



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 SEPTEMBER 22, 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 September 22, 2026. Executive Session, if deemed necessary, to begin at 6:30 pm.

EXECUTIVE SESSION

Resolution Authorizing Executive Session

- Warehouse Ordinance Litigation
- Affordable Housing

APPROVAL OF MINUTES

1. Amended June 9, 2026 Regular Meeting Minutes

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

PRESENTATIONS

1. Girl Scout Troop 60561 Presents Inclusiveness Training for Restaurants

PERSONNEL ITEMS

1. Resolution to Ratify and Confirm a Salary Adjustment for Ira Greenberg, Part-Time Crossing Guard in the Police Department

CONSENT

1. Resolution Authorizing the Application for and Acceptance of the FY2027 Legislative Grant Funds from the New Jersey Department of Community Affairs
2. Resolution Authorizing Release of Performance Bond and Cash Escrow and Acceptance of Maintenance Bond from Capela Construction for Pedestrian Bridge Replacement
3. Resolution Authorizing the Township Qualified Purchasing Agent to Solicit Requests for Proposals Through the Fair and Open Selection Process for Professional Services for 2027
4. Resolution Authorizing the Qualified Purchasing Agent to Solicit Bids for the Senior Exercise Program
5. Resolution Authorizing the Qualified Purchasing Agent to Solicit Bids for 2027 Video Services
6. Resolution Authorizing The Refund Of Recreation Program Fees
7. Resolution Urging the New Jersey Legislature to Reform School Funding and Municipal Aid, Fund State Mandates, and Authorize Development Impact Fees to Protect Hillsborough Taxpayers

PUBLIC HEARINGS

- 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.

INTRODUCTION OF NEW ORDINANCES

CLAIMS LIST

Claims List

NEW BUSINESS

PUBLIC COMMENT ON NEW BUSINESS AND MATTERS NOT ON THE AGENDA

ADJOURNMENT

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EXECUTIVE SESSION RESOLUTION

September 22, 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:
 - Warehouse Ordinance Litigation
 - Affordable Housing Litigation
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 September 22, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.

NEW BUSINESS

None

PUBLIC COMMENT ON NEW BUSINESS AND MATTERS NOT ON THE AGENDA

Township Clerk Sarah Brake stated the following. The Township Committee now opens the floor for public comment. To ensure a productive and civil environment for all, please approach the microphone, state your name and address, and spell your name for the record.

The Township of Hillsborough maintains a strict standard of decorum; please ensure your remarks remain respectful and focused on township business. Each speaker is limited to a single three-minute allotment. This is a forum for public comment rather than a dialogue. Please address all remarks directly to the Mayor. We thank you in advance for your cooperation and for treating your neighbors, Township employees and this committee with courtesy.

Georgann Valis, 208 S. Branch Road stated she has never seen any notices about services offered and suggested a newsletter.

Township Brake encouraged seniors to check out the Mayor's enewsletter and to sign up on the website.

Michael Izzo, 102 Roycebrook Road corrected Committeeman Britting stating that any resident could join Chapter A, no one is excluded.

Philomena Cellilli, 24 Roycebrook Road stated she is concerned and disappointed about the budget and the conduct of the Township Committee members on the dais.

Maria Janucik, 720 E Frech Ave, Manville NJ stated her property record card indicates a multi-family 3 unit dwelling yet the Planning and Zoning Department is stating that it cannot be considered a 3 family dwelling without a certificate of non-conforming use.

Mayor Payne stated she would call her at 8am tomorrow morning.

John Ciccarelli, 14 Southland Drive, former Mayor, stated that in 2024 was the first municipality enrolled in age-accessible communities through AARP. He inquired into the status of the Pennoni report and urged the committee to advocate for a repeal of the gas tax.

ADJOURNMENT

Upon a motion by Committeeman Robert Britting, seconded by Committeewoman Samantha Hand, the meeting duly adjourned at 8:57 pm. Said motion was unanimously carried upon voice vote.

Attested:



Sarah Brake
Township Clerk



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Resolution to Ratify and Confirm a Salary Adjustment for Ira Greenberg, Part-Time Crossing Guard in the Police Department

WHEREAS, Ira Greenberg has satisfied the conditions of his position as a Part-Time Crossing Guard in the Police Department; and

WHEREAS, the Chief of Police and HR Director are recommending a fifty-cent (.50 ¢) per hour salary adjustment, making his salary \$19.50 per hour, effective 7/7/2026.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hillsborough, County of Somerset, State of New Jersey, that Ira Greenberg's per-hour salary be adjusted to \$19.50 per hour, effective 7/7/2026.

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 September 22, 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 Application for and Acceptance of the FY2027 Legislative Grant Funds from the New Jersey Department of Community Affairs

WHEREAS, the Township of Hillsborough desires to apply for and obtain grant funding from the New Jersey Department of Community Affairs, Division of Local Government Services, under the FY2027 Legislative Grant Program, Operating Aid 2027 RFP; and

WHEREAS, the Township has been notified of a grant award in the amount of approximately \$252,000 for the project identified as “Capital Equipment 2027: Fire Department Supplies”; and

WHEREAS, the township desires to utilize the grant funds for eligible costs associated with the Hillsborough Fire District’s capital and supplies needs, in accordance with the terms and conditions established by the New Jersey Department of Community Affairs.

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

1. Hillsborough Township hereby authorizes the submission of an application to the New Jersey Department of Community Affairs for FY2027 Legislative Grant funding in the approximate amount of \$252,000 for Capital Equipment 2027: Fire Department Supplies.
2. The Township recognizes and accepts that the New Jersey Department of Community Affairs may offer a lesser or greater amount than the amount identified above and, upon receipt of the grant agreement from the Department, hereby authorizes the execution of any such grant agreement.
3. Upon receipt of a fully executed grant agreement from the New Jersey Department of Community Affairs, the Township further authorizes the expenditure of grant funds in accordance with the terms and conditions of the agreement between Hillsborough Township and the New Jersey Department of Community Affairs.
4. The Mayor and Chief Financial Officer, or their respective successors in office, are hereby authorized to sign the grant application, grant agreement, and any other documents necessary in connection with the grant.
5. The Township Clerk is hereby authorized and directed to provide a certified copy of this Resolution for submission to the New Jersey Department of Community Affairs as required.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

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 September 22, 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 Performance Bond and Cash Escrow and Acceptance of Maintenance Bond from Capela Construction for Pedestrian Bridge Replacement

WHEREAS, the Township awarded a contract to Capela Construction for the pedestrian Bridge Replacement at Hillsborough Point; and

WHEREAS, a Performance Bond and cash escrow was provided in connection with the project; and

WHEREAS, the Engineering Director indicates all work has been satisfactorily completed and recommends: (1) release of the Performance Bond; (2) release of the cash retainage in the amount of \$5,460; and (3) acceptance of Maintenance Bond, No. B-1346794, in the amount of \$273,000.

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 September 22, 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 Professional Services for 2027

WHEREAS, the Hillsborough Township Committee has chosen the Fair and Open process for the selection of professionals which requires the public solicitation on the Township's website of a request for proposals from any interested party for the various professional services and the Township Committee intends to use the process again in 2027; and

WHEREAS, the Township Committee will seek proposals for the following positions:

Township Attorney
Labor Attorney
Planning Board Attorney
Board of Adjustment Attorney
Board of Health Attorney
Bond Counsel
Municipal Auditor
Consulting Township Engineer and Planning Consulting Services
Planning Board Engineer
Planning Board Alternate Engineer
Board of Adjustment Engineer
Board of Adjustment Alternate Engineer
Township Architect
Financial Advisor
Affordable Housing Planning Consultant
Special Counsel for Affordable Housing Matters
Engineering Inspection Services
Risk Management Consultant – JIF and Employee Benefits Management
Employee Assistance Program
Affordable Housing Administrative Agent
Affordable Housing Administrative Agent for Rehabilitation Program
Municipal Prosecutor
Alternate Township Attorney

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 above listed positions for 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 September 22, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Qualified Purchasing Agent to Solicit Bids for the Senior Exercise Program

WHEREAS, the contract for the Senior Exercise Program will expire at the end of calendar year 2026; and

WHEREAS, the Township's Qualified Purchasing Agent requests authorization to solicit bids for the Senior Exercise Program.

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

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 September 22, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Authorizing the Qualified Purchasing Agent to Solicit Bids for 2027 Video Services

WHEREAS, the contract for Video Services will expire at the end of calendar year 2026; and

WHEREAS, the Township's Qualified Purchasing Agent requests authorization to solicit bids for Video 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 advertise and solicit bids for Video 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 September 22, 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.

Prabhjot Kaur	\$100.00
Dinesh Patel	\$100.00
Tina Park	\$160.00
Yanqing Tang	\$160.00
Hiroco Lemessa	\$160.00

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 September 22, 2026. In witness thereof, I have set my hand and affixed the seal of the Township of Hillsborough.



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Resolution Urging the New Jersey Legislature to Reform School Funding and Municipal Aid, Fund State Mandates, and Authorize Development Impact Fees to Protect Hillsborough Taxpayers

WHEREAS, for more than a decade, Hillsborough Township property taxpayers have been asked to shoulder an increasingly unfair share of the cost of public schools, municipal services, and local infrastructure, while the State of New Jersey has not provided adequate school funding and municipal aid to the Township; and

WHEREAS, the New Jersey Legislature controls the State's school funding formulas and distributes billions of dollars in State aid each year, yet Hillsborough families continue to be asked to pay more from their own pockets to fund basic local needs; and

WHEREAS, the Legislature has adopted housing and land-use mandates that drive additional development, without providing communities like Hillsborough the financial tools needed to address the consequences of that development; and

WHEREAS, new development places additional demands on schools, roads, police, fire, emergency medical services, stormwater systems, and other public infrastructure, yet State law limits the ability of municipalities to require that development pay its proportionate share of many of these costs, shifting the burden onto existing residents; and

WHEREAS, in the course of its review of the 2027 municipal budget, the Township has identified State-imposed mandates for which the State provides no dedicated funding, including but not limited to court-required public defender services, watershed and stormwater compliance requirements, police operational and equipment requirements, public works environmental and stormwater compliance obligations, and affordable housing administration and compliance obligations; and

WHEREAS, the Township's preliminary review has quantified more than \$465,100 in such unfunded State mandate costs for 2027, with additional costs, including certain public works and affordable housing administration costs, still being determined; and

WHEREAS, these unfunded mandates, combined with inadequate State aid, are driving property tax increases that many Hillsborough homeowners, including seniors, young families, and residents on fixed incomes, can no longer afford; and

WHEREAS, State aid should be distributed fairly, transparently, and according to the legitimate needs of each community, and not according to the political affiliation of a municipality or its elected officials; and

WHEREAS, the Township Committee believes it is the duty of the Township to advocate on behalf of its residents and taxpayers for reforms that will protect the affordability of living in Hillsborough;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of

Hillsborough, County of Somerset, State of New Jersey, as follows:

1. The Township Committee of the Township of Hillsborough hereby calls upon the Governor and the New Jersey Legislature to reform the State's school funding and municipal aid policies so that Hillsborough taxpayers receive a fair and adequate level of State support, and are no longer required to make up for State funding shortfalls through local property taxes.
2. The Township Committee hereby urges the Legislature to enact legislation giving municipalities the authority to require reasonable development impact fees to fund schools and other infrastructure and services directly necessitated by new growth, so that development pays its proportionate share of the costs it creates.
3. The Township Committee hereby urges the Governor and the Legislature to stop enacting mandates, whether in housing, land use, environmental compliance, public safety, the courts, or any other area, without providing the funding necessary to carry them out, and to fully fund any existing mandates imposed upon municipalities.
4. The Township Committee hereby urges the Governor and the Legislature to distribute State aid fairly, transparently, and based on the demonstrated needs of each community, without regard to the political affiliation of any municipality or its elected officials.
5. The Township Committee hereby affirms that Hillsborough taxpayers should not be asked to bear the financial consequences of State-mandated growth and State-imposed obligations that the State has not funded.
6. The Township Clerk is hereby directed to forward a certified copy of this Resolution to the Governor of the State of New Jersey; the President of the Senate and the Speaker of the General Assembly; the State Senator and Assembly Members representing Hillsborough Township; the New Jersey State League of Municipalities; the Somerset County Board of County Commissioners; and the Hillsborough Township Board of Education, with a request for their support.
7. 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 September 22, 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.

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:



Township of Hillsborough

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

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

September 22, 2026

I, Christiaan Bushell, hereby certify that funds are available for the attached Claims List No. 26-15.

Christiaan Bushell
CFO

SUPPLEMENTAL CHECK LIST

FOR THE MEETING SEPTEMBER 22									
NUMBER	VENDOR	APPROPRIATION	FOR	AMOUNT					
83201	Hillsborough MUA	Current Account	Sewer Payments 8/31/26-9/4/26	\$30,839.78					
83204	Hillsborough MUA	Current Account	Sewer Payments 9/08/26-9/11/26	\$239.92					
910265	Pitney Bowes	Current Account	Purchasing Power - Postage	\$5,000.00					
91520261	Southern Skyland Regional HIF	Current Account	September Medical Premiums	\$358,389.00					
91520262	Hillsborough Board of Education	Current Account	September School Taxes	\$12,265,979.00					
91520263	Enterprise Fleet Management	Current Account	September Fleet Lease Payment	\$7,108.42					

List of Bills - (All Funds)

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Vendor	Description	Payment	Check Total
CURRENT FUND			
10480 - AMAZON.COM BILLING DEPT.	PO 2602471 ITEMS FOR SCARECROW FESTIVAL	23.42	
	PO 2602593 HOWAF 26PCS HALLOWEEN FACE PAITN STENCIL	30.96	
	PO 2602594 UNIVERSAL RED TOP TAB FILE FOLDER, LEGAL	26.48	80.86
10544 - AMERICAN TIRE & AUTO SERVICE	PO 2602369 Misc DPW Tires and Repairs	563.84	
	PO 2602369 Misc DPW Tires and Repairs	282.00	845.84
10828 - AT&T MOBILITY-CC	PO 2602675 AT&T MOBILE HOTSPOT- 07/05/26-08/04/26	382.62	382.62
10944 - AWARDS NETWORK	PO 2602591 Boro Points Posted in August	1,350.00	1,350.00
11664 - BLOODGOOD LAW ENFORCEMENT	PO 2602639 Case Law for Cops: MV Stops and Searches	195.00	195.00
11924 - BRIGHTSPEED	PO 2602673 SEPT PHONE SERVICE	10.38	10.38
30929 - BUY WISE AUTO PARTS	PO 2602353 Parts for DPW Vehicle Repairs	61.50	61.50
12572 - CENTRAL JERSEY TRAILER HITCH	PO 2602314 2026 Truck and Trailer repairs	209.04	209.04
12604 - CEVALLOS-REINOSO, DANIELA	PO 2602599 CERTIFIED COURT ADMIN RECERTIFICATION FE	25.00	25.00
12884 - CINTAS	PO 2602485 First Aid Supplies	112.18	112.18
13096 - COMCAST	PO 2602553 Private Circuit Acct #0226187 8/25/26-9/	521.22	
	PO 2602637 High Speed Business Internet #0041917 8/	319.89	841.11
13100 - COMCAST	PO 2602666 AUGUST SERVICES	653.58	653.58
13296 - COUNTY OF SOMERSET	PO 2602461 Envelopes from Somerset County Print Sho	353.00	353.00
30544 - CRIME SCENE INC	PO 2602585 Photomacrographic Scale Measuring Tool	122.05	122.05
30293 - DI MARZIO, MARIA	PO 2602533 TEMPORARY COURT ASSISTANCE	525.00	525.00
14024 - DIFRANCESCO BATEMAN, PC	PO 2601957 MUNICIPAL PROSECUTOR - APR-DEC 2026	7,916.66	
	PO 2602497 Tax Appeals Through 7/31/2026	5,700.87	13,617.53
14104 - DIVISION OF LOCAL GOV'T SERV	PO 2602584 Township Clerk registration	50.00	50.00
30256 - DOOR WORKS INC.	PO 2602649 DPW Building Front Bay Door Repair - Ser	999.00	999.00
30568 - DRIVEN PEST SERVICES LLC	PO 2602603 PEST CONTROL September 2026	780.00	780.00
14416 - E+ TECHNOLOGIES	PO 2601679 R-196-2026	9,655.00	9,655.00
30823 - FARAH, KAYLA	PO 2602633 Reimbursement - training - Public Health	40.00	40.00
15304 - FUERZA STRATEGY GROUP	PO 2602001 video services July- December 2026	1,160.00	1,160.00
15356 - G & B JANITORIAL SUPPLY	PO 2602523 Janitorial Supplies/Complex	103.49	103.49
15364 - G FORCE DATA, INC.	PO 2601610 Microstrategy SQL Server Monitoring -Mic	990.00	990.00
15392 - GABRIELLI TRUCK SALES	PO 2602526 DPW Truck #58	591.12	591.12
30641 - GEESE CHASERS, LLC	PO 2600246 R-45-2026	1,379.00	1,379.00
30942 - GOVPILOT. LLC D/B/A SPATIAL DATA LOGIC	PO 2602583 GovPilot subscription 9/1/26 to 12/31/2	6,183.00	6,183.00
16772 - HILLSBOROUGH MUA	PO 2602665 4TH QTR SEWER	1,320.00	1,320.00
30377 - HOWARD TECHNOLOGY SOLUTIONS	PO 2602493 TRENDnet 24-Port Blank Keystone Patch Pa	100.00	100.00
17288 - INSTANT VERIFICATION, INC.	PO 2602540 background checks	114.00	114.00
17328 - INTERSTATE BATTERY SYSTEM,INC.	PO 2602573 Batteries	157.95	
	PO 2602617 Batteries	149.95	307.90
17336 - INTERSTATE WASTE SERVICES	PO 2602287 Waste Services/ DPW	334.25	334.25
17556 - JCP&L	PO 2602667 ELECTRIC SERVICE - 7/31/26 - 8/31/26	413.84	413.84
18092 - KD ENVELOPES & PRINTING LLC	PO 2602303 WINDOW ENVELOPES FOR TAX BILLS	809.55	809.55
18516 - KONICA MINOLTA PREMIER FINANCE	PO 2601995 COPIER LEASE 12 MACHINES - JULY-DEC 202	3,351.95	
	PO 2602381 #500-50840138 FOR AUG- DEC 2026	112.83	3,464.78
29621 - LANDSCAPE MATERIALS INC.	PO 2600038 Misc. supplies	75.40	75.40
18852 - LANGUAGE LINE SERVICES	PO 2602636 Language Line Services for August, 2026	147.49	
	PO 2602643 TELEPHONIC INTERPRETING SERVICES	167.08	314.57

List of Bills - (All Funds)

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Vendor	Description	Payment	Check Total
19032 - LEGALLY YOURS	PO 2602600 TELEPHONIC SPANISH INTERPRETING	320.00	320.00
19060 - LEONI LAWCARE	PO 2602679 Lawn Mowing Service 8/17/26 and 8/24/26	5,300.00	
	PO 2602680 Lawn Mowing Service 8/31/26 and 9/7/26	5,300.00	10,600.00
19200 - LINDE GAS & EQUIPMENT INC.	PO 2602624 Welding Materials	520.45	520.45
29657 - LOWES HOME CENTERS	PO 2601169 Brick and Block for Stormwater	244.08	244.08
29657 - LOWES HOME CENTERS	PO 2602506 2026 Parks Repairs	33.23	33.23
29657 - LOWES HOME CENTERS	PO 2602506 2026 Parks Repairs	282.86	282.86
29657 - LOWES HOME CENTERS	PO 2602522 Shop Supplies & Clean Communities Suppli	299.04	299.04
29657 - LOWES HOME CENTERS	PO 2602539 Mailbox & Shop Supplies	136.27	136.27
29657 - LOWES HOME CENTERS	PO 2602549 Misc. Shop Supplies	34.08	34.08
29657 - LOWES HOME CENTERS	PO 2602550 Repairs & Supplies	278.90	278.90
29657 - LOWES HOME CENTERS	PO 2602611 Complex and Mailbox Repairs	585.88	585.88
19556 - MAC KENZIE, CHRIS	PO 2602614 CDL License Renewal	55.00	55.00
30674 - MALOUF FORD-LINCOLN, INC.	PO 2602113 Police Vehicle Repairs	737.99	
	PO 2602118 Repairs/Maintenance on DPW Vehicles	645.62	1,383.61
21192 - NEW JERSEY AMERICAN WATER	PO 2602595 1018-210023855482 FOR 07/18/26-08/18/26	79,795.22	79,795.22
28311 - NIELSEN OF MORRISTOWN	PO 2504017 R-354-2025	50,455.50	50,455.50
21352 - NJ AMERICAN WATER	PO 2602596 SERVICE 7/30/26 - 8/27/26	423.56	423.56
21360 - NJ ASSOC. OF CHIEFS OF POLICE	PO 2602426 Meaningful Review and UoF Investigations	225.00	225.00
21840 - ORIENTAL TRADING COMPANY, INC.	PO 2602469 2026 Scarecrow Festival Supplies	48.53	48.53
22424 - PDQ AUTO SUPPLY, INC	PO 2602024 Parts for Stock/Inventory	113.77	
	PO 2602024 Parts for Stock/Inventory	79.38	
	PO 2602024 Parts for Stock/Inventory	264.09	
	PO 2602077 Parts for Department Vehicle Repairs	261.53	718.77
22484 - PENN MEDICINE PRINCETON EAP	PO 2601946 Employee Assistance Program July-Dec 202	313.60	313.60
22492 - PENNONI ASSOCIATES, INC.	PO 2602519 flood hazard review	1,171.00	1,171.00
22512 - PERKINS, ERIC M. J.M.C.	PO 2602466 SUBSTITUTE JUDGE SERVICES	1,000.00	1,000.00
22648 - PIONEER MFG. COMPANY	PO 2601873 2026 Softball Field Supplies	308.75	308.75
22836 - PRIMEPOINT LLC	PO 2602620 PAYROLL SERVICES - AUGUST	3,946.40	3,946.40
30253 - PRINCETON SUPPLY	PO 2602367 Janitorial Supplies for Complex	285.00	285.00
22952 - PSE&G	PO 2602668 AUGUST BILLING	93.15	
	PO 2602669 13 012 031 06 FOR SEPTEMBER BILLING	541.79	
	PO 2602670 EV CHARGER FOR 8/04/26-9/01/26	419.31	
	PO 2602671 71 413 568 00 FOR 08/04/26-09/01/26	207.42	1,261.67
23460 - RESTUCCIA, CHRISTINA	PO 2600827 BOA Covering Court Reporter - 2026	300.00	300.00
30382 - RICCIARDI BROTHERS, INC.	PO 2602222 2026 Field paint	1,399.60	1,399.60
23924 - RUTGERS CONTINUING PROF EDUC.	PO 2602470 2026 Rutgers Irrigation 101 Training Cou	630.00	630.00
23948 - RUTGERS UNIVERSITY	PO 2602505 Planning & Development of Affordable Hou	217.00	217.00
24764 - SHI INTERNATIONAL CORP.	PO 2602607 SonicWall Essential Protection Service S	669.00	669.00
24804 - SHRED-IT	PO 2602554 Police Shredding	316.12	316.12
25240 - SOM COUNTY ROAD & BRIDGE DIV.	PO 2602520 Traffic Light Not Cycling Property (Tria	123.54	123.54
25660 - STAVOLA FLEMINGTON ASPHALT LLC	PO 2602289 Misc. Road Materials	4,085.60	
	PO 2602650 Misc. Road Materials	6,386.89	10,472.49
25696 - STEWART BUSINESS SYSTEMS	PO 2602552 Printer Maintenance - August, 2026	1,030.00	
	PO 2602672 PRINTER MAINTENANCE	406.77	1,436.77
30548 - STR	PO 2602602 #10 ERR ENVELOPES	618.00	618.00

List of Bills - (All Funds)

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Vendor	Description	Payment	Check Total
25928 - SUPERIOR SECURITY SYSTEMS, LLC	PO 2602555 Alarm Monitoring Service 4th Qtr 10/1/26	119.85	119.85
26308 - THE LANDING	PO 2602452 Business Networking Social	1,404.00	1,404.00
26896 - TURN OUT UNIFORMS	PO 2601339 Def-Tec MK3 .7% Stream OC Spray - Replac	1,450.00	1,450.00
26980 - UNITED PARCEL SERVICE	PO 2602662 MAIL SERVICES 9/05/26	30.00	30.00
27380 - VG CLEANERS	PO 2602005 July-Dec 2026 Custodial Services	11,950.00	11,950.00
27456 - VRC COMPANIES LLC	PO 2602302 Monthly Storage Fees for 2026	414.95	414.95
27512 - WALAKONIS, LOU	PO 2602644 Reimbursement for BK Card Replenishment	50.00	50.00
27660 - WB MASON CO, INC.	PO 2602363 Office Supplies- Social Services	559.65	
	PO 2602502 OFFICE SUPPLIES - FINANCE	131.07	
	PO 2602558 HTPD Office Supplies	164.03	854.75
28076 - XTEL COMMUNICATIONS	PO 2602663 PHONE SERVICE - AUGUST 2026	2,117.25	2,117.25
GRANT FUND			
30823 - FARAH, KAYLA	PO 2602606 Kayla Farah - Invoice # 7	8,700.00	8,700.00
30815 - JET VAC EQUIPMENT, LLC	PO 2602399 Water Pump for Street Sweeper	3,177.61	3,177.61
29657 - LOWES HOME CENTERS	PO 2602522 Shop Supplies & Clean Communities Suppli	79.60	79.60
27408 - VILLAGE SUPERMARKETS	PO 2602525 Clean Communities Supplies	6.99	6.99
RECREATION TRUST			
30960 - CHAUHAN, PRIYA	PO 2602601 2026 Spring Adult Programming- Yoga	132.00	132.00
30938 - ELITE ELECTRICAL INSTALLATIONS	PO 2602576 2026 Triangle Complex Electrical Install	5,000.00	5,000.00
16608 - HENDERSON, ANNETTE	PO 2602592 2026 QR CODE Generator License	60.00	
	PO 2602613 2026 Fishing Derby Supplies	85.60	145.60
17376 - IRON PEAK SPORTS & EVENTS	PO 2601561 Iron Peak Lease Agreement Payments	16,406.25	16,406.25
17764 - JOHNSON, LARRY M.	PO 2602657 Summer Tennis Supervisor Stipend Final	1,793.60	1,793.60
30961 - KAUR, PRABHJOT	PO 2602615 2026 Fall Soccer Refund	100.00	100.00
30747 - KIDZZONE USA LLC	PO 2602621 2026 Summer Cooking Youth Program	560.00	560.00
30968 - LEMESSA, HIROCO	PO 2602646 2026 Fall Soccer Refund	160.00	160.00
30962 - PARK, TINA	PO 2602622 2026 Fall Soccer Refund	160.00	160.00
30963 - PATEL, DINESH	PO 2602616 2026 Fall Soccer Refund	100.00	100.00
24484 - SCREEN STYLES	PO 2602331 2026 Fall Soccer Supplies	44.00	
	PO 2602527 2026 Fall Soccer Supplies- Order#2	942.50	986.50
30967 - TANG, YANQING	PO 2602645 2026 Fall Soccer Refund	160.00	160.00
GENERAL CAPITAL			
30844 - BGD CONTRACTING, LLC	PO 2601238 R-100-2026	186,396.00	186,396.00
13236 - CORNERSTONE ARCHITECTURAL GRP	PO 2503136 R-246-2025	3,987.00	
	PO 2600585 R-87-2026	4,338.20	8,325.20
22492 - PENNONI ASSOCIATES, INC.	PO 2503294 R-261-2025	2,140.00	
	PO 2602365 R-37-2026	4,460.00	6,600.00
30628 - TILCON NEW YORK INC	PO 2602457 R-281-2026	13,417.86	
	PO 2602457 R-281-2026	2,223.71	15,641.57
27800 - WHITETAIL LOCK & SECURITY	PO 2602618 Labor for integration of new door hardwa	3,628.00	3,628.00
OTHER TRUST			
11588 - BISH SALES & SERVICE INC	PO 2602315 Equipment Repairs and Small Equipment Pu	400.00	400.00

List of Bills - (All Funds)

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Vendor	Description	Payment	Check Total
14904 - FIEDLER, JOHN	PO 2602609 CJOA Meeting 9-2-26	20.00	20.00
30794 - Inspira Financial Health, Inc	PO 2602608 HSA Account Fee - June, July & August 20	135.00	135.00
22776 - POWER PLACE INC	PO 2602316 Equipment Repairs and Small Equipment Pu	5,863.56	5,863.56
27776 - WEX HEALTH	PO 2602647 FSA OUTSIDE EXPENSES - JUNE, JULY & AUGU	172.92	172.92
ESCROW			
10652 - ANS CONSULTANTS INC	PO 2602542 for test cylinders of the concrete at To	123.00	123.00
15544 - GATEWAY ASSOC OF HILLSBOROUGH	PO 2602529 reduce the cash being held because work	21,477.00	21,477.00
30607 - Michael Delisle	PO 2602368 release of bond for guarantee of complet	150.00	150.00
22492 - PENNONI ASSOCIATES, INC.	PO 2602519 flood hazard review	192.00	192.00
30632 - Roy & Charlene Rigie	PO 2602528 release of funds for work done connectin	150.00	150.00
TOTAL			----- 524,811.71
Total to be paid from Fund 01 CURRENT FUND	237,869.31		
Total to be paid from Fund 02 GRANT FUND	11,964.20		
Total to be paid from Fund 03 RECREATION TRUST	25,703.95		
Total to be paid from Fund 04 GENERAL CAPITAL	220,590.77		
Total to be paid from Fund 12 OTHER TRUST	6,591.48		
Total to be paid from Fund 20 ESCROW	22,092.00		
	=====		
	524,811.71		

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
CURRENT FUND					
Social Services					
01-201-27-345-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE SOCIAL SERVICES	339.08	
		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		339.08
01-201-27-345-530	2602363	WB MASON CO, INC.	Quartet Magnetic 2-in-1 Eraser, 6 1/2" x	6.61	
	2602363	WB MASON CO, INC.	Universal High-Intensity Assorted Magnet	20.96	
	2602363	WB MASON CO, INC.	Quartet Premium Glass Board Dry Erase Ma	11.57	
	2602363	WB MASON CO, INC.	W.B. Mason Co. Warehouse Labels, Magneti	45.48	
	2602363	WB MASON CO, INC.	U Brands Magnetic Glass Dry-Erase Board,	247.49	
	2602363	WB MASON CO, INC.	U Brands Magnetic Glass Dry-Erase Board,	168.29	
	2602363	WB MASON CO, INC.	EXPO Dry Erase Surface Cleaner, 22oz Bot	11.99	
	2602363	WB MASON CO, INC.	BIC Intensity Advances Dry Erase Markers	19.58	
	2602363	WB MASON CO, INC.	W.B. Mason Co. Warehouse Labels, Magneti	27.68	
01-201-27-345-530		EQUIPMENT & SUPPLIES	TOTAL FOR ACCOUNT		559.65
01-201-27-345-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- SOCIAL SERVICES	0.39	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		0.39
TOTAL for Social Services				=====	899.12
Disbursements					
01-201-20-700-360	2602602	STR	#10 ERR ENVELOPES	618.00	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		618.00
TOTAL for Disbursements				=====	618.00
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
01-201-20-701-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- ADMIN	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		36.99
TOTAL for Township Administrator				=====	189.16

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Township Clerk					
01-201-20-703-440	2602584	DIVISION OF LOCAL GOV'T SERVS	annual registered municipal clerk fee- S	50.00	
		MEMBERSHIPS/DUES	TOTAL FOR ACCOUNT		50.00
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
01-201-20-703-700	2602583	GOVPILOT. LLC D/B/A SPATIAL DATA LOGIC	gov pilot (took over sdl) contract 9/1 t	6,183.00	
		SDL CONTRACT	TOTAL FOR ACCOUNT		6,183.00
01-201-20-703-940	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- CLERK	36.99	
	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- CLERK	0.39	
		MISC. EXPS.	TOTAL FOR ACCOUNT		37.38
TOTAL for Township Clerk				=====	6,422.56
Finance					
01-201-20-705-360	2602502	WB MASON CO, INC.	POST-ITS, RUBBER BANDS, DETECTOR PENS, F	55.55	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		55.55
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
01-201-20-705-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- FINANCE	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		36.99
TOTAL for Finance				=====	222.45
Human Resources					
01-201-20-707-290	2602540	INSTANT VERIFICATION, INC.	background checks	114.00	
	2601946	PENN MEDICINE PRINCETON EAP	Employee Assistance Program July - Decem	313.60	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		427.60
01-201-20-707-941	2602591	AWARDS NETWORK	Points posted in August	1,415.00	
	2602591	AWARDS NETWORK	Points accredited in August	-65.00	
		BOROPOINTS	TOTAL FOR ACCOUNT		1,350.00
TOTAL for Human Resources				=====	1,777.60

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Tax Collection					
01-201-20-708-230	2602303	KD ENVELOPES & PRINTING LLC	WINDOW ENVELOPES FOR TAX BILLS	809.55	
	PRINTING		TOTAL FOR ACCOUNT		809.55
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
TOTAL for Tax Collection				=====	939.47
IT					
01-201-20-709-290	2602607	SHI INTERNATIONAL CORP.	SonicWall Essential Protection Service S	669.00	
	2601679	E+ TECHNOLOGIES	MANAGED SERVICE FOR NEXT GEN FIREWALL ME	7,555.00	
	2601679	E+ TECHNOLOGIES	ACTIVE DEFENSE - PERIMETER SECURITY - PE	2,100.00	
	CONTRACTUAL SERVICES		TOTAL FOR ACCOUNT		10,324.00
01-201-20-709-550	2602672	STEWART BUSINESS SYSTEMS	OVERAGE - PRINTS ABOVE 34,650 5/28/26-8/	406.77	
	EQUIPMENT REPAIR		TOTAL FOR ACCOUNT		406.77
01-201-20-709-940	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- IT	36.99	
	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- IT	36.99	
	MISC EXPS		TOTAL FOR ACCOUNT		73.98
TOTAL for IT				=====	10,804.75
Tax Assessor					
01-201-20-710-230	2602461	COUNTY OF SOMERSET	6,000 #10 Window Envelopes	353.00	
	PRINTING		TOTAL FOR ACCOUNT		353.00
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	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- TAX ASSESSOR	36.99	
	MOBILE HOT SPOT		TOTAL FOR ACCOUNT		36.99
01-201-20-710-790	2602497	DIFRANCESCO BATEMAN, PC	Tax Appeals Through 7/31/2026 INV#204177	5,700.87	
	INSPECTION FEES/TAX APPEAL COSTS		TOTAL FOR ACCOUNT		5,700.87
TOTAL for Tax Assessor				=====	6,350.69

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Office Supplies - Municipal Bldg					
01-201-20-711-360	2602502	WB MASON CO, INC.	8.5" X 11' WHITE 500/SHEETS/REAM PAPER	75.52	
		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		75.52
					=====
TOTAL for Office Supplies - Municipal Bldg					75.52
Human Services					
01-201-20-713-240	2602620	PRIMEPOINT LLC	PAYROLL SERVICES - AUGUST	3,946.40	
		PAYROLL SERVICES	TOTAL FOR ACCOUNT		3,946.40
01-201-20-713-280	2602001	FUERZA STRATEGY GROUP	video services July-December 2026	1,160.00	
		LICENSED PROFESSIONAL	TOTAL FOR ACCOUNT		1,160.00
01-201-20-713-300	2602485	CINTAS	reception first aid supply check and ref	112.18	
		FIRST AID SUPPLIES	TOTAL FOR ACCOUNT		112.18
					=====
TOTAL for Human Services					5,218.58
Engineering					
01-201-20-715-280	2602519	PENNONI ASSOCIATES, INC.	129 Valley Flood hazard revieq	115.00	
	2602519	PENNONI ASSOCIATES, INC.	Flood Hazard area review	384.00	
	2602519	PENNONI ASSOCIATES, INC.	43 marshal Flood hazard review	192.00	
	2602519	PENNONI ASSOCIATES, INC.	129 Valley flood hazard review	96.00	
	2602519	PENNONI ASSOCIATES, INC.	43 Marshal flood hazard review	384.00	
		CONSULTANTS	TOTAL FOR ACCOUNT		1,171.00
01-201-20-715-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- ENGINEERING	0.39	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		0.39
					=====
TOTAL for Engineering					1,171.39
Planning Board					
01-201-21-720-281	2600827	RESTUCCIA, CHRISTINA	BOA Covering Court Reporter - 2026	300.00	
		BOA - COURT STENOGRAPHER	TOTAL FOR ACCOUNT		300.00
01-201-21-720-420	2602505	RUTGERS UNIVERSITY	Planning & Development of Affordable Hou	217.00	
		EDUCATION & TRAINING	TOTAL FOR ACCOUNT		217.00
	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE PLANNING	304.35	

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Planning Board					
01-201-21-720-450		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		304.35
	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- PLANNING	0.39	
01-201-21-720-750		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		0.39
TOTAL for Planning Board					=====
					821.74
Economic Development					
01-201-20-722-500	2602452	THE LANDING	Business Networking Social June 17th,202	1,404.00	
		EBDC EVENTS	TOTAL FOR ACCOUNT		1,404.00
	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- EBDC	36.99	
01-201-20-722-750		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		36.99
TOTAL for Economic Development					=====
					1,440.99
Construction					
01-201-22-725-251	2602302	VRC COMPANIES LLC	Monthly Storage Fees for 2026- August	414.95	
		RECORDS MANAGEMENT	TOTAL FOR ACCOUNT		414.95
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	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- CONSTRUCTION	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		36.99
TOTAL for Construction					=====
					711.77
Police Department					
01-201-25-745-222	2602554	SHRED-IT	Police Shredding July, 2026	157.94	
	2602554	SHRED-IT	Police Shredding August, 2026	158.18	
		SHREDDING	TOTAL FOR ACCOUNT		316.12
01-201-25-745-231	2602493	HOWARD TECHNOLOGY SOLUTIONS	TRENDnet 24-Port Blank Keystone Patch Pa	100.00	
	2602553	COMCAST	Private Circuit Acct #0226187 8/25/26-9/	521.22	
		COMPUTER SYSTEMS UPGRADE	TOTAL FOR ACCOUNT		621.22
	2602555	SUPERIOR SECURITY SYSTEMS, LLC	Alarm Monitoring Service 4th Qtr 10/1/26	119.85	

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Police Department					
01-201-25-745-232		SECURITY MAINTENANCE AGREEMENT	TOTAL FOR ACCOUNT		119.85
	2602552	STEWART BUSINESS SYSTEMS	Printer Maintenance - August, 2026	1,030.00	
01-201-25-745-235		PRINTER MAINTENANCE	TOTAL FOR ACCOUNT		1,030.00
	2602637	COMCAST	High Speed Business Internet #0041917 8/	319.89	
01-201-25-745-238		HARDWARE MAINTENANCE	TOTAL FOR ACCOUNT		319.89
	2601339	TURN OUT UNIFORMS	Shipping	50.00	
	2601339	TURN OUT UNIFORMS	Def-Tec MK3 .7% Stream OC Spray - Replac	1,400.00	
01-201-25-745-260		RANGE SUPPLIES & AMMO	TOTAL FOR ACCOUNT		1,450.00
	2602426	NJ ASSOC. OF CHIEFS OF POLICE	Meaningful Review and UoF Investigations	225.00	
	2602639	BLOODGOOD LAW ENFORCEMENT	Case Law for Cops: MV Stops and Searches	195.00	
01-201-25-745-262		SPECIAL/REFRESHER COURSES	TOTAL FOR ACCOUNT		420.00
	2602585	CRIME SCENE INC	Discount	-18.75	
	2602585	CRIME SCENE INC	Photomacrographic Scale Measuring Tool	125.00	
	2602585	CRIME SCENE INC	Shipping	15.80	
01-201-25-745-274		INVESTIGATIVE FUND	TOTAL FOR ACCOUNT		122.05
	2602636	LANGUAGE LINE SERVICES	Language Line Services for August, 2026	147.49	
01-201-25-745-277		LANGUAGE LINE	TOTAL FOR ACCOUNT		147.49
	2601610	G FORCE DATA, INC.	Microstrategy SQL Server Monitoring and	990.00	
01-201-25-745-300		MSP360	TOTAL FOR ACCOUNT		990.00
	2602558	WB MASON CO, INC.	HTPD Office Supplies	164.03	
	2602594	AMAZON.COM BILLING DEPT.	UNIVERSAL RED TOP TAB FILE FOLDER, LEGAL	26.48	
01-201-25-745-360		OFFICE SUPPLIES	TOTAL FOR ACCOUNT		190.51
	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
	2602644	WALAKONIS, LOU	Reimbursement for BK Card Replenishment	50.00	
01-201-25-745-940		MISC EXPS	TOTAL FOR ACCOUNT		50.00
	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					===== 56,844.76

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Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
OEM					
01-201-25-747-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- OEM	0.39	
		AT&T FIRST NET/HOT SPOTS	TOTAL FOR ACCOUNT		0.39
				=====	
TOTAL for OEM					0.39
Municipal Prosecutor					
01-201-25-757-290	2601957	DIFRANCESCO BATEMAN, PC	MUNICIPAL PROSECUTOR - APR-DEC 2026	7,916.66	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		7,916.66
				=====	
TOTAL for Municipal Prosecutor					7,916.66
DPW Admin					
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	2602649	DOOR WORKS INC.	DPW Building Front Bay Door Repair - Ser	999.00	
		DPW BLDG REPAIRS & MAINTENANCE	TOTAL FOR ACCOUNT		999.00
01-201-26-764-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- DPW	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		36.99
01-201-26-764-940	2602287	INTERSTATE WASTE SERVICES	Waste Services/ DPW	334.25	
		MISC EXPS	TOTAL FOR ACCOUNT		334.25
				=====	
TOTAL for DPW Admin					1,671.61
DPW Streets & Roads					
01-201-26-765-280	2602680	LEONI LAWCARE	Lawn Mowing Service 8/31/26 and 9/7/26	5,300.00	
	2602679	LEONI LAWCARE	Lawn Mowing Service 8/17/26 and 8/24/26	5,300.00	
		OUTSIDE CONTRACTORS	TOTAL FOR ACCOUNT		10,600.00
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	414.02	
	2602522	LOWES HOME CENTERS	Misc. Shop Supplies	93.92	
	2602522	LOWES HOME CENTERS	Misc. Shop Supplies	205.12	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	462.62	
	2602550	LOWES HOME CENTERS	Shop Supplies	114.85	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	124.10	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	276.96	

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DPW Streets & Roads					
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	415.35	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	552.68	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	1,133.81	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	933.00	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	313.06	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	672.81	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	210.38	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	156.18	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	126.19	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	441.84	
	2602550	LOWES HOME CENTERS	Misc. Shop Supplies	23.25	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	693.79	
	2602549	LOWES HOME CENTERS	Misc. Shop Supplies	34.08	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	1,171.64	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	837.93	
	2602289	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	113.68	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	843.37	
	2602650	STAVOLA FLEMINGTON ASPHALT LLC	Misc. Road Materials	579.08	
	2602539	LOWES HOME CENTERS	Shop Supplies	69.81	
01-201-26-765-300		MISC. MATERIALS/SUPPLIES	TOTAL FOR ACCOUNT		11,013.52
	2602520	SOM COUNTY ROAD & BRIDGE DIV.	Traffic Light Not Cycling Property (Tria	123.54	
01-201-26-765-520		TRAFFIC LIGHT REPAIRS	TOTAL FOR ACCOUNT		123.54
TOTAL for DPW Streets & Roads				=====	21,737.06
DPW Motor Vehicle					
01-201-26-767-240	2602614	MAC KENZIE, CHRIS	CDL License Renewal	55.00	
		LICENSES/REGISTRATIONS	TOTAL FOR ACCOUNT		55.00
01-201-26-767-480	2602624	LINDE GAS & EQUIPMENT INC.	Welding Materials	520.45	
		WELDING SUPPLIES	TOTAL FOR ACCOUNT		520.45
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	8.92	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	25.20	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	79.65	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	61.56	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	17.82	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	137.52	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	62.61	
	2602024	PDQ AUTO SUPPLY, INC	Parts for Stock/Inventory	63.96	
01-201-26-767-490		PARTS INVENTORY	TOTAL FOR ACCOUNT		457.24

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Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DPW Motor Vehicle					
	2602353	BUY WISE AUTO PARTS	Parts for DPW Vehicle Repairs	61.50	
	2602617	INTERSTATE BATTERY SYSTEM, INC.	Battery for DPW Trucks	149.95	
	2602369	AMERICAN TIRE & AUTO SERVICE	Misc Tires and repair for DPW Vehicles	282.00	
	2602369	AMERICAN TIRE & AUTO SERVICE	Misc Tires and repair for DPW Vehicles	563.84	
	2602526	GABRIELLI TRUCK SALES	DEF Doser Injector and Heat Shield for T	591.12	
	2602118	MALOUF FORD-LINCOLN, INC.	Repairs/Maintenance on DPW Vehicles	645.62	
01-201-26-767-556		DPW TIRES & REPAIR	TOTAL FOR ACCOUNT		2,294.03
	2602113	MALOUF FORD-LINCOLN, INC.	Police Vehicle Repairs	737.99	
01-201-26-767-557		POLICE VEHICLE & REPAIRS	TOTAL FOR ACCOUNT		737.99
	2602573	INTERSTATE BATTERY SYSTEM, INC.	Batteries for Department Vehicles	157.95	
	2602077	PDQ AUTO SUPPLY, INC	Parts for Department Vehicle Repairs	261.53	
01-201-26-767-559		DEPT VEHICLE REPAIR & MAINT	TOTAL FOR ACCOUNT		419.48
TOTAL for DPW Motor Vehicle				=====	4,484.19
DPW - Stormwater					
	2601169	LOWES HOME CENTERS	Brick and Block for Stormwater	244.08	
01-201-26-768-300		MISC. MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		244.08
TOTAL for DPW - Stormwater				=====	244.08
DPW - Snow Removal					
	2602550	LOWES HOME CENTERS	Mailbox Repairs	140.80	
	2602611	LOWES HOME CENTERS	Mailbox Repairs	96.86	
	2602539	LOWES HOME CENTERS	Mailbox Repairs	66.46	
	2602611	LOWES HOME CENTERS	Mailbox Repair	186.58	
	2602611	LOWES HOME CENTERS	Mailbox Repair	7.98	
01-201-26-769-810		MAIL BOXES	TOTAL FOR ACCOUNT		498.68
TOTAL for DPW - Snow Removal				=====	498.68

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

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Account	P0 #	Vendor	Description	Payment	Account Total
Building & Grounds					
	2602603	DRIVEN PEST SERVICES LLC	HILLSBOROUGH VANDEVEER HOUSE - September	150.00	
	2602603	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TWP PLAYGROUND 379 SO BRANC	70.00	
	2602603	DRIVEN PEST SERVICES LLC	AUTEN & NEW AMWELL - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	SUNNYMEADE & FALCON - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	FALCON & OPIE - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	TRIANGLE & AUTEN - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	TRIANGLE & FARM - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	HILLSBOROUGH MUNICIPAL COMPLEX - Septemb	90.00	
	2602603	DRIVEN PEST SERVICES LLC	HOMESTEAD & RAIDER - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	HILLSBOROUGH & WILLOW - September 2026	50.00	
	2602603	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-DPW - September 20	70.00	
	2602603	DRIVEN PEST SERVICES LLC	HILLSBOROUGH TOWNSHIP-LIBRARY - Septembe	50.00	
	2602005	VG CLEANERS	Services for July (\$11,450/mo) and August	11,950.00	
01-201-26-772-280		CONTRACTUAL/MISC. SERVICES	TOTAL FOR ACCOUNT		12,730.00
	2602611	LOWES HOME CENTERS	Complex Repairs	136.02	
	2602611	LOWES HOME CENTERS	Complex Repairs	109.11	
	2602611	LOWES HOME CENTERS	Complex Repairs	49.33	
01-201-26-772-300		BUILDING MATERIALS & SUPPLIES	TOTAL FOR ACCOUNT		294.46
	2602523	G & B JANITORIAL SUPPLY	Janitorial Supplies/Complex	103.49	
	2602367	PRINCETON SUPPLY	Janitorial Supplies for Complex	285.00	
01-201-26-772-301		JANITORIAL SUPPLIES	TOTAL FOR ACCOUNT		388.49
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER - 344 ROUTE 206/VANDERVEER	120.00	
01-201-26-772-830		VANDERVEER HOUSE MAINT	TOTAL FOR ACCOUNT		120.00
TOTAL for Building & Grounds				=====	13,532.95
Health Department					
	2602662	UNITED PARCEL SERVICE	MAIL SERVICES 9/05/26	30.00	
01-201-27-785-220		POSTAGE	TOTAL FOR ACCOUNT		30.00
	2602633	FARAH, KAYLA	Reimbursement for the 20th annual Public	40.00	
01-201-27-785-420		TRAINING PROGRAMS	TOTAL FOR ACCOUNT		40.00
	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE HEALTH	304.35	
01-201-27-785-450		PHOTO COPY LEASES	TOTAL FOR ACCOUNT		304.35
	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- HEALTH	0.39	
	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- HEALTH	0.39	
01-201-27-785-750		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		0.78

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Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Health Department					
TOTAL for Health Department					=====
					375.13
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					=====
					259.83
Parks					
01-201-28-796-201	2600246	GEESE CHASERS, LLC	GEESE CONTROL AT AVM PARK 1/1/26-12/31/2	1,379.00	
		CONTRACTUAL SERVICES	TOTAL FOR ACCOUNT		1,379.00
01-201-28-796-299	2602506	LOWES HOME CENTERS	Auger Bit	33.23	
	2602506	LOWES HOME CENTERS	Sink Drain Wrench, Trim, Plum	33.45	
	2602506	LOWES HOME CENTERS	Tub o Towels, 20FT Aluminum Pole	171.27	
	2602506	LOWES HOME CENTERS	Mayfair 2Pk Commercial Toilet Seat	47.48	
	2602506	LOWES HOME CENTERS	Nuts, Washers, Sink Tailpiece	30.66	
		PARK REPAIRS	TOTAL FOR ACCOUNT		316.09
01-201-28-796-380	2602222	RICCIARDI BROTHERS, INC.	Field paint	1,399.60	
	2601873	PIONEER MFG. COMPANY	Shipping	40.59	
	2601873	PIONEER MFG. COMPANY	Pitching Rubbers	268.16	
		FIELD MAINTENANCE	TOTAL FOR ACCOUNT		1,708.35
01-201-28-796-420	2602470	RUTGERS CONTINUING PROF EDUC.	Cody Woodrick	210.00	
	2602470	RUTGERS CONTINUING PROF EDUC.	Brian Staats	210.00	
	2602470	RUTGERS CONTINUING PROF EDUC.	Joe Maturin	210.00	
		TRAINING PROGRAMS	TOTAL FOR ACCOUNT		630.00
01-201-28-796-530	2602314	CENTRAL JERSEY TRAILER HITCH	3" Eye Ring 10 Ton Black PC, Bolt Kit	104.52	
	2602314	CENTRAL JERSEY TRAILER HITCH	3" Eye Ring 10 Ton Black PC, Bolt Kit	104.52	
		PARK EQUIPMENT	TOTAL FOR ACCOUNT		209.04
01-201-28-796-550	2600038	LANDSCAPE MATERIALS INC.	Ranger Pro 2.5 Gal	75.40	
		BUILDING REPAIR/MAINTENANCE	TOTAL FOR ACCOUNT		75.40
01-201-28-796-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- RECREATION	9.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		9.99

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Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Parks					
TOTAL for Parks					=====4,327.87
Celebration of Public Events					
	2602593	AMAZON.COM BILLING DEPT.	Shipping	6.99	
	2602471	AMAZON.COM BILLING DEPT.	DRAWDART 18 COLORS WATER-RESISTANT ANTI	23.42	
	2602593	AMAZON.COM BILLING DEPT.	HOWAF 26PCS HALLOWEEN FACE PAITN STENCIL	23.97	
	2602469	ORIENTAL TRADING COMPANY, INC.	Assorted Give-Aways & Prizes	48.53	
01-201-30-797-960		SCARECROW FESTIVAL	TOTAL FOR ACCOUNT		102.91
TOTAL for Celebration of Public Events					=====102.91
Water Utility					
	2602595	NEW JERSEY AMERICAN WATER	1018-210023855482 FOR 07/18/26-08/18/26	79,795.22	
01-201-31-824-073		FIRE HYDRANTS	TOTAL FOR ACCOUNT		79,795.22
TOTAL for Water Utility					=====79,795.22
Utilities					
	2602668	PSE&G	77 941 204 03 FOR 08/01/26-08/31/26	50.00	
	2602670	PSE&G	76 068 975 06 FOR 8/04/26 - 9/01/26	419.31	
	2602669	PSE&G	13 012 031 06 FOR SEPTEMBER BILLING	541.79	
01-201-31-825-501		ELECTRIC MUNICIPAL FACILITIES	TOTAL FOR ACCOUNT		1,011.10
	2602667	JCP&L	100-029-629-290 FOR 07/31/26 - 8/31/26	413.84	
01-201-31-825-538		ELECT SINGLEY PARK 6292-90	TOTAL FOR ACCOUNT		413.84
	2602668	PSE&G	74 630 044 06 FOR 08/01/26-08/31/26	23.41	
01-201-31-825-540		AVM SKATE PARK LIGHTING	TOTAL FOR ACCOUNT		23.41
TOTAL for Utilities					=====1,448.35

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Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
	2602668	PSE&G	76 382 375 01 FOR 08/05/26-09/02/26	19.74	
	2602671	PSE&G	71 413 568 00 FOR 08/04/26-09/01/26	207.42	
01-201-31-826-297		<i>STREET LIGHTS/TRAFFIC SIGNALS HUDSON</i>	TOTAL FOR ACCOUNT		227.16
TOTAL for Utilities				=====	227.16
Water Utility					
	2602596	NJ AMERICAN WATER	1018-210022037236 FOR 07/30/26-08/27/26	423.56	
01-201-31-828-501		<i>WATER- MUNICIPAL BLDG 52-0092926-2</i>	TOTAL FOR ACCOUNT		423.56
TOTAL for Water Utility				=====	423.56
Sewer Utility					
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER - MUNICIPAL COMPLEX (6775)	600.00	
01-201-31-832-501		<i>SEWER-MUNICIPAL BLDG</i>	TOTAL FOR ACCOUNT		600.00
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER - 21 EAST MOUNTAIN RD (109	120.00	
01-201-31-832-504		<i>SEWER-DPW GARAGE</i>	TOTAL FOR ACCOUNT		120.00
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER - DOCHERTY PARK (8951)	120.00	
01-201-31-832-531		<i>DOCHERTY PARK</i>	TOTAL FOR ACCOUNT		120.00
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER - FOOTBALL COMPLEX (8246)	120.00	
01-201-31-832-532		<i>FOOTBALL COMPLEX</i>	TOTAL FOR ACCOUNT		120.00
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER- AVM PARK (6907)	120.00	
01-201-31-832-534		<i>AVM PARK</i>	TOTAL FOR ACCOUNT		120.00
	2602665	HILLSBOROUGH MUA	4TH QTR SEWER- 534 WILLOW RD/BASEBALL CO	120.00	
01-201-31-832-537		<i>BASEBALL/WILLOW RD</i>	TOTAL FOR ACCOUNT		120.00
TOTAL for Sewer Utility				=====	1,200.00
Utilities					
	2602663	XTEL COMMUNICATIONS	PHONE SERVICE - #11401 AUGUST 2026	2,117.25	
01-201-31-839-501		<i>XTEL PHONE SERVICE</i>	TOTAL FOR ACCOUNT		2,117.25
	2602666	COMCAST	8499 05 280 0146492 FOR 8/26/26-9/25/26	319.89	

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Utilities					
01-201-31-839-709	2602666	COMCAST	8499 05 280 0197438 FOR 8/26/26-9/25/26	333.69	
		INTERNET-COMCAST	TOTAL FOR ACCOUNT		653.58
01-201-31-839-745	2602673	BRIGHTSPEED	309976821 FOR 09/01/26-09/30/26	10.38	
		EMBARQ	TOTAL FOR ACCOUNT		10.38
TOTAL for Utilities				=====	2,781.21
Municipal Court					
01-201-42-855-280	2602533	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE AUGUST 18	125.00	
	2602533	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE AUGUST 4	125.00	
	2602533	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE AUGUST 11	131.25	
	2602533	DI MARZIO, MARIA	TEMPORARY COURT ASSISTANCE AUGUST 25	143.75	
		PROF. SVCS CONTRACTS	TOTAL FOR ACCOUNT		525.00
01-201-42-855-440	2602599	CEVALLOS-REINOSO, DANIELA	CERTIFIED COURT ADMIN RECERTIFICATION FE	25.00	
		MEMBERSHIPS	TOTAL FOR ACCOUNT		25.00
01-201-42-855-450	2601995	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE COURT	259.83	
		COPY MACHINE LEASE	TOTAL FOR ACCOUNT		259.83
01-201-42-855-610	2602600	LEGALLY YOURS	TELEPHONIC SPANISH INTERPRETING 8/4/2026	160.00	
	2602600	LEGALLY YOURS	TELEPHONIC SPANISH INTERPRETING 8/25/202	160.00	
	2602643	LANGUAGE LINE SERVICES	TELEPHONIC INTERPRETING SERVICES	167.08	
		INTERPRETER	TOTAL FOR ACCOUNT		487.08
01-201-42-855-620	2602466	PERKINS, ERIC M. J.M.C.	SUBSTITUTE JUDGE SERVICES 8/10/2026	500.00	
	2602466	PERKINS, ERIC M. J.M.C.	SUBSTITUTE JUDGE SERVICES 8/17/2026	500.00	
		SUBSTITUTE JUDGE/PROSECUTOR	TOTAL FOR ACCOUNT		1,000.00
01-201-42-855-750	2602675	AT&T MOBILITY-CC	AT&T MOBILE HOTSPOT- COURT	36.99	
		MOBILE HOT SPOT	TOTAL FOR ACCOUNT		36.99
TOTAL for Municipal Court				=====	2,333.90

GRANT FUND

Grants					
	2602399	JET VAC EQUIPMENT, LLC	Water Pump for Street Sweeper	3,177.61	
	2602525	VILLAGE SUPERMARKETS	Clean Communities Supplies	6.99	
	2602522	LOWES HOME CENTERS	Clean Communities Supplies for Trailer	79.60	

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
GRANT FUND					
Grants					
02-213-26-330-602-000		<i>FY2026 Clean Communities Grant</i>	TOTAL FOR ACCOUNT		3,264.20
	2602606	FARAH, KAYLA	Local Public Health Infrastructure Grant	8,700.00	
02-213-26-330-623-000		<i>Local Public Health Infrastructure Grant (PHIG)</i>	TOTAL FOR ACCOUNT		8,700.00
					=====
TOTAL for Grants					11,964.20
RECREATION TRUST					
Recreation Administration					
	2602576	ELITE ELECTRICAL INSTALLATIONS	Triangle Complex LED Install	5,000.00	
	2602592	HENDERSON, ANNETTE	QR Code Generator License	60.00	
03-270-56-850-795-940		<i>Other Misc. Exps.</i>	TOTAL FOR ACCOUNT		5,060.00
					=====
TOTAL for Recreation Administration					5,060.00
Programs					
	2601561	IRON PEAK SPORTS & EVENTS	Iron Peak Lease Agreement Payments	16,406.25	
03-270-56-851-795-001		<i>Spring Youth Soccer Receipts</i>	TOTAL FOR ACCOUNT		16,406.25
	2602601	CHAUHAN, PRIYA	Yoga Adult Event- June 21, 2026	132.00	
03-270-56-851-795-804		<i>Spring Adult Programs</i>	TOTAL FOR ACCOUNT		132.00
					=====
TOTAL for Programs					16,538.25
Programs					
	2602621	KIDZZONE USA LLC	Minus 20 Percent Recreation Fee	-140.00	
	2602621	KIDZZONE USA LLC	2026 Summer Youth Cooking Classes	700.00	
03-270-56-852-795-803		<i>Summer Youth Programs</i>	TOTAL FOR ACCOUNT		560.00
	2602657	JOHNSON, LARRY M.	Final Summer Tennis Supervisor Stipend	1,793.60	
03-270-56-852-795-805		<i>Summer Tennis/Pickleball Prgm</i>	TOTAL FOR ACCOUNT		1,793.60
	2602613	HENDERSON, ANNETTE	Fishing Derby Supplies- Bait Purchase at	85.60	
03-270-56-852-795-813		<i>Summer Family Campout & Fishing Derby</i>	TOTAL FOR ACCOUNT		85.60
					=====

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Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Programs					
		TOTAL for Programs			2,439.20
Recreation					
	2602331	SCREEN STYLES	2026 Fall Soccer Uniforms & Supplies	44.00	
	2602527	SCREEN STYLES	2026 Fall Soccer Supplies, Balls, Mesh B	942.50	
	2602615	KAUR, PRABHJOT	Fall Soccer Withdrawal- Schedule Conflic	100.00	
	2602616	PATEL, DINESH	2026 Fall Soccer Refund-Patel, V, Schedu	100.00	
	2602622	PARK, TINA	Fall Soccer Refund-Schedule Conflict, Pa	160.00	
	2602645	TANG, YANQING	Fall Soccer Refund, Seto, A.	160.00	
	2602646	LEMESSA, HIROCO	Fall Soccer Refund, Banti, H.	160.00	
03-270-56-853-795-801		<i>Fall Youth Soccer League</i>	TOTAL FOR ACCOUNT		1,666.50
				=====	
		TOTAL for Recreation			1,666.50
GENERAL CAPITAL					
Capital					
	2602618	WHITETAIL LOCK & SECURITY	Labor for integration of new door hardwa	3,628.00	
04-215-55-240-502		<i>Municipal Entrance Door Repair ORD2024-12</i>	TOTAL FOR ACCOUNT		3,628.00
				=====	
		TOTAL for Capital			3,628.00
Road Improvements					
	2602457	TILCON NEW YORK INC	3/4" Quarry Process (per ton)	9,959.47	
	2602457	TILCON NEW YORK INC	3/4" Quarry Process (per ton)	2,223.71	
	2602457	TILCON NEW YORK INC	3/4" Quarry Process (per ton)	3,458.39	
04-215-55-241-900		<i>Road Improvements - ORD2024-04</i>	TOTAL FOR ACCOUNT		15,641.57
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	3,210.28	
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	300.00	
	2602365	PENNONI ASSOCIATES, INC.	DESIGN PLANS AND SPECIFICATIONS FOR FARM	949.72	
	2503294	PENNONI ASSOCIATES, INC.	DESIGN PLANS& SPECIFICATIONS AND BIDDING	2,140.00	
04-215-55-241-901		<i>Soft Costs Bond Ord 2024-04 Road Improvements</i>	TOTAL FOR ACCOUNT		6,600.00
				=====	
		TOTAL for Road Improvements			22,241.57

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

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Bond Ordinance					
04-215-55-250-302	2601238	BGD CONTRACTING, LLC	INTERIOR RENOVATIONS TO THE POLICE DEPAR	186,396.00	
		<i>Expansion of Police Department Facilities</i>	TOTAL FOR ACCOUNT		186,396.00
04-215-55-250-999	2503136	CORNERSTONE ARCHITECTURAL GRP	Architectural Design Services for PD Pro	3,987.00	
	2600585	CORNERSTONE ARCHITECTURAL GRP	LIBRARY NORTH QUADRANT ROOFING REPLACEME	4,338.20	
		<i>Bond Ordinance 2025-08 - Section 20 Costs</i>	TOTAL FOR ACCOUNT		8,325.20
				=====	
TOTAL for Bond Ordinance					194,721.20
OTHER TRUST					
Finance					
12-261-56-705-940	2602647	WEX HEALTH	FSA OUTSIDE EXPENSES - AUGUST 2026	55.02	
	2602647	WEX HEALTH	FSA OUTSIDE EXPENSES - JULY 2026	58.95	
	2602647	WEX HEALTH	FSA OUTSIDE EXPENSES - JUNE 2026	58.95	
	2602608	Inspira Financial Health, Inc	HSA Account Fee - June 2026	45.00	
	2602608	Inspira Financial Health, Inc	HSA Account Fee - July 2026	45.00	
	2602608	Inspira Financial Health, Inc	HSA Account Fee - August 2026	45.00	
		<i>Health Benefits Exps</i>	TOTAL FOR ACCOUNT		307.92
				=====	
TOTAL for Finance					307.92
Construction					
12-291-56-725-410	2602609	FIEDLER, JOHN	CJCOA Meeting 9-2-26	20.00	
		<i>Conferences & Meetings (Construction Violation)</i>	TOTAL FOR ACCOUNT		20.00
				=====	
TOTAL for Construction					20.00
DPW Streets & Roads					
12-295-56-765-940	2602316	POWER PLACE INC	Equipment Repairs and Small Equipment Pu	5,863.56	
	2602315	BISH SALES & SERVICE INC	Equipment Repairs and Small Equipment Pu	400.00	
		<i>Tree Mitigation Exps</i>	TOTAL FOR ACCOUNT		6,263.56
				=====	
TOTAL for DPW Streets & Roads					6,263.56

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

Meeting Date: 09/22/2026 For bills from 09/05/2026 to 09/17/2026

Account	P0 #	Vendor	Description	Payment	Account Total
ESCROW					
Disbursements					
	2602529	GATEWAY ASSOC OF HILLSBOROUGH	release of partial cash bond for work th	21,477.00	
20-286-56-0050-99		<i>DISBURSEMENTS - GATEWAY PHASE 6 CASH BOND</i>	TOTAL FOR ACCOUNT		21,477.00
					=====
TOTAL for Disbursements					21,477.00
Disbursements					
	2602542	ANS CONSULTANTS INC	2 cylinder testing Toll Bros	41.00	
	2602542	ANS CONSULTANTS INC	2 cylinder testing Toll Bros	41.00	
	2602542	ANS CONSULTANTS INC	2 cylinder testing Toll Bros	41.00	
20-286-56-1103-99		<i>DISBURSEMENTS - TOLLPRIVIN - Toll Bros Private Ins</i>	TOTAL FOR ACCOUNT		123.00
					=====
TOTAL for Disbursements					123.00
Disbursements					
	2602368	Michael Delisle	release of cash bond for Rd Opening 2025	150.00	
20-286-56-1211-99		<i>DISBURSEMENTS - DELISLECB - 25 Claremont Dr Rd Ope</i>	TOTAL FOR ACCOUNT		150.00
	2602528	Roy & Charlene Rigie	release of cash bond to guarantee work h	150.00	
20-286-56-1218-99		<i>DISBURSEMENTS - 108RIVENRD - 108 Rivendell Rd Open</i>	TOTAL FOR ACCOUNT		150.00
					=====
TOTAL for Disbursements					300.00
Disbursements					
	2602519	PENNONI ASSOCIATES, INC.	875 River Flood hazard review	192.00	
20-286-56-1294-99		<i>DISBURSEMENTNTS-D&A Properties Group LLC-D&A PROPER</i>	TOTAL FOR ACCOUNT		192.00
					=====
TOTAL for Disbursements					192.00