

To register for the regular meeting via Zoom, please use this link:  
<https://us02web.zoom.us/join/zoom/register/nU8H-2FASpu8nycOGrbxJw>

After registering you will receive a confirmation email containing information about joining the meeting.

**HOPEWELL TOWNSHIP COMMITTEE REGULAR MEETING  
MUNICIPAL BUILDING AUDITORIUM AND VIA ZOOM VIDEO  
COMMUNICATIONS**

**TENTATIVE AGENDA TO THE EXTENT KNOWN**

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**Monday, January 12, 2026 – 6:30 P.M.**

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- 1. CALL MEETING TO ORDER/STATEMENT OF PROPER NOTICE BY  
MAYOR** – Notice of this meeting has been posted on the municipal bulletin board and forwarded to the Hopewell Valley News, the Trentonian, MercerMe and the Hopewell Express on January 6, 2026, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975
- 2. ROLL CALL BY MUNICIPAL CLERK**
- 3. COLOR GUARD, PLEDGE OF ALLEGIANCE AND SALUTE TO THE FLAG**
- 4. PRESENTATION – POLICE NEW HIRES**
  - A. A RESOLUTION APPOINTING NICHOLAS VENETTONE AS A PATROL OFFICER IN POLICE DEPARTMENT
    - (i) OATH OF OFFICE ADMINISTERED TO NICHOLAS VENETTONE
  - B. A RESOLUTION APPOINTING KARLA JENKINS AS A PATROL OFFICER IN POLICE DEPARTMENT
    - (i) OATH OF OFFICE ADMINISTERED TO KARLA JENKINS
  - C. A RESOLUTION APPOINTING MILO DE LOS SANTOS AS A PATROL OFFICER IN POLICE DEPARTMENT
    - (i) OATH OF OFFICE ADMINISTERED TO MILO DE LOS SANTOS

D. A RESOLUTION APPOINTING NICHOLAS WRIGHT AS A PATROL OFFICER IN POLICE DEPARTMENT

(i) OATH OF OFFICE ADMINISTERED TO NICHOLAS WRIGHT

E. A RESOLUTION APPOINTING SARAH SHARPE AS A PATROL OFFICER IN POLICE DEPARTMENT

(i) OATH OF OFFICE ADMINISTERED TO SARAH SHARPE

F. A RESOLUTION APPOINTING FREDERICK REINIGER AS A PATROL OFFICER IN POLICE DEPARTMENT

(i) OATH OF OFFICE ADMINISTERED TO FREDERICK REINIGER

**5. PROCLAMATIONS**

A. HONORING THE RETIREMENT OF HEIDI KAHME

B. DECLARING THE MONTH OF JANUARY AS RADON ACTION MONTH

**6. ADDITIONAL ITEMS FOR MEETING AGENDA**

**7. COMMITTEE MEMBERS AND STAFF REPORTS**

**8. PUBLIC SECTION**

**9. MINUTES SUBMITTED FOR APPROVAL**

A. REGULAR AND EXECUTIVE MEETING MINUTES OF DECEMBER 15, 2025

B. SPECIAL MEETING MINUTES OF DECEMBER 30, 2025

C. REORGANIZATION MEETING MINUTES OF JANUARY 5, 2026

**10. CONSENT AGENDA**

A. A RESOLUTION AUTHORIZING REFUND OF PAID TAX DUE TO VETERAN EXEMPTION GRANTED ON BLOCK 95, LOT 13 AND CANCELLATION OF 2026 TAXES

B. RESOLUTION FOR REDEMPTION OF TAX SALE CERTIFICATES

- C. A RESOLUTION AUTHORIZING REFUNDS FROM HOPEWELL TOWNSHIP ESCROW ACCOUNTS
- D. A RESOLUTION AUTHORIZING REFUNDS FOR HOPEWELL TOWNSHIP RECREATION DEPARTMENT PROGRAM PARTICIPANTS
- E. A RESOLUTION TO APPROVE FEES FOR VARIOUS HOPEWELL TOWNSHIP PARKS AND RECREATION DEPARTMENT PROGRAMS AND ACTIVITIES
- F. SHOOTING GALLERY LICENSE RENEWAL – 189 WOOSAMONSA ROAD - HANSON

## **11. RESOLUTIONS**

- A. A RESOLUTION REAPPOINTING KATHERINE FENTON-NEWMAN TO THE POSITION OF MUNICIPAL CLERK AND CONFERRING TENURE PURSUANT TO N.J.S.A. 40A:9-133
- B. A RESOLUTION APPOINTING DANIEL PSZCZOLKOWSKI AS LABORER IN THE PUBLIC WORKS DEPARTMENT
- C. A RESOLUTION APPOINTING A MEMBER TO THE HOPEWELL TOWNSHIP SENIOR ADVISORY BOARD
- D. A RESOLUTION APPROVING THE JOB DESCRIPTION FOR MUNICIPAL HOUSING LIAISON
- E. A RESOLUTION ESTABLISHING MANDATORY DIRECT DEPOSIT FOR FULL-TIME AND PART-TIME TOWNSHIP EMPLOYEES, WITH AN EXEMPTION FOR TEMPORARY AND SEASONAL EMPLOYEES
- F. RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE DEVELOPMENT OF THE ASSUNPINK WATERSHED MANAGEMENT PLAN
- G. RESOLUTION SUPPORTING THE PASSAGE OF THE NEW JERSEY IMMIGRANT TRUST ACT (BILLS A4987/S3672) AND REAFFIRMING HOPEWELL TOWNSHIP AS A FAIR AND WELCOMING COMMUNITY

- H. RESOLUTION OF THE TOWNSHIP OF HOPEWELL, COUNTY OF MERCER, STATE OF NEW JERSEY, GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES IN EXCESS OF THE BID THRESHOLD THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2026
- I. GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2026
- J. RESOLUTION FOR EXTENSION OF AWARD FOR BID #23-01 BRUSH GRINDING SERVICES TO BRITTON INDUSTRIES
- K. A RESOLUTION OF THE TOWNSHIP OF HOPEWELL, IN THE COUNTY OF MERCER, STATE OF NEW JERSEY, AUTHORIZING TOWNSHIP OF HOPEWELL CHANGE ORDER #1 TO BID #25-10, 2025 MICRO PAVING PROGRAM
- L. A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT IN A NON-FAIR AND OPEN MANNER
- M. DEBT SERVICE MATURATION RESOLUTION (MATURING ON FEBRUARY 1, 2026)
- N. DEBT SERVICE MATURATION RESOLUTION STONY BROOK REGIONAL SEWER UTILITY (MATURING ON FEBRUARY 1, 2026)
- O. DEBT SERVICE MATURATION RESOLUTION (MATURING ON FEBRUARY 15, 2026)
- P. BILLS AND CLAIMS #1
- Q. BILLS AND CLAIMS #2

## **12. PUBLIC SECTION**

### **13. EXECUTIVE SESSION RESOLUTION**

- Litigation
- Real Estate
- Personnel
- Contracts

### **14. ADJOURNMENT**

1-12-26

4-A

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING NICHOLAS VENETTONE  
AS PATROL OFFICER IN POLICE DEPARTMENT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Nicholas Venettone be and is hereby appointed as Patrol Officer in the Hopewell Township Police Department.

**BE IT FURTHER RESOLVED** that Nicholas Venettone is to be compensated at an annual salary of \$50,562 (Academy on the Twelve Step Chart from PBA contract for January 2022- December 2026).

**BE IT FURTHER RESOLVED** that this appointment is effective January 13, 2026.

1-12-26

4-B

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING KARLA JENKINS  
AS PATROL OFFICER IN POLICE DEPARTMENT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Karla Jenkins be and is hereby appointed as Patrol Officer in the Hopewell Township Police Department.

**BE IT FURTHER RESOLVED** that Karla Jenkins is to be compensated at an annual salary of \$50,562 (Academy on the Twelve Step Chart from PBA contract for January 2022-December 2026).

**BE IT FURTHER RESOLVED** that this appointment is effective January 13, 2026.

1-12-26  
4-C

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING MILO DE LOS SANTOS  
AS PATROL OFFICER IN POLICE DEPARTMENT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Milo De Los Santos be and is hereby appointed as Patrol Officer in the Hopewell Township Police Department.

**BE IT FURTHER RESOLVED** that Milo De Los Santos is to be compensated at an annual salary of \$50,562 (Academy on the Twelve Step Chart from PBA contract for January 2022- December 2026).

**BE IT FURTHER RESOLVED** that this appointment is effective January 13, 2026.



1-12-26  
4-D

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26-**

**A RESOLUTION APPOINTING NICHOLAS WRIGHT  
AS PATROL OFFICER IN POLICE DEPARTMENT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Nicholas Wright be and is hereby appointed as Patrol Officer in the Hopewell Township Police Department.

**BE IT FURTHER RESOLVED** that Nicholas Wright is to be compensated at an annual salary of \$50,562 (Academy on the Twelve Step Chart from PBA contract for January 2022-December 2026).

**BE IT FURTHER RESOLVED** that this appointment is effective January 13, 2026.

1-12-26

4-E

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING SARAH SHARPE  
AS PATROL OFFICER IN POLICE DEPARTMENT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Sarah Sharpe be and is hereby appointed as Patrol Officer in the Hopewell Township Police Department.

**BE IT FURTHER RESOLVED** that Sarah Sharpe is to be compensated at an annual salary of \$50,562 (Academy on the Twelve Step Chart from PBA contract for January 2022-December 2026).

**BE IT FURTHER RESOLVED** that this appointment is effective January 13, 2026.

1-12-26

4-F

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING FREDERICK REINIGER  
AS PATROL OFFICER IN POLICE DEPARTMENT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Frederick Reiniger be and is hereby appointed as Patrol Officer in the Hopewell Township Police Department.

**BE IT FURTHER RESOLVED** that Frederick Reiniger is to be compensated at an annual salary of \$50,562 (Academy on the Twelve Step Chart from PBA contract for January 2022- December 2026).

**BE IT FURTHER RESOLVED** that this appointment is effective January 13, 2026.

1-12-26

5-A



**TOWNSHIP OF HOPEWELL  
COUNTY OF MERCER, STATE OF NEW JERSEY**

*Proclamation*

**HONORING THE RETIREMENT OF HEIDI KAHME**

**WHEREAS**, Heidi Kahme has served the residents of Hopewell Township with distinction since October 6, 2006, dedicating nearly two decades of her professional life to the health, safety, and well-being of our community; and

**WHEREAS**, as the Coordinator of the Hopewell Valley Municipal Alliance, Heidi has been a tireless advocate for our youth, championing the "Healthy Communities • Healthy Youth" initiative and working to build the "40 Developmental Assets" necessary for children and teens to thrive; and

**WHEREAS**, Heidi's leadership has been instrumental in the success of vital community programs, including the Annual Mayors' Breakfast, Hopewell Valley's Night Off, the Teen Job Fair, and the "Caring for Our Kids" mental health symposiums; and

**WHEREAS**, she has served as a bridge between municipal government, the regional school district, law enforcement, and local families, fostering a united front against substance abuse and promoting social-emotional learning; and

**WHEREAS**, Heidi's expertise and dedication have been recognized beyond the Township borders, notably receiving accolades from the Mercer Council on Alcohol and Drug Addiction for her profound impact on the opioid epidemic and prevention education; and

**WHEREAS**, throughout her tenure, Heidi has been known not only for her professional competence and grant-writing success but for her creative flair, her "Salon Redux" leadership with the Arts Council, and her genuine passion for making Hopewell Valley a warmer, more connected place to live.

**NOW, THEREFORE, BE IT PROCLAIMED** by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the Township officially recognizes and honors **HEIDI KAHME** on the occasion of her retirement. We extend our deepest gratitude for her eighteen-plus years of exemplary service, her unwavering commitment to the youth of Hopewell Valley, and her lasting legacy of health and wellness. We wish her a retirement filled with the same joy and fulfillment she has provided to so many in our community.

*In Witness Whereof, I Hereunto Set My  
Hand and Cause to be Affixed the  
Seal of the Township of Hopewell  
This 12<sup>th</sup> day of January 2026*

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David Chait, Mayor



**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**1-12-26  
5-B**

*Proclamation*

**DECLARING JANUARY 2026 AS RADON ACTION MONTH**

***WHEREAS**, radon is a naturally occurring radioactive gas that is the second leading cause of lung cancer; and*

***WHEREAS**, prolonged exposure to radon can kill as many as 500 people in New Jersey each year; and*

***WHEREAS**, families who reside in homes with elevated radon levels are at risk of developing serious health problems; and*

***WHEREAS**, any home could have high levels, even when neighboring homes do not; and*

***WHEREAS**, radon testing can be done with great ease at a relatively low expense to the homeowner, with the cost of reducing radon concentrations being comparable to a home repair; and*

***WHEREAS**, the New Jersey Department of Environmental Protection, the New Jersey Department of Health and the United States Environmental Protection Agency are collaborating during the month of January to promote the need for radon testing in an effort to protect the lives of our State's residents.*

***NOW, THEREFORE**, I, David Chait, Mayor of Hopewell Township, on behalf of the Hopewell Township Committee and residents of Hopewell Township, do hereby proclaim the month of January 2026 as*

***RADON ACTION MONTH***

*in the Township of Hopewell and call upon all residents who have not yet tested to test their homes for radon, and to reduce radon levels if elevated levels are found, to protect their families from the serious health risk of radon.*

In Witness Whereof, I Hereunto Set My  
Hand and Cause to be Affixed the  
Seal of the Township of Hopewell  
This 12<sup>th</sup> day of January 2026

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David Chait, Mayor

1-12-26

10-A

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #-26**

**A RESOLUTION AUTHORIZING REFUND OF PAID TAX DUE TO VETERAN  
EXEMPTION GRANTED ON BLOCK 95 LOT 13 AND CANCELLATION OF 2026  
TAXES**

**WHEREAS**, Block 95 Lot 13, known as 340 Washington Crossing Pennington Rd, is assessed to Heller, Christopher and Ana; and

**WHEREAS**, Mrs. Heller had applied for, and had been granted as of December 8, 2025 by the Assessor of the Township of Hopewell, the status of totally disabled veteran, and, as a totally disabled veteran, Mrs. Heller is exempt from paying New Jersey real estate taxes; and

**WHEREAS**, the effective date of eligibility as set by the United States Department of Veteran Affairs for Mrs. Heller was June 30, 2025; the date of request to the Township was December 8, 2025; and

**WHEREAS**, on August 23, 2010 the Township of Hopewell, Mercer County, did pass Resolution #10-224, establishing the policy and effective date of disability for exempt veterans to be "the date of disability as declared by the United States Department of Veterans Administration, not exceeding one year prior to the date of the request;" this Resolution was reaffirmed December 28, 2018 for the period of 2018-2025 (18-363); and

**WHEREAS**, Mrs. Heller's exemption status is dated to June 30, 2025, the effective date of permanent and total disability as determined by the VA; and

**WHEREAS**, the Heller's paid \$5,477.44 in tax for the period of June 30, 2025 to December 31, 2025; this amount should be cancelled and refunded; and

**WHEREAS**, as an exempt veteran Mrs. Heller's' taxes for the first half 2026 should be cancelled; and

**NOW, THEREFORE BE IT RESOLVED**, on this 12<sup>th</sup> day January 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that these taxes on Block 95 Lot 13 be cancelled, and the Powers refunded \$5,477.44.

**1-12-26**

**10-B**

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION # 26-**

**RESOLUTION FOR REDEMPTION  
OF TAX SALE CERTIFICATES**

**WHEREAS**, on November 30, 2023 William Rich Jr purchased Tax Sale Certificate 23-00017 for property located at Block 133 Lot 18 known as 1476 River Rd, assessed to Kevin Hoyer; this certificate was redeemed for \$33,354.88 on December 30, 2025 by Capital Title Agency, Title company for owner; and

**WHEREAS**, the Township can now release the principal and interest received, and any premium received at time of sale.

**NOW, THEREFORE, BE IT RESOLVED**, on this 12th day of January 2026 that the Township Committee of the Township of Hopewell, Mercer County, State of New Jersey, hereby authorizes the Tax Collector to release the amounts listed to the Lien Holder as specified below:

<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>LIEN HOLDER</u>	<u>PREMIUM</u>
133/18	\$33,354.88	William Rich Jr	\$6,100.00

**1-12-26**  
**10-C**

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N # 26-**

**A RESOLUTION AUTHORIZING  
REFUNDS FROM HOPEWELL TOWNSHIP  
ESCROW ACCOUNTS**

**BE IT RESOLVED**, on this 12<sup>th</sup> day of January, 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the individual so specified below be refunded the Escrow account balance and or fees for Planning Board applications have been completed:

<u>A/C#</u>	<u>NAME</u>	<u>AMOUNT</u>
X6923	Jay Neary 115 Lewis Brook Pennington, NJ 08534 Block 46.04 Lot 8.011	\$1,193.16



1-12-26  
10-D

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION AUTHORIZING REFUNDS FOR  
HOPEWELL TOWNSHIP RECREATION DEPARTMENT  
PROGRAM PARTICIPANTS**

**WHEREAS**, registration fees were paid for participation in a variety of programs sponsored by the Hopewell Township Recreation Department; and

**WHEREAS**, some participants have requested a refund in accordance with department policy.

**NOW, THEREFORE, BE IT RESOLVED**, on this 12<sup>th</sup> of January, 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the following program refunds be and are hereby authorized:

Rosemary Forsyth	23 Fabrow Drive	Titusville, NJ 08560	\$35.00
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1-12-26

10-E

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26**

**A RESOLUTION TO APPROVE FEES FOR VARIOUS HOPEWELL TOWNSHIP  
PARKS AND RECREATION DEPARTMENT PROGRAMS AND ACTIVITIES**

**WHEREAS**, the Hopewell Township Parks and Recreation Department sponsors Community Trips for Hopewell Township Residents and their guests, and Programs for both youth and adults, for residents and non-residents; and

**WHEREAS**, the Recreation Director is recommending the following 2026 Program Fees:

**2026 PROGRAM/ACTIVITY FEES**

	<u><b>Program Fee</b></u>	<u><b>Twp. Res. Fee</b></u>
<u><b>Community Trips</b></u>		
Various Community Day Trips	Range of \$40 to \$350 with \$10-\$15 higher cost to Non-Hopewell Township Residents	
Various Over-Night Trips	Range from \$300 - \$1000 no additional cost for Non-Residents	
<u><b>Seasonal Programs/Activities</b></u>		
Children's Programs besides summer camps	Range of \$40 - \$350 with a \$0-\$20 higher cost to Non-Hopewell Township Residents depending on various influences including if it is run by an outside organization.	
Adult Programs	Range of \$40 - \$200 with a \$5-\$10 higher cost to Non-Hopewell Township Residents	
Senior Citizen Programs	Range of \$5-\$50 no additional cost for Non-Residents	
Family Programs (per family)	Range of \$5-\$50 with a with a \$0-\$5 higher cost to Non-Hopewell Township Residents depending on various influences including if it is run by an outside organization.	

**NOW, THEREFORE, BE IT RESOLVED**, on this 12<sup>th</sup> day of January 2026, that the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, approves the above 2026 Program/Activity Fee Schedule.

1-12-26

10-F

**APPLICATION FOR LICENSE**

**TO: MUNICIPAL CLERK  
TOWNSHIP OF HOPEWELL  
201 WASHINGTON CROSSING-PENNINGTON RD.  
TITUSVILLE, NJ 08560**

**DATE:** 11/11, 2025

**The undersigned hereby respectfully requests a license for the following purpose:**

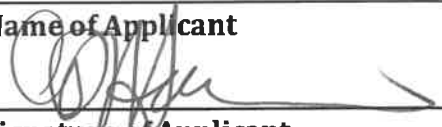
SHOOTING GALLERIES LICENSE RENEWAL

**Located at:** Deer Run Farm, 189 Woosamonsa Road, (Block 51, Lot 28)

**and enclose a fee of:** \$40.00 **in payment.**

Alexander D. Hanson

**Name of Applicant**

  
**Signature of Applicant**

**Address:** 189 Woosamonsa Road

Pennington, NJ 08534


**Telephone #:** 609-915-8737

**Received & Filed** \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
**Municipal Clerk**

**Granted** \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
**Municipal Clerk**

<b>HOPEWELL TOWNSHIP POLICE DEPARTMENT MEMORANDUM</b>		
<b>From:</b> Police Officer George M. Peterson Jr #54		
<b>To:</b> Katherine Fenton-Newman, Municipal Clerk		
<b>Re:</b> Deer Run Farm shooting gallery renewal	<b>Date:</b> 12-30-2025	

Applicant: Alexander D. Hanson  
189 Woosamonsa Rd.  
Pennington, NJ 08534

Location: Deer Run Farm Shooting Gallery  
189 Woosamonsa Rd.  
Pennington, NJ 08534

On December 30, 2025 I completed an inspection of the applicant's shooting gallery. The inspection revealed the applicant is in compliance with our Township ordinance 4-6.

This is a renewal, section 4-6.2 does not apply.

1-12-26

11-A

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26-**

**A RESOLUTION REAPPOINTING KATHERINE FENTON-NEWMAN TO THE  
POSITION OF MUNICIPAL CLERK AND CONFERRING TENURE PURSUANT TO  
N.J.S.A. 40A:9-133**

**WHEREAS**, Katherine Fenton-Newman was duly appointed to the position of Municipal Clerk in the Hopewell Township Municipal Clerk's Office for a three-year term effective February 1, 2023, through January 29, 2026, pursuant to Resolution #23-68; and

**WHEREAS**, Katherine Fenton-Newman is and has been certified as a Registered Municipal Clerk who will have served for three (3) consecutive years as of January 31, 2026; and

**WHEREAS**, N.J.S.A. 40A:9-133 provides that a Registered Municipal Clerk who has served for three (3) consecutive years and is reappointed as Municipal Clerk shall attain tenure; and

**WHEREAS**, the Township Committee of the Township of Hopewell desires to reappoint Katherine Fenton-Newman as Municipal Clerk, thereby conferring tenure of office.

**NOW, THEREFORE, BE IT RESOLVED**, on this 12<sup>th</sup> day of January, 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that Katherine Fenton-Newman be and is hereby reappointed as Municipal Clerk for the Township of Hopewell, effective February 1, 2026, thus conferring tenure pursuant to N.J.S.A. 40A:9-133.

**1-12-26**

**11-B**

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING DANIEL PSZCZOLKOWSKI  
AS LABORER IN THE PUBLIC WORKS DEPARTMENT**

**WHEREAS**, on this 12th day of January 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Daniel Pszczolkowski (presently employed as temporary laborer in the Public Works Department) be and is hereby appointed as Laborer in the Hopewell Township Public Works Department; and

**WHEREAS**, that Daniel Pszczolkowski be compensated at an annual salary of \$48,228.87; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that that this appointment is effective January 13, 2026.

Date Adopted:

1-12-26

11-C

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**A RESOLUTION APPOINTING A MEMBER TO THE  
HOPEWELL TOWNSHIP SENIOR ADVISORY BOARD**

**BE IT RESOLVED** on this 12<sup>th</sup> day of January 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that Elaine Smith is hereby appointed as a member to the Hopewell Township Senior Advisory Board for a two-year unexpired term expiring December 31, 2026.

1-12-26

11-D

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26**

**A RESOLUTION APPROVING THE JOB DESCRIPTION  
FOR MUNICIPAL HOUSING LIAISON**

**WHEREAS**, it is necessary to create and/or update the job description for the following job title: Municipal Housing Liaison; and

**WHEREAS**, the attached job description has been reviewed and adequately covers the scope and duties for: Municipal Housing Liaison; and

**WHEREAS**, the Township Administrator is authorized to update this job description as needed, to reflect new tasks, responsibilities and skills that are required of the job title mentioned above in the future; and;

**NOW, THEREFORE, BE IT RESOLVED**, on this 12<sup>th</sup> day of January 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that these job descriptions be and is hereby approved by the Township Committee of the Township of Hopewell.



# ***HOPEWELL TOWNSHIP***

***Job Title:***      *Municipal Housing Liaison*                      ***Date:*** *November 2025*  
***Department:*** *Zoning/Planning*  
***Supervisor:***   *Community Development Director*

## **Position Summary:**

Serves as Municipal Housing Liaison for the Township of Hopewell. Responsible for coordinating all the activities of the township government as it relates to the creation and administration of affordable housing units, in conjunction with the Township Attorney. The primary purpose of the Municipal Housing Liaison is to ensure that all affordable housing projects are established and administered according to the regulations as outlined in an operating manual. Deals with matters and records that are confidential in nature. Expected to work with considerable independence of action and judgment.

## **Essential Functions:**

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to this position.

- **Monitor the status of all restricted units in the township's Fair Share Plan**  
Regardless of any arrangements the township may have with one or more Administrative Agents, it is the Municipal Housing Liaison's responsibility to know the status of all restricted units in their community.
- **Serve as the Township's primary point of contact for all inquiries from the State, Administrative Agents, developers, affordable housing sponsors, owners, property managers, and interested households**  
The Municipal Housing Liaison serves as the township's primary point of contact on affordable housing issues. Interested applicants should be provided with information on the types of affordable units within the township and, where applicable, the name of the Administrative Agent that manages the units and the contact information of the Administrative Agent.
- **Compile, verify and submit annual reporting**  
Administrative Agents are responsible for collecting much of the data that is ultimately included in the New Jersey Council on Affordable Housing (COAH) or its successor agency monitoring report. It is the Municipal Housing Liaison's responsibility to collect and verify this data and consolidate it into monitoring reporting to COAH. Requests from COAH for additional information or corrections will be directed to the Municipal Housing Liaison.

- **Coordinate meetings with Administrative Agents and Developers/Affordable Housing Sponsors/Owners**

When a new affordable unit or series of units is in the planning process, the Municipal Housing Liaison will coordinate a meeting between the Administrative Agent and the developer, affordable housing sponsor or owner. The purpose of this initial meeting is to develop a clear division of labor between the parties and to transmit any components of the Operating Manual – including copies of all COAH-related local ordinances that have already been adopted by the township.

- **Confirm Consistency with COAH and UHAC regulations**

It is the responsibility of the Municipal Housing Liaison, in conjunction with the Township Attorney, to have the affordable housing provisions of any Master Deed and Public Offering reviewed for consistency with COAH and UHAC regulations, before they are recorded and submitted to DCA for approval.

- **Coordinate Deed Restrictions**

Oversee the deed restriction process for affordable housing units, ensuring compliance with applicable state and local regulations. Monitor, track, and enforce deed restrictions associated with affordable housing units, ensuring adherence to affordability controls and resale requirements. Facilitate the execution of deed restriction documents, including scheduling and attending closings, preparing municipal signature pages, and ensuring proper recordation. Manage all required communications related to deed restrictions, including annual compliance notices, resale/rental certifications, and updates to property owners and relevant stakeholders. Maintain accurate and up-to-date records of all deed-restricted properties, including copies of recorded documents, compliance certifications, and correspondence. Serve as a liaison between the municipality, affordable housing administrative agents, property owners, legal counsel, and other relevant parties to ensure smooth transactions and ongoing compliance. Assist in the development and implementation of local policies and procedures related to affordable housing and deed-restricted units. Support the preparation of reports required by the New Jersey Council on Affordable Housing (COAH) or its successor agency, including documentation of deed-restricted unit status.

- **Support to the Affordable Housing Committee**

Attend meetings of the township's Affordable Housing Committee. Work with the Chair and Attorney on the agenda and supporting documents. Follow up on items from meetings.

### **Qualifications:**

- Demonstrated experience or skills; ability to exercise good judgement and tact when responding to Township residents and constituent inquiries; ability to learn new concepts and ideas concerning local government; proficient computer knowledge and skills in Microsoft Office along with general knowledge of financial software systems.

- Process and maintain the Rutgers Affordable Housing Professional Certification, or complete the certification within one year of starting the position.
- 2 years of municipal experience in a municipality of similar size and complexity or related field.
- A driver's license valid in the state of New Jersey is required.
- Any equivalent of education, experience, and training that provides the required knowledge, skills, and abilities to perform the work is required.

**Physical Requirements:**

- Prolonged periods of sitting at the desk and working on the computer.
- Must be able to navigate various departments of the township's physical premises.

1-12-26

11-E

**TOWNSHIP OF HOPEWELL  
COUNTY OF MERCER, STATE OF NEW JERSEY**

**RESOLUTION #26-**

**A RESOLUTION ESTABLISHING MANDATORY DIRECT DEPOSIT FOR FULL-TIME AND PART-TIME TOWNSHIP EMPLOYEES, WITH AN EXEMPTION FOR TEMPORARY AND SEASONAL EMPLOYEES**

**WHEREAS**, the Township of Hopewell seeks to promote efficient, secure, and cost-effective payroll administration; and

**WHEREAS**, the use of direct deposit for employee compensation reduces administrative costs, minimizes the risk of lost or stolen checks, and improves the timeliness and reliability of payroll distribution; and

**WHEREAS**, pursuant to N.J.S.A. 52:14-15f and related regulations, municipalities are authorized to require direct deposit of net pay for employees, subject to reasonable exemptions; and

**WHEREAS**, the use of direct deposit shall ensure the processing of payments in the event of a natural or man-made disaster or state of emergency; and

**WHEREAS**, the Township Administrator recommends that direct deposit be made mandatory for all full-time and part-time Township employees, with an exemption for temporary and seasonal employees whose limited duration of employment may make direct deposit impractical;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that:

1. All full-time and part-time employees of the Township of Hopewell shall be required to receive their net pay through direct deposit to a financial institution of their choosing.
2. Temporary and seasonal employees are exempt from the mandatory direct deposit requirement and may receive paper checks unless they voluntarily elect direct deposit.
3. The Township Administrator, Chief Financial Officer, and Payroll Department are authorized to implement this policy, including the distribution and collection of required enrollment forms.
4. This resolution shall take effect immediately and shall apply to the first full payroll cycle following its adoption and submission of processing forms.

1-12-26

11-F

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26-**

**RESOLUTION AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE  
DEVELOPMENT OF THE ASSUNPINK WATERSHED MANAGEMENT PLAN**

**WHEREAS**, Hopewell Township, through its professionals, staff, and elected officials, has been engaging with the participants of the Assunpink Watershed work group organized by The Watershed Institute; and

**WHEREAS**, the group started meeting in September 2022 to discuss issues of stormwater management, flooding, and water pollution; and

**WHEREAS**, the Township of Hopewell, as well as all municipalities, are required by the 2023 Municipal Separate Storm Sewer System (MS4) permit to develop a Watershed Improvement Plan (WIP) to reduce flooding, reduce water pollution, meet the pollution reduction goals in Total Maximum Daily Loads (TMDLs), and achieve designated uses for waterways within each municipality; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) encourages municipalities to interact with their neighboring municipalities and to develop the Watershed Improvement Plans on a regional basis; and

**WHEREAS**, The Watershed Institute has been awarded a grant by the NJDEP to develop a watershed management plan for the Assunpink Watershed and has contracted with Princeton Hydro to develop that plan; and

**WHEREAS**, in anticipation of receiving the grant, The Watershed Institute retained Princeton Hydro to develop a water quality monitoring program and monitor the water quality in the Assunpink Watershed so that the data could be used to develop the watershed management plan; and

**WHEREAS**, The Watershed Institute has retained Princeton Hydro to prepare the watershed management plan for the Assunpink Watershed, which will utilize water quality data, develop a matrix of best management practices (stormwater management systems) to address water pollution impairments and flooding, and identify potential locations, projects, and costs within the watershed to reduce water pollution and reduce flooding; and

**WHEREAS**, the proposed watershed management plan will provide the technical components for the Watershed Assessment Report, thus reducing the work and cost to the municipality in preparing said report; and

**WHEREAS**, the watershed management plan is being prepared at no cost to the municipality.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, as follows:

1. The Township Committee, or their designee, are hereby authorized and directed to participate in the development of the watershed management plan by The Watershed Institute and Princeton Hydro.
2. The Township Committee, or their designee, are directed to provide to The Watershed Institute and Princeton Hydro any information or data that they reasonably request.
3. The Township Committee, or their designee, will participate in the regional meetings scheduled by The Watershed Institute.
4. The Township Committee, or their designee, will participate in the public information sessions required by the permit and will help facilitate the advertisement of the meetings.
5. The Township Committee, or their designee, will utilize the technical information from the watershed management plan to prepare the required Watershed Assessment Report.
6. The designee for the purposes of the development of the watershed management plan and meetings is: **[INSERT NAME/POSITION HERE, e.g., Township Engineer or Environmental Commission Chair]**.
7. A copy of this Resolution will be kept on file in the Office of the Township Clerk.

**TOWNSHIP OF HOPEWELL  
COUNTY OF MERCER, STATE OF NEW JERSEY**

**RESOLUTION #26-**

**RESOLUTION SUPPORTING THE PASSAGE OF THE NEW JERSEY  
IMMIGRANT TRUST ACT (BILLS A4987 / S3672) AND REAFFIRMING  
HOPEWELL TOWNSHIP AS A FAIR AND WELCOMING COMMUNITY**

**WHEREAS**, on November 13, 2017, the Hopewell Township Committee adopted Resolution #17-350, declaring Hopewell Township a "Welcoming Community" and establishing guidelines to ensure that all residents are respected and protected regardless of immigration status; and

**WHEREAS**, the Township Committee recognizes that community safety and prosperity rely upon a foundation of trust between residents and law enforcement, ensuring that victims and witnesses feel safe reporting crimes without fear of immigration consequences; and

**WHEREAS**, the Hopewell Township Police Department currently operates in accordance with the New Jersey Attorney General's Immigrant Trust Directive (Directive 2018-6), which strengthens community trust by:

1. Prohibiting state and local law enforcement officers from assisting federal immigration authorities (ICE) in civil immigration enforcement;
2. Restricting officers from inquiring about a person's immigration status unless relevant to a local criminal investigation; and
3. Limiting the sharing of non-public personal information or providing access to individuals in custody for the purpose of civil immigration enforcement; and

**WHEREAS**, the New Jersey Immigrant Trust Act (A4987 / S3672) seeks to codify these vital protections into state statute, providing long-term legal certainty and ensuring that sensitive locations—including schools, hospitals, and places of worship—remain safe spaces for all members of the community; and

**WHEREAS**, the passage of the New Jersey Immigrant Trust Act would align state law with the values of Hopewell Township by restricting the use of local resources for federal civil immigration enforcement and protecting the personal data of our residents.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that:

1. The Township of Hopewell hereby expresses its strong support for the passage of the New Jersey Immigrant Trust Act (A4987 / S3672) to ensure the principles of the Immigrant Trust Directive are permanently codified in New Jersey law.

2. The Township reaffirms its commitment to being a Fair and Welcoming Community, where municipal services and law enforcement protections are accessible to all individuals regardless of their immigration status.
3. A copy of this resolution shall be transmitted to the Township's representatives in the New Jersey Senate and General Assembly, as well as the Governor of the State of New Jersey.



1-12-26

11-H

**TOWNSHIP OF HOPEWELL  
COUNTY OF MERCER, STATE OF NEW JERSEY**

**RESOLUTION #26-**

**RESOLUTION OF THE TOWNSHIP OF HOPEWELL, COUNTY OF MERCER,  
STATE OF NEW JERSEY, GRANTING AUTHORITY FOR APPROVAL OF CERTAIN  
PURCHASES IN EXCESS OF THE BID THRESHOLD THROUGH NEW JERSEY  
STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2026**

**WHEREAS**, a need exists for the acquisition of various goods and services contained within cooperative contracts and over the bid threshold as aggregation of commodities, for the daily operations of the Township of Hopewell; and

**WHEREAS**, the Township of Hopewell may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts and other approved Regional Cooperative Purchasing Systems of which the Township of Hopewell is a member, pursuant to N.J.S.A. 40A:11-11, N.J.S.A. 40A:11-12, and N.J.A.C. 5:34-7.29 et. Seq., and

**WHEREAS**, under the state cooperative contract, or designated regional cooperative contract award, the following vendors hold valid cooperative contracts in accord with the New Jersey Local Publics Contract Law.

Advanced Auto Parts	R-LD-23013-01	Omnia	Auto Parts	10/31/2028
Amazon	#RTC- 17006	Omnia	General merchandise	1/31/2026
American Hose & Hydraulic	40866	NJ State	T0126 - OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	3/17/2026
Applied Concepts, Inc, dba Stalker Radar	17-FLEET-00726	NJ State	T0106 - Law Enforcement Firearms Equipment and Supplies	5/14/2026
AXON Enterprises	17-FLEET-00738	T0106	Police Equipment/ Tasers	5/14/2026
Bergen Fence	BC 24-07	Bergen Co Op	Fencing	3/19/2026
Campbell Freightliner LLC	Somerset CC-0129- 23	Somerset	Oriningal Equipment Manufactured Parts and Repairs, Heavy Duty Vehicles	11/21/2026
CDW	ESCNJ/AEPA-22G		Technology Supplies & Services	5/24/2026
Cintas Corporation	99297	Bergen	NOI - Facilities Management Products and Solutions – Uniform Rentals	10/31/2026
Cliffside Auto Body	23-26 & 23-26.1	Bergen Co- Op	Automotive - Mechanical Repair Services - CK04 COOP	1/16/2026
Continental Fire & Safety	17-FLEET-00802	T0790	Firefighter Protective Clothing	6/14/2026

			and Equipment	
CONTINENTAL FIRE & SAFETY INC New Jersey Fire Equipment Co Tasc Fire Apparatus Inc. Globe Manufacturing Company LLC State Line Fire & Safety Inc MUNICIPAL EMERGENCY SERVICES Witmer Public Safety Group Inc. AAA Emergency Supply Co Inc	17-FLEET-00805		FIREFIGHTER GEAR	6/14/2026
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC- CC-0016-23		Tires, Tubes and Services	6/22/2026
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC-0016-21		Tires, Tubes and Services	6/13/2026
Dell	20-TELE-01510	M0003	Software License & Related Service	5/24/2026
Dell	<a href="#">24-TELE-71883</a>	M0483	Computer Equipment and Peripherals	6/30/2026
Eagle Point Gun	17-FLEET-00721	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2026
East Coast Emergency Lighting	23-FLEET-68813	NJ State	T0106 - Law Enforcement Firearms Equipment and Supplies	3/31/2027
East Coast Salt Distribution	24-49	Bergen	Bagged Ice melt Products	4/30/2026
Eastern Auto Parts	T2761	NJ State	Auto Parts	2/25/2026
Eastern Autoparts Warehouse	State 86011	NJ State	Fleet Parts and Accessories Non-OEM for Light duty Vehicles	2/25/2026
ELITE EMERGENCY SERVICES	17-FLEET-00749		EMERGENCY LIGHTING AND OTHER VEHICLE ACCESSORIES	5/14/2026
Firefighter One LLC	17-FLEET-00807	T0790	Police Security Equipment and Supplies	6/14/2026
Firefighter One LLC	17-FLEET-00734	T-0106	Police Security Equipment and Supplies	5/14/2026
Firefighter One LLC HAIX north america All Hands Fire Equipment Witmer Public Safety Group Inc. Skylands Area Fire Equipment & Training LLC DiVal Safety & Equipment	17-FLEET-00809/00810/00810	NJ State	T0790 Firefighter Protective Clothing and Equipment	6/14/2024
Foveonics	ESCNJ 22/23-11	ESCNJ	Document Imaging	6/30/2026
Gabrielli Kenworth of NJ LLC	Somerset CC-0129-23	Somerset	Oriningal Equipment Manufactured Parts and Repairs, Heavy Duty Vehicles	11/21/2026
Gabrielli Truck Sales	97568		BC-BID-21-60 - Automotive Parts and Accessories - COOP	8/13/2026

Goosetown Enterprises	83892	NJ State	T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	4/30/2026
Home Depot/ Lowes	<a href="#">18-FLEET-00234</a>	NJ State	Hardware and buildin supply	12/31/2026
Hudson County Motors	24-36	Bergen Co-op	Large Scale: Parts & Repair Services - CK04 COOP	12/3/2026
Majestic Oil	19-FOOD-01098		T1845 Ultra-Low Sulfur Diesel and Biodiesel Fuel	04/01/2020 03/31/2026
Majestic Oil	19-FLEET-00972		T0083 Unleaded Automotive Gasoline	11/01/2019- 10/31/2026
Millennium Strategies	120904	Bergen	BC-RFP-22-008 - Grant Writing Services Coop	6/14/2026
Morton Salt	CONTRACT #3: ROCK SALT & CALCIUM CHLORIDE		MCCPC	10/31/2026
Motorola Solutions	83909	T0109	Radio Communications Equipment and Accessories	4/30/2026
Motorola Solutions	83925	T0109	Radio Communications Equipment and Accessories	4/30/2026
Motorola Solutions	23-FLEET-33791	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2026
Municipal Emergency Services	17-FLEET-00818	T0790	Firefighter Protective Clothing and Equipment	6/2026
NORTHEAST COMMUNICATIONS	83898	T0109	RADIO COMMUNICATIONS	4/30/2026
Rachle Micheles	Gasoline, Diesel, Fuel Oil: Bergen County Coop	Bergen	23-34	3/2/2026
Rachle Micheles	<a href="#">19-FOOD-01099</a>	NJ State	T1845 Ultra-Low Sulfur Diesel and Biodiesel Fuel	3/31/2026
Rachle Micheles	<a href="#">19-FLEET-00973</a>	NJ State	T0083 Unleaded Automotive Gasoline	3/31/2026
Rapid Pump & Meter		Bergen	BC-BID-21-13 - Pump and Meter Repair Services - Catalog – COOP	10/18/2026
Rapid Pump & Meter		Bergen	BC-C-23-017 24 MONTH ELECTRICAL AND MECHANICAL SERVICE CONTRACT	10/19/2024
SHI International	New Jersey Cooperative Purchasing Alliance	CK-04/ BC Bid 22-24	Computer equipment, software and peripherals	6/1/2026
Taylor Oil Company	<a href="#">19-FOOD-01097</a>	NJ State	T1845 Ultra-Low Sulfur Diesel and Biodiesel Fuel	3/31/2026
Tony Sanchez Ltd	83906		T2108 - MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	11/20/2026

WB Mason	ESCNJ 21/22-22	ESCNJ	Office Supplies	1/31/2026
WB Mason	24-COMG-78752	State Contract	T0052 Office Supplies and Recycled Copy Paper Statewide	2/28/2027
IMPAC UNIVERSAL FUEL SERVICES (D/B/A MANSFIELD OIL COMPANY)	24-GNSV1-52509	10/18/2026	M2022 - FUEL CREDIT SERVICES STATEWIDE	10/18/2026
WB Mason	24-COMG-78752	State Contract	T0052 Office Supplies and Recycled Copy Paper Statewide	2/28/2027

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, as follows:

1. The Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases in the aggregate over the bid threshold from the list of approved cooperative contract, through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Hopewell is a member without further action from the Township Committee, provided that funds are available to cover the expenditure.
2. Purchase approvals made by the Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.

**TOWNSHIP OF HOPEWELL  
COUNTY OF MERCER, STATE OF NEW JERSEY**

**RESOLUTION #26-**

**GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES  
THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING  
COOPERATIVES FOR 2026**

**WHEREAS**, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139, the governing body may delegate the power to award purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Hopewell is a member; and

**WHEREAS**, in the interest of streamlining Township operations and improving efficiency, it is the desire of the Township Committee to authorize the Purchasing Officer/Qualified Purchasing Agent (QPA) to approve purchases, contracts and agreements through New Jersey State Contracts and/or Purchasing Cooperatives, subject to provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139 below the \$53,000.00 threshold in individual purchases and the aggregate as defined by N.J.S.A.40A:11-2(19);

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Hopewell that the Purchasing Officer/Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Hopewell is a member without further action from Council, provided that funds are available to cover the expenditure.

**BE IT FURTHER RESOLVED**, Purchase approvals made by the Purchasing Officer/Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.

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11-J

**TOWNSHIP OF HOPEWELL  
COUNTY OF MERCER, STATE OF NEW JERSEY**

**R E S O L U T I O N #26-**

**RESOLUTION FOR EXTENSION OF AWARD FOR BID #23-01  
BRUSH GRINDING SERVICES  
TO BRITTON INDUSTRIES**

**WHEREAS**, the Township has advertised and received formal bids for Bid #23-01 Brush Grinding Services, in a Fair and Open manner in accord with N.J.S.A 19:44A-20.5 et. Seq., and

**WHEREAS**, the Township of Hopewell by Resolution #23-80 awarded Britton Industries a two (2) year contract; and

**WHEREAS**, the Township of Hopewell by Resolution #25-59, extended Britton Industries for a one (1) year extension; and

**WHEREAS** the New Jersey Local Publics Contract Law at N.J.S.A. 40A:11-15 provides for authorization to extend contracts for two (2), one (1) year extensions; and

**WHEREAS** Britton Industries has agreed to extend services for the same rate as in 2025, for a rate of unprocessed brush and stumps to \$5.59/CY.

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Hopewell, Mercer County, New Jersey, that the award of contract under Resolution #25-59 to Britton Industries 227 Bakers Basin Rd., Lawrenceville, N.J for a one (1) year extension at the rate of \$5.59 per cubic yard of unprocessed brush; is hereby extended under the provisions of N.J.S.A. 40A:11-15; and

**BE IT FURTHER RESOLVED**, by the Township Committee of the Township of Hopewell, Mercer County, New Jersey, that the Mayor is authorized to effectuate a contract with Britton Industries 227 Bakers Basin Rd., Lawrenceville, N.J, reflecting the precepts as contained within this agreement.

1-12-26

11-K

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26-**

**A RESOLUTION OF THE TOWNSHIP OF HOPEWELL, IN THE COUNTY OF  
MERCER, STATE OF NEW JERSEY, AUTHORIZING TOWNSHIP OF  
HOPEWELL CHANGE ORDER #1 TO BID # 25-10, 2025 MICRO PAVING  
PROGRAM**

**WHEREAS**, the Township of Hopewell awarded Bid # 25-10 2025 Micro Paving Program through resolution 25-321 to Asphalt Paving Systems Inc, PO Box 530, Hammonton, New Jersey 08037, in the amount of \$693,727.23; and

**WHEREAS**, the design engineers Van Cleef Engineering have concluded the change order is necessary for a downward adjustment of contract quantities; and

**WHEREAS**, the amount of change order is a minor modification and represents a \$4,821.26 decrease in the contract amount, giving the new contract amount of \$688,905.97;

**WHEREAS**, in accordance with N.J.A.C. 5:30-11.3, the change order has not caused the originally awarded contract price to be exceeded by more than 20 percent; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Hopewell, in the County of Mercer and State of New Jersey, that it authorizes a written amendment in the form of Change Order #1 in the amount of a decrease of \$4,821.26 for a total contract price of \$688,905.97.



1-12-26

11-L

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RE S O L U T I O N #26-**

**A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT  
IN A NON-FAIR AND OPEN MANNER**

**WHEREAS**, there exists a need for professional services related to the annual audit for the Township; and

**WHEREAS**, Inverso & Stewart, has provided for a quotation for services without bidding as per N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, the Township has procured Inverso & Stewart in a non-fair and open manner in accord with N.J.S.A.19:44A-20.5; and

**WHEREAS**, Inverso & Stewart, has provided for a Business Entity Disclosure and Political Contribution Disclosure in accord with N.J.S.A.19:44A-20.5 indicating Inverso & Stewart has not made any reportable contributions in the past 12 months and will be prohibited from making reportable contributions in the coming year; and

**WHEREAS**, the estimated cost of the contract is not to exceed \$38,000.00 for services related to the annual audit; and as certified by the chief financial officer as encumbered in the accounts referenced below that funds are available for this purpose as:

6-01-20-135-028	\$33,000.00;	6-05-55-502-028	\$1,000.00;
6-07-55-502-028	\$ 3,000.00;	6-10-55-502-028	\$1,000.00; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-5(1)(a)(i) et seq.) requires that a resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection.

**NOW, THEREFORE, BE IT RESOLVED** on this 12<sup>th</sup> day of January 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the agreement with Inverso & Stewart for annual audit services.
2. The contracts are awarded without competitive bidding as a "Professional Service" under the provisions of the Local Public Contracts Law N.J.S.A. 40A:11-5 (1)(a) as a contract for services to be performed by persons authorized by law to practice recognized professions that are regulated by law.
3. The Business Entity Disclosure and Political Contribution Disclosure will be on file in the Municipal Clerks office and available for public inspection.



1-12-26  
11-M

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N #26-**

**DEBT SERVICE MATURATION RESOLUTION  
(MATURING ON FEBRUARY 1, 2026)**

**WHEREAS**, N.J.S.A. 40A:4-19 provides authority for appropriating in a resolution the permanent debt service requirement for the coming fiscal year; and

**WHEREAS**, debt service payments will be due on February 1, 2026 on a 2020 Refunding Bond issued and outstanding;

**NOW, THEREFORE, BE IT RESOLVED** on this 12th day of January 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the following appropriations be made to cover the payments due February 1, 2026.

**DEBT SERVICE – TOWNSHIP OF HOPEWELL - 2020 REFUNDING BOND**

	Principal	Interest
Affordable Housing	\$635,000.00	\$57,898.30
Open Space	\$230,000.00	\$20,665.18
<b>Total 2020 Refunding Bond</b>	<b>\$865,000.00</b>	<b>\$78,563.48</b>

1-12-26  
11-N

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26-**

**DEBT SERVICE MATURATION RESOLUTION  
STONY BROOK REGIONAL SEWER UTILITY  
(MATURING ON FEBRUARY 1, 2026)**

**WHEREAS**, N.J.S.A. 40A:4-19 provides authority for appropriating in a resolution the permanent debt service requirement for the coming fiscal year; and

**WHEREAS**, debt service payments will be due on February 1, 2026 on a 2025 iBank Loan Series A-SW1/C-SW1 issued and outstanding;

**NOW, THEREFORE, BE IT RESOLVED** on this 12th day of January 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the following appropriations be made to cover the payments due February 1, 2026.

**DEBT SERVICE – SBRSA 2025 iBank Loan Series A-SW1/C-SW1**

	Principal	Interest and Fees	Total
iBank Fund Loan Series	\$2,118.61	\$15,196.64	\$17,271.40

1-12-26

11-O

**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**RESOLUTION #26-**

**DEBT SERVICE MATURATION RESOLUTION  
(MATURING ON FEBRUARY 15, 2026)**

**WHEREAS**, N.J.S.A. 40A:4-19 provides authority for appropriating in a resolution the permanent debt service requirement for the coming fiscal year; and

**WHEREAS**, debt service payments will be due on February 15, 2026 on a 2017 Refunding Bond issued and outstanding;

**NOW, THEREFORE, BE IT RESOLVED** on this 12<sup>th</sup> day of January 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the following appropriations be made to cover the payments due February 15, 2026.

**DEBT SERVICE – TOWNSHIP OF HOPEWELL 2017 REFUNDING BONDS**

	Principal	Interest
Current Fund	\$836,500.00	\$35,276.40
Affordable Housing	\$263,040.00	\$26,249.20
Open Space	\$420,460.00	\$41,674.40
<b>Total 2017 Refunding Bond</b>	<b>\$1,520,000.00</b>	<b>\$103,200.00</b>

1-12-26  
11-P

TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY

RESOLUTION #1

BILLS & CLAIMS

BE IT RESOLVED, that the list of cash disbursements authorized for approval of bills for payment dated **January 12, 2026** in the following amounts:

Bills and Claims	-	\$884,075.86
Payroll		\$439,063.84
Total Disbursements	-	\$1,323,139.70

Itemized and listed on the submitted schedule are hereby approved and filed as a record as part of the minutes of this meeting.

Date Adopted:

1-12-26

11-Q

TOWNSHIP OF HOPEWELL

MERCER COUNTY, NEW JERSEY

RESOLUTION #2

BILLS & CLAIMS

BE IT RESOLVED, that the list of cash disbursements authorized for approval of bills for payment dated **January 12, 2026** in the following amounts:

Bills and Claims	-	\$170.60
Payroll	-	\$0.00
Total Disbursements	-	\$170.60

Itemized and listed on the submitted schedule are hereby approved and filed as a record as part of the minutes of this meeting.

Date Adopted:

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      Y      Open: N      Void: N      Paid: N  
 Format: Condensed      Held: Y      Aprv: N      Rcvd: Y  
 Range: 5-First      to 6-zz-zz-zzz-zzz      Bid: Y      State: Y      Other: Y      Exempt: Y  
 Rcvd Batch Id Range: First      to Last      Include Non-Budgeted: Y  
 Vendors: All  
 Department Page Break: No      Subtotal CAFR: No      Subtotal Department: Yes

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Department: EXECUTIVE

5-01-20-100-022 FED01      FEDEX	Postage	25-00881	Blanket Package delivery Admin	30.23	0.00	B
5-01-20-100-023 COU27      COURIER PRINTING CORP	Printing	25-00443	2025 PRINT & MAIL NEWSLETTER	4,055.86	0.00	B
5-01-20-100-028 RND01      RND CONSULTING LLC	Professional services	25-00199	2025 IT services CC 24-03	1,787.50	0.00	B
WEX01      WEX HEALTH INC		25-00342	COBRA benefits	<u>100.00</u>	0.00	B
				1,887.50		
5-01-20-100-029 KON03      KONICA MINOLTA	Other services	25-00149	COPIER LEASE UL 500-50523208	434.43	0.00	B
AUB01      THE AUBREY GROUP		25-00529	CC#25-02 Grant writing service	3,000.00	0.00	B
INT23      INTERMEDIA NET INC		25-01149	2025 email svcs ACCT 3906659	<u>1,954.61</u>	0.00	B
				5,389.04		

5-01-20-100-036 WBM01      W B MASON COMPANY	Office supplies	25-01343	INK ADMIN	25.38	0.00	
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Department Total: EXECUTIVE      11,388.01

Department: LEGISLATIVE

5-01-20-110-036 MIN09      MINUTEMAN PRESS- HAMILTON	Office supplies	25-01364	BUSINESS CARDS - CHAIT	69.55	0.00	
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5-01-20-110-040 PUR03      URMILA PURANDARE	Dues/training/meetings	25-01358	NJLM reimbursement	170.60	0.00	
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Department Total: LEGISLATIVE      240.15

Department: LEGAL SERVICES

5-01-20-115-028 PAR12      Parker McCay PA	Township attorney	25-00284	2025 General Legal matters	10,324.40	0.00	B
PAR12      Parker McCay PA		25-00286	2025 Affordable Housing matter	9,061.00	0.00	B
RAY05      RAYMOND COLEMAN HEINOLD LLP		25-01202	Legal TWW litigation	<u>1,890.35</u>	0.00	B
				21,275.75		

Department Total: LEGAL SERVICES      21,275.75

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNICIPAL CLERK						
5-01-20-120-021 TRE29	Advertising 21st Century Media TRENTONIAN	25-00076	2025 Legal Advertisement	74.90	0.00	B
5-01-20-120-036 WBM01	Office supplies W B MASON COMPANY	25-01335	CLERK OFFICE SUPPLIES	31.66	0.00	
Department Total: MUNICIPAL CLERK				106.56		
Department: MUNICIPAL ASSESSOR						
5-01-20-150-026 BRT01	Equip. maintenance BRT TECHNOLOGIES LLC	25-00549	MODIV & CAMA DATA PROCESSING	2,607.00	0.00	B
5-01-20-150-028 SOC04	Professional services Sockler Realty Svc Group Inc	25-00248	2025 Appraisal Consultant	9,187.50	0.00	B
Department Total: MUNICIPAL ASSESSOR				11,794.50		
Department: ENGINEERING						
5-01-20-165-028 VAN01	Professional services VAN CLEEF ENGINEERING	25-00273	2025 General Engineering	2,253.00	0.00	B
5-01-20-165-200 VAN01	Stormwater VAN CLEEF ENGINEERING	25-01261	Watershed Inventory Report	3,275.00	0.00	B
Department Total: ENGINEERING				5,528.00		
Department: COMMUNITY DEVELOPMENT						
5-01-21-190-028 VAN01	Prof. Services VAN CLEEF ENGINEERING	25-00277	2025 Engineering PB/ZB matters	1,320.00	0.00	B
MAS04	MASON GRIFFIN AND PIERSON	25-00290	2025 legal services ZB	3,373.50	0.00	B
LIN11	Francis P Linnus	25-00292	2025 general legal PB	57.00	0.00	B
				4,750.50		
5-01-21-190-040 BIR07	Dues/training/Meetings WENDY A BIRKHEAD	25-00954	Mileage Reimbursement	48.86	0.00	B
Department Total: COMMUNITY DEVELOPMENT				4,799.36		
Department: POLICE						
5-01-25-240-025 TRI25	K9 program TRIPWIRE SOUTH LLC	25-01298	K-9	909.25	0.00	
5-01-25-240-028 LAN05	Professional services LANGUAGE LINE SERVICES INC	25-00597	POLICE DEPT SERVICES	102.10	0.00	B
5-01-25-240-036 KON03	Office supplies KONICA MINOLTA	25-00135	COPIER LEASE PD 500-50675693	193.38	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-240-036	Office supplies		Continued			
UPL01	UPLAND SOFTWARE INC	25-00410	MONTHLY FAX MACHINE SUBSCRIPTI	14.95	0.00	B
HOM01	HOME DEPOT	25-01352	SUPPLIES	40.79	0.00	
WBM01	W B MASON COMPANY	25-01353	OFFICE SUPPLIES	<u>721.88</u>	0.00	
				971.00		
5-01-25-240-040	Dues/training/meetings					
JUB01	ARTHUR JUBA	25-01361	EDUCATION	1,210.77	0.00	
5-01-25-240-043	Uniforms					
KUL04	KULAK ARMS AND OUTFITTERS LLC	25-00131	2025 POLICE UNIFORM BLANKET	130.56	0.00	B
5-01-25-240-053	Minor equip.					
ULI01	ULINE INC	25-01330	POLICE CABINETS / TABLE	1,225.00	0.00	
GOV03	GOVCONNECTION INC	25-01331	POLICE ADMIN LAPTOPS	2,626.14	0.00	
TEA02	TEAM LIFE INC	25-01333	POLICE AED SUPPLIES	<u>468.00</u>	0.00	
				4,319.14		
5-01-25-240-058	Operating supplies					
TLO01	TLO LLC	25-00134	2025 PHONE LOOK UP BLANKET	100.00	0.00	B
BRI22	BRIGHTGUY INC	25-01311	POLICE FLASHLIGHT BATTERIES	115.05	0.00	
LIF01	LIFESAVERS INC	25-01334	AED SUPPLIES	<u>268.50</u>	0.00	
				483.55		
5-01-25-240-172	Uniform cleaning					
JAR03	Jaramillo Investment Corp	25-00128	2025 POLICE DRY CLEANING	588.95	0.00	B
	Department Total: POLICE			8,715.32		
Department: PROSECUTOR						
5-01-25-275-028	Professional Services					
RUB06	JEFFREY I RUBIN	25-00250	2025 Prosecutor Services	2,100.00	0.00	B
	Department Total: PROSECUTOR			2,100.00		
Department: PUBLIC WORKS						
5-01-26-290-026	Equip. maintenance					
LAC03	LACAL EQUIPMENT INC	25-00109	2025 BLANKET LEAF COLLECTOR	363.49	0.00	
POW09	POWER PLACE INC	25-00463	2025 BLANKET GROUNDS EQ PARTS	77.28	0.00	B
NOR23	NORTH EAST PARTS GROUP LLC	25-01022	2025 BLANKET EQUIPMENT PARTS	<u>884.11</u>	0.00	B
				1,324.88		
5-01-26-290-029	Other Services					
EXA01	EXAMINETICS INC	25-01274	2025 HEARING TEST FOR PW	2,330.00	0.00	
5-01-26-290-036	Office supplies					
WBM01	W B MASON COMPANY	25-01273	OFFICE SUPPLIES B&G, PW	146.90	0.00	
5-01-26-290-040	Dues/training/meetings					
SNY03	George Snyder	25-01357	LICENSES RENEWAL REIMBURSTMENT	210.00	0.00	



Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-290-043	Uniforms					
FLE01	FLEMINGTON DEPARTMENT STORE	25-01290	INITIAL UNIFORM DPW	834.87	0.00	B
5-01-26-290-058	Operating supplies					
LIN13	LINDE GAS and EQUIPMENT INC	25-00030	2025 BLANKET WELDING SUPPLIES	34.09	0.00	B
WES10	WEST TRENTON HARDWARE	25-00113	2025 BLANKET PW HARDWARE	76.40	0.00	B
HEA03	HEATH LUMBER	25-00143	2025 BLANKET PW BLDG MATERIALS	397.54	0.00	B
				<u>508.03</u>		
5-01-26-290-130	Street signs					
NAT51	National Highway Products Inc	25-00606	2025 BLANKET SIGNSHOP MATERIAL	614.12	0.00	B
BEA07	BEACON GRAPHICS	25-01355	SIGN SHOP PRINTER SUPPLIES	666.34	0.00	
				<u>1,280.46</u>		
5-01-26-290-133	Ice/snow supplies					
PEN11	PENNINGTON SUPERMARKET	25-00004	2025 BLANKET EMERGENCY MEALS	2.58	0.00	B
PEN16	PENNINGTON BAGEL EXPERIENCE	25-00005	2025 BLANKET EMERGENCY MEALS	177.07	0.00	B
ORL09	ORLANDO'S CAFE LLC	25-00006	2025 BLANKET EMERGENCY MEALS	93.25	0.00	B
EWI10	PETROS and SONS INC OF EWING	25-00007	2025 BLANKET EMERGENCY MEALS	1,582.76	0.00	B
CRE01	CRESTON HYDRAULICS INC	25-00015	2025 BLANKET SNOW PLOW PARTS	227.09	0.00	B
MOR25	MORTON SALT INC	25-00087	2025 BLANKET-TREATED ROAD SALT	42,920.15	0.00	B
SCH42	Schoenberg Salt & Chemical Co	25-00142	2025 BLANKET MAGNESIUM PELLETS	1,177.40	0.00	B
TRI20	TRIU INC	25-01345	SNOW PLOW	15,563.89	0.00	
INT27	INTERCON TRUCK EQUIPMENT INC	25-01360	PARTS FOR PLOW, TRUCK # 31	1,756.24	0.00	
BEN13	MICHAEL BENINATO	25-01363	SNOW EVENT MEAL REIMBURSEMENT	25.57	0.00	
				<u>63,526.00</u>		
Department Total: PUBLIC WORKS				70,161.14		
Department: MUNICIPAL BUILDING						
5-01-26-310-024	Maint. services					
JER01	JERSEY ELEVATOR CO INC	25-00041	2025 BLANKET B&G ELEVATOR MAIN	1,201.93	0.00	B
5-01-26-310-028	Professional services					
FYR01	FYR FYTER SALES SERVICE INC	25-00055	2025 BLANKET FIRE EXTINGUISHER	802.44	0.00	B
CEN26	CENTURY PEST CONTROL LLC	25-00056	2025 BLANKET PEST CONTROL	85.00	0.00	B
MUL06	MULTI TEMP MECHANICAL INC	25-00203	2025 BLANKET HVAC MAIN.-REPAIR	4,746.51	0.00	B
				<u>5,633.95</u>		
5-01-26-310-058	Operating supplies					
STC01	STC WATER TREATMENT SVCS INC	25-00061	2025 BLANKET WATER TREATMENT	100.00	0.00	B
VAL01	VALLEY OILS INC	25-00088	2025 BLANKET 218-230 WASH X RD	805.46	0.00	B
HOG03	HOGAN SECURITY GROUP LLC	25-00579	2025 BLNKT LOCKSMITH SERVICES	190.00	0.00	B
NOR23	NORTH EAST PARTS GROUP LLC	25-01178	B & G SUPPLIES	23.49	0.00	B
DAT07	DATA CENTER WAREHOUSE LLC	25-01241	PC SETUP FOREMAN BURD B&G	1,550.00	0.00	
ULI01	ULINE INC	25-01332	BOOT SCRAPER	85.83	0.00	
				<u>2,754.78</u>		
Department Total: MUNICIPAL BUILDING				9,590.66		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: FLEET MAINTENANCE						
5-01-26-315-180	Fleet Maintenance					
EAS12	EASTERN AUTOPARTS WAREHOUSE	25-00021	2025 BLANKET FLEET PARTS	547.61	0.00	B
NOR23	NORTH EAST PARTS GROUP LLC	25-00022	2025 BLANKET PARTS/ACCS L DUTY	765.32	0.00	B
NOR23	NORTH EAST PARTS GROUP LLC	25-00023	2025 FLEET PARTS/ACCS. HEAVY	447.61	0.00	B
CUS06	Custom Bandag Inc	25-00024	2025 BLANKET TIRES	681.76	0.00	B
LAW07	LAWSON PRODUCTS INC	25-00028	2025 BLANKET PARTS AND REPAIRS	133.05	0.00	B
LIN13	LINDE GAS and EQUIPMENT INC	25-00029	2025 BLANKET CYCLINDER GASES	116.09	0.00	B
FRE04	FRED BEANS PARTS INC	25-00073	2025 BLANKET PARTS AUTOMOTIVE	515.09	0.00	B
SAF01	SAFETY KLEEN SYSTEMS INC	25-00084	2025 BLANKET PARTS CLEANER	216.12	0.00	B
HEI07	HEI MERCER SPRING DIV LLC	25-01027	2025 BLANKET PARTS & REPAIRS	3,068.90	0.00	B
LUB01	LUBENET LLC	25-01321	AUTOMOTIVE LUBES	1,008.00	0.00	
ASH04	A&S HYDRAULICS INC	25-01344	REBUILD DUMP CYLINDER TRUCK 21	1,445.00	0.00	
LUB01	LUBENET LLC	25-01365	55 GALLON DRUM 5w30	334.00	0.00	
LUB01	LUBENET LLC	25-01370	DEF BLUE EXHAUST FLUID 2.5 G	1,039.20	0.00	
				10,317.75		
Department Total: FLEET MAINTENANCE				10,317.75		
Department: HEALTH SERVICES						
5-01-27-330-026	Equip. maintenance					
KON03	KONICA MINOLTA	25-00157	HEALTH DPT COPIER 500-50605953	378.88	0.00	B
5-01-27-330-030	Clinical Services					
HEN08	Henry Schein Inc	25-01318	VACCINE COOLER	1,201.78	0.00	
WEG01	WEGMANS FOOD MARKETS INC	25-01382	FLU CLINIC	394.92	0.00	
				1,596.70		
5-01-27-330-053	Minor equip.					
DAT07	DATA CENTER WAREHOUSE LLC	25-01327	Desktop computer ACO	910.00	0.00	
Department Total: HEALTH SERVICES				2,885.58		
Department: Senior Services						
5-01-27-331-103	Senior Programs					
PEN11	PENNINGTON SUPERMARKET	25-00091	PENNINGTON QUALITY MARKET	231.22	0.00	B
VER19	VERIZON FIOS	25-00236	2025 FIOS SENIOR CENTER	79.00	0.00	B
				310.22		
Department Total: Senior Services				310.22		
Department: PARKS MAINTENANCE						
5-01-28-375-053	Maintenance Services					
JOH16	JOHNNY ON THE SPOT LLC	25-00121	2025 BLANKET RECREATION	615.04	0.00	B
WAS05	WASTE MANAGEMENT OF NJ INC	25-00126	2025 BLANKET RECREATION	110.70	0.00	B
				725.74		
Department Total: PARKS MAINTENANCE				725.74		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: UTILITIES						
5-01-31-430-071	Utilities					
VER19	VERIZON FIOS	25-00190	2025 FIOS SERVICES	508.00	0.00	B
ELI02	ELIZABETHTOWN GAS	25-00358	2025 UTILITIES	8,420.15	0.00	B
				<u>8,928.15</u>		
Department Total: UTILITIES				8,928.15		
Department: STREET LIGHTING						
5-01-31-435-075	Street lighting					
JCP01	JCPL	25-00048	2025 UTILITIES	1,241.61	0.00	B
Department Total: STREET LIGHTING				1,241.61		
Department: TELEPHONE						
5-01-31-440-076	Telephone					
VER04	VERIZON NEW JERSEY INC	25-00049	2025 PHONES	510.81	0.00	B
INT23	INTERMEDIA NET INC	25-00148	2025 phone account 2555571	2,459.04	0.00	B
VER09	VERIZON WIRELESS	25-00194	2025 WIRELESS PHONE SERVICES	1,758.69	0.00	B
VER18	VERIZON BUSINESS NETWORK	25-00237	2025 ESL DATA UPDATES	19.65	0.00	B
				<u>4,748.19</u>		
Department Total: TELEPHONE				4,748.19		
Department: MOTOR FUELS						
5-01-31-460-074	Motor fuels					
MAJ02	MAJESTIC OIL CO	25-00040	2025 BLANKET FUELS, VEHICLES	29,557.49	0.00	B
Department Total: MOTOR FUELS				29,557.49		
Department: INTERLOCAL POLICE						
5-01-42-240-100	Other Misc. Expenses					
ULI01	ULINE INC	25-01376	POLICE OFFICE FURNITURE	4,569.15	0.00	
Department Total: INTERLOCAL POLICE				4,569.15		
Department: MUNICIPAL COURT						
5-01-43-490-028	Professional services					
LAN05	LANGUAGE LINE SERVICES INC	25-00110	Annual Language Interpreting	49.85	0.00	B
5-01-43-490-053	Minor Equipment					
BUS09	BUSINESS INFORMATION SYSTEM IN	25-01278	Sound Recording System COURT	10,079.22	0.00	
Department Total: MUNICIPAL COURT				10,129.07		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PUBLIC DEFENDER						
5-01-43-495-028 HOL07 JOHN M HOLLIDAY	Professional services	25-00251	2025 Public Defender Services	1,800.00	0.00	B
Department Total: PUBLIC DEFENDER				1,800.00		
5-01-99-910-181 COR15 CORELOGIC	Tax overpayment refunds	25-01356	refund 68 river dr	5,311.66	0.00	
Department Total:				5,311.66		
Fund Total:				226,224.06		
Department: OTHER EXPENSES						
5-05-55-502-028 MIS06 DAVID MISIOLEK	Professional services	25-00064	2025 BLANKET MILEAGE REIMBURSE	100.80	0.00	B
5-05-55-502-058 ONE03 ONE CALL CONCEPTS INC	Operating supplies	25-00066	2025 BLANKET UTILITY MARKOUTS	7.60	0.00	B
EAS15 EASTCOM ASSOCIATES INC		25-01346	LINE LOCATOR AND SUPPLIES	7,526.64	0.00	
				7,534.24		
5-05-55-502-075 ELI02 ELIZABETHTOWN GAS	Utilities	25-00358	2025 UTILITIES	696.43	0.00	B
5-05-55-502-076 VER04 VERIZON NEW JERSEY INC	Telephone	25-00049	2025 PHONES	76.57	0.00	B
Department Total: OTHER EXPENSES				8,408.04		
Fund Total:				8,408.04		
Department: OTHER EXPENSES						
5-07-55-502-024 ADL02 ADLER INDUSTRIAL SERVICES INC	Maint. services	25-01257	PUMP STATION CLEANING	12,825.00	0.00	
5-07-55-502-028 MIS06 DAVID MISIOLEK	Prof. Services	25-00064	2025 BLANKET MILEAGE REIMBURSE	100.80	0.00	B
5-07-55-502-058 ONE03 ONE CALL CONCEPTS INC	Operating supplies	25-00066	2025 BLANKET UTILITY MARKOUTS	55.10	0.00	B
5-07-55-502-076 VER04 VERIZON NEW JERSEY INC	Telephone	25-00049	2025 PHONES	202.39	0.00	B
Department Total: OTHER EXPENSES				13,183.29		
Fund Total:				13,183.29		
Department: OTHER EXPENSE						
5-10-55-502-028 MIS06 DAVID MISIOLEK	Prof. Services	25-00064	2025 BLANKET MILEAGE REIMBURSE	100.80	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-10-55-502-058	Operating Supplies					
ONE03	ONE CALL CONCEPTS INC	25-00066	2025 BLANKET UTILITY MARKOUTS	19.00	0.00	B
5-10-55-502-076	Telephone					
VER04	VERIZON NEW JERSEY INC	25-00049	2025 PHONES	145.98	0.00	B
	Department Total: OTHER EXPENSE			265.78		
	Fund Total:			265.78		
	Year Total:			248,081.17		
Department: EXECUTIVE						
6-01-20-100-029	Other services					
LEA06	LEAF Capital Funding LLC	26-00088	COPIERS DPW & LL	678.47	0.00	B
	Department Total: EXECUTIVE			678.47		
Department: INSURANCE PREMIUMS						
6-01-23-210-105	Liability Ins.					
MID07	MID JERSEY MUNICIPAL JOINT	26-00010	2026 ANNUAL ASSESSMENT	188,203.00	0.00	
	Department Total: INSURANCE PREMIUMS			188,203.00		
Department: INSURANCE BENEFITS						
6-01-23-220-090	RETIREE MEDICAL BENEFITS					
HOR01	HORIZON HEALTHCARE SERVICE INC	26-00086	2026 MEDICAL BENEFITS	128,699.88	0.00	
6-01-23-220-091	Cobra Medical benefits					
HOR01	HORIZON HEALTHCARE SERVICE INC	26-00087	COBRA BENEFITS	2,654.38	0.00	
6-01-23-220-092	Medical benefits					
HOR01	HORIZON HEALTHCARE SERVICE INC	26-00086	2026 MEDICAL BENEFITS	217,372.84	0.00	
	Department Total: INSURANCE BENEFITS			348,727.10		
Department: OTHER PAYABLES						
6-01-99-920-112	Petty Cash					
GUE03	DAVID GUERARD PETTY CASH	26-00007	OPEN DPW PETTY CASH	200.00	0.00	
POV01	KARIN POVEROMO PETTY CASH	26-00008	OPEN RECREATION PETTY CASH	500.00	0.00	
TRO16	JULIE TROUTMAN PETTY CASH	26-00009	OPEN ADMIN PETTY CASH	400.00	0.00	
				<u>1,100.00</u>		
	Department Total: OTHER PAYABLES			1,100.00		
	Fund Total:			538,708.57		
	Year Total:			538,708.57		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: GRANT PROGRAM PAYMENTS						
X-02-00-920-723 GRE23	TAP GRANT - LHT GREENMAN PEDERSEN INC	23-00755	TAP GRANT LHT FINAL DESIGN	1,844.83	0.00	B
Department Total: GRANT PROGRAM PAYMENTS				1,844.83		
Fund Total:				1,844.83		
Department: ORDINANCE 23-1794						
X-04-00-685-411 VAN01	Road program VAN CLEEF ENGINEERING	25-00767	2025 Road Program	20,014.50	0.00	B
Department Total: ORDINANCE 23-1794				20,014.50		
Department: Ordinance 24-1819						
X-04-00-690-215 ONE04	Stormwater ONE WATER CONSULTING LLC	25-00532	Watershed mngmt Plan Stony Brk	9,365.42	0.00	B
X-04-00-690-312 VAN01	Section 20 (Max \$715,000) VAN CLEEF ENGINEERING	24-00609	Denow Road DOT grant	3,497.50	0.00	B
Department Total: Ordinance 24-1819				12,862.92		
Department: ORDINANCE 25-1842						
X-04-00-692-212 VAN01	Miscellaneous MS4 VAN CLEEF ENGINEERING	23-01196	Stormwater mapping MS4	2,711.00	0.00	B
X-04-00-692-412 VAN01	2025 Roads Section 20 VAN CLEEF ENGINEERING	25-00766	2025 Mircro & Dist. & design	3,580.00	0.00	B
X-04-00-692-422 VAN01	Drainage Section 20 VAN CLEEF ENGINEERING	23-00135	NELSON RIDGE	1,701.00	0.00	B
X-04-00-692-430 VAN01	Brandon Road West VAN CLEEF ENGINEERING	25-00844	NJDOT Brandon Road West	6,436.00	0.00	B
X-04-00-692-710 VER09	Police 10 years VERIZON WIRELESS	25-00194	2025 WIRELESS PHONE SERVICES	150.12	0.00	B
X-04-00-692-805 JES01	Public Works 5 years JESCO INC	25-00807	Debris Claw for Loader	23,150.00	0.00	
Department Total: ORDINANCE 25-1842				37,728.12		
Fund Total:				70,605.54		
X-14-99-927-028 PCH01	Professional Services PCH DEVELOPMENT CORP	25-00252	2025 Afford Housing Admin	1,410.40	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
X-14-99-927-051	Property Maintenance					
BRA02	BRANDON FARMS CONDOMINIUM ASSO	25-01325	MONTHLY CONDO FEE FEB 2026	296.00	0.00	
	Department Total:			1,706.40		
	Fund Total:			1,706.40		
Department: Senior Trips						
X-15-00-245-501	Sr. Programs					
DEN03	Karl Dentino	25-01107	NEW YEARS EVE ENTERTAINMENT	100.00	0.00	
	Department Total: Senior Trips			100.00		
Department: Community Trips						
X-15-00-246-000	Community Trips					
ENT02	AMERICAN MUSIC THEATRE	25-01340	DEPOSIT-WINTER WONDERLAND 2026	206.00	0.00	
	Department Total: Community Trips			206.00		
Department: Childrens Events						
X-15-00-247-000	Childrens Events					
VER09	VERIZON WIRELESS	25-00194	2025 WIRELESS PHONE SERVICES	38.35	0.00	B
	Department Total: Childrens Events			38.35		
	Fund Total:			344.35		
Department: HEALTH SERVICES						
X-17-00-917-234	Professional services					
SAV04	SAVE A FRIEND TO HOMELESS ANIM	25-00510	ANIMAL SHELTER SERVICES	2,240.00	0.00	B
X-17-00-917-241	Telephone					
VER09	VERIZON WIRELESS	25-00194	2025 WIRELESS PHONE SERVICES	38.35	0.00	B
	Department Total: HEALTH SERVICES			2,278.35		
	Fund Total:			2,278.35		
Department: ESCROW PAYMENTS						
X-21-00-929-131	UNIFORM CONSTRUCTION CODE					
VER09	VERIZON WIRELESS	25-00194	2025 WIRELESS PHONE SERVICES	318.08	0.00	B
IPR01	iPROJECTSOLUTIONS LLC	25-01271	iPlan Review Tables /MCO	17,988.20	0.00	
				<u>18,306.28</u>		
X-21-00-929-140	Ride Provide					
GRE13	GREATER MERCER RIDE PROVIDE	25-00200	2025 HV RIDES PROGRAM	630.00	0.00	B
X-21-00-929-155	Donations K9 program					
ROS01	ROSEDALE MILLS INC	25-00816	POLICE BLANKET FOR K9 SUPPLIES	475.89	0.00	B

Budget Account		Description		P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor								
X-21-00-929-155		Donations K9 program			Continued			
ULI01	ULINE INC	25-01330	POLICE CABINETS / TABLE			1,265.08	0.00	
						1,740.97		
Department Total: ESCROW PAYMENTS						20,677.25		
Fund Total:						20,677.25		
Year Total:						97,456.72		
Total Charged Lines:		326	Total List Amount:	884,246.46	Total Void Amount:	0.00		



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	226,224.06	0.00	226,224.06	0.00	0.00	226,224.06
	5-05	8,408.04	0.00	8,408.04	0.00	0.00	8,408.04
	5-07	13,183.29	0.00	13,183.29	0.00	0.00	13,183.29
	5-10	265.78	0.00	265.78	0.00	0.00	265.78
Year Total:		248,081.17	0.00	248,081.17	0.00	0.00	248,081.17
	6-01	538,708.57	0.00	538,708.57	0.00	0.00	538,708.57
	X-02	1,844.83	0.00	1,844.83	0.00	0.00	1,844.83
	X-04	70,605.54	0.00	70,605.54	0.00	0.00	70,605.54
	X-14	1,706.40	0.00	1,706.40	0.00	0.00	1,706.40
	X-15	344.35	0.00	344.35	0.00	0.00	344.35
	X-17	2,278.35	0.00	2,278.35	0.00	0.00	2,278.35
	X-21	20,677.25	0.00	20,677.25	0.00	0.00	20,677.25
Year Total:		97,456.72	0.00	97,456.72	0.00	0.00	97,456.72
Total of All Funds:		884,246.46	0.00	884,246.46	0.00	0.00	884,246.46

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y

Exempt: Y

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADL02	ADLER INDUSTRIAL SERVICES INC	25-01257	11/07/25	PUMP STATION CLEANING	Open	12,825.00	0.00		
ASH04	A&S HYDRAULICS INC	25-01344	12/11/25	REBUILD DUMP CYLINDER TRUCK 21	Open	1,445.00	0.00		
AUB01	THE AUBREY GROUP	25-00529	03/28/25	CC#25-02 Grant writing service	Open	3,000.00	0.00		B
BEA07	BEACON GRAPHICS	25-01355	12/16/25	SIGN SHOP PRINTER SUPPLIES	Open	666.34	0.00		
BEN13	MICHAEL BENINATO	25-01363	12/18/25	SNOW EVENT MEAL REIMBURSEMENT	Open	25.57	0.00		
BIR07	WENDY A BIRKHEAD	25-00954	08/04/25	Mileage Reimbursement	Open	48.86	0.00		B
BRA02	BRANDON FARMS CONDOMINIUM ASSO	25-01325	12/08/25	MONTHLY CONDO FEE FEB 2026	Open	296.00	0.00		
BRI22	BRIGHTGUY INC	25-01311	12/02/25	POLICE FLASHLIGHT BATTERIES	Open	115.05	0.00		
BRT01	BRT TECHNOLOGIES LLC	25-00549	04/07/25	MODIV & CAMA DATA PROCESSING	Open	2,607.00	0.00		B
BUS09	BUSINESS INFORMATION SYSTEM IN	25-01278	11/17/25	Sound Recording System COURT	Open	10,079.22	0.00		
CEN26	CENTURY PEST CONTROL LLC	25-00056	01/06/25	2025 BLANKET PEST CONTROL	Open	85.00	0.00		B
COR15	CORELOGIC	25-01356	12/17/25	refund 68 river dr	Open	5,311.66	0.00		
COU27	COURIER PRINTING CORP	25-00443	03/03/25	2025 PRINT & MAIL NEWSLETTER	Open	4,055.86	0.00		B
CRE01	CRESTON HYDRAULICS INC	25-00015	01/06/25	2025 BLANKET SNOW PLOW PARTS	Open	227.09	0.00		B
CUS06	Custom Bandag Inc	25-00024	01/06/25	2025 BLANKET TIRES	Open	681.76	0.00		B
DAT07	DATA CENTER WAREHOUSE LLC	25-01241	10/30/25	PC SETUP FOREMAN BURD B&G	Open	1,550.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DAT07	DATA CENTER WAREHOUSE LLC	Continued					
25-01327	12/08/25	Desktop computer ACO	Open	910.00	0.00		
				2,460.00			
DEN03	Karl Dentino						
25-01107	09/23/25	NEW YEARS EVE ENTERTAINMENT	Open	100.00	0.00		
EAS12	EASTERN AUTOPARTS WAREHOUSE						
25-00021	01/06/25	2025 BLANKET FLEET PARTS	Open	547.61	0.00	B	
EAS15	EASTCOM ASSOCIATES INC						
25-01346	12/12/25	LINE LOCATOR AND SUPPLIES	Open	7,526.64	0.00		
ELI02	ELIZABETHTOWN GAS						
25-00358	02/11/25	2025 UTILITIES	Open	9,116.58	0.00	B	
ENT02	AMERICAN MUSIC THREATRE						
25-01340	12/11/25	DEPOSIT-WINTER WONDERLAND 2026	Open	206.00	0.00		
EWI10	PETROS and SONS INC OF EWING						
25-00007	01/03/25	2025 BLANKET EMERGENCY MEALS	Open	1,582.76	0.00	B	
EXA01	EXAMINETICS INC						
25-01274	11/17/25	2025 HEARING TEST FOR PW	Open	2,330.00	0.00		
FED01	FEDEX						
25-00881	07/11/25	Blanket Package delivery Admin	Open	30.23	0.00	B	
FLE01	FLEMINGTON DEPARTMENT STORE						
25-01290	11/20/25	INITIAL UNIFORM DPW	Open	834.87	0.00	B	
FRE04	FRED BEANS PARTS INC						
25-00073	01/06/25	2025 BLANKET PARTS AUTOMOTIVE	Open	515.09	0.00	B	
FYR01	FYR FYTER SALES SERVICE INC						
25-00055	01/06/25	2025 BLANKET FIRE EXTINGUISHER	Open	802.44	0.00	B	
GOV03	GOVCONNECTION INC						
25-01331	12/10/25	POLICE ADMIN LAPTOPS	Open	2,626.14	0.00		
GRE13	GREATER MERCER RIDE PROVIDE						
25-00200	01/23/25	2025 HV RIDES PROGRAM	Open	630.00	0.00	B	
GRE23	GREENMAN PEDERSEN INC						
23-00755	05/26/23	TAP GRANT LHT FINAL DESIGN	Open	1,844.83	0.00	B	
GUE03	DAVID GUERARD PETTY CASH						
26-00007	01/06/26	OPEN DPW PETTY CASH	Open	200.00	0.00		
HEA03	HEATH LUMBER						
25-00143	01/13/25	2025 BLANKET PW BLDG MATERIALS	Open	397.54	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HEI07	HEI MERCER SPRING DIV LLC								
		25-01027	08/29/25	2025 BLANKET PARTS & REPAIRS	Open	3,068.90	0.00		B
HEN08	Henry Schein Inc								
		25-01318	12/04/25	VACCINE COOLER	Open	1,201.78	0.00		
HOG03	HOGAN SECURITY GROUP LLC								
		25-00579	04/16/25	2025 BLNKT LOCKSMITH SERVICES	Open	190.00	0.00		B
HOL07	JOHN M HOLLIDAY								
		25-00251	01/29/25	2025 Public Defender Services	Open	1,800.00	0.00		B
HOM01	HOME DEPOT								
		25-01352	12/15/25	SUPPLIES	Open	40.79	0.00		
HOR01	HORIZON HEALTHCARE SERVICE INC								
		26-00086	01/08/26	2026 MEDICAL BENEFITS	Open	346,072.72	0.00		
		26-00087	01/08/26	COBRA BENEFITS	Open	2,654.38	0.00		
						348,727.10			
INT23	INTERMEDIA NET INC								
		25-00148	01/15/25	2025 phone account 2555571	Open	2,459.04	0.00		B
		25-01149	09/30/25	2025 email svcs ACCT 3906659	Open	1,954.61	0.00		B
						4,413.65			
INT27	INTERCON TRUCK EQUIPMENT INC								
		25-01360	12/18/25	PARTS FOR PLOW, TRUCK # 31	Open	1,756.24	0.00		
IPR01	iPROJECTSOLUTIONS LLC								
		25-01271	11/13/25	iPlan Review Tables /MCO	Open	17,988.20	0.00		
JAR03	Jaramillo Investment Corp								
		25-00128	01/13/25	2025 POLICE DRY CLEANING	Open	588.95	0.00		B
JCP01	JCPL								
		25-00048	01/06/25	2025 UTILITIES	Open	1,241.61	0.00		B
JER01	JERSEY ELEVATOR CO INC								
		25-00041	01/06/25	2025 BLANKET B&G ELEVATOR MAIN	Open	1,201.93	0.00		B
JES01	JESCO INC								
		25-00807	06/16/25	Debris Claw for Loader	Open	23,150.00	0.00		
JOH16	JOHNNY ON THE SPOT LLC								
		25-00121	01/13/25	2025 BLANKET RECREATION	Open	615.04	0.00		B
JUB01	ARTHUR JUBA								
		25-01361	12/18/25	EDUCATION	Open	1,210.77	0.00		
KON03	KONICA MINOLTA								
		25-00135	01/13/25	COPIER LEASE PD 500-50675693	Open	193.38	0.00		B
		25-00149	01/15/25	COPIER LEASE UL 500-50523208	Open	434.43	0.00		B

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KON03	KONICA MINOLTA	Continued					
25-00157	01/17/25	HEALTH DPT COPIER 500-50605953	Open	378.88	0.00		B
				1,006.69			
KUL04	KULAK ARMS AND OUTFITTERS LLC						
25-00131	01/13/25	2025 POLICE UNIFORM BLANKET	Open	130.56	0.00		B
LAC03	LACAL EQUIPMENT INC						
25-00109	01/09/25	2025 BLANKET LEAF COLLECTOR	Open	363.49	0.00		
LAN05	LANGUAGE LINE SERVICES INC						
25-00110	01/09/25	Annual Language Interpreting	Open	49.85	0.00		B
25-00597	04/23/25	POLICE DEPT SERVICES	Open	102.10	0.00		B
				151.95			
LAW07	LAWSON PRODUCTS INC						
25-00028	01/06/25	2025 BLANKET PARTS AND REPAIRS	Open	133.05	0.00		B
LEA06	LEAF Capital Funding LLC						
26-00088	01/08/26	COPIERS DPW & LL	Open	678.47	0.00		B
LIF01	LIFESAVERS INC						
25-01334	12/10/25	AED SUPPLIES	Open	268.50	0.00		
LIN11	Francis P Linnus						
25-00292	02/04/25	2025 general legal PB	Open	57.00	0.00		B
LIN13	LINDE GAS and EQUIPMENT INC						
25-00029	01/06/25	2025 BLANKET CYCLINDER GASES	Open	116.09	0.00		B
25-00030	01/06/25	2025 BLANKET WELDING SUPPLIES	Open	34.09	0.00		B
				150.18			
LUB01	LUBENET LLC						
25-01321	12/05/25	AUTOMOTIVE LUBES	Open	1,008.00	0.00		
25-01365	12/18/25	55 GALLON DRUM 5W30	Open	334.00	0.00		
25-01370	12/22/25	DEF BLUE EXHAUST FLUID 2.5 G	Open	1,039.20	0.00		
				2,381.20			
MAJ02	MAJESTIC OIL CO						
25-00040	01/06/25	2025 BLANKET FUELS, VEHICLES	Open	29,557.49	0.00		B
MAS04	MASON GRIFFIN AND PIERSON						
25-00290	02/04/25	2025 legal services ZB	Open	3,373.50	0.00		B
MID07	MID JERSEY MUNICIPAL JOINT						
26-00010	01/07/26	2026 ANNUAL ASSESSMENT	Open	188,203.00	0.00		
MIN09	MINUTEMAN PRESS- HAMILTON						
25-01364	12/18/25	BUSINESS CARDS - CHAIT	Open	69.55	0.00		
MIS06	DAVID MISIOLEK						
25-00064	01/06/25	2025 BLANKET MILEAGE REIMBURSE	Open	302.40	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOR25	MORTON SALT INC								
		25-00087	01/07/25	2025 BLANKET-TREATED ROAD SALT	Open	42,920.15	0.00		B
MUL06	MULTI TEMP MECHANICAL INC								
		25-00203	01/23/25	2025 BLANKET HVAC MAIN.-REPAIR	Open	4,746.51	0.00		B
NAT51	National Highway Products Inc								
		25-00606	04/23/25	2025 BLANKET SIGNSHOP MATERIAL	Open	614.12	0.00		B
NOR23	NORTH EAST PARTS GROUP LLC								
		25-00022	01/06/25	2025 BLANKET PARTS/ACCS L DUTY	Open	765.32	0.00		B
		25-00023	01/06/25	2025 FLEET PARTS/ACCS. HEAVY	Open	447.61	0.00		B
		25-01022	08/21/25	2025 BLANKET EQUIPMENT PARTS	Open	884.11	0.00		B
		25-01178	10/15/25	B & G SUPPLIES	Open	23.49	0.00		B
						2,120.53			
ONE03	ONE CALL CONCEPTS INC								
		25-00066	01/06/25	2025 BLANKET UTILITY MARKOUTS	Open	81.70	0.00		B
ONE04	ONE WATER CONSULTING LLC								
		25-00532	03/31/25	Watershed mngmt Plan Stony Brk	Open	9,365.42	0.00		B
ORL09	ORLANDO'S CAFE LLC								
		25-00006	01/03/25	2025 BLANKET EMERGENCY MEALS	Open	93.25	0.00		B
PAR12	Parker McCay PA								
		25-00284	02/04/25	2025 General Legal matters	Open	10,324.40	0.00		B
		25-00286	02/04/25	2025 Affordable Housing matter	Open	9,061.00	0.00		B
						19,385.40			
PCH01	PCH DEVELOPMENT CORP								
		25-00252	01/29/25	2025 Afford Housing Admin	Open	1,410.40	0.00		B
PEN11	PENNINGTON SUPERMARKET								
		25-00004	01/03/25	2025 BLANKET EMERGENCY MEALS	Open	2.58	0.00		B
		25-00091	01/07/25	PENNINGTON QUALITY MARKET	Open	231.22	0.00		B
						233.80			
PEN16	PENNINGTON BAGEL EXPERIENCE								
		25-00005	01/03/25	2025 BLANKET EMERGENCY MEALS	Open	177.07	0.00		B
POV01	KARIN POVEROMO PETTY CASH								
		26-00008	01/06/26	OPEN RECREATION PETTY CASH	Open	500.00	0.00		
POW09	POWER PLACE INC								
		25-00463	03/07/25	2025 BLANKET GROUNDS EQ PARTS	Open	77.28	0.00		B
PUR03	URMILA PURANDARE								
		25-01358	12/17/25	NJLM reimbursement	Open	170.60	0.00		
RAY05	RAYMOND COLEMAN HEINOLD LLP								
		25-01202	10/21/25	Legal Tww litigation	Open	1,890.35	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RND01	RND CONSULTING LLC								
		25-00199	01/23/25	2025 IT services CC 24-03	Open	1,787.50	0.00		B
ROS01	ROSEDALE MILLS INC								
		25-00816	06/19/25	POLICE BLANKET FOR K9 SUPPLIES	Open	475.89	0.00		B
RUB06	JEFFREY I RUBIN								
		25-00250	01/29/25	2025 Prosecutor Services	Open	2,100.00	0.00		B
SAF01	SAFETY KLEEN SYSTEMS INC								
		25-00084	01/07/25	2025 BLANKET PARTS CLEANER	Open	216.12	0.00		B
SAV04	SAVE A FRIEND TO HOMELESS ANIM								
		25-00510	03/24/25	ANIMAL SHELTER SERVICES	Open	2,240.00	0.00		B
SCH42	Schoenberg Salt & Chemical Co								
		25-00142	01/13/25	2025 BLANKET MAGNESIUM PELLETS	Open	1,177.40	0.00		B
SNY03	George Snyder								
		25-01357	12/17/25	LICENSES RENEWAL REIMBURSTMENT	Open	210.00	0.00		
SOC04	Sockler Realty Svc Group Inc								
		25-00248	01/29/25	2025 Appraisal Consultant	Open	9,187.50	0.00		B
STC01	STC WATER TREATMENT SVCS INC								
		25-00061	01/06/25	2025 BLANKET WATER TREATMENT	Open	100.00	0.00		B
TEA02	TEAM LIFE INC								
		25-01333	12/10/25	POLICE AED SUPPLIES	Open	468.00	0.00		
TL001	TLO LLC								
		25-00134	01/13/25	2025 PHONE LOOK UP BLANKET	Open	100.00	0.00		B
TRE29	21st Century Media TRENTONIAN								
		25-00076	01/06/25	2025 Legal Advertisement	Open	74.90	0.00		B
TRI20	TRIUS INC								
		25-01345	12/12/25	SNOW PLOW	Open	15,563.89	0.00		
TRI25	TRIPWIRE SOUTH LLC								
		25-01298	11/21/25	K-9	Open	909.25	0.00		
TRO16	JULIE TROUTMAN PETTY CASH								
		26-00009	01/06/26	OPEN ADMIN PETTY CASH	Open	400.00	0.00		
ULI01	ULINE INC								
		25-01330	12/10/25	POLICE CABINETS / TABLE	Open	2,490.08	0.00		
		25-01332	12/10/25	BOOT SCRAPER	Open	85.83	0.00		
		25-01376	12/26/25	POLICE OFFICE FURNITURE	Open	4,569.15	0.00		
						7,145.06			
UPL01	UPLAND SOFTWARE INC								
		25-00410	02/27/25	MONTHLY FAX MACHINE SUBSCRIPTI	Open	14.95	0.00		B

Total Purchase Orders: 133 Total P.O. Line Items: 0 Total List Amount: 884,246.46 Total Void Amount: 0.00



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	226,224.06	0.00	226,224.06	0.00	0.00	226,224.06
	5-05	8,408.04	0.00	8,408.04	0.00	0.00	8,408.04
	5-07	13,183.29	0.00	13,183.29	0.00	0.00	13,183.29
	5-10	265.78	0.00	265.78	0.00	0.00	265.78
Year Total:		248,081.17	0.00	248,081.17	0.00	0.00	248,081.17
	6-01	538,708.57	0.00	538,708.57	0.00	0.00	538,708.57
	X-02	1,844.83	0.00	1,844.83	0.00	0.00	1,844.83
	X-04	70,605.54	0.00	70,605.54	0.00	0.00	70,605.54
	X-14	1,706.40	0.00	1,706.40	0.00	0.00	1,706.40
	X-15	344.35	0.00	344.35	0.00	0.00	344.35
	X-17	2,278.35	0.00	2,278.35	0.00	0.00	2,278.35
	X-21	20,677.25	0.00	20,677.25	0.00	0.00	20,677.25
Year Total:		97,456.72	0.00	97,456.72	0.00	0.00	97,456.72
Total of All Funds:		884,246.46	0.00	884,246.46	0.00	0.00	884,246.46

1-12-26

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**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

**R E S O L U T I O N**

**EXECUTIVE SESSION**

**WHEREAS**, it is necessary for the Township Committee to discuss real estate, legal, contract negotiations and/or personnel matters; and

**WHEREAS**, N.J.S.A. 10:4-12 permits the Township Committee to conduct a meeting from which the public is excluded in order to discuss such matters; and

**WHEREAS**, the time when and circumstances under which discussion conducted in executive session may be disclosed to the public is when appropriate.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the Township Committee shall forthwith conduct an executive session to discuss the above.

**BE IT FURTHER RESOLVED**, that the scope of the aforesaid executive session will be limited to the above matters as stated.