



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 AUGUST 25, 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 August 25, 2026. Executive Session, if deemed necessary, to begin at 6:30 pm.

EXECUTIVE SESSION

Executive Session
PBA Contract Negotiation

APPROVAL OF MINUTES

1. June 9, 2026 Executive Session Minutes
2. June 23, 2026 Regular Session Minutes
3. July 28, 2026 Executive Session Minutes
4. July 28, 2026 Regular Session Minutes

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

PROCLAMATIONS / APPOINTMENTS

1. Michael Avolio – New Jersey Association of Environmental Authorities Commissioner of the Year
2. Arjun Karra - Top 20 Finalist, US Kids Golf World Championships

PRESENTATIONS

PERSONNEL ITEMS/APPOINTMENTS

1. Resolution Appointing Marshalee Daley to the Vacant Position of Alternate Number 1 on the Hillsborough Township Board of Health for the Unexpired Term Ending December 31, 2027
2. Resolution Authorizing The Hiring Of Ibrahim Elbanna To The Position Of Public Works Worker III In The Department Of Public Works
3. Resolution Authorizing the Hiring of Isabella Szeman to the Position of Part-Time Outreach Support Specialist in the Economic and Business Development Office
4. Resolution Authorizing a One-Time Stipend Payment of \$1,000.00 to Dana Margelis for Completing and Passing the Certified Tax Collector Exam
5. Permanent Appointment of Lieutenant Philip Wolff and Sergeant James Sakers in the Hillsborough Township Police Department

CONSENT (1-25)

1. Resolution Authorizing the Purchase of Battery Back-Up for the IT Infrastructure for the Police Department from Howard Technology Solutions
2. Resolution Authorizing Release of Engineering Inspection Fees for Walgreens Project
3. Resolution Authorizing Submission Of FY-2027 Grant Application To The New Jersey Department Of Community Affairs For Recreation Opportunities For Individuals With Disabilities
4. Resolution Authorizing The Refund Of Recreation Program Fees
5. Resolution Authorizing the Reimbursement of the Municipal Portion of the Property Taxes from 08/19/22 through 12/31/25 and a Full Refund for Taxes Paid in 2026 for a Qualified 100% Disabled Veteran
6. Resolution Authorizing Pennoni Engineering to Provide Professional Services Associated with the Recertification of Quiet Zones in the Township of Hillsborough
7. Resolution Approving The Request From Courtney Newman To Hold The Chase 5K On The Bypass In Hillsborough Township On Saturday, September 26, 2026

8. Resolution Approving The Request From Linda Walton To Hold Jason's Memorial 5K Run In Hillsborough Township On Sunday, August 30, 2026, Pursuant To The Requirements Outlined By The Chief Of Police
9. Resolution Approving The Request From Major Taylor Cycling Club Of New Jersey To Hold The New Hope Bicycle Ride In The Township Of Hillsborough
10. Resolution Authorizing Release of Development Review Escrow for File 24-PB-09-MSV (GRNCAREPB)
11. Resolution Authorizing Reduction Of Performance Bonds for Gateway At Sunnymead Section 6
12. Resolution Authorizing Release of Cash Escrow in the Amount of \$150.00 to Roy Rigie for Road Opening Permit No. 2025-26
13. Amended Resolution To Renew Township Liquor Licenses For The 2026-2027 License Term
14. Resolution Acknowledging the Annual Audit for the Year 2025 Of Hillsborough Township, Somerset County, New Jersey
15. Resolution Accepting and Approving the Corrective Action Plan for the 2025 Township Audit
16. Resolution Awarding a One Year Contract for Professional Grant Services to Bruno Associates, Inc.
17. Resolution Awarding Contract to GovPilot (formerly known as Spatial Data Logic) for the renewal of Municipal Management Platform
18. Resolution Authorizing the Township Qualified Purchasing Agent to Solicit Requests for Proposals Through the Fair and Open Selection Process for Plumbing Subcode Services
19. Resolution Authorizing Pennoni Associates to Provide GIS Mapping Updates to the Municipal Management Platform
20. Resolution Authorizing the Purchase of One (1) Ford Police Interceptor Utility through the ESCNJ Cooperative Contract
21. Resolution Authorizing The Upfitting of One (1) Police Vehicle

22. Resolution Authorizing the Purchase of One (1) All Band Mobile Radio with Programming for new Police Vehicle from Motorola Solutions
23. Resolution Authorizing the Purchase of Crushed Stone and Sand From Tilcon New York Through The Morris County Cooperative Contract #9
24. Resolution Authorizing the Purchase of Road Striping Services from Somerset County
25. Resolution Authorizing The Township Qualified Purchasing Agent To Solicit Requests For Proposals Through The Fair And Open Selection Process For Special Counsel Services

PUBLIC HEARINGS

- 2026-08 Capital Ordinance In The Amount Of \$43,000 For The Purchase Of A New Phone System For The Township And Police Department And Battery Backup For The Police Department.

CONSENT (26-27)

26. Resolution Authorizing the Purchase of Desk Phones related to a new Phone System for Township and Police Departments
27. Resolution Authorizing the Replacement of Telephone System and Telephone Circuits for a new Phone System for the Township and Police Department

INTRODUCTION OF NEW ORDINANCES

- 2026-09 An Ordinance Amending Chapter 287 "Wrecker Service and Vehicle Storage", Section 287-6 "Issuance of license; termination; duration", Section 287-9 "Towing and storage fee schedule," and Section 287-11 "Violations and penalties" of the Code of the Township of Hillsborough, Somerset County, New Jersey. Further Consideration and a Public Hearing will be held on September 22, 2026.

CLAIMS LIST

Claims List 26-13

NEW BUSINESS

PUBLIC COMMENT ON NEW BUSINESS AND MATTERS NOT ON THE AGENDA

1. Questions From The Public Answered

ADJOURNMENT



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August 25, 2026

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

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

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

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

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Appointing Marshalee Daley to the Vacant Position of Alternate Number 1 on the Hillsborough Township Board of Health for the Unexpired Term Ending December 31, 2027

WHEREAS, there exists a vacancy on the Hillsborough Township Board of Health

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby makes the following appointment:

Name	Seat	Term
Marshalee Daley	Alt #1	12/31/2027 (Unexpired term)

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 August 25, 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 Hiring Of Ibrahim Elbanna To The Position Of Public Works Worker III In The Department Of Public Works

WHEREAS, there exists a vacancy in the position of Public Works Worker in the Department of Public Works; and

WHEREAS, the Director of Public Works recommends the hiring of Ibrahim Elbanna as a Public Works Worker III in the Department of Public Works at \$53,225 per year, effective August 31, 2026.

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 Public Works 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 August 25, 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 Hiring of Isabella Szeman to the Position of Part-Time Outreach Support Specialist in the Economic and Business Development Office

WHEREAS, due to an employee's resignation, there exists a vacant Part-Time Outreach Support Specialist position in the Economic & Business Development Office, which reports to the Township's Planning & Zoning Department management team; and

WHEREAS, the Director of Planning & Zoning recommends the hiring of Isabella Szeman as a Part-Time Outreach Support Specialist in the Economic & Business Development Office at \$22.00 per hour, for 20 hours per week but not to exceed 25 hours per week, with a start date of August 26, 2026.

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 Planning & Zoning 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing a One-Time Stipend Payment of \$1,000.00 to Dana Margelis for Completing and Passing the Certified Tax Collector Exam

WHEREAS, Dana Margelis has completed the Certified Tax Collector course and has passed the license exam; and

WHEREAS, the Township Administrator has recommended a one-time stipend payment of \$1,000.00 to Dana Margelis for obtaining her Certified Tax Collector license, as per the AFSCME union 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 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Permanent Appointment of Lieutenant Philip Wolff and Sergeant James Sakers in the Hillsborough Township Police Department

WHEREAS, Philip Wolff was appointed as Lieutenant and James Sakers was appointed as Sergeant in the Hillsborough Township Police Department on February 10, 2026; and

WHEREAS, the Chief of Police indicates that Lieutenant Wolff and Sergeant Sakers have performed their duties and assignments in a capable and competent manner during their 6-month probationary period and recommends permanent status be conferred upon them in their current positions, effective August 10, 2026.

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 be and hereby is 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Purchase of Battery Back-Up for the IT Infrastructure for the Police Department from Howard Technology Solutions

WHEREAS, the Director of Information Technology has determined there is a need to replace the aging battery back-up for the IT Infrastructure for the Police Department; and

WHEREAS, Howard Technology Solutions was awarded a contract through the Bergen County Coop, which Hillsborough Township is a member of, contract #CK04 24-38; and

WHEREAS, the Chief of Police and Qualified Purchasing Agent recommend the battery back-up for the IT Infrastructure be purchased from Howard Technology Solutions in an amount not to exceed \$13,435.00; and

WHEREAS, the Chief Financial Officer certifies there are sufficient funds in Capital Account 04-225-55-005-000.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the purchase of battery back-up for the IT Infrastructure for the Police Department from Howard Technology Solutions in an amount not to exceed \$13,435.00 through Bergen County Coop Contract #CK-04 24-38 is hereby authorized and approved.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on August 25, 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 Engineering Inspection Fees for Walgreens Project

WHEREAS, engineering inspections fees were posted for the Walgreens project; and

WHEREAS, the Engineering Director indicates all work has been satisfactorily completed and recommends the following: (1) release of \$104.85 to the Township for engineering inspections performed; and (2) release of \$6,884.65 balance to Walgreens c/o Asset Management per the attached letter.

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 Engineering Director 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Submission Of FY-2027 Grant Application To The New Jersey Department Of Community Affairs For Recreation Opportunities For Individuals With Disabilities

WHEREAS, the New Jersey Department of Community Affairs provides funding for governmental entities to develop or expand recreational programs for individuals with disabilities within their communities; and

WHEREAS, the Township Committee of the Township of Hillsborough desires to apply for and obtain a grant from the New Jersey Department of Community Affairs in the amount of \$3,450 with a \$690 match to create recreational programs for individuals with disabilities within the Hillsborough Community.

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

1. It hereby authorizes the submission of an application for such a grant.
2. It recognizes that a 20% match is required.
3. It recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Hillsborough and the New Jersey Department of Community Affairs.
4. The Township Administrator is authorized to sign the application, agreement and all documents required to obtain said 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 August 25, 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.

Alexis Ozieblo

\$320.00

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 August 25, 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 Reimbursement of the Municipal Portion of the Property Taxes from 08/19/22 through 12/31/25 and a Full Refund for Taxes Paid in 2026 for a Qualified 100% Disabled Veteran

WHEREAS, the Township Committee by Resolution adopted on September 11, 2007 and pursuant to N.J.S.A. 54:4-3.32 authorized a tax exemption from local property taxes for veterans who have suffered a 100% permanent disability resulting from war time service in the United States military; and

WHEREAS, the Township Committee authorized the date for qualification for the municipal portion of the property tax exemption to be the date on which the United States Veterans' Administration determined the 100% service connected disability; and

WHEREAS, the Tax Collector has received proof of such information from the Tax Assessor for the following property effective August 19, 2022:

Carroll, Patrick J & Janeen M	Block 204.06 Lot 2	\$14,436.77
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NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that, in recognition of the serious and debilitating nature of 100% permanent service connected disabilities suffered by our veterans while serving in war time and in fairness to those disabled veterans, the Chief Finance Officer is authorized, pursuant to N.J.S.A. 54:4-3.32, to reimburse the municipal portion of property taxes from 08/19/22 to 12/31/25 and a full refund for taxes paid in 2026 to the above referenced property owner.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Pennoni Engineering to Provide Professional Services Associated with the Recertification of Quiet Zones in the Township of Hillsborough

WHEREAS, there is a necessity for professional engineering services to perform services associated with the Quiet Zone Re-certification of Beekman Lane, Auten Road, Roycefield Road and Valley Road in the Township of Hillsborough, in an amount not to exceed \$7,100.00, as described in a proposal dated July 21, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Pennoni Engineering is authorized to perform professional services as outlined in the July 21, 2026 proposal in an amount not to exceed \$7,100.00 for Quiet Zone Re-certification of Beekman Lane, Auten Road, Roycefield Road and Valley Road.

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 August 25, 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 Request From Courtney Newman To Hold The Chase 5K On The Bypass In Hillsborough Township On Saturday, September 26, 2026

WHEREAS, Courtney Newman has requested permission to hold the Chase 5K on the Bypass on Saturday, September 26, 2026, in Hillsborough Township; and

WHEREAS, Courtney Newman has produced a certificate of insurance naming the Township of Hillsborough as an insured; and

WHEREAS, the Chief of Police and Hillsborough Township Police Department's Traffic Safety Bureau have determined that the planned route will provide an acceptable level of safety for the runners.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Courtney Newman is hereby authorized to hold the Chase 5K on the Bypass in Hillsborough Township on September 26, 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 August 25, 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 Request From Linda Walton To Hold Jason's Memorial 5K Run In Hillsborough Township On Sunday, August 30, 2026, Pursuant To The Requirements Outlined By The Chief Of Police

WHEREAS, Linda Walton has requested permission to hold the Annual Jason's Memorial 5K Run on Sunday, August 30, 2026, in Hillsborough Township; and

WHEREAS, Linda Walton has produced a certificate of insurance naming the Township of Hillsborough as an insured; and

WHEREAS, the Chief of Police and Hillsborough Township Police Department's Traffic Safety Bureau have determined that the planned route will provide an acceptable level of safety for the runners.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Jason's Memorial 5K Run is hereby authorized to hold a race in Hillsborough Township on August 30, 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 August 25, 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 Request From Major Taylor Cycling Club Of New Jersey To Hold The New Hope Bicycle Ride In The Township Of Hillsborough

WHEREAS, Major Taylor Cycling Club of New Jersey requested permission to hold the New Hope Bicycle Ride in Hillsborough on August 9, 2026; and

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

WHEREAS, the Hillsborough Police Department reviewed the request and the Chief of Police recommends approval of the event.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby grants the Major Taylor Cycling Club of New Jersey permission to hold the Annual New Hope Ride within the Township of Hillsborough on August 9, 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 August 25, 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 Development Review Escrow for File 24-PB-09-MSV (GRNCAREPB)

WHEREAS, a development review escrow was posted by Green Care Farms, LLC, for File 24-PB-09-MSV, Block 204, Lot 45.01; and

WHEREAS, Green Care Farms sold the property to VYRA Growth, LLC, which has established a new escrow account with the Township for the project; and

WHEREAS, the Township Planning Director indicates all work related to the review of the project for the original Applicant/Owner has been completed through the sale of Property and recommends the Township Committee authorize the release of the prior development review escrow in the amount of \$2,110.24 to Green Care Farms, LLC (Rajiv Singh).

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 Planning 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Reduction Of Performance Bonds for Gateway At Sunnymeade Section 6

WHEREAS, Premier Development provided the Township with Performance Bond No. FP0019791 in the current amount of \$589,007.00, and a Cash Bond in the current amount of \$65,495.00 for Gateway at Sunnymeade - Section 6; and

WHEREAS, the Engineering Director certifies that sufficient progress in the work has been made warranting a reduction in the posted Performance Bond and Cash Bond; and

WHEREAS, the Engineering Director recommends the Township Committee authorize a reduction in the current amount of the Performance Bond FP00119791 from \$589,007.00 to \$440,181.00 and the reduction of the current amount of the Cash Bond from \$65,495.00 to \$44,018.00 for Gateway at Sunnymeade - Section 6.

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 Engineer 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 August 25, 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 Escrow in the Amount of \$150.00 to Roy Rigie for Road Opening Permit No. 2025-26

WHEREAS, a cash escrow in the amount of \$150.00 was posted for Road Opening Permit No. 2025-26; and

WHEREAS, the Engineering Director certifies all work has been satisfactorily completed; and

WHEREAS, the Engineering Director recommends the Township Committee authorize the release of the Cash Escrow in the amount of \$150.00 to Roy Rigie for Road Opening Permit No. 20205.26.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Amended 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
1810-33-001-004	Royce Brook 201 Hamilton Road	ROYCE BROOK BEVERAGE LLC. 12700 Sunrise Valley S300 Reston, VA 20191
1810-33-005-004	Applebee's 315 Route 206 UNIT 300, HILLSBOROUGH NJ 08844	Apple Food Service of Hillsborough LLC 7 Pearl Court Allendale, NJ 7401
1810-33-019-001	AMA Cucina 236 South Branch Road	AMA CUCINA LLC 236 S. Branch Rd. Hillsborough, NJ 08844
1810-44-014-001	Bottle King 626 Route 206	HILLSBOROUGH BOTTLE KING INC 626 Route 206 Hillsborough, NJ 8844
1810-44-018-003	Bottle and Barrel 856 ROUTE 206 BUILDING E, HILLSBOROUGH, NJ 08844	Little Investors, LLC 856 Route 206, Building E Hillsborough, NJ 08844

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.

A handwritten signature in black ink, appearing to be 'SB' followed by a long, sweeping horizontal line.



Township of Hillsborough

COUNTY OF SOMERSET
THE PETER J. BIONDI BUILDING
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Resolution Acknowledging the Annual Audit for the Year 2025 Of Hillsborough Township, Somerset County, New Jersey

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Township of Hillsborough's Municipal Clerk pursuant to N.J.S.A. 40A:5-6 and a copy has been received by each member of the governing body; and

WHEREAS, N.J.S.A. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, the members of the governing body have been provided with the Annual Report of Audit and have reviewed, as a minimum, the sections of the Annual Audit entitled "Comments and Recommendations" as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of N.J.S.A. 52:27BB-52, to wit:

A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby states that it has complied with

N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit through the New Jersey FAST system to show evidence of said compliance.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.





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Resolution Accepting and Approving the Corrective Action Plan for the 2025 Township Audit

WHEREAS, in accordance with Local Finance Notice 92-15, the Township Chief Financial Officer has prepared a Corrective Action Plan pertaining to the 2025 Township Audit for submission to the Division of Local Government Services.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby accepts and approves the Corrective Action Plan pertaining to the 2025 Township Audit and the submission of the same electronically to the Division of Local Government Services through the New Jersey FAST system.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.

Township of Hillsborough, County of Somerset
2025 Corrective Action Plan

Finding/Condition # 1:

There are outstanding receivable and reserve balances in the Current, Grant, Trust, and General Capital funds that should be reviewed for liquidation and/or cancellation.

Recommendation:

That outstanding receivable and reserve balances be investigated for liquidation or cancellation.

Explanation & Corrective Action:

It is the Treasurer's policy to investigate each receivable and reserve account to determine (if possible) the true intention and purpose of the account. If the purpose of the account is no longer valid, then resolutions will be prepared to cancel these remaining balances (in all mentioned funds).

Implementation Date: 1/1/2026

Finding/Condition # 2:

There are Deferred Charges to Future Taxation-Unfunded balances as of year-end, over 5 years old, where the projects have been completed, however the costs remain unfunded.

Recommendation:

That Deferred Charges to Future Taxation over 5 years old, where the projects have been completed, be funded.

Explanation & Corrective Action:

Ordinance #'s 2008-49 & 2009-15 contain projects that been completed. However, the entire issuance of debt was never realized in order to fully fund the completed projects. Amounts will be raised in future budget(s) in order to fund these deferred charges to satisfy this finding.

Implementation Date: 4/1/2026 (during 2026 budget preparation)

Finding/Condition # 3:

An updated fixed asset inventory was not prepared for 2025.

Recommendation:

That an updated fixed asset inventory report be prepared on an annual basis.

Explanation & Corrective Action:

New Jersey Administrative Code and the Division of Local Government Services require all local government units to maintain a fixed assets accounting and reporting system. This system takes inventory on all fixed assets that have a useful life of at least 5 years and a minimum acquisition value of \$5,000. By taking inventory of and documenting such assets, it minimizes the occurrence of theft or careless misuse resulting in damage. We have contacted a vendor that has been used in the past, and we are scheduled to start the process in the Fall/Winter of 2026

Implementation Date: 10/1/2025



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Resolution Awarding a One Year Contract for Professional Grant Services to Bruno Associates, Inc.

WHEREAS, the Township solicited proposals for Professional Grant Services for the period September 1, 2026, to August 31, 2027; and

WHEREAS, the Township received one (1) response to the solicitations as follows:

1. Bruno Associates, Inc. \$36,000.00 for a 1-year contract

WHEREAS, the Township Administrator and the Township Qualified Purchasing Agent recommend the award of a one (1) year contract to Bruno Associates, Inc., in a total amount not to exceed \$36,000.00 for the provision of Professional Grant Services for the period September 1, 2026, to August 31, 2027; and

WHEREAS, funds are available in account 01-201-20-713-280 in the amount of \$36,000.00 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 one (1) year contract is hereby awarded to Bruno Associates, Inc., in a total amount not to exceed \$36,000.00 for the provision of Professional Grant Services for the period September 1, 2026, to August 31, 2027.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Awarding Contract to GovPilot (formerly known as Spatial Data Logic) for the renewal of Municipal Management Platform

WHEREAS, the Township of Hillsborough utilizes a Municipal Management Platform through GovPilot (formerly known as Spatial Data Logic); and

WHEREAS, there is a requirement for an annual renewal of those existing services; and

WHEREAS, the Township Administrator and Qualified Purchasing Agent recommend that a contract be awarded to GovPilot (formerly known as Spatial Data Logic) for the Municipal Management Platform Services in an amount not to exceed \$6,183.00 for the remainder of 2026, \$135,000.00 for year 2027, \$139,050.00 for year 2028, and \$143,221.00 for year 2029 in accordance with N.J.S.A. 40A:11-5(1)(dd); and

WHEREAS, the Chief Finance Officer certifies that funds are available in the 2026 budget account #01-201-20-703-700 in the amount of \$6,183.00 and additional amounts are to be appropriated in subsequent budget years.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Township Committee authorizes the awarding of a contract for the Municipal Management Platform to GovPilot in an amount not to exceed \$423,454.00 for years 2026-2029.

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 August 25, 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 Township Qualified Purchasing Agent to Solicit Requests for Proposals Through the Fair and Open Selection Process for Plumbing Subcode Services

WHEREAS, the Construction Official indicates there is a need for Plumbing Subcode Services for the Building Department and the Township has experienced difficulty in attracting qualified applicants to fill the position; and

WHEREAS, the Construction Official requests the Township Committee authorize the Township Qualified Purchasing Agent to solicit Requests for Proposals through the Fair and Open Selection Process for Plumbing Subcode Services.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Township Qualified Purchasing Agent is hereby authorized to solicit Requests for Proposals through the Fair and Open Selection Process for Plumbing Subcode Services.

I, Sarah Brake, Township Clerk, hereby certify that the above resolution is a true and correct copy of a resolution adopted by the Township Committee of the Township of Hillsborough at a regular and duly convened meeting held on August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing Pennoni Associates to Provide GIS Mapping Updates to the Municipal Management Platform

WHEREAS, on January 6, 2026, as a result of the Fair and Open Selection Process, N.J.S.A. 19:44A-20.4-5 et seq., Pennoni Associates was awarded a professional services contract designating them as the Township of Hillsborough Engineer; and

WHEREAS, there is now the necessity for professional engineering services, namely, to perform GIS Mapping and training as described in a proposal from Pennoni Associates, dated July 21, 2026, in an amount not to exceed \$10,000.00; and

WHEREAS, funding for these services will be provided through account #01-201-20-715-280 as certified by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that: (1) Pennoni Associates is authorized to perform Aerial Topographic Mapping for Hillsborough Township as outlined in its proposal, dated July 21, 2026, in an amount not to exceed \$10,000.00; (2) the Mayor and Township Clerk are hereby authorized to execute an amendment to the Professional Services Contract with Pennoni Associates for these services in an amount not to exceed \$10,000.00; and (3) this Contract is awarded, as a result of the Fair and Open Selection Process as "Professional Services" in accordance with N.J.S.A. 40A:11-5(1)a of the Local Public Contracts Law and the New Jersey Local Unit Pay to Play Law (N.J.S.A. 19:44A-20.4-5 et seq.) because these services will be performed by persons authorized by law to practice a recognized profession, whose practice is regulated by law, the performance of which service requires knowledge of an advance type in a field of learning acquired by a prolonged formal course of specialized instructions as distinguished from general academic instruction or apprenticeship and training.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Purchase of One (1) Ford Police Interceptor Utility through the ESCNJ Cooperative Contract

WHEREAS, the Police Department has identified the need to replace a police vehicle and has requested authorization to purchase One (1) Ford Police Interceptor Utility Vehicle; and

WHEREAS, Nielsen of Morristown Dealership offers the vehicles through ESCNJ Contract #23/24-11, of which the Township is a member, in the amount of \$50,371.29; and

WHEREAS, funds are available in the 2026 Municipal Budget and have been certified as such by the Chief Finance Officer through Account #01-201-25-745-880 in the amount of \$50,371.29 (requisition #2315173).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the purchase of the One (1) Ford Police Interceptor Utility Vehicle from Nielsen of Morristown Dealership through ESCNJ Contract 23/24-11 in an amount not to exceed \$50,371.29 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 August 25, 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 Upfitting of One (1) Police Vehicle

WHEREAS, the Chief of Police has requested authorization for lighting and electrical upfitting of one (1) police vehicle; and

WHEREAS, the service is available from Elite Vehicle Solutions through New Jersey State Contract #17-FLEET-00749 in an amount not to exceed \$30,064.00; and

WHEREAS, funds are available in the 2026 municipal budget and have been certified as such by the Chief Finance Officer through Account #01-201-25-745-260 in an amount not to exceed \$21,000.00 and #01-201-25-745-880 in an amount not to exceed (Requisition #2315174).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby authorizes and approves the lighting and electrical upfitting of one (1) police vehicle by Elite Vehicle Solutions in an amount not to exceed \$30,064.00.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Purchase of One (1) All Band Mobile Radio with Programming for new Police Vehicle from Motorola Solutions

WHEREAS, the Police Department needs to purchase One (1) All Band Mobile Radio with Programming for a new Police Vehicle; and

WHEREAS, Motorola Solutions was awarded a contract through the State of New Jersey Contract #25-TELE-132995 for the provision of radio communications equipment and accessories; and

WHEREAS, the Chief of Police received a quote from Motorola Solutions in the amount of \$8,364.00 in accordance with the State Contract; and

WHEREAS, the Chief of Police and Qualified Purchasing Agent recommend the purchase of One (1) All Band Mobile Radio with Programming for a new Police Vehicle from Motorola Solutions in accordance with the State Contract and quote submitted; and

WHEREAS, the Chief Financial Officer certifies there are sufficient funds available through account #01-201-25-745-245 (Requisition #2315177).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the purchase of One (1) All Band Mobile Radio with Programming for a new Police Vehicle from Motorola Solutions through State of New Jersey Contract #25-TELE-132995 in an amount not to exceed \$8,364.00 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Purchase of Crushed Stone and Sand From Tilcon New York Through The Morris County Cooperative Contract #9

WHEREAS, the Director of the Department of Public Works requests permission for the purchase of Crushed Stone and Sand for Montgomery Road; and

WHEREAS, Tilcon New York provides this product through the Morris County Cooperative Purchasing Agreement Contract #9, of which the Township of Hillsborough is a member, in an amount not to exceed \$15,750.00; and

WHEREAS, the Chief Financial Officer certifies there are sufficient funds in account #04-215-55-241-900 for this purchase (requisition #2315198).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the purchase of Crushed Stone and Sand from Tilcon New York through the Morris County Cooperative Contract #9 in an amount not to exceed \$15,750.00 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Purchase of Road Striping Services from Somerset County

WHEREAS, the Director of Public Works has requested authorization to purchase road striping services for municipal roads from Somerset County in an amount not to exceed \$141,750.00; and

WHEREAS, funds are available and have been certified as such by the Finance Director through account #04-215-55-241-900 in an amount not to exceed \$141,750.00 (requisition #2315199).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that it hereby authorizes and approves the purchase of road striping services from Somerset County in the amount not to exceed \$141,750.00.

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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.

A handwritten signature in black ink, appearing to be "SA", is written over a horizontal line.



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Resolution Authorizing The Township Qualified Purchasing Agent To Solicit Requests For Proposals Through The Fair And Open Selection Process For Special Counsel Services

WHEREAS, periodically the Township requires legal services from alternate counsel due to conflicts of interest and other circumstances; and

WHEREAS, the Township Committee wishes to solicit such services through the fair and open selection process.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the Township Qualified Purchasing Agent is hereby authorized to solicit Requests for Proposals through the Fair and Open Selection Process for the provision of Special Counsel legal services on behalf of the Township as may be necessary due to conflicts of interest and other circumstances as assigned by the Township Administrator for the remainder of 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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ORDINANCE 2026-08

Capital Ordinance In The Amount Of \$43,000 For The Purchase Of A New Phone System For The Township And Police Department And Battery Backup For The Police Department.

Whereas, there are funds available in both the Hillsborough Township Capital Improvement Fund (04-225-55-000-000) in the amount of \$33,000 and in the Reserve for Emergency Generator (04-226-55-005-000) in the amount of \$10,000.00; and

Whereas, the Township Committee of the Township of Hillsborough wishes to appropriate the aforesaid Capital Funds for the following purposes and amounts: (1) the Purchase Of A New Phone System For The Township And Police Department in the amount of \$28,000; and (2) Battery Backup For The Police Department in the amount of \$15,000.

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 sum of \$43,000 is hereby appropriated from the Hillsborough Township Capital Improvement Fund (04-225-55-000-000) in the amount of \$33,000 and in the Reserve for Emergency Generator (04-226-55-005-000) in the amount of \$10,000.00 for the following purposes and amounts: (1) the Purchase Of A New Phone System For The Township And Police Department in the amount of \$28,000; and (2) Battery Backup For The Police Department in the amount of \$15,000.

Section 2. The purchase of the New Phone System and Battery Backup are lawful capital improvement expenditures of the Township and not a current expense.

Section 3. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of an inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Municipal Clerk and available for public inspection.

Section 4. After introduction, the Township Clerk, in accordance with N.J.S.A. 35:3-2a is hereby directed to publish this Ordinance in its entirety or by title and summary together with a notice of the introduction thereof, the time and place when and where it will be further considered for final passage on the Township's official internet website. 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 one week prior to the scheduled hearing.

Section 5. If adopted, the Township Clerk, in accordance with N.J.S.A. 35:3-2a is further 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 on the Township's official internet website.

Section 6. This Ordinance shall take effect immediately upon its adoption, passage and publication according to law.

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Catherine Payne, Mayor

Introduced: 07/28/2026

Published: 07/29/2026

Public Hearing: 08/25/2026

Adopted: 08/25/2026

Published: 08/26/2026



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Resolution Authorizing the Purchase of Desk Phones related to a new Phone System for Township and Police Departments

WHEREAS, the Information Technology Director has determined that the current on-premise phone system is expiring for support and lifespan and therefore there is a need to replace the current system; and

WHEREAS, a solicitation for quotes was prepared and distributed for phones related to a new cost-savings phone system to replace the current system; and

WHEREAS, the following responses were received in response to the solicitation:

Monmouth Telecom	\$23,985.00
Voip Supply	\$26,337.40
Howard Technology Solutions	\$32,688.00

WHEREAS, the Information Technology Director and the Qualified Purchasing Agent recommend the purchase of phones related to a new cost-savings phone system from Monmouth Telecom in an amount not to exceed \$23,985.00; and

WHEREAS, funds are available in the 2026 Municipal Budget and have been certified as such by the Chief Finance Officer through Capital Account 04-225-55-000-000.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that the purchase of phones related to a new cost-savings phone system from Monmouth Telecom in an amount not to exceed \$23,985.00 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 August 25, 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 Replacement of Telephone System and Telephone Circuits for a new Phone System for the Township and Police Department

WHEREAS, the Information Technology Director has determined that the current on-premise phone system is expiring for support and lifespan and therefore there is a need to replace the current system; and

WHEREAS, a solicitation for quotes was prepared and distributed for the replacement of the Township and Police Department telephone system and telephone circuits for a cost-savings phone system to replace the current system; and

WHEREAS, the following responses were received in response to the solicitation:

Monmouth Telecom \$27,733.00 (one-time cost) / \$1,860.00 monthly phone service / \$842.00 monthly circuit connectivity
Xtel \$41,863.24 (one-time cost)/ \$2,649.20 monthly (includes monthly circuit connectivity)
Hunter Carrier Svc No quote for one-time cost/ \$4,495.85 monthly (includes monthly circuit connectivity)

WHEREAS, the Information Technology Director and the Qualified Purchasing Agent recommend the replacement of the Township and Police Department telephone system and telephone circuits for a cost-savings phone system from Monmouth Telecom in an amount not to exceed \$27,733.00 (one-time cost) and \$1,860.00 monthly; and

WHEREAS, funds are available in the 2026 Municipal Budget and have been certified as such by the Chief Finance Officer through Capital Account #01-201-31-839-501.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that replacement of the Township and Police Department telephone system and telephone circuits with a cost-savings phone system from Monmouth Telecom in an amount not to exceed \$27,733.00 (one-time cost) and \$1,860.00 monthly 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 August 25, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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ORDINANCE 2026-09

An Ordinance Amending Chapter 287 "Wrecker Service and Vehicle Storage", Section 287-6 "Issuance of license; termination; duration", Section 287-9 "Towing and storage fee schedule," and Section 287-11 "Violations and penalties" of the Code of the Township of Hillsborough, Somerset County, New Jersey. Further Consideration and a Public Hearing will be held on September 22, 2026.

Whereas, Chapter 287 "Wrecker Service and Vehicle Storage" of the Code of the Township of Hillsborough provides for the proper licensing, storage, availability and other controls over persons and firms providing wrecker services and tow vehicles at police request within the Township in accordance with N.J.S.A. 40:48-2.49; and

Whereas, the fees contained in Chapter 287 have not been updated since 2006; and

Whereas, representatives from the Traffic Unit of the Township of Hillsborough Police Department have undertaken a review of the current Township Code as compared to other municipalities and the State of New Jersey, as well as solicited feedback from licensed towers permitted to operate in the Township; and

Whereas, the representatives of the Traffic Unit have recommended amendments to Chapter 287 of the Township Code to reflect current conditions and costs; and

Whereas, the recommendations of the Traffic Unit have been provided to and approved by the Chief of Police.

Now, Therefore, Be It Ordained by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, as follows:

Section 1. Chapter 287 "Wrecker Service and Vehicle Storage", Section 287-6 "Issuance of license; termination; duration", Section 287-9 "Towing and storage fee schedule," and Section 287-11 "Violations and penalties" of the Code of the Township of Hillsborough are hereby amended as follows: **New language is underlined thus and deletions are indicated with strikethroughs ~~thus~~.**

§287-6 Issuance of license; termination; duration

A. Upon receipt of notice by the Chief of Police that the applicant has been approved and upon compliance by the applicant with **§ 287-7**, Insurance and hold harmless agreement, herein and upon payment by the applicant of the license fee of ~~\$75~~\$200, the Township Clerk shall issue a license.

B. The Township Committee shall terminate a license under the following circumstances:

(1) When it is found that the license was secured by fraud or concealment of material facts by the wrecker, which facts, if known, would have caused the refusal of the license.

- (2) When it is found that the wrecker owner has violated any of the rules and regulations contained in this chapter.
- (3) When the Township is not satisfied with the general services of the owner and/or employees or with the cooperation it has received in rendering services.
- (4) When it is found that the wrecker/owner has violated New Jersey Department of Insurance regulations as contained in N.J.A.C. 11:3-38 or any other state or federal law.

C. A license issued to a person or business firm under this chapter shall not be transferable. No official tower shall subcontract any work to be performed pursuant to this chapter without first having obtained prior written approval from the Chief of Police. Any official tower to whom such contract work has been given shall be responsible for the services performed by the subcontractor and shall remain liable for any violations of this chapter by the subcontractor.

D. Each licensee shall produce his license when called upon to do so during the course of any police towing as authorized under this chapter. Every tow vehicle or flat vehicle shall display the official tower's license and shall have the name of the official tower displayed on the vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

E. Any license under this chapter shall be valid for a period of one year.

§287-9 Towing and storage fee schedule

A. Basic towing service.

- (1) Day rate: \$75.
- (2) Night rate: \$85.
- (3) Mileage charge: ~~None unless the vehicle owner or driver requests that the vehicle be towed to a location other than the tower's facility, which would be subject to a rate of \$3 per mile from the scene to the specified destination.~~
- (4) Flatbed service: ~~Vehicles that require flatbed wrecker service are subject to an additional \$25 charge.~~

B. Extraordinary towing service.

- (1) Day rate: \$250 per hour.
- (2) Night rate: \$300 per hour.
- (3) ~~For a recovery that requires more than one recovery vehicle, the hourly rate shall be charged for each recovery vehicle used.~~
- (4) ~~The hourly rate begins when the wrecker arrives on location. There shall be a minimum one-hour charge and additional time beyond the first hour shall be charged in fifteen-minute increments.~~
- (5) ~~When extraordinary towing service is required for vehicles with a registered weight rating of 10,000 pounds or less, only the extraordinary towing service rate shall apply.~~

C. Speedy dry or other similar absorbent.

- (1) ~~For cleanups requiring speedy dry or other similar absorbent material, there shall be a \$20 charge for each vehicle that is leaking fluids.~~

D. Storage fees:

- (1) ~~Vehicles up to 10,000 pounds registered vehicle weight: \$25 per day.~~
- (2) ~~Vehicles over 10,000 pounds registered vehicle weight: \$100 per day.~~

A. Hillsborough Township's fee schedule will be set in accordance with the maximum NJ state police rates set by the Garden State Towing Association, Inc. The rates can be found at <https://gsta.org/state-police-rates/> or by

proceeding to <https://gsta.org/> and clicking the link labeled "State Police Rates". These rates are recalculated annually based on a random sample of reasonable fees used by commercial and municipal towers. Operators are encouraged to review the rates regularly as changes may be made throughout the year.

B. In addition to the towing and storage fees, the operator will collect a \$50 per vehicle processing fee on all released vehicles. This fee will be paid to the Hillsborough Township Police Department by the operator no later than the 15th of each month from the release date of the vehicle. This fee applies only to vehicles towed at the request of Hillsborough Township. It excludes all vehicles abandoned in the operator's yard for which a junk title must be obtained, or where the vehicle's owner turns over the title to the operator in lieu of payment. Operators will note on the bill: "Fee of \$50 to Hillsborough Township for administrative charges." The vehicle processing fee shall be included and described in the annual fee schedule provided by the Township to all towers.

C. If the Township of Hillsborough specifically requests the storage of any vehicle, the fees charged to the Township of Hillsborough shall be governed by N.J.S.A. 40:48-2.50, as amended.

D. Notice of Rates: Prior to hookup or flat bedding of a motor vehicle, the tower shall present a copy of the fee schedule to the owner or operator of the motor vehicle. The fee schedule shall also contain the name, address, and telephone number of the tower, its hours of operation, and a statement of when the motor vehicle may be claimed. The fee schedule shall also be prominently displayed at the storage facility.

§287-11 Violations and penalties

A. Municipal penalties. Any person violating the provisions of this chapter or of any rules and regulations adopted hereunder shall, upon conviction, be deemed guilty of a Class B violation, punishable as provided in Chapter 1, General Provisions, Article II, of the Hillsborough Township Municipal Code.

B. State penalties imposed by New Jersey Department of Insurance.

(1) Failure of a person to abide by the requirements of the Department of Insurance Regulations, N.J.A.C. 11:3-38 may be punishable by a fine not to exceed \$5,000 for the first violation, \$10,000 for the second violation and \$15,000 for any subsequent violation pursuant to N.J.S.A. 17:33A-5.

(2) Violators who are licensed as an automobile repair facility will be reported to the New Jersey Department of Motor Vehicles. Insurers may also report violators under the provisions of N.J.S.A. 17:23-8 to 17:23-15.

(3) Request for interpretations of N.J.A.C. 11:3-38 may be directed to the New Jersey Department of Insurance.

(4) Day-to-day questions regarding the interpretation and enforcement of Department of Insurance rules should be referred to the New Jersey Department of Insurance.

A. Any operator unable to respond to four or more Police Department dispatch requests per month will be subject to removal from the approved list with the approval of the Mayor or their designee.

B. Municipal penalties.

(1) Operators shall be subject to the following penalties in certain circumstances. Violators of this section, at the discretion of the Chief of Police, will be issued a summons which will be heard in the Township's Municipal Court.

(a) Failure to arrive on scene with the required equipment as directed by Township Police in the dispatch will result in a fine of \$250.

(b) Responding to scene with an unauthorized driver will result in a fine of \$250.

(2) For a violation of §287-8, regarding wrecker response times, operators shall be subject to the following penalties:

(a) The first and second violation in any given calendar year will result in a warning letter sent via certified mail from the Chief of Police, with a copy to the Mayor and Township Administrator, to the business owner at their registered place of business.

(b) The third violation in any calendar year will result in a seven-day suspension from the police tow list and a fine of \$250.

(c) The fourth violation in any calendar year will result in a fourteen-day suspension from the police tow list and a fine of \$300.

(d) The fifth violation in any calendar year will result in a suspension from the police tow list for 30 days and a fine of \$350.

(e) The sixth violation in any calendar year will result in a suspension from the police tow list for the remainder of the calendar year. The operator will be ineligible to apply for a wrecker license the following calendar year. If the applicant chooses to reapply in the future with the same corporate structure and business address, a \$300 surcharge, payable to the Township, must be included with the application.

(3) For a violation of any of the provisions of this chapter not addressed above, such as discourteous or unruly operator behavior, owners/operators shall be subject to the following penalties:

(a) The first violation in any given calendar year will result in a warning letter.

(b) The second violation in any calendar year will result in a fifteen-day suspension from the police tow list and a fine of \$250.

(c) The third violation in any calendar year will result in a thirty-day suspension from the police tow list and a fine of \$300.

(d) The fourth violation in any calendar year will result in a suspension from the police tow list for the remainder of the calendar year. The operator will be ineligible to apply for a wrecker license for the following calendar year and be subject to a \$300 surcharge if applying in the future.

C. The decision to issue summons(es) which would be heard in the Township's Municipal Court for alleged violations of this chapter shall not in any way impugn the Chief of Police's discretion, with approval of the Mayor, to suspend an operator's license as outlined in §287-12 and shall constitute a separate and distinct proceeding.

Section 2. 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 regulations. In the event of any inconsistency or conflict between the provisions of this Ordinance or other local requirements, the provisions of this Ordinance shall apply.

Section 3. 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 4. After introduction, the Township Clerk, in accordance with N.J.S.A. 40:49-2 and N.J.S.A. 35:3-2a is hereby directed to publish this Ordinance in its entirety or by title and summary on the Township's official internet website, together with a notice of the introduction thereof, and 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 one week prior to the scheduled hearing.

Section 5. If adopted, the Township Clerk, in accordance with N.J.S.A. 40:49-2 and N.J.S.A. 35:3-2a 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, on the Township's official internet website.

Section 6. This Ordinance shall take effect immediately upon its adoption, passage and publication according to law.

ATTEST:

TOWNSHIP OF HILLSBOROUGH:

Sarah Brake, Township Clerk

Catherine Payne, Mayor

Introduced: 08/25/2026

Published: 08/26/2026

Public Hearing: 09/22/2026

Adopted:

Published:

MAXIMUM N.J. STATE POLICE RATES

For calendar year 2025

Towers engaged in towing for the NJSP shall not charge a fee in excess of the following enumerated rates. These tariffs are annually recalculated based upon a random sampling of reasonable fees utilized by commercial and municipal towers. The NJSP has determined that the average rate per category based upon the Association's census is reasonable and is acceptable for use by each Troop.

Please regularly review these rates. Changes may be made throughout the year.

ROAD SERVICE

CARS (LIGHT)	\$150.00 PER HOUR PLUS PARTS
TRUCKS (MEDIUM/ HEAVY)	\$200.00 PER HOUR PLUS PARTS

TOWING – Basic

LIGHT DUTY- up to 10,000 lbs.	HOOK-UP \$155
MEDIUM DUTY- 10,001-16,000 lbs.	\$300.00 PER HOUR
HEAVY DUTY- 16,001 and above	\$500.00 PER HOUR
DECOUPLING FEE (IF TOW IS NOT PERFORMED)	½ OF BASIC RATE

ON-HOOK MILEAGE

LIGHT DUTY	\$7.00/ PER LOADED MILES
MEDIUM DUTY	N/A
HEAVY DUTY	N/A

RECOVERY/ WINCHING (In Addition to Towing – per truck including driver)

LIGHT/ MEDIUM DUTY 10,001-16,000 lbs.	\$350.00 PER HOUR CHARGED IN ½ HOUR INCREMENTS OF \$175. PER ½ HOUR
HEAVY DUTY 16,001 and above	\$650.00 PER HOUR

SPECIALIZED RECOVERY EQUIPMENT

ROTATOR/ CRANE RECOVERY UNIT	\$1200.00 PER HOUR
TRACTOR WITH LANDOLL TRAILER OR DETACH TRAILER	\$500.00 PER HOUR
TRACTOR/ TRANSPORT HAULER ONLY	\$350.00 PER HOUR
REFRIGERATED TRAILER W/ TRACTOR	\$550.00 PER HOUR
BOX TRAILER W/ TRACTOR	\$500.00 PER HOUR
AIR CUSHION UNIT	\$1000.00 PER HOUR
LIGHT TOWER	\$250.00 PER HOUR
PALLET JACK	\$200.00 FLAT RATE
ROLLERS	\$200.00 FLAT RATE
ANY OTHER SPECIALIZED EQUIPMENT	\$300.00 PER HOUR
LOADER/ BACKHOE/ TELESCOPIC HANDLER/ BULLDOZER/ BOBCAT	\$400.00 PER HOUR EACH
FORKLIFT	\$400.00 PER HOUR
DUMP TRUCK/ DUMP TRAILER W/ TRACTOR	\$400.00 PER HOUR
ROLL-OFF WITH CONTAINER	\$400.00 PER HOUR PLUS DISPOSAL
RECOVERY SUPERVISOR VEHICLE	\$150.00 PER HOUR

SCENE SAFETY EQUIPMENT, COMMUNICATION EQUIPMENT, TRAFFIC MANAGEMENT EQUIPMENT, ETC.	\$250.00 PER HOUR EACH TYPE USED
RECOVERY SUPPORT VEHICLE/ TRAILER ADDITIONAL RECOVERY EQUIPMENT	\$350.00 PER HOUR

LABOR- ALL LABOR MIN OF 1 HOUR

ACCIDENT MINOR CLEAN-UP AND DISPOSAL OF DEBRIS	\$75.00 PER HOUR ONE HOUR MINIMUM PLUS ABSORBANT MATERIALS USED
RECOVERY SUPERVISOR AND/ OR LEVEL III RECOVERY SPECIALIST	\$250.00 PER HOUR *Charges limited to one per incident
CERTIFIED TOWING OPERATOR	\$150.00 HOUR PER MAN
MANUAL LABORERS	\$125.00 PER HOUR PER MAN

STORAGE – PER CALENDAR DAY (INSIDE RATES TWO TIMES OUTSIDE RATE)

CARS/ LIGHT TRUCKS -10' X 20' SPACE	\$50.00 PER DAY
TRUCKS (DUAL WHEELS)/ SINGLE AXLE	\$125.00 PER DAY
TRACTOR/ DUMP TRUCK/ TRACTOR AND TRAILER COMBO/ TRAILERS	\$125.00 PER UNIT PER DAY
BUSES	\$150.00 PER DAY
ROLL-OFF	\$125.00 PER DAY FOR EACH
CARGO/ACCIDENT DEBRIS/ LOAD STORAGE/ VEHICLE COMPONENTS 10' x 20' SPACE	\$50.00 PER SPACE USED PER DAY
RENTAL OF ANY TOW COMPANY SUPPLIED TRAILER POST INCIDENT	\$500.00 PER DAY

* STORAGE BILLED PER CALENDAR DAY

ADDITIONAL SERVICES/ NOTES

FUEL/ HAZ-MAT/ CARGO SPILLS CLEAN-UP AND DISPOSAL	TIME AND MATERIAL
HAZMAT AND TRASH RECOVERY	SURCHARGED 10%
SUBCONTRACTOR MARK-UP	20%
ADMINISTRATIVE CHARGE ONLY AFTER 3RD VISIT TO VEHICLE	CARS ONLY - \$50.00
ADMINISTRATION CHARGE	MEDIUM/ HEAVY TRUCK - \$200.00
AFTER HOURS RELEASE	\$85.00
NOTIFICATION DOCUMENTATION FEE	\$75.00
TARPING/ WRAPPING VEHICLE	\$90.00 PER CAR \$250.00 PER TRUCK
FUEL SURCHARGE	SEE CHART BELOW

FUEL SURCHARGE CHART - TOW AND MILEAGE COST ONLY

FUEL COST	FUEL SURCHARGE PERCENTAGE
\$2.50	0%
\$3.00	1%
\$3.50	2%
\$4.00	3%
\$4.50	4%
\$5.00	5%
\$5.50	6%
\$6.00	7%
\$6.50	8%
\$7.00	9%
\$7.50	10%
\$8.00	11%

***** PLEASE USE THE FOLLOWING LINK TO DETERMINE FUEL COST FOR FUEL SURCHARGE % IN YOUR AREA*****

<https://www.eia.gov/petroleum/gasdiesel/>

NOTES: *AFTER THE FIRST HOUR, ALL HOURLY BILLABLE RATES WILL BE CHARGED IN HALF HOUR INCREMENTS.

****CHARGES FOR ALL TOWS ARE INCLUSIVE OF THE OPERATOR. YOU MAY NOT SEPARATELY CHARGE FOR AN OPERATOR THAT DRIVES/OPERATES THE TOWING EQUIPMENT.**



HILLSBOROUGH TOWNSHIP POLICE DEPARTMENT

TO: Anthony Ferrera, Township Administrator

FROM: Michael McMahon, Chief of Police *MM*

DATE: July 30, 2026

SUBJECT: Amendment to the Municipal Code of the Township of Hillsborough Chapter 287

The Township of Hillsborough has a Chapter (287) entitled "Wrecker Service and Vehicle Storage" in its municipal code regulating licensed towers pursuant to N.J.S.A. 40:48-2.49. The ordinance contains a license fee located in section 287-6, a fee schedule located in section 287-9, and a violations and penalties section located in section 287-11 of the municipal code setting the license fee, the maximum allowable charges licensed towers are permitted to invoice, and the penalties for violations of the ordinance. The current ordinance has not been updated since 2006. Representatives from the Traffic Unit of the Township of Hillsborough Police Department have undertaken a review of the current fee schedule as compared to other municipalities and the State of New Jersey, and it appears that the current fee schedule needs to be updated to reflect more modern conditions and costs.

It is the recommendation of the Hillsborough Township Police Department to adjust the ordinance as follows:

- The license fee in section 287-6 will be increased from \$75 to \$200.
- Section 287-9 of the municipal code should be updated to reflect the "Maximum NJ State Police Rates" set by the Garden State Towing Association, Inc. The rates can be found at <https://gsta.org/state-police-rates/> or by proceeding to <https://gsta.org/> and clicking the link labeled "State Police Rates". These rates are updated annually to adjust for economic changes and equipment updates, therefore negating the need to update the municipal code for the foreseeable future.
- In addition, our review has found that numerous other municipalities receive an administrative fee for towing and storage services. It is also our recommendation to add a \$50 administrative fee to section 287-9 for all towed or impounded vehicles after their release. A sample ordinance and the 2025 rates set by the Garden State Towing Association Inc. are included for your reference.
- Section 287-11 will be updated to reflect specific fines for violations of the ordinance, removing the current wording which refers fines back to Chapter I, Article II of the Hillsborough Township Municipal Code.

- A notice of rates section to the ordinance should also be added. This would require towers to provide vehicle owners with a copy of the fee schedule prior to towing a vehicle. This would add transparency in the process and help avoid driver complaints regarding tow rates.

Any questions regarding this matter can be referred to Sergeant Michael A. Laboy at municipal extension 7625.

Attachments (3)

CC: Catherine Payne, Mayor
Shawn Lipani, Deputy Mayor
Robert Britting, Committeeman
Samantha Hand, Committeewoman
Jill Gomez, Committeewoman
Sarah Brake, Township Clerk

AN ORDINANCE AMENDING SECTIONS 287-6 ENTITLED "ISSUANCE OF LICENSE; TERMINATION; DURATION" , 287-9 ENTITLED "TOWING AND STORAGE FEE SCHEDULE" AND 287-11 ENTITLED "VIOLATIONS AND PENALTIES" IN THE MUNICIPAL CODE OF THE TOWNSHIP OF HILLSBOROUGH SO AS TO UPDATE THE MAXIMUM ALLOWABLE CHARGES LISTED IN THE EXISTING ORDINANCE

WHEREAS, the Township of Hillsborough has a Chapter (287) entitled "Wrecker Service and Vehicle Storage" in its municipal code regulating licensed towers pursuant to N.J.S.A. 40:48-2.49; and

WHEREAS, the ordinance contains a license fee and a fee schedule containing the maximum allowable charges licensed towers are permitted to invoice; and

WHEREAS, the fees contained in the ordinance have not been updated since 2006; and

WHEREAS, representatives from the Traffic Unit of the Township of Hillsborough Police Department have undertaken a review of the current ordinance as compared to other municipalities and the State of New Jersey, as well as solicited feedback from licensed towers permitted to operate in the municipality; and

WHEREAS, it appears that the current ordinance needs to be updated so as to reflect more modern conditions and costs; and

WHEREAS, the conclusions of the Traffic Unit have been provided to and approved by the Chief of Police and the Township Attorney;

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Hillsborough, County of Somerset, State of New Jersey, that Ordinance 287 Section 287-6 entitled "Issuance of License; Termination; Duration" , Section 287-9 entitled "Towing and Storage Fee Schedule" and Section 287-11 "Violations and penalties" be amended as follows. Wording containing a ~~strike through~~ will be removed from the current ordinance and be replaced by the **highlighted** wording.

§ 287-6 Issuance of license; termination; duration.

A. Upon receipt of notice by the Chief of Police that the applicant has been approved and upon compliance by the applicant with § ~~287-7~~, Insurance and hold harmless agreement, herein and upon payment by the applicant of the license fee of ~~\$75~~ **\$200**, the Township Clerk shall issue a license.

B. The Township Committee shall terminate a license under the following circumstances:

- (1)** When it is found that the license was secured by fraud or concealment of material facts by the wrecker, which facts, if known, would have caused the refusal of the license.
- (2)** When it is found that the wrecker owner has violated any of the rules and regulations contained in this chapter.

~~(3)~~ When the Township is not satisfied with the general services of the owner and/or employees or with the cooperation it has received in rendering services.

~~(4)~~ When it is found that the wrecker/owner has violated New Jersey Department of Insurance regulations as contained in N.J.A.C. 11:3-38 or any other state or federal law.

C. A license issued to a person or business firm under this chapter shall not be transferable. No official tower shall subcontract any work to be performed pursuant to this chapter without first having obtained prior written approval from the Chief of Police. Any official tower to whom such contract work has been given shall be responsible for the services performed by the subcontractor and shall remain liable for any violations of this chapter by the subcontractor.

D. Each licensee shall produce his license when called upon to do so during the course of any police towing as authorized under this chapter. Every tow vehicle or flat vehicle shall display the official tower's license and shall have the name of the official tower displayed on the vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

E. Any license under this chapter shall be valid for a period of one year.

§ 287-9 Towing and storage fee schedule.

[Amended 6-28-2000 by Ord. No. 2000-18; 9-24-2000 by Ord. No. 2002-31; 9-12-2006 by Ord. No. 2006-26]

A. Basic towing service:

~~(1) Day rate: \$75.~~

~~(2) Night rate: \$85.~~

~~(3) Mileage charge: None unless the vehicle owner or driver requests that the vehicle be towed to a location other than the tower's facility, which would be subject to a rate of \$3 per mile from the scene to the specified destination.~~

~~(4) Flatbed service: Vehicles that require flatbed wrecker service are subject to an additional \$25 charge.~~

B. Extraordinary towing service:

~~(1) Day rate: \$250 per hour.~~

~~(2) Night rate: \$300 per hour.~~

~~(3) For a recovery that requires more than one recovery vehicle, the hourly rate shall be charged for each recovery vehicle used.~~

~~(4) The hourly rate begins when the wrecker arrives on location. There shall be a minimum one-hour charge and additional time beyond the first hour shall be charged in fifteen-minute increments.~~

~~(5) When extraordinary towing service is required for vehicles with a registered weight rating of 10,000 pounds or less, only the extraordinary towing service rate shall apply.~~

C. ~~Speedy dry or other similar absorbent:~~

~~(1) For cleanups requiring speedy dry or other similar absorbent material, there shall be a \$20 charge for each vehicle that is leaking fluids.~~

D. ~~Storage fees:~~

~~(1) Vehicles up to 10,000 pounds registered vehicle weight: \$25 per day.~~

~~(2) Vehicles over 10,000 pounds registered vehicle weight: \$100 per day.~~

A. Hillsborough Township's fee schedule will be set in accordance with the maximum NJ state police rates set by the Garden State Towing Association, Inc. The rates can be found at <https://gsta.org/state-police-rates/> or by proceeding to <https://gsta.org/> and clicking the link labeled "State Police Rates". These rates are annually recalculated based upon a random sampling of reasonable fees utilized by commercial and municipal towers. Operators are encouraged to review the rates regularly as changes may be made throughout the year.

B. In addition to the towing and storage fees, the operator will collect a \$50 per vehicle processing fee on all released vehicles. This fee will be paid to the Hillsborough Township Police Department by the operator no later than the 15th of each month from the release date of the vehicle. This fee only applies to vehicles that were towed at the request of Hillsborough Township. It excludes all vehicles abandoned at the operator's yard in which a junk title must be obtained or if the vehicle's owner turns over the title to the operator in place of payment. Operators will note on the bill: "Fee of \$50 to Hillsborough Township for administrative charges." The vehicle processing fee shall be included and described in the annual fee schedule provided by the Township to all towers.

C. If the Township of Hillsborough specifically requests the storage of any vehicle, the fees charged to the Township of Hillsborough shall be governed by N.J.S.A. 40:48-2.50, as amended.

D. Notice of Rates: Prior to hookup or flatbedding of a motor vehicle, the tower shall present a copy of the fee schedule to the owner or operator of the motor vehicle. The fee schedule shall also contain the name, address and telephone number of the tower, its hours of operation, and a statement of when the motor vehicle may be claimed. The fee schedule shall also be prominently displayed at the storage facility.

§ 287-11 Violations and penalties.

A. ~~Municipal penalties. Any person violating the provisions of this chapter or of any rules and regulations adopted hereunder shall, upon conviction, be deemed guilty of a Class B violation, punishable as provided in Chapter 1, General Provisions, Article II, of the Hillsborough Township Municipal Code.~~

B. ~~State penalties imposed by New Jersey Department of Insurance.~~

~~(1) Failure of a person to abide by the requirements of the Department of Insurance Regulations, N.J.A.C. 11:3-38 may be punishable by a fine not to exceed \$5,000 for the first violation, \$10,000 for the second violation and \$15,000 for any subsequent violation pursuant to N.J.S.A. 17:33A-5.~~

~~(2) Violators who are licensed as an automobile repair facility will be reported to the New Jersey Department of Motor Vehicles. Insurers may also report violators under the provisions of N.J.S.A. 17:23-8 to 17:23-15.~~

~~(3) Request for interpretations of N.J.A.C. 11:3-38 may be directed to the New Jersey Department of Insurance.~~

~~(4) Day-to-day questions regarding the interpretation and enforcement of Department of Insurance rules should be referred to the New Jersey Department of Insurance.~~

A. Any operator unable to respond to four or more Police Department dispatch requests per month will be subject to removal from the approved list with the approval of the Mayor or their designee.

B. Municipal penalties.

(1) Operators shall be subject to the following penalties in certain circumstances. Violators of this section, at the discretion of the Chief of Police, will be issued a summons which will be heard in the Township's Municipal Court.

(a) Failure to arrive on scene with the required equipment as directed by Township Police in the dispatch will result in a fine of \$250.

(b) Responding to scene with an unauthorized driver will result in a fine of \$250.

(2) For a violation of **§ 287-8**, regarding wrecker response times, operators shall be subject to the following penalties:

(a) The first and second violation in any given calendar year will result in a warning letter sent via certified mail from the Chief of Police, with a copy to the Mayor and Township Administrator, to the business owner at their registered place of business.

(b) The third violation in any calendar year will result in a seven-day suspension from the police tow list and a fine of \$250.

(c) The fourth violation in any calendar year will result in a fourteen-day suspension from the police tow list and a fine of \$300.

(d) The fifth violation in any calendar year will result in a suspension from the police tow list for 30 days and a fine of \$350.

(e) The sixth violation in any calendar year will result in a suspension from the police tow list for the remainder of the calendar year. The operator will be ineligible to apply for a wrecker license the following calendar year. If the applicant chooses to reapply in the future with the same corporate structure and business address, a surcharge of \$300, payable to the Township, to be filed with the application, is required.

(3) For a violation of any of the provisions of this chapter not addressed above, such as discourteous or unruly operator behavior, owners/operators shall be subject to the following penalties:

(a) The first violation in any given calendar year will result in a warning letter.

(b) The second violation in any calendar year will result in a fifteen-day suspension from the police tow list and a fine of \$250.

(c) The third violation in any calendar year will result in a thirty-day suspension from the police tow list and a fine of \$300.

(d) The fourth violation in any calendar year will result in a suspension from the police tow list for the remainder of the calendar year. The operator will be ineligible to apply for a wrecker license for the following calendar year and be subject to a \$300 surcharge if applying in the future.

C. The decision to issue summons(es) which would be heard in the Township's Municipal Court for alleged violations of this chapter shall not in any way impugn the Chief of Police's discretion, with approval of the Mayor, to suspend an operator's license as outlined in § 287-6 and § 287-12 and shall constitute a separate and distinct proceeding.

§ 287-1 Definitions.

For the purposes of this chapter, the following terms shall have the meanings indicated:

AUTOMOBILE

A private passenger automobile of a private passenger or station wagon type that is owned or hired and is neither used as a public or livery conveyance for passengers nor rented to others with a driver, and a motor vehicle with a pickup body or delivery sedan, a van or a panel truck or a camper-type vehicle used for recreational purposes owned by an individual or by husband or wife or residents of the same household, not customarily used in the occupation, profession or business of the owner.

BASIC TOWING SERVICE

The removal and transportation of a motor vehicle with a registered weight rating of 10,000 pounds or less, or a motorcycle from a highway, street or other public or private property.

[Amended 9-12-2006 by Ord. No. 2006-26]

DAY RATE

When the time of the motor vehicle accident is between 8:00 a.m. to 4:30 p.m., Monday through Friday, except New Jersey State holidays or, if not an accident, when the motor vehicle is transported (pickup to delivery) between the hours of 8:00 a.m. and 6:00 p.m.

DEPARTMENT

New Jersey Department of Insurance.

EXTRAORDINARY TOWING SERVICE

The removal and transportation of a motor vehicle with a registered weight rating over 10,000 pounds from a highway, street or other public or private property. Extraordinary towing service shall also include the recovery of vehicles with a registered weight rating of 10,000 pounds or less that require exceptional methods to retrieve and/or tow the vehicle. "Exceptional methods" are tasks outside the routine scope of vehicle recovery, including but not limited to up-righting an overturned vehicle, winching a vehicle from a location off the roadway.

[Amended 9-12-2006 by Ord. No. 2006-26]

INSIDE BUILDING

A vehicle storage facility that is completely indoors, having one or more openings in the walls for storage and removal of vehicles, and that is secured by a locking device at each opening.

MOTOR VEHICLE

Any automotive vehicle not operated on rails with rubber tires for use on highways and includes, not by way of limitation, automobiles, as defined hereinabove, trucks, buses and motorcycles.

MOTOR VEHICLE ACCIDENT

An occurrence in which a motor vehicle comes in contact with any object for which the motor vehicle must be towed or removed for placement within a storage facility.

NIGHT RATE

When the times, days or circumstances are different than that referred to in the definition of day rate. Weekends are included in the definition of "night rate."

OUTSIDE SECURED

A motor vehicle storage facility that is not indoors and is secured by a fence, wall or other man-made barrier that is at least six feet high and installed with a passive alarm system or a similar on-site security measure. The facility is to be lighted at night.

OUTSIDE UNSECURED

A motor vehicle storage facility that is not indoors and is not secured by a fence, wall or other man-made barrier and all other storage facilities not defined above as "inside building" or "outside secured."

STORAGE CHARGES FOR TWENTY-FOUR-HOUR PERIOD

The maximum allowable amount to be charged by a storage facility for a twenty-four-hour period or fraction thereof. A new twenty-four-hour period begins at 12:01 a.m.

TOWING LIST

A list maintained by the Police Department containing the names of those wreckers licensed by the Township to respond to requests by the Police Department for the towing and storage of motor vehicles.

TOWNSHIP

The Township of Hillsborough.

TOW VEHICLE'S BASE OF SERVICE

The towing operator's principal place of business where the tow vehicle is stationed when not in use.

WRECKER/TOW VEHICLE

A vehicle driven by mechanical power and employed for the purposes of towing, transporting, conveying and/or removing any and all kinds of vehicles which are unable to be and actually are not operated under their own power from one place to another, for which a charge or fee is exacted. It includes those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or underreach equipment specifically designed by its manufacturer for the removal or transport of private passenger automobiles or any other motor vehicle.

§ 287-2 Purpose.

In order to protect the property and persons who operate a motor vehicle inside the Township of Hillsborough as well as to further promote the free flow of traffic in the Township, it is desirable and necessary to adopt this chapter to ensure proper licensing, storage, availability and other controls over persons and firms providing wrecker services and tow vehicles at police request.

§ 287-3 License required; administrative fee.

- A. No person who wishes to engage in municipal towing at public request from the official towing list shall engage in the business of operating wrecker or towing vehicles for the aforementioned purposes within the Township without first obtaining a license therefor. Nothing in this chapter shall apply to wreckers that pick up disabled vehicles outside the Township limits and are in the course of taking such vehicles to a garage or other location either within or without the Township and to wreckers whose services are typically requested by the driver or owner of the motor vehicle as opposed to by the Police Department.
- B. The fee for said license shall be \$75 paid annually within the month of January of each year. Said licensing fee is intended to cover the cost of administrative

expenses which include, not by way of limitation, certain investigation with respect to applications and owners of wrecker/towing services and operators of wrecker/tow truck(s), maintenance of rotating wrecker lists, periodic inspection of wrecker and towing services to ensure compliance with the standards and criteria set forth in this chapter and under New Jersey law.

[Amended 6-28-2000 by Ord. No. 2000-18]

§ 287-4 Application for license.

- A. Any person, corporation or business firm who desires to perform towing work at police request should submit a completed Hillsborough Township application for wrecker service license, in duplicate, to the Chief of Police and a statement that he will not discriminate in the hiring, terms and conditions of employment in accordance with New Jersey and federal law.
- B. The applicant shall submit the name, residence, business address and telephone number for himself as owner of the towing company and, the name, residence address, telephone number and drivers license number of each person who will be operating the wrecker/tow truck. If the owner is a corporation, the application shall contain the name, residence, business address and telephone number of every stockholder owning more than 10% of the issued stock.

[Amended 6-28-2000 by Ord. No. 2000-18]

- C. The applicant shall provide such information. as may be required by the Chief of Police concerning the personnel, vehicles, equipment and storage facilities of such applicant as hereinafter provided, showing that the applicant meets the minimum standards of performance.

§ 287-5 Investigation; approval or disapproval of application.

[Amended 6-28-2000 by Ord. No. 2000-18]

- A. After receiving a Hillsborough Township application for wrecker service, the Chief of Police shall conduct or shall cause to be conducted an investigation to determine:
 - 1. The truth and accuracy of all information contained in said application.

2. If either the applicant or his wrecker operators have been convicted of a criminal offense or have had their driver's licenses suspended or revoked within the past year. This shall be a cause for disqualification from inclusion on the official tower's list at the discretion of the Chief of Police or the Township Committee. Any fees associated with the criminal history or the driver's license checks are the responsibility of the applicant or his personnel and are in addition to the application fee.
 - a. The applicant must submit the names of any new wrecker/tow truck operators hired after the license is granted within 10 business days for investigation by the Hillsborough police.
 - b. Driver's license checks of the owner(s) and all wrecker/tow truck operators will be performed at the time of the initial application and at each renewal. Criminal history checks will be performed at the time of the initial application and every two years thereafter.
 3. Whether the applicant has demonstrated by his equipment capacity and personnel the ability to respond to calls 24 hours a day and whether such ability is sufficient to provide speedy and efficient responses to requests for wrecker service in any part of the Township, which is hereby declared to be a period of 20 minutes.
 4. Whether the equipment is thoroughly safe and in sound condition and complies with the regulations and standards of this chapter as well as any applicable provisions of the New Jersey statutes.
 5. Whether the applicant has demonstrated the adequacy of equipment and facilities, availability and response time and that he can provide for the security of the motor vehicles towed or stored.
 6. Whether the applicant has the proper licenses and trade and business references.
 7. Whether the applicant has sufficient, safe and reasonably proximate storage facilities which are available 24 hours a day, 365 days per year.
- B. Upon completion of his investigation, the Chief of Police shall forward a copy of the completed Hillsborough Township application for wrecker service license to the Township Committee along with a recommendation for approval or disapproval of the license and the reason(s), if any, for disapproval. Upon receipt of the application, the Township Committee, based upon a favorable recommendation, shall issue the license to the applicant, and the applicant's name will be placed at the end of the towing list. The license shall be subject to the list of approved

wrecker/tow trucker operators for the licensed wrecker/tow trucker owner as issued by and as may be amended by the Hillsborough Police Department or the Township of Hillsborough.

§ 287-6 Issuance of license; termination; duration.

A. Upon receipt of notice by the Chief of Police that the applicant has been approved and upon compliance by the applicant with § 287-7, Insurance and hold harmless agreement, herein and upon payment by the applicant of the license fee of \$200, the Township Clerk shall issue a license.

B. The Township Committee shall terminate a license under the following circumstances:

(1) When it is found that the license was secured by fraud or concealment of material facts by the wrecker, which facts, if known, would have caused the refusal of the license.

(2) When it is found that the wrecker owner has violated any of the rules and regulations contained in this chapter.

(3) When the Township is not satisfied with the general services of the owner and/or employees or with the cooperation it has received in rendering services.

(4) When it is found that the wrecker/owner has violated New Jersey Department of Insurance regulations as contained in N.J.A.C. 11:3-38 or any other state or federal law.

C. A license issued to a person or business firm under this chapter shall not be transferable. No official tower shall subcontract any work to be performed pursuant to this chapter without first having obtained prior written approval from the Chief of Police. Any official tower to whom such contract work has been given shall be responsible for the services performed by the subcontractor and shall remain liable for any violations of this chapter by the subcontractor.

D. Each licensee shall produce his license when called upon to do so during the course of any police towing as authorized under this chapter. Every tow vehicle or flat vehicle shall display the official tower's license and shall have the name of the official tower displayed on the vehicle in such manner and of such lettering as conforms to the provisions of N.J.S.A. 39:4-46.

E. Any license under this chapter shall be valid for a period of one year.

§ 287-7 Insurance and hold harmless agreement.

- A. No wrecker license shall be issued under this chapter until the applicant has deposited with the Chief of Police the following insurance policies:
 - 1. Garage keeper's policy. A garage keeper's liability policy shall be in the minimum amount of \$60,000 per location. Each vehicle damaged shall be deemed a separate claim.
 - 2. Garage liability; motor vehicle liability, comprehensive general liability and miscellaneous coverage. The wrecker/towing service shall maintain general liability and personal injury insurance coverage in a form satisfactory to the Township of Hillsborough, which shall be for an amount not less than \$1,000,000 combined single limit, which insurance policy shall indemnify the Township against any loss due to vehicles, accidents or damages of any character whatsoever, where any such loss is the result of an act or omission of the wrecker, his agents or employees or due to the execution of the work called for under the contract, including but not limited to damages or loss sustained to any vehicle or contents, if such vehicle is in the towing service company's possession. Liability insurance policies shall be specifically endorsed to provide collision insurance for vehicles in tow. The Township of Hillsborough shall be named as an additional insured in all liability policies, and the insurance certifications shall indicate such fact, and shall be presented to the Township for filing.
- B. Every policy required under this section must contain an endorsement by the carrier providing 30 days' notice of cancellation to both the Chief of Police and the insured or in the event of any change in coverage under the policy.
- C. In the event that the policy is changed so as to conform with any of the requirements contained herein or a policy of a licensed wrecker is canceled for any reason, the Chief of Police shall notify the person responsible for the policy, and it shall be corrected or reinstated or replaced with a conforming policy within 10 days after notice is received and before the date of cancellation, and in no event will any license be valid after cancellation of such policy. If the policy or certificate is not corrected, reinstated or replaced within the required time, the Chief of Police shall immediately suspend the wrecker's license and immediately remove the name of the licensed wrecker from the official towing list. If said corrections, reinstatements or replacements of insurance in compliance with this chapter do not occur within 30 days of suspension, the license shall be revoked, and the Chief of Police shall pick up from the owner all indicia of licensing.

- D. Applicants shall agree in writing to assume the defense and indemnify and hold harmless the Township, its elected officials, boards, commissions, officers, employees and agents from all suits, actions, damages or claims to which the Township may be subjected of any kind or nature whatsoever resulting from, caused by, arising out of or as a consequence of the providing of towing, wrecking, storage and/or emergency services provided at the request of the Township pursuant to this chapter. Official towers shall enter into a hold-harmless agreement in a form to be prepared by the Township Attorney prior to being included on the official tower's list.
- E. Proof of workers' compensation coverage in accordance with the New Jersey State statutes shall also be provided to the Township.

§ 287-8 Towing list; notification or request to respond to accident.

- A. Official towers shall be placed on the list in the order in which applications are approved. If the initial list has already been established, new official towers, when their applications have been approved, shall be added to the end of that list.
- B. The Township shall request wrecking, towing and storage services from each official tower in rotation. When called, the tower shall advise the dispatcher if a vehicle is available and the estimated time of arrival. If no tow vehicle is available or if response time will exceed 20 minutes, the next official tower on the list shall be called, and the original tower called shall be placed at the bottom of the rotation list. If none of the official towers are available or able to provide such services as requested by the Township, the Township may request such services from any other available source.
- C. It is specifically permitted for the Chief of Police or his designee to call a wrecker out of sequence if the nature of the wreck requires specialized equipment or if estimated response time makes it practical to do so.
- D. During adverse weather conditions, heavy traffic conditions or emergency conditions, official towers shall give priority to the requests from the Township over any other requests which may be received by the official towers.

§ 287-9 Towing and storage fee schedule.

[Amended 6-28-2000 by Ord. No. 2000-18; 9-24-2000 by Ord. No. 2002-31; 9-12-2006 by Ord. No. 2006-26]

- A.** Hillsborough Township's fee schedule will be set in accordance with the maximum NJ state police rates set by the Garden State Towing Association, Inc. The rates can be

found at <https://gsta.org/state-police-rates/> or by proceeding to <https://gsta.org/> and clicking the link labeled "State Police Rates". These rates are annually recalculated based upon a random sampling of reasonable fees utilized by commercial and municipal towers. Operators are encouraged to review the rates regularly as changes may be made throughout the year.

- B.** In addition to the towing and storage fees, the operator will collect a \$50 per vehicle processing fee on all released vehicles. This fee will be paid to the Hillsborough Township Police Department by the operator no later than the 15th of each month from the release date of the vehicle. This fee only applies to vehicles that were towed at the request of Hillsborough Township. It excludes all vehicles abandoned at the operator's yard in which a junk title must be obtained or if the vehicle's owner turns over the title to the operator in place of payment. Operators will note on the bill: "Fee of \$50 to Hillsborough Township for administrative charges." The vehicle processing fee shall be included and described in the annual fee schedule provided by the Township to all towers.
- C.** If the Township of Hillsborough specifically requests the storage of any vehicle, the fees charged to the Township of Hillsborough shall be governed by N.J.S.A. 40:48-2.50, as amended.
- D.** Notice of Rates: Prior to hookup or flatbedding of a motor vehicle, the tower shall present a copy of the fee schedule to the owner or operator of the motor vehicle. The fee schedule shall also contain the name, address and telephone number of the tower, its hours of operation, and a statement of when the motor vehicle may be claimed. The fee schedule shall also be prominently displayed at the storage facility.

§ 287-10 Rules, regulations and operational requirements.

- A. The Chief of Police shall maintain due diligence over all wreckers and see that they are kept in safe condition for transporting or hauling disabled motor vehicles and shall have the right at all times to inspect all licensed wreckers and shall maintain a report of all such inspections.
- B. If at any time the Chief of Police shall find the equipment inadequate or unsafe, he shall have the power to demand immediate correction, and if not so corrected by the applicant to the satisfaction of the Chief of Police, the Chief of Police shall have the power to suspend the license until such time as the corrections or repairs are made.

- C. The wrecker/towing service through its authorized agents must agree to follow the instructions and orders of the police officers in charge of the removal scene. The wrecker/towing service shall remove any vehicles which the Police Department may lawfully direct them to so do and shall store the same at their lot or storage facility until said vehicle is reclaimed by the lawful owner or otherwise disposed of according to law.
- D. The wrecker/towing service shall be responsible for any vehicle and the contents thereof after receiving said motor vehicle in its custody and shall reimburse the owner of any such motor vehicle removed by it for any such damage or loss sustained to any motor vehicle or its contents while said motor vehicle is in the towing service/wrecker company's possession.
- E. The wrecker/towing service shall not make any repairs to any vehicle towed or removed by it as provided hereunder without first receiving written authorization of the owner thereof or authorized agent.
- F. The wrecker/towing service, in removing damaged or impounded automobiles, light vehicles, including pick-up trucks, mini-vans, motorcycles and vans, shall use, at a minimum, the vehicle manufacturer's suggested towing or removal method, including but not limited to a hook tow, dolly, winch, sling, wheel lift or underreach or flatbed.
- G. The wrecker/towing service shall be responsible for removing all debris from an accident scene. This will include sweeping the roadway and removing all broken glass, plastic and other parts and removal of such debris from the scene if so directed. This will be done with no charge to the Township or the owner of the motor vehicle being towed. The wrecker/towing service shall also be required to carry a speedy-dry substance to assist in the removal of small fluid spills and shall also be required to carry all necessary debris removal equipment, such as shovel, broom and containers.
- H. All charges made by the wrecker/towing service shall be paid by the owner or operator or any person, firm or corporation claiming the right to possession of any motor vehicle moved or stored by the towing service/wrecker company as provided for herein, and the Township of Hillsborough shall not be liable for the payment of any sum to the wrecker/towing service which may be due on account of any towing, removal or storage.
- I. All ordinance regulations and fee schedules of wreckers/towers shall be made available to the public at the office of the Municipal Clerk during normal business hours. Such regulations and fee schedules shall also be posted at the storage facility.

- J. In all of his dealings with the public in connection with this chapter, the licensee is expected to always act in a professional manner and at all times to be courteous and respectful toward members of the public as well as members of the Township. While members of the public, especially those whose cars have been towed and impounded, may at times resort to strong language, threats and unbecoming behavior toward the licensee, the licensee is expected to exercise restraint and not to respond in kind and thereby reflect unfavorably upon the Township and/or the Police Department. No employee of the wrecker shall represent to any member of the public that he is an employee of the Township.
- K. Reports of discourteous behavior, excessive fees and damages to motor vehicles by the licensee which can be substantiated and documented may be considered by the Township as sufficient cause for termination from the rotation list.
- L. Each official tower shall keep and maintain adequate and complete records showing all vehicles towed, stored and released, all services rendered and all fees charged and collected. All records shall be available for inspection by the Township at any time during normal business hours. Records shall be kept and maintained by the official tower at one central location and shall be retained for a period of four years. Records may be written, printed or computerized as long as the requirements of this subsection are met.
- M. The licensee shall make all tow vehicles available to the Police Department for inspection at any time. All changes to the roster of vehicles must be filed with the Chief of Police prior to their being placed in service and inspected by the Police Department.
- N. All tow vehicles must be clearly permanently marked with the name of the licensee.

§ 287-11 Violations and penalties.

A. Any operator unable to respond to four or more Police Department dispatch requests per month will be subject to removal from the approved list with the approval of the Mayor or their designee.

B. Municipal penalties.

(1) Operators shall be subject to the following penalties in certain circumstances. Violators of this section, at the discretion of the Chief of Police, will be issued a summons which will be heard in the Township's Municipal Court.

(a) Failure to arrive on scene with the required equipment as directed by Township Police in the dispatch will result in a fine of \$250.

(b) Responding to scene with an unauthorized driver will result in a fine of \$250.

(2) For a violation of **§ 287-8**, regarding wrecker response times, operators shall be subject to the following penalties:

(a) The first and second violation in any given calendar year will result in a warning letter sent via certified mail from the Chief of Police, with a copy to the Mayor and Township Administrator, to the business owner at their registered place of business.

(b) The third violation in any calendar year will result in a seven-day suspension from the police tow list and a fine of \$250.

(c) The fourth violation in any calendar year will result in a fourteen-day suspension from the police tow list and a fine of \$300.

(d) The fifth violation in any calendar year will result in a suspension from the police tow list for 30 days and a fine of \$350.

(e) The sixth violation in any calendar year will result in a suspension from the police tow list for the remainder of the calendar year. The operator will be ineligible to apply for a wrecker license the following calendar year. If the applicant chooses to reapply in the future with the same corporate structure and business address, a surcharge of \$300, payable to the Township, to be filed with the application, is required.

(3) For a violation of any of the provisions of this chapter not addressed above, such as discourteous or unruly operator behavior, owners/operators shall be subject to the following penalties:

(a) The first violation in any given calendar year will result in a warning letter.

(b) The second violation in any calendar year will result in a fifteen-day suspension from the police tow list and a fine of \$250.

(c) The third violation in any calendar year will result in a thirty-day suspension from the police tow list and a fine of \$300.

(d) The fourth violation in any calendar year will result in a suspension from the police tow list for the remainder of the calendar year. The operator will be

ineligible to apply for a wrecker license for the following calendar year and be subject to a \$300 surcharge if applying in the future.

C. The decision to issue summons(es) which would be heard in the Township's Municipal Court for alleged violations of this chapter shall not in any way impugn the Chief of Police's discretion, with approval of the Mayor, to suspend an operator's license as outlined in **§ 287-6** and **§ 287-12** and shall constitute a separate and distinct proceeding.

§ 287-12 Complaints against licensed owners, operators or Township; violations by licensed owners or operators.

[Added 6-28-2000 by Ord. No. 2000-18]

- A. Complaints and violations against licensed wrecker/tow truck owners or wrecker/tow truck operators.
 - 1. All complaints involving vehicles towed and stored with or without the owner's consent, regarding the improper or unsatisfactory performance of services by a licensed wrecker/tow truck owner or operator, violation of this chapter or applicable law, excess charges or damage to a motor vehicle while in custody of the licensed wrecker/tow truck owner or operator shall be made to the Chief of Police. If complaints are made to any other office or employee of the Township, they shall be promptly forwarded to the Chief of Police.
 - 2. In the event a complaint is received by the Chief of Police a written notice of the same shall be provided by the Chief of Police or his appointee to the complainant, the licensed wrecker/tow truck owner and the wrecker/tow truck operator. After a complaint is received by the Chief of Police, he shall direct an investigation of the circumstances surrounding the complaint.
 - 3. If the investigation reveals a violation of the Township Code, the Chief of Police shall notify the Business Administrator, and within 45 days of receipt of the complaint, the matter shall be heard by the Township Committee or it appointee as provided herein. If the investigation reveals that there has been no violation of the Township Code, the complainant, the licensed wrecker/tow truck owner and wrecker/tow truck operator shall be given written notice of the same.
- B. Complaints and violations against the Township.
 - 1. All complaints involving vehicles towed and stored with or without the owner's consent, the improper or unsatisfactory performance of services by the Township, violation of this chapter or applicable law, excess charges or damage to a motor vehicle while in custody of the Township shall be made to

the Chief of Police. If complaints are made to any other office or employee of the Township, they shall be promptly forwarded to the Chief of Police. Upon receipt of a complaint, a copy of the complaint shall be promptly provided to the Township Administrator by the Chief of Police.

2. After a complaint is received by the Chief of Police he shall direct an investigation of the circumstances surrounding the complaint.
 - a) If the employee involved is other than an employee of the Police Department, within 30 days of receipt of the complaint the Chief of Police or his appointee shall make a written report to the governing body detailing his investigations and determinations. Thereafter the governing body shall have 30 days to conduct any additional investigation. Within 45 days of receipt of the written report from the Chief of Police, the matter shall be heard by the governing body or its appointee as provided herein.
 - b) If the employee involved is an employee of the Police Department, the matter will be investigated and heard as an internal affairs complaint as per Department policy.

C. Hearing.

1. The complainant, the licensed wrecker/tow truck owner and wrecker/tow truck operator involved or Township employee(s) involved shall be given seven days' written notice of the hearing. The governing body or its appointee shall consider the matter at a hearing open to the public, and may request that the complainant, the licensed wrecker/tow truck owner and wrecker/tow truck operator or Township employee(s) involved appear and give testimony and/or provide documents, photographs and the like regarding the complaint. The licensed wrecker/tow truck owner or wrecker/tow truck operator involved or Township employee(s) involved shall be afforded the right to be heard, including presenting witness(es), documents, photographs and the like regarding the complaint. After considering the matter and the evidence presented, the governing body or its appointee shall make certain findings and conclusions relative to the complaint which shall constitute the decision.
2. If the governing body or its appointee finds in favor of the complainant and against the licensed wrecker/tow truck owner or wrecker/tow truck operator by a preponderance of the evidence, the governing body or appointee may consider and impose the following penalties: suspension of the licensed wrecker/tow truck owner's or operator's Township license; revocation of such

license for a fixed period or duration; permanent revocation of the license; removing certain wrecker/tow truck operator(s) as approved operators from the owner's license, or any other such penalty as the governing body deems just and appropriate under the circumstances, including but not limited to any other remedies within the Township ordinances applicable to the license wrecker/tow truck operator and available by applicable law.

3. If the governing body or its appointee finds in favor of the complainant in a complaint against the Township of Hillsborough, the governing body or appointee may consider and impose the following remedies: the full or partial refund of the towing rate and storage fees required; the payment of any damage, if any, to the vehicle not covered by the vehicle owner's insurance or the applicable Township insurance policies in effect for such damage; and such other penalties as the governing body deems just and appropriate under the circumstances.
4. In considering the imposition of penalties, the governing body or appointee shall take into account factors including, but not limited to, any prior violations, the nature and seriousness of the complaint, the danger to the health, safety and welfare of the public.

§ 287-13 Enforcement.

[Amended 6-28-2000 by Ord. No. 2000-18]

The Police Department of the Township of Hillsborough shall be responsible for enforcement of the provisions of this chapter.

§ 287-14 Limitations.

[Amended 6-28-2000 by Ord. No. 2000-18]

Nothing contained herein shall prevent or limit the right of any person to commence or maintain an action for damages or any other relief, whether civil or criminal, against a licensed wrecker/tow truck owner or wrecker/tow truck operator, the Township of Hillsborough or its officials or employees for complaints relating to the towing of a vehicle in a court of competent jurisdiction. The provisions of this chapter shall in no manner be construed to restrict or otherwise limit the Township or the Police Department's ability to investigate, prosecute or enforce any other laws, rules, regulations or contract remedies available.



Township of Hillsborough

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

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

August 25, 2026

I, Christiana Bushell, hereby certify that funds are available for the attached Claims List No. 26-13.

Christiaan Bushell
CFO

SUPPLEMENTAL CHECK LIST

FOR THE MEETING AUGUST 25		VENDOR		APPROPRIATION		FOR		AMOUNT
NUMBER								
12558		Iron Peak		Recreation Account		Summer Camp Trip		\$378.00
12559		Completely IT d/b/a TeamSideLine.com		Recreation Account		Sports Management Platform		\$899.00
12560		Hillsborough Cinemas		Recreation Account		Summer Camp Trip		\$505.00
82966		Hillsborough MUA		Current Account		Sewer Payments 7/13/26 - 8/3/26		\$9,488.46
82967		State Treasurer, State of NJ		Current Account		License for D Margellis		\$50.00
82968		Hillsborough MUA		Current Account		Sewer Payments 8/4/26 - 8/7/26		\$413.34
82969		Hillsborough MUA		Current Account		Sewer Payments 8/10/26-8/14/26		\$11,616.35
1373		Stonefield Investment Fund IV LLC		Lien Redemption		Lien Redemption		\$52,694.55
1374		Andrew Tobin		Lien Redemption		Lien Redemption		\$294.48
1375		Bala Partners		Lien Redemption		Lien Redemption		\$4,131.05
724202601		NJEIT		CURRENT		2010 & 2016 LOAN PAYMENTS		\$322,734.27
731202601		CENTRAL JERSEY JIF		CURRENT		SECOND INSTALLMENT		\$561,908.00
814261		Enterprise Fleet Management, Inc.		Current		August Lease Payment		\$7,108.42
811262		Pitney Bowes Purchase Power		Current		August Purchase Power Fees		\$93.75
814263		Southern Skyland Regional HIF		Current		August HIF Payment		\$356,722.00
814264		Hillsborough Board of Education		Current		August School Taxes Payable		\$12,265,979.00
814265		Treasurer, County of Somerset		Current		3rd Quarter County Library Taxes		\$891,105.14
814266		Treasurer, County of Somerset		Current		3rd Quarter County Taxes		\$6,899,870.44
814267		Treasurer, County of Somerset		Current		3rd Quarter County Open Space Taxes		\$768,566.16

List of Bills - (All Funds)

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
10056 - A T & T	PO 2602100 5/22/26-6/21/26	357.81	
	PO 2602294 MDT Connection Cell Fee	649.72	1,007.53
10120 - ABSOLUTE SOFTWARE INC.	PO 2600698 One year subscription renewal 5/31/26-5/	5,749.80	5,749.80
30927 - ACERBI, BRIAN	PO 2602322 REFUND PAVILLION RENTAL	75.00	75.00
10344 - ALEXANDRIA AT HILLSBOROUGH	PO 2602119 2025 SNOW REMOVAL REIMBURSEMENT	602.58	602.58
10480 - AMAZON.COM BILLING DEPT.	PO 2602089 MOTOROLA DS6878-SR SYMBOL HANDHELD WIREL	126.69	
	PO 2602090 67XL BLACK/COLOR REMANUFACTURED INK CART	29.90	156.59
10524 - AMERICAN PUBLIC WORKS ASSN.	PO 2503879 2025 Holiday Luncheon and Awards Present	120.00	120.00
10544 - AMERICAN TIRE & AUTO SERVICE	PO 2602082 Tires for Police Vehicles	650.00	
	PO 2602153 Misc Parts for Repairs/Maint/Tires for P	424.00	
	PO 2602291 Tires for DPW Trailers	363.82	1,437.82
10640 - ANIMAL CONTROL SOLUTIONS LLC	PO 2602032 ANIMAL CONTROL SERVICES - AUG-DEC 2026	8,653.00	8,653.00
30617 - ANNUNZIATA, TONI-ANN	PO 2602230 Reimbursement for 31st Annual Advanced H	724.00	724.00
10828 - AT&T MOBILITY-CC	PO 2602407 AT&T MOBILE HOTSPOT- 07/05/26-08/04/26	352.02	352.02
10864 - ATLANTIC TACTICAL, INC	PO 2601577 Safariland Bulletproof Vests for Schweiz	6,003.20	
	PO 2601668 Safariland Bulletproof Vests for Sorce,	4,502.40	10,505.60
11452 - BERNSTEIN,ERIC M. & ASSOC.L.L.C	PO 2602276 PB Litigation	3,477.00	
	PO 2602277 PB non-escrow	380.00	
	PO 2602278 PB Business (Ordinances & non-escrow Res	703.00	4,560.00
11652 - BLANEY, DEBRA	PO 2602384 REIMBURSEMENT FOR CONTACTS 2026	100.00	100.00
11680 - BOARD OF FIRE COMMISSIONERS	PO 2602349 2026 THIRD QUARTER PAYMENT	1,332,081.00	1,332,081.00
30929 - BUY WISE AUTO PARTS	PO 2602352 Parts for Inventory/ Stock	117.94	117.94
30926 - CARROLL, PATRICK J & JANEEN M	PO 2602301 REFUND MUNICIPAL TAX PORTION 8/19/22-12/	14,436.77	14,436.77
30612 - CHARGEPOINT, INC	PO 2601939 RENEWAL OF ELECTRICAL VEHICLE CHARGING S	630.00	630.00
12884 - CINTAS	PO 2602160 first aid supplies June	79.98	
	PO 2602248 first aid supplies reception July	105.34	
	PO 2602266 SD Eyewash Agreement	282.00	
	PO 2602267 First Aid Supplies for DPW East Mtn Road	356.15	823.47
12932 - CLAREMONT HILLS	PO 2602123 2025 SNOW REMOVAL REIMBURSEMENT	621.41	621.41
13096 - COMCAST	PO 2602273 Internet	812.34	812.34
13100 - COMCAST	PO 2602397 AUGUST COMCAST	1,835.25	1,835.25
30701 - COPS	PO 2601978 Patrol Interview Tactics @ Somerset Cty	179.00	179.00
13296 - COUNTY OF SOMERSET	PO 2601986 Business Cards - IT Director	30.00	
	PO 2601987 Business Cards - Senior Systems Engineer	30.00	
	PO 2602031 HTPD Printing	610.79	
	PO 2602047 Business Cards	720.00	1,390.79
13300 - COUNTY OF SOMERSET NEW JERSEY	PO 2602378 PILOT PMTS - Amwell Commons and Concord	2,295.79	2,295.79
13420 - CROWN TROPHY OF FLEMINGTON	PO 2601102 Walnut Shield Plaque w/Black Plate and B	240.00	
	PO 2602321 2026 Memorial Day - Veterans Plaques	110.00	350.00
13644 - DAVE'S HEAVY TOWING INC	PO 2602313 Rollback - Tow Call 2026	100.00	100.00
13648 - DAVE'S SUBURBAN DISPOSAL SERV	PO 2601734 Monthly Disposal Services @ Complex (\$56	567.85	
	PO 2602328 Monthly Disposal Services @ Complex (\$56	567.85	1,135.70
30293 - DI MARZIO, MARIA	PO 2602235 COURT ASSISTANCE	581.25	581.25
13980 - DIAMOND MOWERS, LLC	PO 2601966 Parts for Mower M8	106.78	106.78
14024 - DIFRANCESCO BATEMAN, PC	PO 2601957 MUNICIPAL PROSECUTOR - APR-DEC 2026	7,916.67	

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Vendor	Description	Payment	Check	Total
	PO 2602269 Tax Appeals Through 6/30/2026 INV #20326	4,393.00		
	PO 2602298 Legal Services through 6/30/26	1,843.00		
	PO 2602370 Legal Services through 6/30/26	12,098.40		26,251.07
30879 - DIOGENE, ETHAN	PO 2602150 GRWDB-SYWEP	1,632.00		1,632.00
14096 - DIVISION OF ALCOHOLIC BEVERAGE	PO 2602206 maintenance and prep of license renewal	60.00		60.00
30568 - DRIVEN PEST SERVICES LLC	PO 2600787 2026 Pest Services	150.00		
	PO 2600787 2026 Pest Services	50.00		
	PO 2602308 PEST CONTROL August 2026	780.00		980.00
14332 - DUNFORD REFRIGERATION	PO 2602225 Ice Machine Cleaning (Municipal Building)	882.00		
	PO 2602263 Ice Machine Cleaning (DPW Building)	944.00		1,826.00
14528 - ELITE VEHICLE SOLUTIONS	PO 2602175 Antenna, Mount, Cables, Connector	729.80		729.80
14612 - ENVIRONMENTAL SYSTEMS RESEARCH	PO 2602334 ARCGIS Online - User renewal 09-10-26 -	691.00		691.00
14952 - FIRST CHOICE AUTO	PO 2601785 2026 Annual Safety lift inspections	1,486.72		1,486.72
30370 - FLOCK SAFETY	PO 2602284 R-238-2024	82,000.00		82,000.00
15304 - FUERZA STRATEGY GROUP	PO 2602001 video services July- December 2026	2,300.00		2,300.00
15356 - G & B JANITORIAL SUPPLY	PO 2600171 Janitorial Supplies/Complex	302.19		302.19
15392 - GABRIELLI TRUCK SALES	PO 2602201 REPAIR PARTS FOR TRUCK #58	2,425.74		
	PO 2602226 Repairs for Truck #58 Wiper Assembly	241.46		2,667.20
16588 - HELM INC.	PO 2601859 Ford Service Publications - FLEETPUB 1	6,700.00		6,700.00
16924 - HOME DEPOT CREDIT SERVICE	PO 2602415 Complex Materials	23.97		23.97
30377 - HOWARD TECHNOLOGY SOLUTIONS	PO 2602155 ViewSonic LED 24" Monitor	512.00		512.00
17104 - HUNTERDON HEALTH GROUP - CENTRAL BILLING	PO 2600975 DOT CDL PHYSICAL FOR J. GONZALEZ	155.00		155.00
17288 - INSTANT VERIFICATION, INC.	PO 2602250 background checks	57.00		57.00
17328 - INTERSTATE BATTERY SYSTEM, INC.	PO 2602236 Batteries for Vehicles	734.75		
	PO 2602377 Batteries	307.90		1,042.65
17336 - INTERSTATE WASTE SERVICES	PO 2602286 Auten Road Dumpsters	4,512.34		4,512.34
17504 - JAKGNT	PO 2602251 2026 Purple Heart Breakfast	110.00		110.00
17556 - JCP&L	PO 2602392 ELECTRIC SERVICE - 7/01/26 - 7/30/26	446.64		446.64
17848 - JP MONZO MUNICIPAL CONSULTING	PO 2602421 CEUs for CFO Christiaan Bushell - RFP De	50.00		50.00
18100 - KEEPER SECURITY	PO 2601431 Keeper - 100GB Storage	2,052.00		2,052.00
18512 - KONICA MINOLTA BUSINESS	PO 2601991 PRINTER - JULY-DEC 2026	30.00		30.00
18516 - KONICA MINOLTA PREMIER FINANCE	PO 2601992 ACCT #500-50461766 FOR JULY-DEC 2026	289.09		
	PO 2601995 COPIER LEASE 12 MACHINES - JULY-DEC 202	3,351.95		
	PO 2602381 #500-50840138 FOR AUG- DEC 2026	112.83		3,753.87
29621 - LANDSCAPE MATERIALS INC.	PO 2600038 Misc. supplies	329.10		329.10
18852 - LANGUAGE LINE SERVICES	PO 2602300 Language Line Services for July 2026	31.75		31.75
19032 - LEGALLY YOURS	PO 2601901 SPANISH INTERPRETING SERVICES	320.00		320.00
30373 - LEITSTEIN, TIMOTHY	PO 2602157 Fuel for HTPD Motorcycle Unit M2	18.21		18.21
19060 - LEONI LAWN CARE	PO 2602228 Lawn Maintenance Mowing July	5,300.00		5,300.00
19060 - LEONI LAWN CARE	PO 2602348 Lawn Maintenance Mowing July	5,300.00		5,300.00
19200 - LINDE GAS & EQUIPMENT INC.	PO 2602327 Welding Materials	503.95		503.95
29657 - LOWES HOME CENTERS	PO 2601884 2026 Parks Repairs	245.08		245.08
29657 - LOWES HOME CENTERS	PO 2601884 2026 Parks Repairs	70.60		70.60
29657 - LOWES HOME CENTERS	PO 2602207 Complex Repairs and Supplies	187.47		187.47
29657 - LOWES HOME CENTERS	PO 2602256 Stormwater Supplies	444.45		444.45
29657 - LOWES HOME CENTERS	PO 2602257 Misc. Shop Supplies	87.32		87.32

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Vendor	Description	Payment	Check Total
29657 - LOWES HOME CENTERS	PO 2602258 Water for DPW/Parks	61.60	61.60
29657 - LOWES HOME CENTERS	PO 2602268 Complex Repairs and Supplies	85.53	85.53
29657 - LOWES HOME CENTERS	PO 2602319 Water for DPW/Parks	184.80	184.80
29657 - LOWES HOME CENTERS	PO 2602335 Sign Shop Supplies and Mailbox repairs	730.05	730.05
29657 - LOWES HOME CENTERS	PO 2602371 Misc. Supplies	136.10	136.10
29657 - LOWES HOME CENTERS	PO 2602416 Misc. Materials and Supplies	49.47	49.47
30853 - M.L. RUBERTON CONSTRUCTION CO., INC.	PO 2602050 Repairs to Guide Rail/Willow Road 4/6/26	5,805.75	5,805.75
19624 - MAGLOCLEN	PO 2602296 MAGLOCLEN Annual Membership 7/1/26-6/30/	400.00	400.00
30674 - MALOUF FORD-LINCOLN, INC.	PO 2602113 Police Vehicle Repairs	1,622.11	
	PO 2602113 Police Vehicle Repairs	73.23	
	PO 2602113 Police Vehicle Repairs	576.30	
	PO 2602117 Repairs/Maintenance on Parks Vehicles	232.97	2,504.61
30640 - MARGELIS, EMILY	PO 2601826 summer internship GRWDB-SYWEP	1,674.50	1,674.50
30539 - MARIN CONSULTING ASSOCIATES, INC.	PO 2601976 Performance & Accountability @ Morris Ct	600.00	600.00
30920 - MCCARTHY, PATRICK	PO 2602205 INTERNSHIP	663.00	663.00
20428 - MGL PRINTING SOLUTIONS	PO 2602048 TAX SALE NOTICES	200.00	200.00
30562 - MONMOUTH TELECOM	PO 2602084 AUG-DEC 2026 SERVICES	556.00	556.00
30278 - MOTOROLA SOLUTIONS, INC.	PO 2601983 Remote Speaker Mic & Battery	1,389.62	1,389.62
21104 - NATL ASSOC OF FIELD TRAINING	PO 2601980 Basic FTO @ Somerset Cty ESTA 9/28/26-9/	750.00	
	PO 2601981 Basic FTO @ Passaic Cty Police Academy 8	375.00	1,125.00
21192 - NEW JERSEY AMERICAN WATER	PO 2602395 1018-210023855482 FOR 06/17/26-07/17/26	79,795.22	79,795.22
28311 - NIELSEN OF MORRISTOWN	PO 2504017 R-354-2025	50,455.50	50,455.50
21336 - NIRO'S AUTO BODY INC.	PO 2602178 R-238-2026	16,991.44	16,991.44
21352 - NJ AMERICAN WATER	PO 2602394 JULY WATER	16,857.46	16,857.46
21420 - NJ MOTOR VEHICLE COMMISSION	PO 2602271 Title and Registration for Marked Unit T	60.00	60.00
21420 - NJ MOTOR VEHICLE COMMISSION	PO 2602396 Registration for F-550 Truck for DPW	60.00	60.00
21516 - NJRPA	PO 2602168 2026 NJRPA Membership Renewal	550.00	550.00
28331 - NORTHEAST PRODUCTS	PO 2602180 R-460-2026	11,340.00	11,340.00
21636 - NUCHEM CORPORATION	PO 2602329 Water Treatment 2025 July/Aug/Sept	520.57	520.57
22424 - PDQ AUTO SUPPLY, INC	PO 2602024 Parts for Stock/Inventory	535.82	
	PO 2602024 Parts for Stock/Inventory	45.79	
	PO 2602024 Parts for Stock/Inventory	12.07	
	PO 2602024 Parts for Stock/Inventory	292.97	
	PO 2602024 Parts for Stock/Inventory	110.32	
	PO 2602033 Parts for DPW Tires & Repairs	858.53	1,855.50
22424 - PDQ AUTO SUPPLY, INC	PO 2602033 Parts for DPW Tires & Repairs	209.25	
	PO 2602033 Parts for DPW Tires & Repairs	234.67	
	PO 2602033 Parts for DPW Tires & Repairs	420.16	
	PO 2602076 Parts for Police Vehicle Repairs	19.82	
	PO 2602076 Parts for Police Vehicle Repairs	103.63	
	PO 2602078 Parts for Parks Vehicles	26.49	1,014.02
22484 - PENN MEDICINE PRINCETON EAP	PO 2601946 Employee Assistance Program July-Dec 202	627.20	627.20
22492 - PENNONI ASSOCIATES, INC.	PO 2602166 engineering	345.00	
	PO 2602167 assorted pennoni inspections/work	1,056.00	1,401.00
22776 - POWER PLACE INC	PO 2600039 equipment parts	120.62	
	PO 2602176 Stihl Chainsaw Cordless Battery	230.99	

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22836 - PRIMEPOINT LLC	PO 2602320 PAYROLL SERVICES - JULY	3,998.15	3,998.15
30253 - PRINCETON SUPPLY	PO 2600043 Bathroom supplies	205.20	
	PO 2601442 Janitorial Supplies for Complex	1,410.40	
	PO 2602367 Janitorial Supplies for Complex	1,344.00	2,959.60
22952 - PSE&G	PO 2602398 JULY BILLING	256.75	
	PO 2602400 13 012 031 06 FOR AUGUST BILLING	537.43	
	PO 2602401 EV CHARGER FOR 7/03/26-8/03/26	432.09	
	PO 2602402 AUGUST 2026 BILLING	43,877.96	45,104.23
23016 - QBE SPECIALTY INSURANCE CO.	PO 2602386 CLAIM NO: QM-3022	481.92	481.92
23028 - QUADIENT LEASING USA, INC.	PO 2601965 LEASE FOR MACHINE JUNE- DEC 2026	1,718.10	1,718.10
23036 - QUALITY AUTO GLASS INC	PO 2602094 Windshield for PD #656	622.03	622.03
30731 - R & R CONSTRUCTION CO., INC.	PO 2601254 Mason Dump Hinge Repair/Replacement- 73	2,759.13	2,759.13
23084 - R & R RADAR, INC	PO 2602156 Maintenance Contract for Radar Units 8/1	1,105.26	1,105.26
30858 - RICCI, ALLISON	PO 2602231 Reimbursement for 31st Annual Advanced H	724.00	724.00
30382 - RICCIARDI BROTHERS, INC.	PO 2602222 2026 Field paint	2,099.40	2,099.40
23936 - RUTGERS UNIVERSITY	PO 2602364 New Jersey Lead Inspector and risk asses	195.00	195.00
30877 - SEA BOX, INC.	PO 2601755 20' Used Sea Container	190.00	190.00
24756 - SHERWIN WILLIAMS SOMERVILLE	PO 2602152 2026 Parks Paint Needs	1,474.12	1,474.12
24764 - SHI INTERNATIONAL CORP.	PO 2602169 Adobe Acrobat Pro for enterprise, Subscr	1,330.40	1,330.40
24804 - SHRED-IT	PO 2602325 SHRED-IT SVCS 5/29/26 & 6/19/26	935.18	935.18
24860 - SIEMENS FINANCIAL SERVICES INC	PO 2602162 AUGUST 2025 - JUNE 2026	48,888.17	48,888.17
25272 - SOMERSET COUNTY (FUEL)	PO 2602385 FUEL BILL - JULY 2026	31,774.48	31,774.48
25308 - SOMERSET COUNTY PARK COMM.	PO 2602299 Mountain View Park Reservation for NNO P	450.00	450.00
25336 - SOMERSET COUNTY TREASURER	PO 2602304 Households: 3rd quarter 2026 Recycling B	91,827.33	91,827.33
25660 - STAVOLA FLEMINGTON ASPHALT LLC	PO 2602054 July Road Materials	158.89	
	PO 2602054 July Road Materials	2,204.38	
	PO 2602289 Misc. Road Materials	637.39	
	PO 2602309 July Road Materials	842.33	3,842.99
25696 - STEWART BUSINESS SYSTEMS	PO 2602233 Printer Maintenance - July, 2026	1,030.00	
	PO 2602390 PRINTER MAINTENANCE 7/29/26 - 8/28/26	194.30	1,224.30
25756 - STORR TRACTOR, INC.	PO 2601318 2026 Equipment Parts & Repair	1,587.55	1,587.55
30930 - STRNATKO, PAUL & ELIZABETH	PO 2602323 REFUND PERMIT FEE (PROJECT CANCELLED)	300.00	300.00
25932 - SUPLEE, CLOONEY & COMPANY	PO 2602324 AUDIT FOR THE YEAR 2025	86,725.00	
	PO 2602437 ASSISTANCE WITH THE PREPARATION OF THE 2	17,975.00	104,700.00
28356 - TIGRIS AQUATIC SERVICES LLC	PO 2600011 pond maintenance contract	2,234.00	2,234.00
30628 - TILCON NEW YORK INC	PO 2602037 3/45 " Quarry Process (per ton)	6,288.08	6,288.08
30347 - TOTAL UPTIME TECHNOLOGIES LLC	PO 2601963 DNS:10 Domain 10 DOMAIN PLAN - 10 Domain	468.00	468.00
26632 - TRANSUNION RISK & ALTERNATIVE	PO 2600492 TruLookup for Investigations	330.00	330.00
26896 - TURN OUT UNIFORMS	PO 2601582 Uniform Items for New Officer Enright	2,019.57	
	PO 2601582 Uniform Items for New Officer Enright	249.98	
	PO 2601891 Uniform Items for New Officer Salazar	2,678.51	4,948.06
26980 - UNITED PARCEL SERVICE	PO 2602380 MAIL SERVICES 8/8/26	30.00	30.00
17736 - UNITED SITE SERVICES, INC.	PO 2601056 Auten Road Restroom Service - JANUARY -	65.63	
	PO 2602270 July 2026 Parks Portables	131.26	196.89
30300 - VERIZON	PO 2602389 AUG- ACCOUNT #100000187828 VEHICLE TRACK	1,595.90	
	PO 2602406 FIBER INTERNET CIRCUIT - AUGUST	1,017.65	

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Vendor	Description	Payment	Check Total
27328 - VERIZON	PO 2602405 AUGUST VERIZON	155.15	155.15
27344 - VERIZON WIRELESS	PO 2602391 CELL PHONES 6/20/26-7/19/26	1,281.28	1,281.28
27380 - VG CLEANERS	PO 2602005 July-Dec 2026 Custodial Services	11,950.00	11,950.00
27424 - VISIONPOINT LLC	PO 2602042 Visionpoint Extended Service and Prevent	3,550.00	3,550.00
27456 - VRC COMPANIES LLC	PO 2602302 Monthly Storage Fees for 2026	2,067.72	2,067.72
27660 - WB MASON CO, INC.	PO 2601662 2026 Office Supplies & Summer Camp	94.75	
	PO 2601827 office supplies- clerk	155.19	
	PO 2601925 Copy Paper - DPW	75.52	
	PO 2602174 HTPD Office Supplies	344.74	
	PO 2602202 OFFICE SUPPLIES - PLANNING	204.73	
	PO 2602223 2026 Recreation Office & Summer Camp Sup	56.07	931.00
27660 - WB MASON CO, INC.	PO 2602246 Office Supplies	63.97	
	PO 2602285 Office Supplies- Building Dept.	723.31	
	PO 2602297 Office Supply - Social Services	151.04	
	PO 2602345 OFFICE SUPPLIES - PLANNING	66.67	
	PO 2602361 WB Mason - Paper for Health	113.28	1,118.27
27800 - WHITETAIL LOCK & SECURITY	PO 2602203 Various Service Call Jobs from 2026	1,975.65	1,975.65
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2600828 2026 BOA Non-escrow Legal Matters	228.00	
	PO 2600828 2026 BOA Non-escrow Legal Matters	190.00	
	PO 2602262 BOA Litigation - Consolidated Cases SOM-	6,544.75	6,962.75
28076 - XTEL COMMUNICATIONS	PO 2602403 PHONE SERVICE - JULY 2026	2,116.65	2,116.65
GRANT FUND			
30823 - FARAH, KAYLA	PO 2602265 Kayla Farah- invoice #6	8,700.00	8,700.00
29657 - LOWES HOME CENTERS	PO 2602375 Misc. Supplies for Hillsborough Clean Co	36.56	36.56
30562 - MONMOUTH TELECOM	PO 2602084 AUG-DEC 2026 SERVICES	716.00	716.00
30253 - PRINCETON SUPPLY	PO 2601266 Gloves for Clean Ups	49.99	49.99
23984 - RUTGERS, THE STATE UNIVERSITY	PO 2400562 Fox Chase Pond Green Infrastructure RESO	50,359.42	50,359.42
25336 - SOMERSET COUNTY TREASURER	PO 2602304 Households: 3rd quarter 2026 Recycling B	24,529.79	24,529.79
RECREATION TRUST			
10316 - ALBEE, ERIC W., JR.	PO 2602217 2026 Boys Basketball Camp Session 2	374.00	374.00
10480 - AMAZON.COM BILLING DEPT.	PO 2602088 MOLTEN SUPER TOUCH VOLLEYBALL	299.80	
	PO 2602280 FALL ADULT PROGRAMS	152.97	452.77
30913 - BICE, CHRISTINE	PO 2602247 2026 Summer Music Camp	732.00	732.00
11596 - BITTER, LENNAERT	PO 2602172 2026 Future Raiders Kicker Camp	1,256.00	1,256.00
12492 - CATERED AFFAIR, INC	PO 2601878 2026 Summer Camp Lunches	318.52	318.52
12840 - CIACCIARELLI, NANCY ELIZABETH	PO 2602239 2026 Summer Music Academy	12,605.37	12,605.37
30909 - COOK, BRYAN	PO 2602237 2026 Summer Music Academy	732.00	732.00
30916 - DOWNS, JENNIFER	PO 2602245 2026 Summer Music Academy	1,432.00	1,432.00
30907 - FEATH, AARON	PO 2602215 2026 Boys Basketball Camp Session 2	466.00	466.00
30308 - FEATH, BRIAN	PO 2602212 2026 Boys Basketball Camp Session 2	2,180.00	2,180.00
30327 - FEATH, DEREK	PO 2602218 2026 Boys Basketball Camp Session 2	527.00	527.00
30902 - FUSCO, JAYDEN	PO 2602244 2026 Summer Music Academy	732.00	732.00
16112 - GREEN, JAYDEN	PO 2602219 2026 Boys Basketball Camp Session 2	536.00	536.00
16996 - HOURI, KAITLYN M.	PO 2602173 2026 Future Raiders Kicker Camp	120.00	

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Vendor	Description	Payment	Check	Total
17764 - JOHNSON, LARRY M.	PO 2602404 2026 Summer Tennis Program	7,500.00		7,500.00
30598 - KETROW, JENNIFER	PO 2602238 2026 Summer Music Academy	2,900.00		2,900.00
18856 - LANSBERRY, CARRIE L.	PO 2602243 2026 Summer Music Academy	2,550.00		2,550.00
30912 - LEFF, SHANNON	PO 2602242 2026 Summer Music Academy	3,900.00		3,900.00
30656 - MC CANN TAYLOR	PO 2602073 2026 Summer Basketball League	500.00		500.00
30924 - NGUYEN, HUY-AN	PO 2602275 2026 Summer Music Academy	710.00		710.00
30725 - OZIEBLO, ALEXIS	PO 2602274 2026 Fall Soccer Refund-Schedule Conflic	320.00		320.00
22408 - PAWLOWSKI, JONATHAN	PO 2602211 2026 Boys Basketball Camp Session 2	5,516.00		5,516.00
22412 - PAWLOWSKI, LAYNE WILLIAM	PO 2602214 2026 Boys Basketball Camp Session 2	383.00		383.00
22536 - PETCHEL, MARC	PO 2602379 2026 Summer Raider Tennis	1,600.00		1,600.00
22564 - PETRUCELLI, NANCY	PO 2602241 2026 Summer Music Academy	2,700.00		2,700.00
30901 - POCKLEMBOS, ANN MARIE	PO 2602240 2026 Summer Music Academy	872.00		872.00
24296 - SASSO, MASSIMO	PO 2602072 2026 Summer Basketball League	500.00		500.00
24484 - SCREEN STYLES	PO 2602220 2026 Summer Youth Programming Supplies	313.75		313.75
25172 - SMOOTHIE KING OF HILLSBOROUGH	PO 2601879 2026 Summer Camp Lunches/Snacks	643.50		643.50
30555 - SNMP PARTNERS LLC D/B/A	PO 2602310 2026 Wise Summer Computing Camp	8,536.00		8,536.00
25384 - SOMERSET HILLS TENNIS ASSOC	PO 2602347 2026 Spring Session 2 & Summer Picklebal	8,460.00		8,460.00
26428 - TIERNEY, COURTNEY	PO 2602204 2026 Lady Raiders Basketball Camp	5,148.00		5,148.00
30906 - TOTH, JOHN MICHAEL	PO 2602213 2026 Boys Basketball Camp Session 2	300.00		300.00
17736 - UNITED SITE SERVICES, INC.	PO 2602249 2026 Summer Raider Tennis Clinics Portab	65.63		
	PO 2602376 2026 Summer Raider Tennis Clinics Portab	29.64		95.27
27112 - VALCHECK, FRANK D.	PO 2600741 2026 Bus Summer Camp Trips	3,992.50		3,992.50
27408 - VILLAGE SUPERMARKETS	PO 2601899 2026 Summer Camp Supplies	37.27		37.27
27660 - WB MASON CO, INC.	PO 2601662 2026 Office Supplies & Summer Camp	52.76		
	PO 2602223 2026 Recreation Office & Summer Camp Sup	19.88		72.64
GENERAL CAPITAL				
10068 - A&K EQUIPMENT INC.	PO 2601446 DPW Truck #72 Upfitting of Cab and Chass	6,560.00		6,560.00
10976 - B&H PHOTO	PO 2602045 Purchase of Televisions and Mounts for E	1,423.71		1,423.71
13236 - CORNERSTONE ARCHITECTURAL GRP	PO 2503136 R-246-2025	4,983.75		
	PO 2600585 R-87-2026	222.00		5,205.75
15144 - FOVEONICS	PO 2600937 R-135-2026	17,397.00		17,397.00
16924 - HOME DEPOT CREDIT SERVICE	PO 2602043 Purchase of Appliances for Expansion Pro	5,465.00		5,465.00
22492 - PENNONI ASSOCIATES, INC.	PO 2501935 R-142-2025	192.00		
	PO 2503294 R-261-2025	6,420.00		
	PO 2602365 R-37-2026	35,340.00		41,952.00
30925 - SOMERSET-UNION SOIL CONSERVATION DISTRIC	PO 2602292 APPLICATION FOR SOIL EROSION AND SEDIMEN	875.00		875.00
26900 - TURN-KEY TECHNOLOGIES, INC	PO 2601048 Internal Network Cabling	28,857.50		28,857.50
OTHER TRUST				
10032 - 4IMPRINT	PO 2601619 250th Items - Family Fun Day	1,958.11		1,958.11
13356 - CREATIVE PRODUCT SOURCING	PO 2602383 D.A.R.E MATERIALS FOR ARIS 6TH GRADERS	4,706.70		4,706.70
14440 - EAST COAST MEDIA LLC	PO 2602388 MARKETING MATERIALS FOR HILLSBOROUGH TWP	2,873.00		2,873.00
18708 - KYLE MCMANUS ASSOCIATES,LLC	PO 2602317 2026 May AH Special Adjudicator Services	1,400.00		1,400.00
22492 - PENNONI ASSOCIATES, INC.	PO 2502898 MS4 INFRASTRUCTURE MAPPING AS PREQUIRED	1,295.00		1,295.00
30645 - SAFE & SOUND SOMERSET, INC	PO 2602387 MULTIPLE PRESENTATIONS - RELATIONSHIPS F	750.00		750.00

List of Bills - (All Funds)

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Vendor	Description	Payment	Check Total
DOG TRUST			
26708 - NJ DEPT OF HEALTH	PO 2602272 July Animal licensing report	28.20	28.20
PUBLIC ASSISTANCE TRUST			
23632 - RJR FRANCHISE HOLDINGS, INC	PO 2601960 Intergenerational Summer Camp Bingo Outr	890.00	890.00
27408 - VILLAGE SUPERMARKETS	PO 2602196 07/16/2026 - Summer Camp Intergeneration	170.98	170.98
27716 - WEIS MARKETS	PO 2602195 Weis Weekly Pick-up 07/13/2026	111.40	
	PO 2602197 Weis Weekly Pick-up 07/20/2026	279.00	390.40
ESCROW			
10652 - ANS CONSULTANTS INC	PO 2602165 Cylinder testing 2 cylinders - Toll Bros	41.00	
	PO 2602170 lab testing of sidewalk	41.00	82.00
11452 - BERNSTEIN,ERIC M.& ASSOC.L.L.C	PO 2602260 PB escrow	266.00	
	PO 2602279 PB escrow invoices	874.00	
	PO 2602360 PB Escrows	6,156.00	7,296.00
13472 - CURRENT ACCOUNT	PO 2602200 Q2 Planning Transfers	3,794.28	3,794.28
18708 - KYLE MCMANUS ASSOCIATES,LLC	PO 2602317 2026 May AH Special Adjudicator Services	1,400.00	1,400.00
22492 - PENNONI ASSOCIATES, INC.	PO 2602163 fencing review/discussion and responses	594.00	
	PO 2602166 engineering	2,261.00	
	PO 2602259 PB escrow invoices	7,774.50	
	PO 2602261 BOA escrow invoices	997.00	
	PO 2602358 PB escrows	8,631.50	20,258.00
22492 - PENNONI ASSOCIATES, INC.	PO 2602359 BOA escrows	5,912.00	5,912.00
28008 - WOOLSON ANDERSON PEACH, P.C.	PO 2602224 BOA escrow invoices	2,676.00	
	PO 2602293 BOA escrow invoice	17.50	2,693.50
TOTAL			2,470,344.23
Total to be paid from Fund 01 CURRENT FUND	2,142,304.75		
Total to be paid from Fund 02 GRANT FUND	84,391.76		
Total to be paid from Fund 03 RECREATION TRUST	80,013.59		
Total to be paid from Fund 04 GENERAL CAPITAL	107,735.96		
Total to be paid from Fund 12 OTHER TRUST	12,982.81		
Total to be paid from Fund 14 DOG TRUST	28.20		
Total to be paid from Fund 16 PUBLIC ASSISTANCE TRUST	1,451.38		
Total to be paid from Fund 20 ESCROW	41,435.78		
	2,470,344.23		

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
Disbursements					
01-207-55-000-005	2602349	BOARD OF FIRE COMMISSIONERS	2026 THIRD QUARTER PAYMENT	1,332,081.00	
		FIRE DISTRICT TAXES PAYABLE	TOTAL FOR ACCOUNT		1,332,081.00
01-216-55-000-000	2602301	CARROLL, PATRICK J & JANEEN M	REFUND MUNICIPAL TAX PORTION 8/19/22-12/	14,436.77	
		CURRENT YEAR TAX REFUNDS	TOTAL FOR ACCOUNT		14,436.77
TOTAL for Disbursements				=====	1,346,517.77
Disbursements					
01-192-08-105-785	2602323	STRNATKO, PAUL & ELIZABETH	REFUND PERMIT FEE (PROJECT CANCELLED)	300.00	
		Fees & Permits - Health Dept.	TOTAL FOR ACCOUNT		300.00
01-192-08-105-795	2602322	ACERBI, BRIAN	REFUND PAVILION RENTAL	75.00	
		Fees & Permits - Recreation Dept.	TOTAL FOR ACCOUNT		75.00
TOTAL for Disbursements				=====	375.00
Disbursements					
01-192-08-123-708	2602378	COUNTY OF SOMERSET NEW JERSEY	AMWELL COMMONS PILOT 3RD QTR PMT	928.43	
	2602378	COUNTY OF SOMERSET NEW JERSEY	CONCORD STREET PILOT 3RD QTR PMT	1,367.36	
		P.I.L.O.T.	TOTAL FOR ACCOUNT		2,295.79
TOTAL for Disbursements				=====	2,295.79
Social Services					
01-201-27-345-240	2600975	HUNTERDON HEALTH GROUP - CENTRAL BILLING OFFICE	DOT CDL PHYSICAL FOR J. GONZALEZ		155.00
		LICENSES FOR DRIVERS	TOTAL FOR ACCOUNT		155.00
01-201-27-345-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE SOCIAL SERVICES	339.08	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		339.08
01-201-27-345-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- SOCIAL SERVICES	0.39	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-SOCIAL SERVICES	17.00	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		17.39
				=====	

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Social Services					
		TOTAL for Social Services			511.47
Township Administrator					
01-201-20-701-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CLERK (MAYOR/ADMIN'S SHARE)	152.17	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		152.17
	2602100	A T & T	AT&T MOBILE HOTSPOTS-ADMIN	17.00	
01-201-20-701-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- ADMIN	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		53.99
		TOTAL for Township Administrator		=====	206.16
Township Clerk					
01-201-20-703-251	2602325	SHRED-IT	SHRED-IT SVCS - CLERK 5/29/26 & 6/19/26	106.74	
		RECORDS MANAGEMENT	TOTAL FOR ACCOUNT		106.74
	2601827	WB MASON CO, INC.	toner for copier in AF's office	138.99	
	2601827	WB MASON CO, INC.	black certificate holders	16.20	
	2602246	WB MASON CO, INC.	Neenah Paper Exact Index Cardstock, 110	4.74	
01-201-20-703-360	2602246	WB MASON CO, INC.	Post-it Super Sticky Notes, 3 in x 3 in,	21.47	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		181.40
01-201-20-703-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CLERK (CLERK'S SHARE)	152.18	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		152.18
01-201-20-703-460	2602169	SHI INTERNATIONAL CORP.	Adobe Acrobat Pro for enterprise, Subscr	290.58	
		SOFTWARE UPDATES	TOTAL FOR ACCOUNT		290.58
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- CLERK	15.99	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- CLERK	0.39	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-CLERK	34.00	
01-201-20-703-940	2602206	DIVISION OF ALCOHOLIC BEVERAGE	maintenance and prep of liquor license f	60.00	
		MISC. EXPS.	TOTAL FOR ACCOUNT		110.38
		TOTAL for Township Clerk		=====	841.28

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Finance					
01-201-20-705-280	2602437	SUPLEE,CLOONEY & COMPANY	ASSISTANCE WITH THE PREPARATION OF THE 2	17,975.00	
		PROFESSIONAL SERVICES	TOTAL FOR ACCOUNT		17,975.00
01-201-20-705-420	2602421	JP MONZO MUNICIPAL CONSULTING	CEUs for CFO Christiaan Bushell - RFP De	50.00	
		TRAINING PROGRAMS/AIDS	TOTAL FOR ACCOUNT		50.00
01-201-20-705-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FINANCE (FINANCE'S SHARE)	129.91	
		PHOTO COPIER LEASE	TOTAL FOR ACCOUNT		129.91
01-201-20-705-460	2601991	KONICA MINOLTA BUSINESS	PRINTER - JULY-DEC 2026	30.00	
		COMPUTER SOFTWARE MAINTENANCE	TOTAL FOR ACCOUNT		30.00
01-201-20-705-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- FINANCE	36.99	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-FINANCE	17.00	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		53.99
TOTAL for Finance					18,238.90
Audit & Accounting Services					
01-201-20-706-280	2602324	SUPLEE,CLOONEY & COMPANY	AUDIT FOR THE YEAR 2025	86,725.00	
		AUDIT SERVICES	TOTAL FOR ACCOUNT		86,725.00
TOTAL for Audit & Accounting Services					86,725.00
Human Resources					
01-201-20-707-280	2602205	MCCARTHY, PATRICK	INTERNSHIP	663.00	
		PROFESSIONAL SERVICES	TOTAL FOR ACCOUNT		663.00
01-201-20-707-290	2601946	PENN MEDICINE PRINCETON EAP	Employee Assistance Program July 2026	313.60	
	2602250	INSTANT VERIFICATION, INC.	background check	57.00	
	2601946	PENN MEDICINE PRINCETON EAP	Employee Assistance Program July - Decem	313.60	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		684.20
TOTAL for Human Resources					1,347.20

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Tax Collection					
01-201-20-708-210	2602048	MGL PRINTING SOLUTIONS	TAX SALE NOTICES	200.00	
		TAX SALE COSTS	TOTAL FOR ACCOUNT		200.00
01-201-20-708-360	2602325	SHRED-IT	SHRED-IT SVCS - TAX COLLECTOR 5/29/26 &	213.50	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		213.50
01-201-20-708-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FINANCE (TAX COLLECTION'S S	129.92	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		129.92
01-201-20-708-530	2601965	QUADIENT LEASING USA, INC.	LEASE FOR MACHINE JUNE- DEC 2026	1,718.10	
		OFFICE EQUIPMENT	TOTAL FOR ACCOUNT		1,718.10
					=====
TOTAL for Tax Collection					2,261.52
IT					
01-201-20-709-240	2601963	TOTAL UPTIME TECHNOLOGIES LLC	DNS:10 Domain:10 Domain Annual Discount	-120.00	
	2601963	TOTAL UPTIME TECHNOLOGIES LLC	DNS:10 Domain 10 DOMAIN PLAN - 10 Domain	588.00	
		FEES & LICENSES	TOTAL FOR ACCOUNT		468.00
01-201-20-709-290	2602042	VISIONPOINT LLC	Visionpoint Extended Service and Prevent	3,550.00	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		3,550.00
01-201-20-709-300	2601987	COUNTY OF SOMERSET	Business Cards - Senior Systems Engineer	30.00	
	2601986	COUNTY OF SOMERSET	Business Cards - IT Director	30.00	
		MISC MATERIALS	TOTAL FOR ACCOUNT		60.00
01-201-20-709-550	2602390	STEWART BUSINESS SYSTEMS	PRINTER MAINTENANCE 7/29/26 - 8/28/26	194.30	
		EQUIPMENT REPAIR	TOTAL FOR ACCOUNT		194.30
01-201-20-709-940	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- IT	36.99	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-IT	17.00	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-IT	31.25	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- IT	36.99	
		MISC EXPS	TOTAL FOR ACCOUNT		122.23
					=====
TOTAL for IT					4,394.53

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Tax Assessor					
01-201-20-710-360	2602325	SHRED-IT	SHRED-IT SVCS - ASSESSOR 5/29/26 & 6/19/	294.71	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		294.71
01-201-20-710-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE TAX ASSESSOR	259.83	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		259.83
01-201-20-710-750	2602100	A T & T	AT&T MOBILE HOTSPOTS-TAX ASSESSOR	17.00	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- TAX ASSESSOR	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		53.99
01-201-20-710-790	2602269	DIFRANCESCO BATEMAN, PC	Tax Appeals Through 6/30/2026 INV #20326	4,393.00	
		INSPECTION FEES/TAX APPEAL COSTS	TOTAL FOR ACCOUNT		4,393.00
TOTAL for Tax Assessor					5,001.53
Office Supplies - Municipal Bldg					
01-201-20-711-360	2602246	WB MASON CO, INC.	Copy Paper for Admin	37.76	
	2602223	WB MASON CO, INC.	Flagship Recyled Copy Paper 10 Reams/1 C	37.76	
	2602202	WB MASON CO, INC.	8 1/2x11 Recycled Copy Paper - 3 Boxes	113.28	
	2601925	WB MASON CO, INC.	Copy Paper	75.52	
	2602174	WB MASON CO, INC.	Paper	226.56	
	2602285	WB MASON CO, INC.	Flagship Premium Copy Paper	110.97	
	2602202	WB MASON CO, INC.	11x17 Recycled Copy Paper - 1 Box	76.02	
	2602297	WB MASON CO, INC.	Flagship Recycled 30% Recycled Copy Pape	151.04	
	2601662	WB MASON CO, INC.	Flagship Recycled Papers 92 bright	37.76	
	2602361	WB MASON CO, INC.	Flagship Recycled Paper	113.28	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		979.95
TOTAL for Office Supplies - Municipal Bldg					979.95
Legal Services					
01-201-20-712-270	2602370	DIFRANCESCO BATEMAN, PC	Legal Services through 6/30/26	12,098.40	
		GENERAL LEGAL SERVICES	TOTAL FOR ACCOUNT		12,098.40
01-201-20-712-271	2602298	DIFRANCESCO BATEMAN, PC	Flaum through 6/30/2026	1,843.00	
		LABOR ATTORNEY	TOTAL FOR ACCOUNT		1,843.00
TOTAL for Legal Services					13,941.40

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Human Services					
01-201-20-713-240	2602320	PRIMEPOINT LLC	PAYROLL SERVICES - JULY	3,998.15	
		PAYROLL SERVICES	TOTAL FOR ACCOUNT		3,998.15
01-201-20-713-280	2602001	FUERZA STRATEGY GROUP	video services July-December 2026	2,300.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		2,300.00
01-201-20-713-300	2602248	CINTAS	First Aid Supplies	105.34	
	2602160	CINTAS	first aid supplies	79.98	
		FIRST AID SUPPLIES	TOTAL FOR ACCOUNT		185.32
				=====	
TOTAL for Human Services					6,483.47
Outside Legal					
01-201-20-714-270	2602386	QBE SPECIALTY INSURANCE CO.	CLAIM NO: QM-3022	481.92	
		OUTSIDE LITIGATION	TOTAL FOR ACCOUNT		481.92
				=====	
TOTAL for Outside Legal					481.92
Engineering					
01-201-20-715-280	2602167	PENNONI ASSOCIATES, INC.	FEMA response letter for Willow Rd culve	288.00	
	2602167	PENNONI ASSOCIATES, INC.	FEMA response letter for Willow Rd culve	384.00	
	2602167	PENNONI ASSOCIATES, INC.	6 Wertsville NJDEP letter for this prope	96.00	
	2602167	PENNONI ASSOCIATES, INC.	1101River Rd review letter 1	96.00	
	2602167	PENNONI ASSOCIATES, INC.	Flood zone Review for 6 WertsvilleRd	192.00	
	2602166	PENNONI ASSOCIATES, INC.	review plan, calculations and phone call	345.00	
		CONSULTANTS	TOTAL FOR ACCOUNT		1,401.00
01-201-20-715-450	2601992	KONICA MINOLTA PREMIER FINANCE	ACCT #500-50461766 FOR JULY-DEC 2026	289.09	
		PHOTO COPY LEASE	TOTAL FOR ACCOUNT		289.09
01-201-20-715-750	2602100	A T & T	AT&T MOBILE HOTSPOTS-ENGINEERING	17.00	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- ENGINEERING	0.39	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		17.39
				=====	
TOTAL for Engineering					1,707.48

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	PO #	Vendor	Description	Payment	Account Total
Planning Board					
01-201-21-720-270	2602277	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB non-escrow (July) (Weston RD LLC)	380.00	
	2602276	BERNSTEIN,ERIC M.& ASSOC.L.L.C	SOM-L-001708-25 (Homestead Road LLC)	798.00	
	2602276	BERNSTEIN,ERIC M.& ASSOC.L.L.C	SOM-L-000887-23 (Homestead Road)	1,007.00	
	2602276	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Litigation (July) - SOM-L-1048-24 (Hi	1,672.00	
	2602278	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Business (Ordinances & non-escrow Res	703.00	
		PB - LEGAL SERVICES	TOTAL FOR ACCOUNT		4,560.00
01-201-21-720-271	2602262	WOOLSON ANDERSON PEACH, P.C.	BOA Litigation - Consolidated Cases SOM-	6,544.75	
	2600828	WOOLSON ANDERSON PEACH, P.C.	2026 BOA Non-escrow Legal Matters	228.00	
	2600828	WOOLSON ANDERSON PEACH, P.C.	2026 BOA Non-escrow Legal Matters	190.00	
		BOA - LEGAL SVCS	TOTAL FOR ACCOUNT		6,962.75
01-201-21-720-360	2602345	WB MASON CO, INC.	Office supplies - Two-Piece Paper File F	45.03	
	2602325	SHRED-IT	SHRED-IT SVCS - PLANNING 5/29/26 & 6/19/	106.75	
	2602345	WB MASON CO, INC.	1/3 Manilla Folders (box)	5.74	
	2602345	WB MASON CO, INC.	Mini Binder Clips (10)	15.90	
	2602202	WB MASON CO, INC.	Ink Refill (black)	0.85	
	2602202	WB MASON CO, INC.	Yellow Post-it 1 3/8 x 1 7/8 pads (2 pac	14.58	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		188.85
01-201-21-720-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE PLANNING	304.35	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		304.35
01-201-21-720-702	2602334	ENVIRONMENTAL SYSTEMS RESEARCH	ARcGIS Online - User renewal 09-10-26 -	691.00	
		GIS Services	TOTAL FOR ACCOUNT		691.00
01-201-21-720-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- PLANNING	0.39	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-PLANNING	17.00	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		17.39
TOTAL for Planning Board				=====	12,724.34
Economic Development					
01-201-20-722-750	2602100	A T & T	AT&T MOBILE HOTSPOTS-EBDC	17.00	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- EBDC	0.39	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		17.39
TOTAL for Economic Development				=====	17.39

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Construction					
01-201-22-725-230	2602047	COUNTY OF SOMERSET	Business Cards	720.00	
		PRINTING	TOTAL FOR ACCOUNT		720.00
01-201-22-725-251	2602302	VRC COMPANIES LLC	Monthly Storage Fees for 2026	2,067.72	
		RECORDS MANAGEMENT	TOTAL FOR ACCOUNT		2,067.72
01-201-22-725-360	2602285	WB MASON CO, INC.	HP Toner Cartridge Black	440.97	
	2602285	WB MASON CO, INC.	Logitech Wireless Mouse	17.99	
	2602285	WB MASON CO, INC.	VOID Stamp	13.48	
	2602285	WB MASON CO, INC.	Adessco Antimicrobial Wireless Mouse	35.12	
	2602285	WB MASON CO, INC.	Astrobrights Colored Cardstock Solar Yel	70.05	
	2602285	WB MASON CO, INC.	Post It Flags Yellow	34.73	
	2602325	SHRED-IT	SHRED-IT SVCS - CONSTRUCTION 5/29/26 & 6	106.74	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		719.08
01-201-22-725-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE CONSTRUCTION	259.83	
		COPY MACHINE LEASE	TOTAL FOR ACCOUNT		259.83
01-201-22-725-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- CONSTRUCTION	36.99	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-CONSTRUCTION	17.00	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		53.99
				=====	
TOTAL for Construction					3,820.62
Group Insurance					
01-201-23-733-115	2602384	BLANEY, DEBRA	REIMBURSEMENT FOR CONTACTS 2026	100.00	
		EYEGLOSS/CONTACT REIMBURSEMENTS	TOTAL FOR ACCOUNT		100.00
				=====	
TOTAL for Group Insurance					100.00
Police Department					
01-201-25-745-210	2601582	TURN OUT UNIFORMS	Uniform Items for New Officer Enright	249.98	
	2601891	TURN OUT UNIFORMS	Uniform Items for New Officer Salazar	2,678.51	
	2601582	TURN OUT UNIFORMS	Uniform Items for New Officer Enright	2,019.57	
		REGULAR POLICE INITIAL ISSUE	TOTAL FOR ACCOUNT		4,948.06
01-201-25-745-212	2601668	ATLANTIC TACTICAL, INC	Safariland Bulletproof Vests for Sorce,	4,502.40	
	2601577	ATLANTIC TACTICAL, INC	Safariland Bulletproof Vests for Schweiz	6,003.20	
		BULLET PROOF VESTS	TOTAL FOR ACCOUNT		10,505.60

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

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Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
01-201-25-745-230	2602031	COUNTY OF SOMERSET	HTPD Printing	610.79	610.79
		PRINTING	TOTAL FOR ACCOUNT		
01-201-25-745-231	2602155	HOWARD TECHNOLOGY SOLUTIONS	ViewSonic LED 24" Monitor	512.00	1,033.22
		2602273 COMCAST	Private Circuit Acct #0226187 7/25/26-8/	521.22	
01-201-25-745-232	2601431	KEEPER SECURITY	Keeper - Base Plan User Licenses	1,920.00	2,052.00
		2601431 KEEPER SECURITY	Keeper - 100GB Storage	132.00	
01-201-25-745-233	2602233	STEWART BUSINESS SYSTEMS	Printer Maintenance - July, 2026	1,030.00	1,030.00
		PRINTER MAINTENANCE	TOTAL FOR ACCOUNT		
01-201-25-745-238	2600698	ABSOLUTE SOFTWARE INC.	One year subscription renewal 5/31/26-5/	7,200.00	6,040.92
		2602273 COMCAST	High Speed Business Internet #0041917 7/	291.12	
01-201-25-745-241	2600698	ABSOLUTE SOFTWARE INC.	Discount	-1,450.20	6,040.92
		HARDWARE MAINTENANCE	TOTAL FOR ACCOUNT		
01-201-25-745-245	2602294	A T & T	MDT Connection Cell Fee	649.72	649.72
		MDT AT&T CELL FEE	TOTAL FOR ACCOUNT		
01-201-25-745-253	2601983	MOTOROLA SOLUTIONS, INC.	Remote Speaker Mic	457.64	1,389.62
		2601983 MOTOROLA SOLUTIONS, INC.	Battery Impres 2 Lithium ION	931.98	
01-201-25-745-255	2602175	ELITE VEHICLE SOLUTIONS	Antenna, Mount, Cables, Connector	729.80	729.80
		REFURBISH VEHICLE	TOTAL FOR ACCOUNT		
01-201-25-745-262	2602156	R & R RADAR, INC	Maintenance Contract for Radar Units 8/1	1,105.26	1,105.26
		RADAR REPAIR CONTRACT	TOTAL FOR ACCOUNT		
01-201-25-745-271	2602230	ANNUNZIATA, TONI-ANN	Reimbursement for 31st Annual Advanced H	724.00	3,352.00
		2602231 RICCI, ALLISON	Reimbursement for 31st Annual Advanced H	724.00	
01-201-25-745-271	2601976	MARIN CONSULTING ASSOCIATES, INC.	Performance & Accountability @ Morris Ct	600.00	3,352.00
		2601981 NATL ASSOC OF FIELD TRAINING	Basic FTO @ Passaic Cty Police Academy 8	375.00	
01-201-25-745-271	2601978	COPS	Patrol Interview Tactics @ Somerset Cty	179.00	3,352.00
		2601980 NATL ASSOC OF FIELD TRAINING	Basic FTO @ Somerset Cty ESTA 9/28/26-9/	750.00	
01-201-25-745-271	2600492	TRANSUNION RISK & ALTERNATIVE	TruLookup for Investigations 1/1/26-12/3	330.00	330.00
		CLEAR INVEST. DATA BASE	TOTAL FOR ACCOUNT		
01-201-25-745-271	2602089	AMAZON.COM BILLING DEPT.	MOTOROLA DS6878-SR SYMBOL HANDHELD WIREL	126.69	330.00

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Police Department						
01-201-25-745-272	EVIDENCE MANAGEMENT		TOTAL FOR ACCOUNT		126.69	
	2602296	MAGLOCLEN	MAGLOCLEN Annual Membership 7/1/26-6/30/	400.00		
01-201-25-745-274	INVESTIGATIVE FUND		TOTAL FOR ACCOUNT		400.00	
	2602284	FLOCK SAFETY	Flock Safety LPR, fka Falcon	60,000.00		
	2602284	FLOCK SAFETY	Extended Data Retention (NJ 3 Years)	11,500.00		
	2602284	FLOCK SAFETY	Flock Safety LPR Flex, fka Falcon Flex	10,500.00		
01-201-25-745-276	FLOCK LPR		TOTAL FOR ACCOUNT		82,000.00	
	2602300	LANGUAGE LINE SERVICES	Language Line Services for July 2026	31.75		
01-201-25-745-277	LANGUAGE LINE		TOTAL FOR ACCOUNT		31.75	
	2602176	POWER PLACE INC	Stihl Chainsaw Cordless Battery	230.99		
01-201-25-745-284	MISC. SMALL EQUIPMENT ITEMS		TOTAL FOR ACCOUNT		230.99	
	2602299	SOMERSET COUNTY PARK COMM.	Mountain View Park Reservation for NNO P	450.00		
01-201-25-745-290	COMMUNITY POLICING		TOTAL FOR ACCOUNT		450.00	
	2602174	WB MASON CO, INC.	HTPD Office Supplies	118.18		
	2602090	AMAZON.COM BILLING DEPT.	67XL BLACK/COLOR REMANUFACTURED INK CART	29.90		
01-201-25-745-360	OFFICE SUPPLIES		TOTAL FOR ACCOUNT		148.08	
	2602381	KONICA MINOLTA PREMIER FINANCE	#500-50840138 FOR AUG- DEC 2026	112.83		
	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE POLICE	499.30		
01-201-25-745-450	PHOTO COPIER LEASE		TOTAL FOR ACCOUNT		612.13	
	2602178	NIRO'S AUTO BODY INC.	Repairs to Patrol Unit #608	16,991.44		
01-201-25-745-880	INSURANCE REIMBURSEMENT		TOTAL FOR ACCOUNT		16,991.44	
	2602391	VERIZON WIRELESS	OEM CELL 6/20/26-7/19/26	60.03		
	2601102	CROWN TROPHY OF FLEMINGTON	Walnut Shield Plaque w/Black Plate and B	240.00		
	2602271	NJ MOTOR VEHICLE COMMISSION	Title and Registration for Marked Unit T	60.00		
	2601755	SEA BOX, INC.	20' Used Sea Container	190.00		
01-201-25-745-940	MISC EXPS		TOTAL FOR ACCOUNT		550.03	
	2504017	NIELSEN OF MORRISTOWN	Purchase of One (1) 2025 Ford F-150 Poli	50,455.50		
01-203-25-745-251	(2025) PURCHASE OF NEW POLICE VEHICLES		TOTAL FOR ACCOUNT		50,455.50	
TOTAL for Police Department					=====	185,773.60

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OEM					
01-201-25-747-360	2602169	SHI INTERNATIONAL CORP.	Adobe Acrobat Pro for enterprise, Subscr	96.86	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		96.86
01-201-25-747-750	2602100	A T & T	AT&T MOBILE HOTSPOTS-OEM	34.00	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-OEM	37.56	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- OEM	0.39	
		AT&T FIRST NET/HOT SPOTS	TOTAL FOR ACCOUNT		71.95
TOTAL for OEM					168.81
Municipal Prosecutor					
01-201-25-757-290	2601957	DIFRANCESCO BATEMAN, PC	MUNICIPAL PROSECUTOR - APR-DEC 2026	7,916.67	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		7,916.67
TOTAL for Municipal Prosecutor					7,916.67
DPW Admin					
01-201-26-764-300	2602267	CINTAS	First Aid Supplies for DPW East Mtn Road	356.15	
	2602266	CINTAS	SD Eyewash Agreement	282.00	
		FIRST AID SUPPLIES	TOTAL FOR ACCOUNT		638.15
01-201-26-764-310	2602335	LOWES HOME CENTERS	Sign Shop Supplies	59.77	
	2602371	LOWES HOME CENTERS	Misc. Sign Shop Supplies	50.66	
		SIGN SHOP	TOTAL FOR ACCOUNT		110.43
01-201-26-764-360	2602258	LOWES HOME CENTERS	Water for DPW/Parks	61.60	
	2602319	LOWES HOME CENTERS	Water for DPW/Parks	184.80	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		246.40
01-201-26-764-440	2602169	SHI INTERNATIONAL CORP.	Adobe Creative Cloud All Apps - Edition	942.96	
		MEMBERSHIPS/LICENSES	TOTAL FOR ACCOUNT		942.96
01-201-26-764-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE DPW	301.37	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		301.37
01-201-26-764-500	2602263	DUNFORD REFRIGERATION	Ice Machine Cleaning (DPW Building)	944.00	
		DPW BLDG REPAIRS & MAINTENANCE	TOTAL FOR ACCOUNT		944.00
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- DPW	36.99	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-DPW	17.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
DPW Admin					
01-201-26-764-750	MOBILE HOT SPOT		TOTAL FOR ACCOUNT		53.99
TOTAL for DPW Admin					=====
					3,237.30
DPW Streets & Roads					
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Willow/ Matthew/	750.00	
		2602050 M.L. RUBERTON CONSTRUCTION CO., INC.	Repairs to Guide Rail/Willow Road 4/6/26	5,805.75	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Lewis Park 8/3 a	400.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Mall Road 8/3 an	100.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Bennington 8/3 a	150.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Slater Court 8/3	300.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Vliet 8/3 and 8/	150.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Stagecoach 8/3 a	350.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Briar 8/3 and 8/	300.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Francis/ Willows	600.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Flagtown Park 8/	600.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Valley Park 8/3	400.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Valley Road 8/3	350.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Hillsborough Roa	250.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Flagtown Park 7/	600.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Valley Road 7/20	350.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Stockton/ Moore	600.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Lewis Park 7/20	400.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Francis/ Willows	600.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Stagecoach 7/20	350.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Vliet 7/20 and 7	150.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Briar 7/20 and 7	300.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Slater Court 7/2	300.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Bennington 7/20	150.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Willow/ Matthew	750.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Hillsborough Roa	250.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Mall Road 7/20 a	100.00	
		2602348 LEONI LAWN CARE	Lawn Maintenance Mowing Stockton/ Moore	600.00	
		2602228 LEONI LAWN CARE	Lawn Maintenance Mowing Valley Park 7/20	400.00	
01-201-26-765-280	OUTSIDE CONTRACTORS		TOTAL FOR ACCOUNT		16,405.75
		2602037 TILCON NEW YORK INC	3/4" Quarry Process (per ton)	6,288.08	
		2602416 LOWES HOME CENTERS	Misc. Shop Supplies	32.50	
		2602371 LOWES HOME CENTERS	Misc. Shop Supplies	85.44	
		2602054 STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	159.91	
		2602309 STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	219.07	
		2602054 STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	158.89	

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DPW Streets & Roads					
	2602054	STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	202.42	
	2602054	STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	1,230.08	
	2602054	STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	611.97	
	2602257	LOWES HOME CENTERS	Misc. Shop Supplies	87.32	
	2602309	STAVOLA FLEMINGTON ASPHALT LLC	July Road Materials	623.26	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	637.39	
01-201-26-765-300		MISC. MATERIALS/SUPPLIES	TOTAL FOR ACCOUNT		10,336.33
	2503879	AMERICAN PUBLIC WORKS ASSN.	2025 Holiday Luncheon and Awards Present	120.00	
01-203-26-765-940		(2025) MISC EXPENSE	TOTAL FOR ACCOUNT		120.00
TOTAL for DPW Streets & Roads					===== 26,862.08
DPW Motor Vehicle					
01-201-26-767-240	2602396	NJ MOTOR VEHICLE COMMISSION	Registration for Leaf Machine from Somer	60.00	
		LICENSES/REGISTRATIONS	TOTAL FOR ACCOUNT		60.00
01-201-26-767-280	2602389	VERIZON	AUG ACCOUNT #100000187828 VEHICLE TRACKI	1,595.90	
		FLEET MGMT	TOTAL FOR ACCOUNT		1,595.90
01-201-26-767-340	2602082	AMERICAN TIRE & AUTO SERVICE	Tires for Police Vehicles	650.00	
		POLICE TIRES	TOTAL FOR ACCOUNT		650.00
01-201-26-767-460	2601859	HELM INC.	Ford Service Publications - FLEETPUB 1	3,350.00	
	2601859	HELM INC.	Ford Technical Training - FLEETRAIN 1	3,350.00	
		SOFTWARE	TOTAL FOR ACCOUNT		6,700.00
01-201-26-767-480	2602327	LINDE GAS & EQUIPMENT INC.	Welding Materials	503.95	
		WELDING SUPPLIES	TOTAL FOR ACCOUNT		503.95
01-201-26-767-490	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	12.07	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	153.60	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	268.68	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	88.55	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	110.32	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	24.99	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	88.46	
	2602352	BUY WISE AUTO PARTS	Parts for Inventory/ Stock	117.94	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	103.24	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	101.27	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	45.79	
		PARTS INVENTORY	TOTAL FOR ACCOUNT		1,114.91

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DPW Motor Vehicle					
01-201-26-767-551	2601966	DIAMOND MOWERS, LLC	Parts for Mower M8	106.78	
		TRACTOR & MOWER REPAIRS	TOTAL FOR ACCOUNT		106.78
01-201-26-767-552	2602078	PDQ AUTO SUPPLY, INC	Parts for Parks Vehicles	26.49	
	2601254	R & R CONSTRUCTION CO., INC.	Mason Dump Hinge Repair/Replacement- 73	2,759.13	
	2602153	AMERICAN TIRE & AUTO SERVICE	Misc Parts for Repairs/Maint/Tires for P	424.00	
	2602117	MALOUF FORD-LINCOLN, INC.	Repairs/Maintenance on Parks Vehicles	14.23	
	2602117	MALOUF FORD-LINCOLN, INC.	Credit	-100.00	
	2602117	MALOUF FORD-LINCOLN, INC.	Credit	-14.23	
	2602117	MALOUF FORD-LINCOLN, INC.	Repairs/Maintenance on Parks Vehicles	332.97	
		PARKS VEHICLE REPAIRS & MAINT	TOTAL FOR ACCOUNT		3,442.59
01-201-26-767-554	2601785	FIRST CHOICE AUTO	2026 Annual Safety lift inspections	1,486.72	
		DPW GARAGE REPAIRS	TOTAL FOR ACCOUNT		1,486.72
01-201-26-767-556	2602226	GABRIELLI TRUCK SALES	Repairs for Truck #58 Wiper Assembly	241.46	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	65.00	
	2602201	GABRIELLI TRUCK SALES	REPAIR PARTS FOR TRUCK #58	2,459.18	
	2602201	GABRIELLI TRUCK SALES	REPAIR PARTS FOR TRUCK #58	466.56	
	2602201	GABRIELLI TRUCK SALES	Credit	-500.00	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	144.25	
	2602291	AMERICAN TIRE & AUTO SERVICE	Tires for DPW Trailers	363.82	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	145.00	
	2602236	INTERSTATE BATTERY SYSTEM, INC.	Batteries for DPW Vehicle	434.85	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	340.00	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	62.80	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	26.87	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	66.36	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	55.00	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	139.72	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	47.45	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	210.00	
	2602033	PDQ AUTO SUPPLY, INC	Parts for DPW Tires & Repairs	420.16	
		DPW TIRES & REPAIR	TOTAL FOR ACCOUNT		5,188.48
	2602113	MALOUF FORD-LINCOLN, INC.	Credit	-75.00	
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	148.23	
	2602076	PDQ AUTO SUPPLY, INC	Parts for Police Vehicle Repairs	103.63	
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	290.18	
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	399.84	
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	651.24	
	2602313	DAVE'S HEAVY TOWING INC	Rollback - Tow Call 2019 Ford Taurus Pol	100.00	
	2602076	PDQ AUTO SUPPLY, INC	Parts for Police Vehicle Repairs	19.82	

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DPW Motor Vehicle					
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	280.85	
	2602094	QUALITY AUTO GLASS INC	Windshield for PD #656	622.03	
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	576.30	
	2602236	INTERSTATE BATTERY SYSTEM, INC.	Batteries for Police Vehicle	299.90	
01-201-26-767-557		POLICE VEHICLE & REPAIRS	TOTAL FOR ACCOUNT		3,417.02
	2602377	INTERSTATE BATTERY SYSTEM, INC.	Batteries for Department Vehicles	307.90	
01-201-26-767-559		DEPT VEHICLE REPAIR & MAINT	TOTAL FOR ACCOUNT		307.90
TOTAL for DPW Motor Vehicle					24,574.25
DPW - Stormwater					
	2602256	LOWES HOME CENTERS	Stormwater Supplies	444.45	
01-201-26-768-300		MISC. MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		444.45
TOTAL for DPW - Stormwater					444.45
DPW - Snow Removal					
	2602335	LOWES HOME CENTERS	Mailbox Repairs	138.64	
	2602335	LOWES HOME CENTERS	Mailbox Repairs	531.64	
01-201-26-769-810		MAIL BOXES	TOTAL FOR ACCOUNT		670.28
TOTAL for DPW - Snow Removal					670.28
Building & Grounds					
	2602308	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-LIBRARY - August	50.00	
	2602005	VG CLEANERS	Services for July (\$11,450/mo) and August	11,950.00	
	2601734	DAVE'S SUBURBAN DISPOSAL SERV	Monthly Disposal Services @ Complex (\$56	567.85	
	2602308	DRIVEN PEST SERVICES LLC	HILLSBOROUGH MUNICIPAL COMPLEX - August	90.00	
	2602328	DAVE'S SUBURBAN DISPOSAL SERV	Monthly Disposal Services @ Complex (\$56	567.85	
	2602308	DRIVEN PEST SERVICES LLC	HILLSBOROUGH & WILLOW - August 2026	50.00	
	2602308	DRIVEN PEST SERVICES LLC	HOMESTEAD & RAIDER - August 2026	50.00	
	2602308	DRIVEN PEST SERVICES LLC	TRIANGLE & FARM - August 2026	50.00	
	2602308	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TWP PLAYGROUND 379 SO BRANC	70.00	
	2602308	DRIVEN PEST SERVICES LLC	HILLSBOROUGH VANDEVEER HOUSE - August 20	150.00	
	2602308	DRIVEN PEST SERVICES LLC	SUNNYMEADE & FALCON - August 2026	50.00	
	2602308	DRIVEN PEST SERVICES LLC	TRIANGLE & AUTEN - August 2026	50.00	
	2602308	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-DPW - August 2026	70.00	

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Building & Grounds					
01-201-26-772-280	2602308	DRIVEN PEST SERVICES LLC	AUTEN & NEW AMWELL - August 2026	50.00	
	2602308	DRIVEN PEST SERVICES LLC	FALCON & OPIE - August 2026	50.00	
		CONTRACTUAL/MISC. SERVICES			
			TOTAL FOR ACCOUNT		13,865.70
01-201-26-772-300	2602416	LOWES HOME CENTERS	Misc. Materials and Supplies for Complex	16.97	
	2602207	LOWES HOME CENTERS	Complex Repairs and Supplies	187.47	
	2602415	HOME DEPOT CREDIT SERVICE	Complex Materials	23.97	
	2602268	LOWES HOME CENTERS	Complex Repairs and Supplies	85.53	
		BUILDING MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		313.94
01-201-26-772-301	2600171	G & B JANITORIAL SUPPLY	Janitorial Supplies/Complex	139.98	
	2600171	G & B JANITORIAL SUPPLY	Janitorial Supplies/Complex	162.21	
	2602367	PRINCETON SUPPLY	Janitorial Supplies for Complex	778.90	
	2601442	PRINCETON SUPPLY	Janitorial Supplies for Complex	1,410.40	
	2602367	PRINCETON SUPPLY	Janitorial Supplies for Complex	565.10	
		JANITORIAL SUPPLIES	TOTAL FOR ACCOUNT		3,056.59
01-201-26-772-550	2602225	DUNFORD REFRIGERATION	Ice Machine Cleaning (Municipal Building	882.00	
	2602203	WHITETAIL LOCK & SECURITY	Various Service Call Jobs from 2026	1,975.65	
		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		2,857.65
01-201-26-772-840	2602329	NUCHEM CORPORATION	Water Treatment 2026 July/Aug/Sept	520.57	
		LIBRARY REPAIRS	TOTAL FOR ACCOUNT		520.57
TOTAL for Building & Grounds					20,614.45
Recycling					
01-201-26-774-900	2602304	SOMERSET COUNTY TREASURER	Households: 3rd Quarter 2026 Billing - H	91,827.33	
		COUNTY RECYCLING	TOTAL FOR ACCOUNT		91,827.33
TOTAL for Recycling					91,827.33
Annual Cleanup					
01-201-26-775-940	2602286	INTERSTATE WASTE SERVICES	Auten Road Dumpsters	2,091.88	
	2602286	INTERSTATE WASTE SERVICES	Auten Road Dumpsters	636.66	
	2602180	NORTHEAST PRODUCTS	Township On Site Grinding Services	11,340.00	
	2602286	INTERSTATE WASTE SERVICES	Auten Road Dumpsters	1,052.77	
	2601056	UNITED SITE SERVICES, INC.	Auten Road Restroom Service - JANUARY -	65.63	
	2602286	INTERSTATE WASTE SERVICES	Auten Road Dumpsters	731.03	
		ANNUAL CLEANUP	TOTAL FOR ACCOUNT		15,917.97

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

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Account	P0 #	Vendor	Description	Payment	Account Total
Annual Cleanup					
TOTAL for Annual Cleanup				=====	15,917.97
Health Department					
01-201-27-785-220	2602380	UNITED PARCEL SERVICE	MAIL SERVICES 8/8/26	30.00	
	POSTAGE		TOTAL FOR ACCOUNT		30.00
01-201-27-785-420	2602364	RUTGERS UNIVERSITY	New Jersey Lead Inspector and Risk Asses	195.00	
	TRAINING PROGRAMS		TOTAL FOR ACCOUNT		195.00
01-201-27-785-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE HEALTH	304.35	
	PHOTO COPY LEASES		TOTAL FOR ACCOUNT		304.35
01-201-27-785-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- HEALTH	0.39	
	2602100	A T & T	AT&T MOBILE HOTSPOTS-HEALTH	17.00	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- HEALTH	0.39	
	MOBILE HOT SPOT		TOTAL FOR ACCOUNT		17.78
				=====	
TOTAL for Health Department					547.13
Wildlife Management					
01-201-27-788-280	2602032	ANIMAL CONTROL SOLUTIONS LLC	ANIMAL CONTROL SERVICES - AUG-DEC 2026	8,653.00	
	ANIMAL CONTROL SERVICES		TOTAL FOR ACCOUNT		8,653.00
TOTAL for Wildlife Management				=====	8,653.00
Recreation					
01-201-28-795-290	2602150	DIOGENE, ETHAN	summer internship GRWDB-SYWEP	1,632.00	
	2601826	MARGELIS, EMILY	summer internship GRWDB-SYWEP	1,674.50	
	PROFESSIONAL SERVICES		TOTAL FOR ACCOUNT		3,306.50
01-201-28-795-360	2602223	WB MASON CO, INC.	Thermal Laminating Pouches Letter Size 5	4.93	
	2601662	WB MASON CO, INC.	Post it Notes 4X6	25.52	
	2601662	WB MASON CO, INC.	Scotch Sure Start Packaging Tape with Di	13.29	
	2601662	WB MASON CO, INC.	Zebra Z-Grip Retractable pen black 24 p	9.88	
	2601662	WB MASON CO, INC.	Mead 1 Subject Notebook College Ruled 70	8.30	
	2602223	WB MASON CO, INC.	WB Mason Co Hanging File Folders	13.38	
	OFFICE SUPPLIES		TOTAL FOR ACCOUNT		75.30

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Account	P0 #	Vendor	Description	Payment	Account Total
Recreation					
01-201-28-795-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE RECREATION	259.83	
		PHOTO COPY LEASE	TOTAL FOR ACCOUNT		259.83
				=====	
TOTAL for Recreation					3,641.63
Parks					
01-201-28-796-201	2600787	DRIVEN PEST SERVICES LLC	AVM rodent baits/service	50.00	
	2600787	DRIVEN PEST SERVICES LLC	AVM rodent baits/service	50.00	
	2600787	DRIVEN PEST SERVICES LLC	AVM rodent baits/service	100.00	
	2602270	UNITED SITE SERVICES, INC.	Ottos Park 7/1/2026 - 7/30/2026	65.63	
	2602270	UNITED SITE SERVICES, INC.	27 East Mountain Rd. 07/01/2026 -07/30/2	65.63	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		331.26
01-201-28-796-299	2601884	LOWES HOME CENTERS	2026 Parks Repairs	17.56	
	2601884	LOWES HOME CENTERS	2026 Parks Repairs	12.33	
	2601884	LOWES HOME CENTERS	2026 Parks Repairs	53.04	
	2601884	LOWES HOME CENTERS	2026 Parks Repairs	232.75	
		PARK REPAIRS	TOTAL FOR ACCOUNT		315.68
01-201-28-796-380	2602222	RICCIARDI BROTHERS, INC.	Field paint	699.80	
	2602152	SHERWIN WILLIAMS SOMERVILLE	Paint supplies	158.54	
	2602152	SHERWIN WILLIAMS SOMERVILLE	Paint supplies	647.49	
	2602222	RICCIARDI BROTHERS, INC.	Field paint	1,399.60	
	2602152	SHERWIN WILLIAMS SOMERVILLE	Paint supplies	668.09	
		FIELD MAINTENANCE	TOTAL FOR ACCOUNT		3,573.52
01-201-28-796-381	2600011	TIGRIS AQUATIC SERVICES LLC	pond maintenance contract	1,117.00	
	2600011	TIGRIS AQUATIC SERVICES LLC	pond maintenance contract	1,117.00	
		POND MAINTENANCE	TOTAL FOR ACCOUNT		2,234.00
01-201-28-796-440	2602168	NJRPA	Griffin Dunne	275.00	
	2602168	NJRPA	Annette Henderson	275.00	
		MEMBERSHIPS & DUES	TOTAL FOR ACCOUNT		550.00
01-201-28-796-530	2601318	STORR TRACTOR, INC.	Misc Equipment Repairs	187.74	
	2600039	POWER PLACE INC	equipment parts	120.62	
	2601318	STORR TRACTOR, INC.	Misc Equipment Repairs	324.89	
	2601318	STORR TRACTOR, INC.	Misc Equipment Repairs	1,074.92	
		PARK EQUIPMENT	TOTAL FOR ACCOUNT		1,708.17
	2600043	PRINCETON SUPPLY	Bathroom supplies	205.20	

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Account	P0 #	Vendor	Description	Payment	Account Total
Parks					
01-201-28-796-550	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	188.10	
	2600038	LANDSCAPE MATERIALS INC.	Misc. supplies	141.00	
	BUILDING REPAIR/MAINTENANCE		TOTAL FOR ACCOUNT		534.30
01-201-28-796-750	2602100	A T & T	AT&T MOBILE HOTSPOTS-PARK & REC	17.00	
	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- RECREATION	36.99	
	MOBILE HOT SPOT		TOTAL FOR ACCOUNT		53.99
TOTAL for Parks				=====	9,300.92
Celebration of Public Events					
01-201-30-797-900	2602321	CROWN TROPHY OF FLEMINGTON	Memorial Day Veterans Plaque	110.00	
	MEMORIAL DAY EVENT		TOTAL FOR ACCOUNT		110.00
01-201-30-797-920	2602251	JAKGNT	Food for Purple Heart Breakfast	110.00	
	VETERAN EVENTS		TOTAL FOR ACCOUNT		110.00
TOTAL for Celebration of Public Events				=====	220.00
Water Utility					
01-201-31-824-073	2602395	NEW JERSEY AMERICAN WATER	1018-210023855482 FOR 06/17/26-07/17/26	79,795.22	
	FIRE HYDRANTS		TOTAL FOR ACCOUNT		79,795.22
TOTAL for Water Utility				=====	79,795.22
Utilities					
01-201-31-825-501	2602398	PSE&G	77 941 204 03 FOR 07/02/26-07/31/26	214.09	
	2602402	PSE&G	AUGUST 2026 BILLING 13-014-016-09 (GAS)	704.89	
	2602402	PSE&G	AUGUST 2026 BILLING 13-014-016-09 (ELECT	43,173.07	
	2602401	PSE&G	76 068 975 06 FOR 7/03/26 - 8/03/26	432.09	
	2602400	PSE&G	13 012 031 06 FOR AUGUST BILLING	537.43	
	2601939	CHARGEPOINT, INC	RENEWAL OF ELECTRICAL VEHICLE CHARGING S	630.00	
	ELECTRIC MUNICIPAL FACILITIES		TOTAL FOR ACCOUNT		45,691.57
01-201-31-825-503	2602162	SIEMENS FINANCIAL SERVICES INC	MUNICIPAL BUILDING - JANUARY 2026 TO APR	14,125.98	
	2602162	SIEMENS FINANCIAL SERVICES INC	MUNICIPAL BUILDING - JUNE 2026	6,055.27	
	2602162	SIEMENS FINANCIAL SERVICES INC	MUNICIPAL BUILDING - MAY 2026	5,663.15	
ELECTRIC MUNICIPAL BLDG SIEMENS		TOTAL FOR ACCOUNT		25,844.40	

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Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
01-201-31-825-504	2602162	SIEMENS FINANCIAL SERVICES INC	DPW BUILDING - JANUARY 2026 TO APRIL 202	1,833.03	
	2602162	SIEMENS FINANCIAL SERVICES INC	DPW BUILDING - MAY 2026	847.47	
	2602162	SIEMENS FINANCIAL SERVICES INC	DPW BUILDING - JUNE 2026	865.04	
		ELECTRIC PUBLIC WORKS SIEMENS	TOTAL FOR ACCOUNT		3,545.54
01-201-31-825-538	2602392	JCP&L	100-029-629-290 FOR 07/01/26 - 7/30/26	446.64	
		ELECT SINGLEY PARK 6292-90	TOTAL FOR ACCOUNT		446.64
01-201-31-825-540	2602398	PSE&G	74 630 044 06 FOR 07/02/26-07/31/26	22.91	
		AVM SKATE PARK LIGHTING	TOTAL FOR ACCOUNT		22.91
01-203-31-825-503	2602162	SIEMENS FINANCIAL SERVICES INC	MUNICIPAL BUILDING - AUGUST 2025 TO DECE	16,885.35	
		(2025) ELECTRIC MUNICIPAL BLDG SIEMENS	TOTAL FOR ACCOUNT		16,885.35
01-203-31-825-504	2602162	SIEMENS FINANCIAL SERVICES INC	DPW BUILDING - AUGUST 2025 TO DECEMBER 2	2,612.88	
		(2025) ELECTRIC PUBLIC WORKS SIEMENS	TOTAL FOR ACCOUNT		2,612.88
TOTAL for Utilities				=====	95,049.29
Utilities					
01-201-31-826-297	2602398	PSE&G	76 382 375 01 FOR 07/07/26-08/04/26	19.75	
		STREET LIGHTS/TRAFFIC SIGNALS HUDSON	TOTAL FOR ACCOUNT		19.75
TOTAL for Utilities				=====	19.75
Water Utility					
01-201-31-828-501	2602394	NJ AMERICAN WATER	1018-210021122766 FOR 7/14/26-8/12/26	48.28	
	2602394	NJ AMERICAN WATER	1018-210021226712 FOR 7/14/26 - 8/12/26	423.56	
	2602394	NJ AMERICAN WATER	1018-210022037236 FOR 6/27/26-7/29/26	423.56	
	2602394	NJ AMERICAN WATER	1018-210021836881 FOR 7/14/26-8/12/26	423.56	
01-201-31-828-532		WATER- MUNICIPAL BLDG 52-0092926-2	TOTAL FOR ACCOUNT		1,318.96
	2602394	NJ AMERICAN WATER	1018-210020793448 FOR 7/11/26-8/11/26	3,352.23	
01-201-31-828-533	2602394	NJ AMERICAN WATER	1018-210022739860 FOR 7/14/26 - 8/12/26	4,475.04	
		FOOTBALL/TRIANGLE RD 52-0090569-2	TOTAL FOR ACCOUNT		7,827.27
01-201-31-828-533	2602394	NJ AMERICAN WATER	1018-210020961531 FOR 6/12/26-7/14/26	7,711.23	
		COMPLEX SOCCER FIELDS 52-0105440-9	TOTAL FOR ACCOUNT		7,711.23

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Account	P0 #	Vendor	Description	Payment	Account Total
Water Utility					
TOTAL for Water Utility					=====
					16,857.46
Fuel					
01-201-31-833-701	2602385	SOMERSET COUNTY (FUEL)	GAS - DEPARTMENTS, JULY 2026	5,507.60	
	2602385	SOMERSET COUNTY (FUEL)	DIESEL - DPW, JULY 2026	6,402.92	
	2602385	SOMERSET COUNTY (FUEL)	GAS - DPW, JULY 2026	7,721.45	
	GAS DEPARTMENTS		TOTAL FOR ACCOUNT		19,631.97
01-201-31-833-745	2602385	SOMERSET COUNTY (FUEL)	GAS - POLICE, JULY 2026	12,142.51	
	GAS POLICE		TOTAL FOR ACCOUNT		12,142.51
01-201-31-833-746	2602157	LEITSTEIN, TIMOTHY	Fuel for HTPD Motorcycle Unit M2	18.21	
	DIESEL POLICE		TOTAL FOR ACCOUNT		18.21
TOTAL for Fuel					=====
					31,792.69
Utilities					
01-201-31-836-345	2602391	VERIZON WIRELESS	SOCIAL SERVICES CELL 6/20/26-7/19/26	115.05	
	CP SOCIAL SERVICES		TOTAL FOR ACCOUNT		115.05
01-201-31-836-705	2602391	VERIZON WIRELESS	FINANCE CELL 6/20/26-7/19/26	38.35	
	CP FINANCE		TOTAL FOR ACCOUNT		38.35
01-201-31-836-709	2602391	VERIZON WIRELESS	IT CELL 6/20/26-7/19/26	68.37	
	CP INFOR TECH		TOTAL FOR ACCOUNT		68.37
01-201-31-836-715	2602391	VERIZON WIRELESS	ENGINEERING CELL 6/20/26-7/19/26	38.35	
	CP ENGINEERING		TOTAL FOR ACCOUNT		38.35
01-201-31-836-725	2602391	VERIZON WIRELESS	CONSTRUCTION CELL 6/20/26-7/19/26	297.67	
	CP BUILDING		TOTAL FOR ACCOUNT		297.67
01-201-31-836-765	2602391	VERIZON WIRELESS	DPW CELL 6/20/26-7/19/26	330.17	
	CP DPW		TOTAL FOR ACCOUNT		330.17
01-201-31-836-785	2602391	VERIZON WIRELESS	HEALTH CELL 6/20/26-7/19/26	188.05	
	CP HEALTH		TOTAL FOR ACCOUNT		188.05
	2602391	VERIZON WIRELESS	PARK & REC CELL 6/20/26-7/19/26	76.70	
	2602391	VERIZON WIRELESS	RECREATION CELL 6/20/26-7/19/26	68.54	

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Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
01-201-31-836-795	CP RECREATION		TOTAL FOR ACCOUNT		145.24
					=====
TOTAL for Utilities					1,221.25
Utilities					
01-201-31-839-501	2602403 XTEL COMMUNICATIONS		PHONE SERVICE - #11401 JULY 2026	2,116.65	
	XTEL PHONE SERVICE		TOTAL FOR ACCOUNT		2,116.65
01-201-31-839-701	2602405 VERIZON		250-782-962-0001-47 FOR 8/11/26-9/10/26	155.15	
	2602406 VERIZON		FIBER INTERNET CIRCUIT - AUGUST	1,017.65	
	VERIZON		TOTAL FOR ACCOUNT		1,172.80
01-201-31-839-702	2602084 MONMOUTH TELECOM		ACCOUNT #37030 SERVICE AUG-DEC 2026 SERV	556.00	
	MONMOUTH TELECOM		TOTAL FOR ACCOUNT		556.00
01-201-31-839-709	2602397 COMCAST		8499 05 280 0243091 FOR 07/13/26-08/12/2	109.58	
	2602397 COMCAST		8499 05 280 0244578 FOR 07/20/26-08/19/2	333.69	
	2602397 COMCAST		8499 05 280 0203673 FOR 07/26/26-08/25/2	59.88	
	2602397 COMCAST		8499 05 280 0146492 FOR 07/26/26-08/25/2	319.89	
	2602397 COMCAST		8499 05 280 0173942 FOR 07/22/26-08/21/2	328.69	
	2602397 COMCAST		8499 05 280 0213177 FOR 07/11/26-09/10/2	29.94	
	2602397 COMCAST		8499 05 280 0197438 FOR 07/26/26-08/25/2	333.69	
	2602397 COMCAST		8499 05 280 0257380 FOR 07/27/26-08/26/2	319.89	
	INTERNET-COMCAST		TOTAL FOR ACCOUNT		1,835.25
					=====
TOTAL for Utilities					5,680.70
Municipal Condo Services Act					
01-201-26-847-253	2602123 CLAREMONT HILLS		2025 SNOW REMOVAL REIMBURSEMENT	621.41	
	2602119 ALEXANDRIA AT HILLSBOROUGH		2025 SNOW REMOVAL REIMBURSEMENT	602.58	
	MUNICIPAL SERVICES ACT		TOTAL FOR ACCOUNT		1,223.99
					=====
TOTAL for Municipal Condo Services Act					1,223.99

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Account	P0 #	Vendor	Description	Payment	Account Total
Municipal Court					
01-201-42-855-280	2602235	DI MARZIO, MARIA	COURT ASSISTANCE 7/21/2026	125.00	581.25
	2602235	DI MARZIO, MARIA	COURT ASSISTANCE 7/28/2026	168.75	
	2602235	DI MARZIO, MARIA	COURT ASSISTANCE 7/14/2026	156.25	
	2602235	DI MARZIO, MARIA	COURT ASSISTANCE 7/7/2026	131.25	
	PROF. SVCS CONTRACTS		TOTAL FOR ACCOUNT		
01-201-42-855-360	2602325	SHRED-IT	SHRED-IT SVCS - COURT 5/29/26 & 6/19/26	106.74	106.74
	OFFICE SUPPLIES AND SHREDDING		TOTAL FOR ACCOUNT		
01-201-42-855-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE COURT	259.83	259.83
	COPY MACHINE LEASE		TOTAL FOR ACCOUNT		
01-201-42-855-610	2601901	LEGALLY YOURS	SPANISH INTERPRETING SERVICES 6/23/26	160.00	320.00
	2601901	LEGALLY YOURS	SPANISH INTERPRETING SERVICES 6/9/26	160.00	
	INTERPRETER		TOTAL FOR ACCOUNT		
01-201-42-855-750	2602407	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- COURT	36.99	53.99
	2602100	A T & T	AT&T MOBILE HOTSPOTS-COURT	17.00	
	MOBILE HOT SPOT		TOTAL FOR ACCOUNT		
TOTAL for Municipal Court				=====	1,321.81
GRANT FUND					
Grants					
02-213-25-330-602-000	2601266	PRINCETON SUPPLY	Gloves for Clean Ups (02023474PF) Glove	49.99	49.99
	Clean Communities Grant		TOTAL FOR ACCOUNT		
02-213-26-330-602-000	2602375	LOWES HOME CENTERS	Misc. Supplies for Hillsborough Clean Co	36.56	36.56
	FY2026 Clean Communities Grant		TOTAL FOR ACCOUNT		
02-213-26-330-623-000	2602265	FARAH, KAYLA	Strengthening Local Public Health July 1	8,700.00	8,700.00
	Local Public Health Infrastructure Grant (PHIG)		TOTAL FOR ACCOUNT		
TOTAL for Grants				=====	8,786.55

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Account	P0 #	Vendor	Description	Payment	Account Total
Recycling Tonnage Grant					
	2602304	SOMERSET COUNTY TREASURER	Households: 3rd Quarter 2026 Billing - H	24,529.79	
02-213-25-339-785-000		<i>Recycling Tonnage Grant</i>	TOTAL FOR ACCOUNT		24,529.79
				=====	
TOTAL for Recycling Tonnage Grant					24,529.79
Emergency Management Grant					
	2602084	MONMOUTH TELECOM	ACCOUNT #36985 SERVICE AUG-DEC 2026 SERV	716.00	
02-213-23-511-747-940		<i>2023 OEM EMAA</i>	TOTAL FOR ACCOUNT		716.00
				=====	
TOTAL for Emergency Management Grant					716.00
Projects					
	2400562	RUTGERS, THE STATE UNIVERSITY	Fox Chase Pond Project Oversight	720.00	
	2400562	RUTGERS, THE STATE UNIVERSITY	Fox Chase Pond Project Oversight	49,639.42	
02-213-24-680-722-280		<i>Fox Chase - Prof Svc Contract</i>	TOTAL FOR ACCOUNT		50,359.42
				=====	
TOTAL for Projects					50,359.42
RECREATION TRUST					
Programs					
	2602347	SOMERSET HILLS TENNIS ASSOC	Pickleball & Tennis Lessons Session 2 Sp	7,290.00	
03-270-56-851-795-805		<i>Spring Tennis/Pickleball Program</i>	TOTAL FOR ACCOUNT		7,290.00
				=====	
TOTAL for Programs					7,290.00
Programs					
	2602310	SNMP PARTNERS LLC D/B/A	4 Weeks Early Discount	1,960.00	
	2602310	SNMP PARTNERS LLC D/B/A	minus 20 percent recreation share	-2,134.00	
	2602310	SNMP PARTNERS LLC D/B/A	3 Weeks Non Discounted	2,475.00	
	2602310	SNMP PARTNERS LLC D/B/A	2 Weeks Early Discount	2,600.00	
	2602310	SNMP PARTNERS LLC D/B/A	2 Weeks Non Discount	560.00	
	2602220	SCREEN STYLES	2026 Girls Flag Football Supplies	313.75	
	2602310	SNMP PARTNERS LLC D/B/A	1 Week Early Discount	1,650.00	
	2602310	SNMP PARTNERS LLC D/B/A	1 Week Non Discount	1,180.00	
	2602310	SNMP PARTNERS LLC D/B/A	1 Week Multi week discount	245.00	

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Programs					
03-270-56-852-795-803		Summer Youth Programs	TOTAL FOR ACCOUNT		8,849.75
	2602347	SOMERSET HILLS TENNIS ASSOC	Pickleball Lessons Summer 2026	1,170.00	
03-270-56-852-795-804		Summer Adult Programs	TOTAL FOR ACCOUNT		1,170.00
	2602376	UNITED SITE SERVICES, INC.	2026 Summer Raider Tennis Clinics Portab	29.64	
	2602249	UNITED SITE SERVICES, INC.	2026 Summer Raider Tennis Clinics Portab	65.63	
	2602404	JOHNSON, LARRY M.	3	7,500.00	
	2602379	PETCHEL, MARC	Assistant Director	1,600.00	
03-270-56-852-795-805		Summer Tennis/Pickeleball Prgm	TOTAL FOR ACCOUNT		9,195.27
	2602072	SASSO, MASSIMO	Head Supervisor Payment #2	500.00	
	2602073	MC CANN TAYLOR	Head Supervisor Payment #2	500.00	
03-270-56-852-795-806		Summer Youth Basketball	TOTAL FOR ACCOUNT		1,000.00
	2602238	KETROW, JENNIFER	June 29th - July 31st Summer Music Acade	2,900.00	
	2602275	NGUYEN, HUY-AN	Advanced Orchestra Director - 9 Days	710.00	
	2602237	COOK, BRYAN	June 26-July 31st Summer Music Academy I	732.00	
	2602239	CIACCIARELLI, NANCY ELIZABETH	2026 Music Academy Program Director	12,605.37	
	2602247	BICE, CHRISTINE	Recreation Music Academy -1 Week	732.00	
	2602240	POCKLEMB, ANN MARIE	June 29th - July 31st Summer Music Acade	872.00	
	2602242	LEFF, SHANNON	General Music Director 4 Weeks- Extended	3,900.00	
	2602243	LANSBERRY, CARRIE L.	Intermediate Band Instructor- 3 Weeks, E	2,550.00	
	2602244	FUSCO, JAYDEN	Intermediate Band Director - 1 Week	732.00	
	2602245	DOWNS, JENNIFER	Intermediate Orchestra Director - 1 week	1,432.00	
	2602241	PETRUCCELLI, NANCY	June 29th - July 31 Music Academy Interm	2,700.00	
03-270-56-852-795-807		Summer Music Academy	TOTAL FOR ACCOUNT		29,865.37
	2600741	VALCHECK, FRANK D.	Bus Summer Camp Trips	3,992.50	
03-270-56-852-795-810		Summer Camp Trips	TOTAL FOR ACCOUNT		3,992.50
	2601879	SMOOTHIE KING OF HILLSBOROUGH	2026 Summer Camp Lunches/Snacks	643.50	
	2601878	CATERED AFFAIR, INC	2026 Summer Camp Lunches	32.91	
	2601878	CATERED AFFAIR, INC	2026 Summer Camp Lunches	84.60	
	2601878	CATERED AFFAIR, INC	2026 Summer Camp Lunches	31.81	
	2601878	CATERED AFFAIR, INC	2026 Summer Camp Lunches	94.00	
	2601878	CATERED AFFAIR, INC	2026 Summer Camp Lunches	75.20	
03-270-56-852-795-811		Summer Camp Lunches & Snacks	TOTAL FOR ACCOUNT		962.02
	2601662	WB MASON CO, INC.	Oxford Twin Pocket Folder, Embossed Leat	26.20	
	2601662	WB MASON CO, INC.	Storex File Storage Box with Lid	19.64	
	2601899	VILLAGE SUPERMARKETS	2026 General Camp Supplies	13.49	
	2601662	WB MASON CO, INC.	Flagship Low Profile Hardboard Clip Boar	6.92	
	2602223	WB MASON CO, INC.	Circus Colored Papers Green	9.89	

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

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Account	P0 #	Vendor	Description	Payment	Account Total
Programs					
	2602223	WB MASON CO, INC.	WB Mason Co Powder Free Exam Gloves Blue	9.99	
	2601899	VILLAGE SUPERMARKETS	2026 General Camp Supplies	5.99	
	2601899	VILLAGE SUPERMARKETS	2026 General Camp Supplies	17.79	
03-270-56-852-795-820		Summer Day Camp	TOTAL FOR ACCOUNT		109.91
	2602217	ALBEE, ERIC W., JR.	Camp Counselor July 27 - 31	374.00	
	2602218	FEATH, DEREK	Camp Counselor July 27 - 31	527.00	
	2602212	FEATH, BRIAN	Lead Camp Counselor July 27-31 -2026	2,180.00	
	2602213	TOTH, JOHN MICHAEL	Camp Counselor July 27-31	300.00	
	2602214	PAWLOWSKI, LAYNE WILLIAM	Camp Counselor July 27 - 31	383.00	
	2602215	FEATH, AARON	Camp Counselor July 27 - 31	466.00	
	2602211	PAWLOWSKI, JONATHAN	Camp Director July 27 - 31	5,516.00	
	2602219	GREEN, JAYDEN	Camp Counselor July 27 - 31	536.00	
03-270-56-852-795-821		Summer Boys Basketball Camp	TOTAL FOR ACCOUNT		10,282.00
	2602204	TIERNEY, COURTNEY	Session 1 July 6 - July 9	2,376.00	
	2602204	TIERNEY, COURTNEY	Session 2 July 20 - July 23	2,772.00	
03-270-56-852-795-822		Summer Girls Basketball Camp	TOTAL FOR ACCOUNT		5,148.00
	2602173	HOURI, KAITLYN M.	Camp Instructor - Week 2 (7/20 - 7/23)	120.00	
	2602172	BITTER, LENNAERT	Camp Director - Week 2 (7/20-7/23)	1,256.00	
03-270-56-852-795-824		Summer Soccer Camp	TOTAL FOR ACCOUNT		1,376.00
TOTAL for Programs					71,950.82
Recreation					
	2602274	OZIEBLO, ALEXIS	Fall 2026 Kindergarten Soccer Refund- Oz	160.00	
	2602274	OZIEBLO, ALEXIS	Fall 2026 Grades 1-2 Soccer Refund- Ozie	160.00	
03-270-56-853-795-801		Fall Youth Soccer League	TOTAL FOR ACCOUNT		320.00
	2602088	AMAZON.COM BILLING DEPT.	MOLTEN SUPER TOUCH VOLLEYBALL	299.80	
	2602280	AMAZON.COM BILLING DEPT.	HUBAOW 6 PACK GREEN FLAGGING TAPE NON AD	12.99	
	2602280	AMAZON.COM BILLING DEPT.	A11N SPORTS 20FT BADMINTON PICKLEBALL NE	139.98	
03-270-56-853-795-804		Fall Adult Program	TOTAL FOR ACCOUNT		452.77
TOTAL for Recreation					772.77

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Account	P0 #	Vendor	Description	Payment	Account Total
GENERAL CAPITAL					
Projects					
04-215-55-218-960	2501935	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR OLD	192.00	
	2602292	SOMERSET-UNION SOIL CONSERVATION DISTRICT	APPLICATION FOR SOIL EROSION AND SEDIMEN	875.00	
	REMIATIION/REMOVAL OLD MUNICIPAL BLDG		TOTAL FOR ACCOUNT		1,067.00
				=====	
TOTAL for Projects					1,067.00
Road Improvements					
04-215-55-241-901	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	3,386.88	
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	4,010.28	
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	7,484.60	
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	6,690.00	
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	13,768.24	
	2503294	PENNONI ASSOCIATES, INC.	DESIGN PLANS& SPECIFICATIONS AND BIDDING	6,420.00	
	Soft Costs Bond Ord 2024-04 Road Improvements		TOTAL FOR ACCOUNT		41,760.00
				=====	
TOTAL for Road Improvements					41,760.00
Bond Ordinance					
04-215-55-250-200	2601446	A&K EQUIPMENT INC.	Upfitting of Cab and Chassis for Replace	6,560.00	
	Acquisition of DWP vehicles/equipment		TOTAL FOR ACCOUNT		6,560.00
04-215-55-250-302	2602045	B&H PHOTO	Purchase of Televisions and Mounts for E	1,423.71	
	2602043	HOME DEPOT CREDIT SERVICE	Purchase of Appliances for Expansion Pro	5,465.00	
	2601048	TURN-KEY TECHNOLOGIES, INC	IT Cable run with termination and testin	28,857.50	
	Expansion of Police Department Facilities		TOTAL FOR ACCOUNT		35,746.21
04-215-55-250-402	2600937	FOVEONICS	Digital Scanning of Rolled Plans	17,397.00	
	Archiving of Municipal Records		TOTAL FOR ACCOUNT		17,397.00
04-215-55-250-999	2600585	CORNERSTONE ARCHITECTURAL GRP	LIBRARY NORTH QUADRANT ROOFING REPLACEME	222.00	
	2503136	CORNERSTONE ARCHITECTURAL GRP	Architectural Design Services for PD Pro	4,983.75	
	Bond Ordinance 2025-08 - Section 20 Costs		TOTAL FOR ACCOUNT		5,205.75
				=====	
TOTAL for Bond Ordinance					64,908.96

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Account	P0 #	Vendor	Description	Payment	Account Total
OTHER TRUST					
Human Services					
	2602388	EAST COAST MEDIA LLC	MARKETING MATERIALS FOR HILLSBOROUGH TWP	2,873.00	
	2602387	SAFE & SOUND SOMERSET, INC	MULTIPLE PRESENTATIONS - RELATIONSHIPS F	750.00	
	2602383	CREATIVE PRODUCT SOURCING	D.A.R.E MATERIALS FOR ARIS 6TH GRADERS F	3,386.70	
	2602383	CREATIVE PRODUCT SOURCING	D.A.R.E MATERIALS FOR ARIS 6TH GRADERS F	1,320.00	
12-262-56-713-940		National Opioid Exps	TOTAL FOR ACCOUNT		8,329.70
					=====
TOTAL for Human Services					8,329.70
Construction					
	2602317	KYLE MCMANUS ASSOCIATES,LLC	2026 July AH Special Adjudicator Service	1,400.00	
12-231-56-725-940		Affordable Housing Exps	TOTAL FOR ACCOUNT		1,400.00
					=====
TOTAL for Construction					1,400.00
DPW Streets & Roads					
	2502898	PENNONI ASSOCIATES, INC.	MS4 INFRASTRUCTURE MAPPING AS PREQUIRED	1,295.00	
12-295-56-765-942		Stormwater Exps	TOTAL FOR ACCOUNT		1,295.00
					=====
TOTAL for DPW Streets & Roads					1,295.00
Recreation					
	2601619	4IMPRINT	Shipping Fee (Tattoos)	11.24	
	2601619	4IMPRINT	Set-Up Fee (Magnets)	10.00	
	2601619	4IMPRINT	Temporary Tattoos	375.00	
	2601619	4IMPRINT	Shipping Fee (Magnets)	38.52	
	2601619	4IMPRINT	Shipping Fee (Nickels)	23.35	
	2601619	4IMPRINT	Set-Up Fee Per Order Line (Tattoos)	20.00	
	2601619	4IMPRINT	Magnets	825.00	
	2601619	4IMPRINT	Wooden Nickels	600.00	
	2601619	4IMPRINT	Ink Charge (Nickels)	25.00	
	2601619	4IMPRINT	Set-Up Fee	30.00	
12-265-56-795-940		Celebration of Public Events Donations	TOTAL FOR ACCOUNT		1,958.11
					=====
TOTAL for Recreation					1,958.11

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Account	P0 #	Vendor	Description	Payment	Account Total
DOG TRUST					
Programs					
14-288-56-852-201	2602272	NJ DEPT OF HEALTH	dog licenses July INV 8426	28.20	
	DOG LICENSE		TOTAL FOR ACCOUNT		28.20
					=====
TOTAL for Programs					28.20
PUBLIC ASSISTANCE TRUST					
Social Services					
	2602196	VILLAGE SUPERMARKETS	SC Capri Sun Drinks 1	-0.50	
	2602196	VILLAGE SUPERMARKETS	SC Capri Sun Drinks 1	-0.50	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602195	WEIS MARKETS	WQ LARGE EGGS	29.80	
	2602196	VILLAGE SUPERMARKETS	POLAND 24 PACK	13.38	
	2602197	WEIS MARKETS	WQ BRD 24Z WH GRAI	26.70	
	2602195	WEIS MARKETS	WQ BRD ROUND TOP W	27.80	
	2602197	WEIS MARKETS	WQ BRD 16Z WH WHE	25.70	
	2602197	WEIS MARKETS	WQ BRD ROUND TOP W	27.80	
	2602196	VILLAGE SUPERMARKETS	SC Capri Sun Drinks 1	-0.50	
	2602197	WEIS MARKETS	WQ BUTTER	104.65	
	2602197	WEIS MARKETS	WQ MILK .5GAL	94.15	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602196	VILLAGE SUPERMARKETS	SC Capri Sun Drinks 1	-0.50	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602196	VILLAGE SUPERMARKETS	DAWN ULT APL BLS 1	17.45	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602196	VILLAGE SUPERMARKETS	PF-CHEDDAR CHEESE	36.90	
	2602196	VILLAGE SUPERMARKETS	TIDE SMP OXI BST F	11.97	
	2602196	VILLAGE SUPERMARKETS	TIDE SMP ALL IN1 2	15.96	
	2602195	WEIS MARKETS	WQ MILK .5GAL	53.80	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602196	VILLAGE SUPERMARKETS	DAWN ULT ORIGINAL	17.45	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2602196	VILLAGE SUPERMARKETS	TIDE SMP OXIRFRS	11.97	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN FRT PNCH 1PC	4.49	
	2601960	RJR FRANCHISE HOLDINGS, INC	Intergenerational Summer Camp Bingo Outr	890.00	
	2602196	VILLAGE SUPERMARKETS	CAP/SUN 100%FP 10	11.98	
16-295-56-345-300	PATF - FOOD PURCHASES		TOTAL FOR ACCOUNT		1,451.38
TOTAL for Social Services					=====
					1,451.38

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Account	P0 #	Vendor	Description	Payment	Account Total
ESCROW					
Disbursements					
	2602359	PENNONI ASSOCIATES, INC.	BA-16-03 (DELSANTOPL)	537.00	
20-286-56-0585-99		DISBURSEMENTS - MARK DELSANTO BA-16-03	TOTAL FOR ACCOUNT		537.00
TOTAL for Disbursements				=====	537.00
Disbursements					
	2602293	WOOLSON ANDERSON PEACH, P.C.	BOA escrow invoice - BA-23-26 (FAROOQPL)	17.50	
20-286-56-0606-99		DISBURSEMENTS - FAROOQ, YASIR BA-23-26	TOTAL FOR ACCOUNT		17.50
TOTAL for Disbursements				=====	17.50
Disbursements					
	2602259	PENNONI ASSOCIATES, INC.	21-PB-16-MSV (MMREALTYPL)	5,157.50	
20-286-56-0762-99		DISBURSEMENTS - M&M REALTY PARTNERS 21PB16MJ	TOTAL FOR ACCOUNT		5,157.50
TOTAL for Disbursements				=====	5,157.50
Disbursements					
	2602200	CURRENT ACCOUNT	23-PB-16-SPV (SPECIALPB)	26.55	
	2602279	BERNSTEIN,ERIC M.& ASSOC.L.L.C	23-PB-16-SPV (SPECIALPB)	190.00	
20-286-56-0881-99		DISBURSEMENTS - Specialty Assay 23-PB-16-SPV	TOTAL FOR ACCOUNT		216.55
TOTAL for Disbursements				=====	216.55
Disbursements					
	2602224	WOOLSON ANDERSON PEACH, P.C.	BOA escrow invoices - BA-24-05 (CHICKFIL	1,316.25	
	2602261	PENNONI ASSOCIATES, INC.	BA-24-05 (CHICKFILPB)	230.00	
	2602200	CURRENT ACCOUNT	BA-24-05 (CHICKFILPB)	1,214.11	
20-286-56-1066-99		DISBURSEMENTS - CHICKFILPB - Chick-Fil-A File BA-2	TOTAL FOR ACCOUNT		2,760.36
TOTAL for Disbursements				=====	2,760.36

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Disbursements					
20-286-56-1072-99	2602259	PENNONI ASSOCIATES, INC.	24-PB-03-MSPV (HMGFUELPB)	1,007.00	
		<i>DISBURSEMENTS - HMGFUELPB - HMG Fuel</i>	<i>24-PB-03-MSPV</i>		
			TOTAL FOR ACCOUNT		1,007.00
TOTAL for Disbursements				=====	1,007.00
Disbursements					
20-286-56-1081-99	2602359	PENNONI ASSOCIATES, INC.	BA-24-08 (COMMOPTPB)	1,979.00	
		<i>DISBURSEMENTS - COMMOPTPB - Community Options, BA-</i>			
			TOTAL FOR ACCOUNT		1,979.00
20-286-56-1083-99	2602224	WOOLSON ANDERSON PEACH, P.C.	BA-24-10 (CARFAGNOPB)	38.00	
		<i>DISBURSEMENTS - CARFAGNOPB - Kevin Carfagno</i>	<i>BA-24-</i>		
			TOTAL FOR ACCOUNT		38.00
TOTAL for Disbursements				=====	2,017.00
Disbursements					
20-286-56-1096-99	2602224	WOOLSON ANDERSON PEACH, P.C.	BA-24-12 (LAZORCHAPB)	157.00	
	2602200	CURRENT ACCOUNT	BA-24-12 (LAZORCHAPB)	273.51	
		<i>DISBURSEMENTS - LAZORCHAPB - Lazorchak</i>	<i>703 Amwell</i>		
			TOTAL FOR ACCOUNT		430.51
TOTAL for Disbursements				=====	430.51
Disbursements					
20-286-56-1103-99	2602165	ANS CONSULTANTS INC	Cylinder testing 2 cylinders - Toll Bros	41.00	
	2602163	PENNONI ASSOCIATES, INC.	fencing review/discussion and responses	594.00	
	2602166	PENNONI ASSOCIATES, INC.	Royce Brook - review basin fencing, wate	2,261.00	
		<i>DISBURSEMENTS - TOLLPRIVIN - Toll Bros Private Ins</i>			
			TOTAL FOR ACCOUNT		2,896.00
TOTAL for Disbursements				=====	2,896.00
Disbursements					
20-286-56-1119-99	2602200	CURRENT ACCOUNT	20-PB-13-MSP (FPHILLSPL)	26.55	
		<i>DISBURSEMENTS - FPHILLSPL - Campus/FP Hillsborough</i>			
			TOTAL FOR ACCOUNT		26.55
TOTAL for Disbursements				=====	26.55

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Disbursements					
	2602358	PENNONI ASSOCIATES, INC.	24-PB-11-MSPV (CRANEFARPL)	2,270.50	
	2602358	PENNONI ASSOCIATES, INC.	24-PB-11-MSPV (CRANEFARPL)	1,564.00	
	2602358	PENNONI ASSOCIATES, INC.	24-PB-11-MSPV (CRANEFARPL)	1,205.50	
	2602360	BERNSTEIN,ERIC M.& ASSOC.L.L.C	24-PB-11-MSPV (CRANEFARPL)	4,370.00	
20-286-56-1120-99		DISBURSEMENTS - CRANEFARPL - Dukes Parkway E 24-PB	TOTAL FOR ACCOUNT		9,410.00
TOTAL for Disbursements				=====	9,410.00
Disbursements					
	2602259	PENNONI ASSOCIATES, INC.	PB escrow invoices - 25-PB-03-SV (HDURLI	402.50	
20-286-56-1172-99		DISBURSEMENTS - HDURLINGPL - Estate of Harriet Dur	TOTAL FOR ACCOUNT		402.50
TOTAL for Disbursements				=====	402.50
Disbursements					
	2602200	CURRENT ACCOUNT	25-PB-04-MSPV (VALLEYRDPL)	26.55	
	2602279	BERNSTEIN,ERIC M.& ASSOC.L.L.C	25-PB-04-MSPV (VALLEYRRDPL)	152.00	
	2602358	PENNONI ASSOCIATES, INC.	25-PB-04-MSPV (VALLEYRDPL)	2,761.00	
20-286-56-1188-99		DISBURSEMENTS - VALLEYRDPL - Valley Rd Realty 25-P	TOTAL FOR ACCOUNT		2,939.55
TOTAL for Disbursements				=====	2,939.55
Disbursements					
	2602170	ANS CONSULTANTS INC	2 Cylinders for lab testing strength of	41.00	
20-286-56-1192-99		DISBURSEMENTS - GATEWAY929 - Gateway @ 929 Rt 202	TOTAL FOR ACCOUNT		41.00
TOTAL for Disbursements				=====	41.00
Disbursements					
	2602200	CURRENT ACCOUNT	BA-25-05 (NANRLTYPB)	569.40	
20-286-56-1214-99		DISBURSEMENTS - NANRLTYPB - Nan Realty Holdings Fi	TOTAL FOR ACCOUNT		569.40
	2602261	PENNONI ASSOCIATES, INC.	BOA escrow invoices - BA-25-06 (BHAVEERP	345.00	
	2602200	CURRENT ACCOUNT	BA-25-06 (BHAVVEERP)	45.58	
	2602224	WOOLSON ANDERSON PEACH, P.C.	BA-25-06 (BHAVVEERP)	1,124.75	
20-286-56-1215-99		DISBURSEMENTS - BHAVVEERP - Veerapaneni, Bhavani	TOTAL FOR ACCOUNT		1,515.33

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Disbursements					
TOTAL for Disbursements				=====	2,084.73
Disbursements					
20-286-56-1236-99	2602359	PENNONI ASSOCIATES, INC.	BA-25-08 (JWBEARDPB)	652.00	
		DISBURSEMENTS - JWBEARDPB - FILE BA-25-08 BEARD	TOTAL FOR ACCOUNT		652.00
TOTAL for Disbursements				=====	652.00
Disbursements					
20-286-56-1240-99	2602359	PENNONI ASSOCIATES, INC.	BOA escrows - BA-25-10 (JCOSTELPB)	1,366.00	
	2602359	PENNONI ASSOCIATES, INC.	BA-25-10 (JCOSTELPB)	1,378.00	
		DISBURSEMENTS - JCOSTELPB - FILE BA-10 - JEFFREY C	TOTAL FOR ACCOUNT		2,744.00
TOTAL for Disbursements				=====	2,744.00
Disbursements					
20-286-56-1250-99	2602224	WOOLSON ANDERSON PEACH, P.C.	BA-25-12 (BNRAILPB)	40.00	
		DISBURSEMENTS - BNRAILPB FILE BA-25-12 RAILSEDGE	TOTAL FOR ACCOUNT		40.00
20-286-56-1254-99	2602261	PENNONI ASSOCIATES, INC.	BA-25-14 (LANDMATPB)	422.00	
		DISBURSEMENTS - LANDMATPB FILE BA-25-14 LANDSCAPE	TOTAL FOR ACCOUNT		422.00
TOTAL for Disbursements				=====	462.00
Disbursements					
20-286-56-1264-99	2602200	CURRENT ACCOUNT	25-PB-19-SV (480LUTZKYPL)	690.30	
	2602279	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB escrow invoices - 25-PB-19-SV (480LUT	532.00	
		DISBURSEMENTS - 480LUTZKYPL - FILE 25-PB-19-SV 480	TOTAL FOR ACCOUNT		1,222.30
TOTAL for Disbursements				=====	1,222.30

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Disbursements					
	2602200	CURRENT ACCOUNT	26-PB-03-MSP (LQNORRTHPL)	212.40	
	2602200	CURRENT ACCOUNT	BA-26.12 (BNRAILPB)	45.58	
20-286-56-1277-99		DISBURSEMENTS - LQNORTHPL - FILE #26-PB-03-MSP NOR	TOTAL FOR ACCOUNT		257.98
TOTAL for Disbursements				=====	257.98
Disbursements					
	2602200	CURRENT ACCOUNT	Q2 Planning Transfers - 26-PB-04-MSPV (2	477.90	
20-286-56-1283-99		DISBURSEMENTS - 25OLDCAMPPL - FILE 26-PB-04-MSP	TOTAL FOR ACCOUNT		477.90
	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-01PL - M&M	175.00	
20-286-56-1288-99		DISBURSEMENTS - SA2026-01PL - SAFILE-2026-01 M&M R	TOTAL FOR ACCOUNT		175.00
TOTAL for Disbursements				=====	652.90
Disbursements					
	2602259	PENNONI ASSOCIATES, INC.	26-PB-07-INF (FLAGPBCONCEPTPL)	287.50	
	2602200	CURRENT ACCOUNT	26-PB-07-INF (FLAGPBCONCEPTPL)	185.85	
	2602358	PENNONI ASSOCIATES, INC.	PB escrows - 26-PB-07-INF (FLAGPBCONCEPT	830.50	
	2602260	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB escrow - 26-PB-07-INF (FLAGPBCONCEPTP	266.00	
	2602360	BERNSTEIN,ERIC M.& ASSOC.L.L.C	PB Escrows - 26-PB-07-INF (FLAGPBCONCEPT	1,786.00	
20-286-56-1296-99		DISBURSEMEFLAGSHIP NEW JERSEY PROPCO, LLC-FLAGPBCO	TOTAL FOR ACCOUNT		3,355.85
	2602259	PENNONI ASSOCIATES, INC.	24-PB-09-MSV (GCFVYRA012026PL)	920.00	
20-286-56-1297-99		DISBURSEMENTS - GCFVYRA012026PL - FILE 24-PB-09-MS	TOTAL FOR ACCOUNT		920.00
TOTAL for Disbursements				=====	4,275.85
Disbursements					
	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-02PL - 00	175.00	
20-286-56-1301-99		DISBURSEMENTS - SA2026-02PL - 00 HAMILTON LLC FILE	TOTAL FOR ACCOUNT		175.00
	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-03PL - We	175.00	
20-286-56-1302-99		DISBURSEMENTS - SA2026-03PL - WEST ESSEX IND. PARK	TOTAL FOR ACCOUNT		175.00
	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-04PL - Ava	175.00	
20-286-56-1306-99		DISBURSEMENTS - SA2026-04PL - AVALONBAY COMMUNITIE	TOTAL FOR ACCOUNT		175.00

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

Meeting Date: 08/25/2026 For bills from 07/24/2026 to 08/20/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Disbursements					
20-286-56-1307-99	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-05PL - Wes	175.00	
		<i>DISBURSEMENTS - SA2026-05PL - WESTON RD LLC</i>	TOTAL FOR ACCOUNT		175.00
				=====	
TOTAL for Disbursements					700.00
Disbursements					
20-286-56-1312-99	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-06PL - Mur	175.00	
		<i>DISBURSEMENTS - SA2026-06PL - MURRAY CONT. & HOMES</i>	TOTAL FOR ACCOUNT		175.00
20-286-56-1313-99	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-07PL - Hil	175.00	
		<i>DISBURSEMENTS - SA2026-07PL - HILLSBOROUGH RB LLC</i>	TOTAL FOR ACCOUNT		175.00
20-286-56-1314-99	2602317	KYLE MCMANUS ASSOCIATES,LLC	SA Challenger Escrow - SA2026-08PL - ROb	175.00	
		<i>DISBURSEMENTS - SA202608PL - ROBERTSON DOUGLAS GRO</i>	TOTAL FOR ACCOUNT		175.00
				=====	
TOTAL for Disbursements					525.00

Questions from Public Answered

Source of Questions: 7/28/2026 Public Comment and Submitted via Email to Mayor and Clerk and Ask the Mayor

Why are property taxes increasing, and who approves the budgets that make up my total bill?

Answer: Property taxes are determined by three separate entity budgets: the Hillsborough Board of Education (~66%), Somerset County (~19%), and Hillsborough Township (~15%). Each entity independently sets its budget under New Jersey statutory caps.

Key Detail: Hillsborough Township has the lowest municipal cost per capita in Somerset County (\$995.15), and municipal tax collections cover all local services, including police, public works, the library, and park maintenance.

Can the Mayor or Township Committee modify or reduce the school district's budget?

Answer: No. Under [N.J.S.A. 18A](#) (Type II School Districts), the Board of Education is an independent, elected body with full statutory authority over its budget. The Township Committee has no veto, approval, or management authority over school operations or spending.

Township Commitment: The Township Committee meets regularly with school leadership through liaison committees to discuss shared efficiency opportunities, but formal budget oversight rests with voters during school elections and budget hearings.

Why are properties reassessed annually instead of freezing values for 1–3 years?

Answer: Under New Jersey law ([N.J.A.C. 18:12A](#)), annual reassessments maintain property values at 100% of fair market value.

Key Detail: Pausing or freezing assessments does not stop tax increases—it creates steep, unexpected tax shifts when adjustments eventually occur. Annual adjustments ensure the tax burden is distributed fairly based on real market trends.

Why do tax assessors perform physical home inspections if sales data is available?

Answer: Sales data shows neighborhood trends, but physical inspections (mandated by the Division of Taxation on a 5-year rolling cycle) capture interior improvements, additions, or condition changes that sales records cannot reflect. This ensures individual assessments remain fair and accurate across identical property models.

What can I do if I believe my home's assessed value exceeds its actual market value?

Answer: You have the legal right to file an assessment appeal with the Somerset County Board of Taxation by April 1 of each tax year pursuant to [N.J.S.A. 54:3-21](#).

Important Note: Appeals apply strictly to property market valuation, not the overall tax rate or the dollar amount of your tax bill. Neither the Mayor nor the Assessor can grant individual discretionary tax discounts.

Under current law, when new construction is built, can the increased tax levy for these properties be added to the township's tax levy and/or the school's tax levy?

Answer: When a Certificate of Occupancy is issued, the Tax Assessor's team inspects the property to add the new improvement value to the October 1st Added/Omitted List, which is then fully incorporated into the following year's Final Tax List. While some districts assess partial progress during active construction, Hillsborough follows standard practice to avoid values that would be difficult to defend in court on appeal.

Not all properties of the same size are assessed the same. My neighbors pay way less than I do. If Hillsborough assesses the houses uniformly, then all will pay their fair share, and the burden won't be less

Answer: When comparing tax bills among neighboring properties, a higher tax amount does not necessarily indicate an unfair assessment. Local tax uniformity requires properties to be assessed at 100% of fair market value based on verified market data, rather than applying flat, uniform rates or keeping adjacent assessments identical. Because real estate values vary based on individual property characteristics, assessments must reflect those distinct physical and market differences.

In this specific comparison, the primary driver of the difference in value is total living area, as larger home footprints naturally command higher market valuations. Additionally, state taxation guidelines dictate that a neighbor's assessment alone cannot

be used as legal justification for a valuation reduction, as each property must be evaluated independently against actual market conditions.

What is the Township doing to attract commercial ratables and relieve residential taxpayers?

Answer: Approximately 89% of Hillsborough's tax base is residential. The Economic Development Commission is actively pursuing commercial redevelopment, light industrial projects, and green energy initiatives to shift the tax burden toward commercial revenue.

Are developers getting special tax breaks (PILOTs), and how do they benefit the town?

Answer: Under New Jersey's Long Term Tax Exemption Law ([N.J.S.A. 40A:20](#)), Payments in Lieu of Taxes (PILOTs) are strictly regulated financial tools used to incentivize redevelopment on underutilized, blighted, or contaminated properties where standard construction is otherwise financially unviable. Hillsborough Township currently has 2 active PILOT agreements and remains open to evaluating future agreements on a selective, case-by-case basis.

Financial Benefit: Rather than serving as a simple tax giveaway, PILOT agreements provide significant direct financial and physical benefits to municipalities. Unlike traditional property taxes, which are split across the school district, county, and municipality, 95% of PILOT revenue goes directly into Hillsborough Township's municipal budget, with the remaining 5% going to Somerset County. Additionally, PILOTs allow the Township to clean up environmentally damaged sites, fund critical local infrastructure improvements, and fulfill state housing mandates without burdening existing taxpayers. Once a PILOT agreement expires, 100% of the fully improved property value converts to standard property taxes, leaving the Township with a substantially larger long-term tax base.

Are developers required to contribute to affordable housing or school infrastructure?

Answer: Yes. All residential and commercial developments pay mandatory non-residential or residential development fees under New Jersey municipal land use

rules ([N.J.S.A. 40:55D](#)). Residential developments also help the township meet state-mandated affordable housing obligations.

The township master plan has not been updated since the '90s. An effort called Envision Hillsborough was started in 2024 to review the master plan and propose updates to create an updated master plan. What is the status of that effort? When can we expect the new master plan proposal to be presented to the public for review and feedback?

Answer: The Envision Hillsborough Master Plan update is actively moving forward. To date, the Township has released three community surveys and held two public engagement events to gather input from residents.

The Master Plan consists of several individual elements that may be completed and considered by the Planning Board at different times. We anticipate that portions of the plan, including the Goals and Objectives, Land Use Element, Housing Element, and Fair Share Plan, may be considered before the end of 2026, with additional elements to follow in 2027.

The Township appreciates everyone who has participated in the process. Residents can follow Envision Hillsborough for updates and future opportunities for public input.

Is the Township independently audited, and how are spending cuts managed?

Answer: Yes. Under the New Jersey Local Budget Law ([N.J.S.A. 40A:4](#)), the township undergoes an annual independent financial audit performed by a licensed Registered Municipal Accountant (RMA). Spending is restricted by state-mandated 2% tax levy and 2.5% appropriation caps.

How are municipal contracts awarded, and do you utilize shared services?

Answer: Professional services (such as Township Attorney contracts) are awarded in compliance with the Local Public Contracts Law ([N.J.S.A. 40A:11](#)) and State Pay-to-Play regulations ([N.J.S.A. 19:44A-20.4](#)).

Shared Services: Under [N.J.S.A. 40A:65](#), Hillsborough actively lowers administrative costs through shared municipal court services, regional health services, public works agreements, and shared school facilities.

What other shared services agreements are being explored beyond the municipal court? Are there any opportunities for sharing services between the schools and the township, such as snow removal and other public works?

Answer: Hillsborough and the Board of Education regularly share services such as office space, recreational fields, rooms for events and classes, space for camps, ice removal, equipment, and other services.

Mr. Willard stated at a recent meeting that some towns negotiate a flat annual rate for their professional services. Has the township considered this? If not, why not?

Answer: Municipalities typically award professional service contracts on an hourly rate, as exact workload requirements vary throughout the year. Compensating professionals based on actual time spent ensures fair payment for their effort while providing a strong incentive to remain responsive and deliver high-quality service to the Township.

What is responsible for the 21-fold increase from \$20k in 2013 to \$418k in 2026 in professional expenses paid to Eric Bernstein?

Answer: Over the past 13 years, Attorney Bernstein has served the Township in several roles, including labor, open space, affordable housing, and Planning Board attorney. His overall billing varies based on active project demands—notably reflecting recent increases in attorney hourly rates, affordable housing work, and escrow-funded services.

My neighborhood has at least 4 different trash companies picking up every weekday. Has the township evaluated the potential cost savings to residents by switching to municipal trash collection similar to county recycling? Would these savings allow the town dump to open to the public beyond a single day per household per year?

It would be extremely expensive for the municipality, as we would need to purchase trucks, hire a large crew, and find a landfill to dispose of the debris.

Next Steps & Resident Resources

- **Senior/Disabled/Veteran Tax Relief Programs:** Information on state-administered programs including **ANCHOR**, **Senior Freeze**, and Veteran deductions.

- **Public Meeting Schedule:** Upcoming [Township Committee](#) and [Board of Education](#) meeting dates for public participation.
- **Contact Information:** Direct emails to the Tax Assessor's Office and Municipal Clerk.