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<https://us02web.zoom.us/meeting/register/roc16lGsRH6VH-UMUN18Mw>

**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, February 2, 2026 – 6:30 P.M.**

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**BOARD OF HEALTH MEETING – 5:30 P.M.**

- 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. PLEDGE OF ALLEGIANCE AND SALUTE TO THE FLAG**
- 4. PROCLAMATIONS**
  - A. RECOGNIZING THE MONTH OF FEBRUARY AS “BLACK HISTORY MONTH” IN THE STATE OF NEW JERSEY**
- 5. ADDITIONAL ITEMS FOR MEETING AGENDA**
- 6. COMMITTEE MEMBERS AND STAFF REPORTS**
- 7. PUBLIC SECTION**
- 8. MINUTES SUBMITTED FOR APPROVAL**

- A. SPECIAL BUDGET, REGULAR AND EXECUTIVE MEETING MINUTES OF JANUARY 12, 2026

**9. CONSENT AGENDA**

- A. A RESOLUTION ACCEPTING THE RESIGNATION OF EXECUTIVE SECRETARY IN THE RECREATION DEPARTMENT MELISSA KETCHUM
- B. A RESOLUTION ACCEPTING THE RESIGNATION OF THE PATROL OFFICER IN THE POLICE DEPARTMENT SARAH SHARPE
- C. A RESOLUTION APPROVING THE PAYMENT OF UNUSED VACATION AND SICK TIME TO MARGARET UMBRO
- D. A RESOLUTION AUTHORIZING REFUNDS FROM HOPEWELL TOWNSHIP ESCROW ACCOUNTS
- E. A RESOLUTION TO CANCEL RESOLUTION #26-24 AUTHORIZING A REFUND OF A HOPEWELL TOWNSHIP RECREATION PROGRAM FEE AND TO AUTHORIZE A REFUND OF A HOPEWELL VALLEY RIDE PROVIDE FEE
- F. A RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT
- G. A RESOLUTION TO APPROVE SUMMER PROGRAM FEES
- H. A RESOLUTION PERMITTING A FIREWORKS DISPLAY BY THE HOPEWELL VALLEY VETERAN'S ASSOCIATION – JUNE 27, 2026

**10. RESOLUTIONS**

- A. A RESOLUTION APPOINTING ERIC M. PERKINS AS MUNICIPAL COURT JUDGE IN MUNICIPAL COURT
- B. A RESOLUTION APPROVING THE JOB DESCRIPTION FOR MUNICIPAL HOUSING LIAISON

- C. A RESOLUTION AUTHORIZING THE MAYOR AND ADMINISTRATOR TO APPLY TO THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS FOR A GRANT FOR THE WOOLSEY PARK PAVILION
- D. A RESOLUTION AUTHORIZING A SENIOR SERVICES COORDINATOR AGREEMENT BETWEEN BOROUGH OF HOPEWELL, BOROUGH OF PENNINGTON AND THE TOWNSHIP OF HOPEWELL
- E. A RESOLUTION AUTHORIZING A 30% RELEASE OF PERFORMANCE BOND #800119885 AND ASSOCIATED CASH PERFORMANCE GUARANTEE FOR AMERICAN PROPERTIES, LLC/HERITAGE AT HOPEWELL, BLOCK 78, LOT 17
- F. RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HOPEWELL CONFIRMING ELECTION TO NOT EXERCISE RIGHT OF FIRST REFUSAL TO PURCHASE AFFORDABLE HOUSING UNIT LOCATED AT 189 SHREWSBURY COURT, HOPEWELL TOWNSHIP, NEW JERSEY
- G. A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE EWING LAWRENCE SEWERAGE AUTHORITY, EWING TOWNSHIP, HARRY B. GUYER AND THE TOWNSHIP OF HOPEWELL FOR SEWER SERVICE FOR PROPERTY AT 7 DIVERTY ROAD
- H. A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE EWING LAWRENCE SEWERAGE AUTHORITY, EWING TOWNSHIP, THOMAS L. FISHER, AND THE TOWNSHIP OF HOPEWELL FOR SEWER SERVICE FOR PROPERTY AT 15 DIVERTY ROAD
- I. A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE EWING LAWRENCE SEWERAGE AUTHORITY, EWING TOWNSHIP, ALEXANDER JENKINS, AGATA KOWALSKA AND THE TOWNSHIP OF HOPEWELL FOR SEWER SERVICE FOR PROPERTY AT 34 DIVERTY ROAD
- J. A RESOLUTION TO AUTHORIZE THE TOWNSHIP OF HOPEWELL TO CONTRACT WITH THE BOROUGH OF PENNINGTON FOR POLICE DISPATCHING AND EMERGENCY COMMUNICATION SERVICES FOR THE YEARS 2026 AND 2027

K. AUTHORIZING RESOLUTION TO PURCHASE TREATED AND UNTREATED ROCK SALT AND SOLAR SALT IN EXCESS OF THE BID THRESHOLD THROUGH THE COUNTY OF MERCER COOPERATIVE CONTRACT CK09 MERCER 2025-19

L. A RESOLUTION AMENDING PROFESSIONAL SERVICES AGREEMENTS

M. A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT IN A NON-FAIR AND OPEN MANNER VAN CLEEF ENGINEERING ASSOCIATES, LLC

N. A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT IN A NON-FAIR AND OPEN MANNER BANISCH AND ASSOCIATES

O. A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS IN A NON-FAIR AND OPEN MANNER VARIOUS LEGAL MATTERS

P. A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS IN A NON-FAIR AND OPEN MANNER VARIOUS PROFESSIONAL MATTER

Q. BILLS AND CLAIMS

## **11. PUBLIC SECTION**

## **12. EXECUTIVE SESSION RESOLUTION**

- Litigation
- Real Estate
- Personnel
- Contracts

## **13. ADJOURNMENT**



2-2-26

4-A

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

## *Proclamation*

### **RECOGNIZING THE MONTH OF FEBRUARY AS "BLACK HISTORY MONTH" IN THE STATE OF NEW JERSEY**

**WHEREAS**, the history of New Jersey and the history of our nation are inextricably linked to the heritage of our country's Black Americans; and

**WHEREAS**, in the beginning of our nation's history, a large majority of Black Americans were enslaved; yet many, such as William Stives, a local African American war veteran and Badge of Merit recipient, participated in the struggle for American independence with his life in order to build a society based upon the ideals of liberty, prosperity, and self-government; and

**WHEREAS**, the history of Black Americans is the story of extraordinary individuals such as Friday Truehart, Frost Blackwell and Sylvia Dubois who were born enslaved but achieved their freedom and, along with William Stives a free man, were among the first African Americans to settle in the Sourland Mountain region and raise families whose descendants would remain in the area; and

**WHEREAS**, the history of African Americans has not been accurately transcribed as the history has either been diminished, distorted or deleted. Black Americans have served in every theater of war. In the Civil War, 88,000 New Jerseyans participated with African Americans numbering upwards of 2,900. From our region soldiers such as Ira Bergen, Raymond Bergen, George Boldin, Lewis Fisher, William Boyer, Charles Jennings, Samuel Montgomery, John Naz, Tracy Peterson, George Reasoner, William Reasoner, Samuel Ridley, James Schenk, Jonathan Stives, Aaron Truehart, George Williamson and John VanZandt enlisted in the United States Colored Troops in the 127<sup>th</sup>, 41<sup>st</sup>, 29<sup>th</sup>, 24<sup>th</sup>, 14<sup>th</sup>, 11<sup>th</sup>, 8<sup>th</sup> and 3<sup>rd</sup> regiments and were eyewitnesses to historical events such as President Abraham Lincoln's second inauguration, Lee's surrender to Grant at the Appomattox Courthouse and were survivors of the bloody Battle of Olustee which suffered some of the heaviest regimental losses recorded in the Civil War; and

**WHEREAS**, the spirit of competition in athletics has played an integral part in the history of our region because of Black Americans such as Paul Arnold, a local African American man who started with the Pennington Allstars and went on to play against well-known athletes, both Black and White, and became a member of the Brooklyn Royal Giants, the Newark Browns and the Newark Dodgers which became part of the Negro National League; and

**WHEREAS**, while the history of Black Americans is also the story of countless nameless heroes brought to our shores who endured lives of bondage and oppression, the deprivation of their civil rights, and the ravages of bigotry and racism, it is a history for which the most glorious chapters have yet to be written as Black Americans contribute in full measure to the fulfillment of the American promise; and

**WHEREAS**, the people of New Jersey and this nation should study the history of Black Americans through vehicles such as the book “If These Stones Could Talk”, written by local residents Beverly Mills and Elaine Buck about the African American presence in the Hopewell Valley, Sourland Mountain and Surrounding region, the Sankofa Collaborative comprised of five New Jersey organizations (1804 Consultants, Grounds For Sculpture, The New Jersey Historical Society, the Stoutsburg Sourland African American Museum and the William Trent House Museum) and Amistad Commission so that they may learn from its stories of heroism, struggle, and achievement; and

**WHEREAS**, in order to commemorate and honor the heroic and significant contributions of Black American residents of the Hopewell Valley throughout history, the Township's governing body has directed that new roads within two new neighborhoods be named after these prominent individuals, including Aaron Truehart, Lewis Fisher, Cora Bergen, Samuel Sutphin, Leona Stewart, Paige Hoagland, and others; and

**WHEREAS**, On April 7, 2005 this State adopted P.L. 2005, Joint Resolution No. 2 which designated the month of February of each year as “Black History Month” in recognition of the many accomplishments of Black Americans and their contributions to the history of this nation and State, and to provide the citizens of this State with an annual opportunity to pay tribute to the sacrifices and accomplishments of Black Americans.

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

1. The Township recognizes February as “Black History Month” in the State of New Jersey and acknowledges and pays tribute to the bravery, sacrifices, and accomplishments of Black Americans.

2. The Township urges all citizens of this State to reflect upon the many contributions that Black Americans have made to this State and nation and to participate in the activities and programs that are held in observance of “Black History Month” in accordance with P.L. 2005, Joint Resolution No. 2.

*In Witness Whereof, I Hereunto Set My  
Hand and Cause to be Affixed the  
Seal of the Township of Hopewell  
This 2<sup>nd</sup> day of February 2026*

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*David Chait, Mayor*

2-2-26

9-A

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

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

**A RESOLUTION ACCEPTING THE RESIGNATION OF  
EXECUTIVE SECRETARY IN THE RECREATION  
DEPARTMENT MELISSA KETCHUM**

**WHEREAS**, Executive Secretary Melissa Ketchum has been employed in the Hopewell Township Recreation Department since January 31, 2023; and

**WHEREAS**, Executive Secretary Melissa Ketchum has submitted her resignation on January 8, 2026.

**NOW, THEREFORE, BE IT RESOLVED** on this 2nd day of February, 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that resignation of Executive Secretary Melissa Ketchum, January 8, 2026, be and is hereby accepted.

2-2-26

9-B

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

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

**A RESOLUTION ACCEPTING THE RESIGNATION OF THE  
PATROL OFFICER IN THE POLICE DEPARTMENT  
SARAH SHARPE**

**WHEREAS**, Patrol Officer, Sarah Sharpe, has been employed in the Hopewell Township Police Department, since January 13, 2026; and

**WHEREAS**, Patrol Officer, Sarah Sharpe has submitted her resignation on January 27, 2026.

**NOW, THEREFORE, BE IT RESOLVED** on this 2<sup>nd</sup> day of February, 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that Patrol Officer, Sarah Sharpe resignation effective January 27, 2026 and is hereby accepted.

2-2-26

9-C

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

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

**A RESOLUTION APPROVING THE PAYMENT OF  
UNUSED VACATION AND SICK TIME TO MARGARET UMBRO**

**WHEREAS**, Margaret Umbro was hired on December 1, 2000 and retirement from the Township was effective January 1, 2026; and

**WHEREAS**, the said employee is entitled to payment of **569.13** hours of unused vacation and sick time as per the agreement with the Township of Hopewell; and

**WHEREAS**, the Chief Financial Officer hereby certifies that adequate funds are available in line item X-21-00-929-144.

**NOW, THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of February by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that a payment of accumulated vacation and sick time as calculated by the Human Resources Director in the amount of **\$31,615.18** to Margaret Umbro is authorized.

2-2-26

9-D

**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 2nd day of February, 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 Zoning Board applications have been completed:

<u>A/C#</u>	<u>NAME</u>	<u>AMOUNT</u>
X9574	BLG2 LLC/ 250 Colt Street Pennington, NJ 08534 For Block 48.01 Lot 9	\$576.34
X9623	Bayard Gardineer 3 Alta Vista Princeton, NJ 08540 Block 43.02 Lot 2	\$385.47
X5508	Nikhil Deshpande 8 Navesink Drive Pennington, NJ 08534 Block 78.14 Lot 4	\$113.58

Date Adopted: February 2, 2026

2-2-26

9-E

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

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

**A RESOLUTION TO CANCEL RESOLUTION #26-24 AUTHORIZING A REFUND  
OF A HOPEWELL TOWNSHIP RECREATION PROGRAM FEE AND TO  
AUTHORIZE A REFUND OF A HOPEWELL VALLEY RIDE PROVIDE FEE**

**WHEREAS**, Resolution #26-24 was adopted on January 12, 2026, authorizing the refund of a Hopewell Township Recreation program fee to Rosemary Forsyth in the amount of \$35.00; and

**WHEREAS**, it has been determined that the Resolution stated an incorrect program and the authorization to refund a recreation program fee should be cancelled; and

**WHEREAS**, Rosemary Forsyth was a participant in the Hopewell Valley Ride Program and has requested a refund of unused ride vouchers in the amount of \$35.00 in accordance with department policy.

**NOW, THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of February 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that Resolution #26-24 is hereby cancelled.

**BE IT FURTHER RESOLVED**, that a refund of Hopewell Valley Ride Program fees is hereby authorized to Rosemary Forsyth in the amount of \$35.00.

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

**2-2-26**

**9-F**

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

**A RESOLUTION AUTHORIZING REFUND OF  
TAX OVERPAYMENT**

**WHEREAS**, the Tax Collector has determined that overpayments of taxes and/or utility charges have been made; said overpayments are caused by duplicated payments from owners, title agencies and mortgage companies who have been contacted by the Collector for proper settlement; tax appeals; or utility overpayments.

**NOW, THEREFORE, BE IT RESOLVED**, on this 2nd day of February 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the individuals and/or corporations so specified below be refunded the overpayment of taxes. Further, a copy of this approved resolution shall be forwarded to the Collector and to the Finance Officer.

<b><u>REFUND TO:</u></b>	<b><u>B/L/Q</u></b>	<b><u>ADDRESS:</u></b>	<b><u>AMOUNT:</u></b>
CORELOGIC *CoreLogic paid Account in error*	48/5.01	209 PENN HARB RD	\$6,576.74

2-2-26

9-G

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

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

**A RESOLUTION TO APPROVE SUMMER PROGRAM FEES**

**WHEREAS**, the Hopewell Township Parks and Recreation Department sponsors Summer Camps and Clinics for residents and non-residents; and

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

**2026 SUMMER PROGRAM/ACTIVITY FEES**

<u>Fee</u>	<u>Program Fee</u>	<u>Twp. Res.</u>
<b><u>Summer Camps per week</u></b>		
Lunch Bunch Camp (1 hour per day)	\$ 55	\$ 45
Summer Camps & Clinics (non-travel)	Range of \$155 - \$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 or where the camp is taking place.	
Junior Travel Camp (1/2 day)	\$320	\$300
Teen Travel Camp (full day)	\$460	\$425

**NOW, THEREFORE, BE IT RESOLVED**, on this 2nd day of February 2026, that the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, approves the above 2026 Summer Program/Activity Fee Schedule.

Date Adopted:

2-2-26

9-H

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

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

**A RESOLUTION PERMITTING A FIREWORKS DISPLAY BY THE  
HOPEWELL VALLEY VETERAN'S ASSOCIATION – JUNE 27, 2026**

**WHEREAS**, The Hopewell Valley Veteran's Association (HVVA) has made application for permission to hold a fireworks display on Saturday, June 27, 2026, in conjunction with the band concert to be conducted at Woolsey Park, Washington Crossing-Pennington Road, Titusville, NJ at 9:00 p.m. with a rain date of Sunday, June 28, 2026; and

**WHEREAS**, the Uniform Fire Code (NJAC 5:70 et seq.) and the New Jersey Fireworks Act (NJSA 21:2-1 et. seq.) provides that the Governing Body of the Municipality may, upon application in writing, grant permission for a public display of fireworks by organizations or groups of individuals;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Hopewell, County of Mercer and State of New Jersey does hereby grant permission to the HVVA to hold a fireworks display Saturday, June 27, 2026 in conjunction with a band concert to be conducted at Woolsey Park, Washington Crossing-Pennington Road, Titusville, NJ at 9:00 p.m. with a rain date of Sunday, June 28, 2026; subject to the following conditions:

- (1) Submission to the Township Fire Official, Andrew J. Fosina, Jr., an application pursuant to and meeting the specifications of the Uniform Fire Code and the New Jersey Fireworks Act;
- (2) Approval of the location of the storage place for said fireworks by the Township Fire Official, Andrew J. Fosina, Jr.;
- (3) Submission of Certificate of Insurance by the Vendor covering the fireworks; and
- (4) Submission of Surety as per N.J.S.A. 21:3-5.

2-2-26  
10-A

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

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

**A RESOLUTION APPOINTING ERIC M. PERKINS  
AS MUNICIPAL COURT JUDGE IN MUNICIPAL COURT**

**NOW, THEREFORE, BE IT RESOLVED**, on this 2<sup>nd</sup> day of February 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that **Eric M. Perkins** be and is hereby appointed as Municipal Court Judge of the Hopewell Municipal Court effective **March 14, 2026**, at a salary of \$45,0000 per year.

**BE IT FURTHER RESOLVED** that this appointment shall be for a three (3) year term expiring **March 13, 2029**.

2-2-26

10-B

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

**R E S O L U T I O N #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 be 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 2nd day of February 2026, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that this job description be and is hereby approved by the Township Committee of the Township of Hopewell.

# ***HOPEWELL TOWNSHIP***

***Job Title:*** *Municipal Housing Liaison*

***Date:*** *January 2026*

***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.

2-2-26

10-C

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

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

**A RESOLUTION AUTHORIZING THE MAYOR AND ADMINISTRATOR TO APPLY  
TO THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS FOR  
A GRANT FOR THE WOOLSEY PARK PAVILION**

**WHEREAS**, the Township of Hopewell desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000.00 to carry out a project to construct a pavilion at Woolsey park for a total project cost of \$567,600.00.

**BE IT THEREFORE RESOLVED**,

1. that the Township of Hopewell does hereby authorize the application for such a grant; and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Hopewell and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

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(signature)  
David Chait  
(type or print name)  
Mayor, Township of Hopewell  
(title)

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(signature)  
George Snyder  
(type or print name)  
Administrator, Township of Hopewell  
(title)

2-2-26  
10-D

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

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

**A RESOLUTION AUTHORIZING A SENIOR SERVICES COORDINATOR  
AGREEMENT BETWEEN BOROUGH OF HOPEWELL, BOROUGH OF  
PENNINGTON AND THE TOWNSHIP OF HOPEWELL**

**BE IT RESOLVED**, on this 2<sup>nd</sup> day of February 2026, by the Township Committee of the Township of Hopewell that the Mayor and Clerk of the Township and/or their designees are hereby authorized to execute the attached agreement between the Borough of Hopewell, Borough of Pennington, and the Township of Hopewell for the Senior Services Coordinator to provide services to borough seniors of the Borough of Hopewell and the Borough of Pennington for the year 2026.

**SENIOR SERVICES COORDINATOR AGREEMENT  
BETWEEN THE BOROUGH OF HOPEWELL, THE  
BOROUGH OF PENNINGTON AND THE TOWNSHIP OF HOPEWELL**

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 2026, between the Borough of Hopewell, a municipal corporation with a business address of 88 East Broad Street, Hopewell, NJ 08525; and the Borough of Pennington, a municipal corporation with a business address of 30 N. Main Street, Pennington, NJ 08534 and the Township of Hopewell, a municipal corporation with a business address of 201 Washington Crossing-Pennington Road, Titusville, NJ 08560-1410; and

**WHEREAS**, New Jersey State law authorizes local governmental units to enter shared services agreements with other local governmental units to provide services which each local government is permitted to provide on its own (N.J.S.A. 40: 65-4); and

**WHEREAS**, the Borough of Hopewell and the Borough of Pennington recognize the valuable contribution of senior residents to their municipalities; and

**WHEREAS**, the Township of Hopewell presently provides a Senior Services Coordinator for its residents; and

**WHEREAS**, the Borough of Hopewell and the Borough of Pennington agree for the Hopewell Township Senior Services Coordinator to provide services to Borough seniors for the year 2026.

**NOW, THEREFORE, BE IT RESOLVED** the Borough of Hopewell and the Borough of Pennington agree as follows:

1. The Hopewell Township Senior Services Coordinator will provide senior services to Hopewell Borough and Pennington Borough seniors.
2. The Borough of Hopewell and Borough of Pennington agree to pay to Hopewell Township for Senior Services Coordinator-services as follows:
  - a. \$5,500.00 will be paid by the Borough of Hopewell
  - b. \$5,500.00 will be paid by the Borough of Pennington

Payment shall be made to Hopewell Township no later than November 1, 2026.

3. The Senior Service Coordinator shall make a monthly written report to the Borough of Hopewell and the Borough of Pennington regarding programs and services made available to the senior residents from the Boroughs.
4. Modifications to this agreement are permitted only by the mutual written consent of all parties and by the issuance of a written modification, signed and dated by all parties prior to any modifications becoming effective.

IN WITNESS WHEREOF, the parties below hereunto set their hands and seals this \_\_\_\_\_ day  
of \_\_\_\_\_ 2026.

**ATTEST: TOWNSHIP OF HOPEWELL**

---

Katherine Fenton-Newman  
Municipal Clerk, Township of Hopewell

---

David Chait  
Mayor

**ATTEST: BOROUGH OF HOPEWELL**

---

Regina Toth  
Municipal Clerk, Borough of Hopewell

---

Ryan Kennedy  
Mayor

**ATTEST: BOROUGH OF PENNINGTON**

---

Elizabeth Sterling  
Municipal Clerk, Borough of Pennington

---

James Davy  
Mayor

2-2-26

10-E

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

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

**A RESOLUTION AUTHORIZING A 30% RELEASE OF PERFORMANCE BOND  
#800119885 AND ASSOCIATED CASH PERFORMANCE GUARANTEE  
FOR AMERICAN PROPERTIES, LLC/ HERITAGE AT HOPEWELL, BLOCK 78  
LOT 17**

**WHEREAS**, the current developer, American Properties at Hopewell II, LLC/Heritage at Hopewell, 517 Route 1 South, Suite 200, Iselin, NJ 08830-3011, has requested a reduction for Performance Surety Bond #800119885 and the associated Cash Performance Guarantee; and

**WHEREAS**, Van Cleef Engineering has reviewed the request (per letter dated January 20, 2026 and attached hereto and made part hereof) and recommends a 30% release of Performance Surety Bond #800119885 in the amount of \$71,477.64 and a 30% release of the Cash Performance Guarantee for site work, posted 3/11/25, in the amount of \$7,941.96; Subject to the following:

1. Posting a new surety bond for the reduced amount of \$166,781.16;
2. Continued Payment of any and all outstanding and future escrow fees and accounts

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Hopewell that:

1. 30% of Performance Surety Bond #800119885 in the amount of \$71,477.64 (30% of the original \$238,258.80)
2. 30% of the Cash Performance Guarantee for site work, posted 3/11/25, in the amount of \$7,941.96 (30% of the original \$26,473.20)

Be refunded to American Properties at Hopewell II, LLC/Heritage at Hopewell, 517 Route 1 South, Suite 200, Iselin, NJ 08830-3011.

January 20, 2026

Ms. Wendy A. Birkhead, PE, CME  
Director of Community Development/Township Engineer  
Township of Hopewell  
201 Washington Crossing Pennington Road  
Titusville, NJ 08560

Via e-mail to Wendy Birkhead ([wbirkhead@hopewelltwp.org](mailto:wbirkhead@hopewelltwp.org))

Re: Bond Release Report  
Heritage at Hopewell  
Block 78, Lot 17  
Hopewell Township, Mercer County, N.J.  
VCEA# 78112502

Dear Ms. Birkhead,

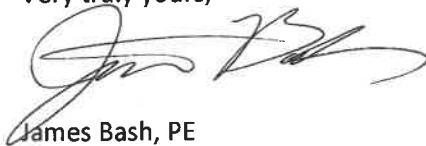
We are in receipt American Properties' formal bond reduction request dated January 12, 2026 for site improvements that have been installed at the above reference site. Our inspector was at the above referenced site multiple times through January 14, 2026 to compare improvements that were installed versus the quantities attached to American Properties' formal request.

Our site inspection finds that we are in agreement with American Properties' assessment of the completed work. In our opinion, the remaining bonded work can be completed with 30% of the original performance guarantees. At this time, we recommend that the performance guarantees may be reduced to:

Bond/Letter of Credit Component: \$71,477.64 (30% of original \$238,258.80)  
Cash Component: \$7,941.96 (30% of original \$26,473.20)

Should you have any questions, please feel free to contact me directly.

Very truly yours,



James Bash, PE

**OFFICE LOCATIONS**

[www.vancleefengineering.com](http://www.vancleefengineering.com)

Hillsborough, NJ 908-359-8291	Mt. Arlington, NJ 862-284-1100	Phillipsburg, NJ 908-454-3080	Doylestown, PA 215-345-1876	Pottstown, PA 610-323-4040
Hamilton, NJ 609-689-1100	Toms River, NJ 732-573-0490	Freehold, NJ 732-303-8700	Bethlehem, PA 610-332-1772	

2-2-26

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

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

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HOPEWELL  
CONFIRMING ELECTION TO NOT EXERCISE RIGHT OF FIRST REFUSAL TO  
PURCHASE AFFORDABLE HOUSING UNIT LOCATED AT 189 SHREWSBURY COURT,  
HOPEWELL TOWNSHIP, NEW JERSEY**

**WHEREAS**, under the laws of the State of New Jersey and the regulations of the Council on Affordable Housing (COAH), each municipality has established an Affordable Housing Trust Fund; and

**WHEREAS**, one of the objectives of this Affordable Housing Trust Fund is to obtain and retain affordable housing units for low and moderate income individuals; and

**WHEREAS**, the Township of Hopewell has a Constitutional and statutory obligation to provide its fair share of the regional need for low and moderate income housing; and

**WHEREAS**, the Drakes Mill/Baker Mills at Brandon Farms Condominium project has deed restricted affordable units ("Condominium Units") which have restrictions which are expiring or have expired; and

**WHEREAS**, pursuant to the provisions of applicable laws pertaining to the Condominium Units, the Township has been granted a right of first refusal to acquire Condominium Units for which restrictions are expiring or have expired; and

**WHEREAS**, the affordable housing restriction on the Condominium Unit located at 189 Shrewsbury Court, Hopewell Township, New Jersey (the "Property") has expired; and

**WHEREAS**, the owner of the Property has advised the Township of Hopewell that they do not wish to extend the affordable controls on the Property and wish to sell the home at market sales price; and

**WHEREAS**, pursuant to the affordable housing documents pertaining to the Property, if the Township fails to exercise the right of first refusal and the Property is sold at market sales price, the owner is obligated to pay to the Township 95% of the difference between the affordable sales price (restricted resale value) and the market sales price ("95% Payment"); and

**WHEREAS**, the Township has determined that it does not wish to exercise the right of first refusal to purchase the Property.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Hopewell, Mercer County, that the Township foregoes the exercise of the right of first refusal to purchase the property known as 189 Shrewsbury Court, Hopewell Township, New Jersey.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Township Committee of the Township of Hopewell, Mercer County, that the Township's Administrative Agent is authorized to notify the owner of the Property as to the amount of the 95% Payment that will be due to the Township at the sale of the Property at a market sales price.

2-2-26  
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**TOWNSHIP OF HOPEWELL  
MERCER COUNTY, NEW JERSEY**

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

**A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE EWING  
LAWRENCE SEWERAGE AUTHORITY, EWING TOWNSHIP,  
HARRY B. GUYER AND THE TOWNSHIP OF HOPEWELL FOR SEWER  
SERVICE FOR PROPERTY AT 7 DIVERTY ROAD**

**BE IT RESOLVED**, on this 2<sup>nd</sup> day of February, 2026, by the Township Committee of the Township of Hopewell that the Mayor and Clerk of the Township and/or their designees are hereby authorized to execute the attached agreement between the Ewing Lawrence Sewerage Authority, Ewing Township, Thomas L. Fisher and the Township of Hopewell relating to sewerage treatment for the residential property located at 7 Diverty Road, Pennington, NJ, and designated on the Hopewell Township Tax Maps as Block 87, Lot 125.01.

**AGREEMENT BETWEEN  
THE EWING-LAWRENCE SEWERAGE AUTHORITY  
AND  
HARRY B. GUYER  
AND  
THE TOWNSHIP OF HOPEWELL  
AND  
THE TOWNSHIP OF EWING**

**THIS AGREEMENT** is entered this \_\_\_\_\_ day of \_\_\_\_\_, 2025 between the EWING-LAWRENCE SEWERAGE AUTHORITY ("ELSA"), HARRY B. GUYER ("GUYER"), the TOWNSHIP OF HOPEWELL ("HOPEWELL") and the TOWNSHIP OF EWING ("EWING").

**WITNESSETH**

**WHEREAS**, GUYER desires to obtain sewerage service for a three (3) bedroom residential property located at 7 Diverty Road, Pennington, New Jersey 08534, on property identified on the Hopewell Township Tax Maps as Block 87, Lot 125.01; and

**WHEREAS**, GUYER has requested permission from ELSA to discharge wastewater to the ELSA treatment plant located at 600 Whitehead Road, Lawrenceville, New Jersey via the HOPEWELL and EWING sewer collection system; and

**WHEREAS**, the Property is located in the Mercer County Wastewater Management Plan; and

**WHEREAS**, ELSA has agreed to provide sewer service to the Property subject to the conditions set forth below; and

**WHEREAS**, ELSA is an Authority created by the Townships of Ewing and Lawrence in the County of Mercer, pursuant to the provisions of the Sewerage Authorities Law, *N.J.S.A. 40: 14A-1 et seq.*; with offices located at 600 Whitehead Road, Lawrenceville, New Jersey; and

**WHEREAS**, ELSA has exclusive jurisdiction over the collection, treatment, and disposal of sewage and industrial wastes within the district which is delivered to it through the collection systems in the Townships of Ewing and/or Lawrence; and

**WHEREAS**, the parties to this Agreement have represented to the other that they have full power and authority to enter into this Agreement for uses and purposes herein as set forth; and

**NOW, THEREFORE**, it is agreed to as follows:

1. Pursuant to this Agreement, ELSA agrees to provide sewer service for GUYER at 7 DIVERTY ROAD, PENNINGTON, New Jersey ("the Property").
2. GUYER will connect to an existing sewer main in DIVERTY ROAD and will also enter into an agreement with HOPEWELL to allow GUYER to use the existing wastewater collection system owned by Hopewell Township.
3. GUYER is obligated to pay the cost of sewer infrastructure needed to tie into the aforesaid sewer main in DIVERTY ROAD.

4. HOPEWELL agrees that all existing sewer infrastructure within HOPEWELL shall continue to be owned, maintained, repaired and/or replaced by HOPEWELL or by persons or entities other than ELSA. HOPEWELL further agrees that all sewer infrastructure constructed pursuant to this agreement or in order to serve the GUYER property will be owned, maintained, repaired and /or replaced by HOPEWELL, with the exception that HOPEWELL will not own, maintain, repair and/or replace the laterals connecting the GUYER property to the HOPEWELL sewer infrastructure.

GUYER shall own, maintain, repair and/or replace the laterals.

It is understood by HOPEWELL and GUYER that, absent a new agreement to the contrary, ELSA does not and will not own any sewer infrastructure located in HOPEWELL and does not have and will not have any responsibility to maintain, repair and/or replace any sewer infrastructure located in HOPEWELL wherever situate; and

5. HOPEWELL agrees that it will not issue any plumbing permits for the Property unless GUYER has proven that all then current ELSA fees, costs and other requirements have been paid and/or satisfied.

6. GUYER and HOPEWELL agree that they will use the sewer capacity for the Property only and will not transfer any flow or treatment capacity to any other location.

7. GUYER shall conform to all ELSA's rules and regulations.

8. ELSA will provide an application form to GUYER who will submit to ELSA three complete sets of plans and specifications for the project, which will be reviewed by ELSA's professional engineer at rates set forth in the engineer's contract. The review will consist of the following:

- a. Determination of flow and EDU calculation. GUYER shall not exceed the lesser of 300 gpd or 1.00 EDU.
- b. Conformance with ELSA's rules and regulations; and
- c. Conformance with any requirement by the New Jersey Department of Environmental Protection or other governmental agency.

9. Upon completion of the review, and satisfactory construction of the sewer system connection by GUYER, ELSA will provide sewer in accordance with the following:

10. a. GUYER shall pay ELSA \$42.62 per gallon of estimated daily flow as determined by paragraph 8a above (\$12,786.00). Payment shall be due on the earlier of the following dates:

- i. within forty five ( 45 ) days of final approval from ELSA of the plans pursuant to paragraph 6 above.
- ii. Nine (9) months from the date of full execution of this Agreement.

If payment is not made within nine (9) months of the date of full execution of this Agreement, then this Agreement, at the sole option of ELSA, shall be null and void.

- b. HOPEWELL shall pay EWING sewer service fees which shall be 1.5 Times the EWING residential rate. GUYER shall pay those fees to HOPEWELL together with any charges imposed by the HOPEWELL. HOPEWELL shall bill and collect all service fees from GUYER. At the sole discretion of ELSA, the sewer flow from the Property may be measured by a device acceptable to ELSA, by water flow to the Property or according to Hopewell Township Ordinance §19-1.2. All measuring devices shall be calibrated in a manner and according to a schedule to be determined solely by ELSA.
- c. The charges and fees set forth in this section are predicated on the understanding that the Property is a three (3) bedroom family residence. In the event the Property is renovated and the number of bedrooms is increased, ELSA will be entitled to collect an additional per gallon capacity charge as well as an additional connection fee.

11. This agreement shall take effect upon the execution of this agreement by ELSA, GUYER, HOPEWELL and EWING.

12. GUYER and HOPEWELL understand and agree that this Agreement is limited in scope and does not represent and shall not be construed as an indication of a "general undertaking" by ELSA to provide sewer capacity to HOPEWELL. [Mangiello v. Borough of Hightstown, 17 NJ 611, 618 (1955)].

13. Any party shall have the right to enforce this Agreement by means of a motion in aid of litigant's rights.

14. Nothing in this Agreement shall obligate ELSA to provide sewer capacity to any other developer or property owner in HOPEWELL unless ELSA in its sole discretion chooses to provide such capacity.

15. Upon satisfactory review by ELSA's engineer pursuant to Paragraph 8, ELSA shall endorse both any Treatment Works Approval Application of GUYER if required by NJDEP and any amendment to the Mercer County Waste Water Management Plan related to the Property. Upon completion of the project, ELSA shall accept and treat the new flow originating from the Property.

16. All sanitary sewage emanating from the Property under the terms of this Agreement shall comply with and be subject to all regulations of ELSA, NJDEP and USEPA concerning such sewage, which regulation shall be the same as required of users of ELSA facilities within Lawrence and the Township of Ewing.

17. This Agreement shall not be assigned without the consent of ELSA except to a subsequent purchaser of the Property. Such subsequent purchaser shall be bound by all the terms of this Agreement.

18. Notices, under this Agreement, are to be provided as follows by mail with a copy sent by telefax or electronic mail.

**If to ELSA:**

Ewing Lawrence Sewerage Authority  
600 Whitehead Rd.  
Lawrenceville, New Jersey 08648  
Attn: S. Robert Filler, Exec. Dir

With copy to:  
W. Barry Rank, Esq.  
c/o Pellettieri Rabstein and Altman  
989 Lennox Drive, Suite 101  
Lawrenceville, NJ 08648

**If to GUYER:**

Harry B. Guyer  
7 Diverty Road  
Pennington, New Jersey 08534

With a copy to:  
N/A

**If to HOPEWELL:**

Office of the Mayor  
Township of Hopewell  
201 Pennington- Washington Crossing Road  
Titusville, New Jersey 08650

With a copy to:  
N/A

**If to EWING:**

Office of the Mayor  
Township of Ewing  
2 Jake Garzio Drive  
Ewing, New Jersey 08628

With a copy to:  
N/A

21. This Agreement may be signed in counterparts in accordance with the laws of the State of New Jersey.

22. This Agreement may be recorded by ELSA in the office of the Mercer County Clerk at the sole cost and expense of GUYER and or HOPEWELL.

**IN WITNESS WHEREOF**, the respective parties hereto caused these presents to be signed by their fully authorized officers and their corporate seal to be affixed hereto the date and year first above written.

WITNESS/ ATTEST:

EWING-LAWRENCE SEWERAGE AUTHORITY

By: \_\_\_\_\_  
S. Robert Filler  
Executive Director

WITNESS/ATTEST

HARRY B. GUYER

By: \_\_\_\_\_

WITNESS/ATTEST

N/A

By: \_\_\_\_\_

WITNESS/ATTEST

TOWNSHIP OF HOPEWELL

\_\_\_\_\_  
Katherine Fenton-Newman  
Municipal Clerk

By: \_\_\_\_\_  
David Chait  
Mayor

WITNESS/ATTEST

TOWNSHIP OF EWING

\_\_\_\_\_  
Kim Macellaro  
Municipal Clerk

By: \_\_\_\_\_  
Bert H. Steinmann  
Mayor

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

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

**A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE EWING  
LAWRENCE SEWERAGE AUTHORITY, EWING TOWNSHIP,  
THOMAS L. FISHER, AND THE TOWNSHIP OF HOPEWELL FOR SEWER  
SERVICE FOR PROPERTY AT 15 DIVERTY ROAD**

**BE IT RESOLVED**, on this 2<sup>nd</sup> day of February, 2026, by the Township Committee of the Township of Hopewell that the Mayor and Clerk of the Township and/or their designees are hereby authorized to execute the attached agreement between the Ewing Lawrence Sewerage Authority, Ewing Township, Thomas L. Fisher and the Township of Hopewell relating to sewerage treatment for the residential property located at 15 Diverty Road, Pennington, NJ, and designated on the Hopewell Township Tax Maps as Block 87, Lot 118.01.

**AGREEMENT BETWEEN  
THE EWING-LAWRENCE SEWERAGE AUTHORITY  
AND  
THOMAS L. FISHER  
AND  
THE TOWNSHIP OF HOPEWELL  
AND  
THE TOWNSHIP OF EWING**

**THIS AGREEMENT** is entered this 2<sup>nd</sup> day of February, 2026 between the EWING-LAWRENCE SEWERAGE AUTHORITY ("ELSA"), THOMAS L. FISHER ("FISHER"), the TOWNSHIP OF HOPEWELL ("HOPEWELL") and the TOWNSHIP OF EWING ("EWING").

**WITNESSETH**

**WHEREAS**, FISHER desires to obtain sewerage service for a FOUR (4) bedroom residential property located at 15 DIVERTY ROAD, PENNINGTON, New Jersey 08534, on property identified on the Hopewell Township Tax Maps as Block 87, Lot 118.01; and

**WHEREAS**, FISHER has requested permission from ELSA to discharge wastewater to the ELSA treatment plant located at 600 Whitehead Road, Lawrenceville, New Jersey via the HOPEWELL and EWING sewer collection system; and

**WHEREAS**, the Property is located in the Mercer County Wastewater Management Plan; and

**WHEREAS**, ELSA has agreed to provide sewer service to the Property subject to the conditions set forth below; and

**WHEREAS**, ELSA is an Authority created by the Townships of Ewing and Lawrence in the County of Mercer, pursuant to the provisions of the Sewerage Authorities Law, *N.J.S.A. 40: 14A-1 et seq.*; with offices located at 600 Whitehead Road, Lawrenceville, New Jersey; and

**WHEREAS**, ELSA has exclusive jurisdiction over the collection, treatment, and disposal of sewage and industrial wastes within the district which is delivered to it through the collection systems in the Townships of Ewing and/or Lawrence; and

**WHEREAS**, the parties to this Agreement have represented to the other that they have full power and authority to enter into this Agreement for uses and purposes herein as set forth; and

**NOW, THEREFORE**, it is agreed to as follows:

1. Pursuant to this Agreement, ELSA agrees to provide sewer service for FISHER at 15 DIVERTY ROAD, PENNINGTON, New Jersey ("the Property").
2. FISHER will connect to an existing sewer main in DIVERTY ROAD and will also enter into an agreement with HOPEWELL to allow FISHER to use the existing wastewater collection system owned by Hopewell Township.
3. FISHER is obligated to pay the cost of sewer infrastructure needed to tie into the aforesaid sewer main in DIVERTY ROAD.

4. HOPEWELL agrees that all existing sewer infrastructure within HOPEWELL shall continue to be owned, maintained, repaired and/or replaced by HOPEWELL or by persons or entities other than ELSA. HOPEWELL further agrees that all sewer infrastructure constructed pursuant to this agreement or in order to serve the FISHER property will be owned, maintained, repaired and /or replaced by HOPEWELL, with the exception that HOPEWELL will not own, maintain, repair and/or replace the laterals connecting the FISHER property to the HOPEWELL sewer infrastructure.

FISHER shall own, maintain, repair and/or replace the laterals.

It is understood by HOPEWELL and FISHER that, absent a new agreement to the contrary, ELSA does not and will not own any sewer infrastructure located in HOPEWELL and does not have and will not have any responsibility to maintain, repair and/or replace any sewer infrastructure located in HOPEWELL wherever situate; and

5. HOPEWELL agrees that it will not issue any plumbing permits for the Property unless FISHER has proven that all then current ELSA fees, costs and other requirements have been paid and/or satisfied.

6. FISHER and HOPEWELL agree that they will use the sewer capacity for the Property only and will not transfer any flow or treatment capacity to any other location.

7. FISHER shall conform to all ELSA's rules and regulations.

8. ELSA will provide an application form to FISHER who will submit to ELSA three complete sets of plans and specifications for the project, which will be reviewed by ELSA's professional engineer at rates set forth in the engineer's contract. The review will consist of the following:

- a. Determination of flow and EDU calculation. FISHER shall not exceed the lesser of 375 gpd or 1.25 EDU.
- b. Conformance with ELSA's rules and regulations; and
- c. Conformance with any requirement by the New Jersey Department of Environmental Protection or other governmental agency.

9. Upon completion of the review, and satisfactory construction of the sewer system connection by FISHER, ELSA will provide sewer in accordance with the following:

10. a. FISHER shall pay ELSA \$42.62 per gallon of estimated daily flow as determined by paragraph 8a above (\$15,982.00). Payment shall be due on the earlier of the following dates:
  - i. within fort- five (45) days of final approval from ELSA of the plans pursuant to paragraph 6 above.
  - ii. Nine (9) months from the date of full execution of this Agreement.

If payment is not made within nine (9) months of the date of full execution of this Agreement, then this Agreement, at the sole option of ELSA, shall be null and void.

- b. HOPEWELL shall pay EWING sewer service fees which shall be 1.5 Times the EWING residential rate. FISHER shall pay those fees to HOPEWELL together with any charges imposed by the HOPEWELL. HOPEWELL shall bill and collect all service fees from FISHER. At the sole discretion of ELSA, the sewer flow from the Property may be measured by a device acceptable to ELSA, by water flow to the Property or according to Hopewell Township Ordinance §19-1.2. All measuring devices shall be calibrated in a manner and according to a schedule to be determined solely by ELSA.
- c. The charges and fees set forth in this section are predicated on the understanding that the Property is a four (4) bedroom family residence. In the event the Property is renovated and the number of bedrooms is increased, ELSA will be entitled to collect an additional per gallon capacity charge as well as an additional connection fee.

11. This agreement shall take effect upon the execution of this agreement by ELSA, FISHER, HOPEWELL and EWING.

12. FISHER and HOPEWELL understand and agree that this Agreement is limited in scope and does not represent and shall not be construed as an indication of a "general undertaking" by ELSA to provide sewer capacity to HOPEWELL. [Mangiello v. Borough of Hightstown, 17 NJ 611, 618 (1955)].

13. Any party shall have the right to enforce this Agreement by means of a motion in aid of litigant's rights.

14. Nothing in this Agreement shall obligate ELSA to provide sewer capacity to any other developer or property owner in HOPEWELL unless ELSA in its sole discretion chooses to provide such capacity.

15. Upon satisfactory review by ELSA's engineer pursuant to Paragraph 8, ELSA shall endorse both any Treatment Works Approval Application of FISHER if required by NJDEP and any amendment to the Mercer County Waste Water Management Plan related to the Property. Upon completion of the project, ELSA shall accept and treat the new flow originating from the Property.

16. All sanitary sewage emanating from the Property under the terms of this Agreement shall comply with and be subject to all regulations of ELSA, NJDEP and USEPA concerning such sewage, which regulation shall be the same as required of users of ELSA facilities within Lawrence and the Township of Ewing.

17. This Agreement shall not be assigned without the consent of ELSA except to a subsequent purchaser of the Property. Such subsequent purchaser shall be bound by all the terms of this Agreement.

18. Notices, under this Agreement, are to be provided as follows by mail with a copy sent by telefax or electronic mail.

**If to ELSA:**

Ewing Lawrence Sewerage Authority  
600 Whitehead Rd.  
Lawrenceville, New Jersey 08648  
Attn: S. Robert Filler, Exec. Dir

With copy to:  
W. Barry Rank, Esq.  
c/o Pellettieri Rabstein and Altman  
989 Lennox Drive, Suite 101  
Lawrenceville, NJ 08648

**If to FISHER:**

Thomas L. Fisher  
758 ½ River Road  
West Trenton, NJ 08628

With a copy to:  
N/A

**If to HOPEWELL:**

Office of the Mayor  
Township of Hopewell  
201 Pennington- Washington Crossing Road  
Titusville, New Jersey 08650

With a copy to:  
N/A

**If to EWING:**

Office of the Mayor  
Township of Ewing  
2 Jake Garzio Drive  
Ewing, New Jersey 08628

With a copy to:  
N/A

21. This Agreement may be signed in counterparts in accordance with the laws of the State of New Jersey.

22. This Agreement may be recorded by ELSA in the office of the Mercer County Clerk at the sole cost and expense of FISHER and or HOPEWELL.

**IN WITNESS WHEREOF**, the respective parties hereto caused these presents to be signed by their fully authorized officers and their corporate seal to be affixed hereto the date and year first above written.

WITNESS/ ATTEST:

EWING-LAWRENCE SEWERAGE AUTHORITY

By: \_\_\_\_\_  
S. Robert Filler  
Executive Director

WITNESS/ATTEST

THOMAS L. FISHER

By: \_\_\_\_\_

WITNESS/ATTEST

N/A

By: \_\_\_\_\_

WITNESS/ATTEST

TOWNSHIP OF HOPEWELL

\_\_\_\_\_  
Katherine Fenton-Newman  
Municipal Clerk

By: \_\_\_\_\_  
David Chait  
Mayor

WITNESS/ATTEST

TOWNSHIP OF EWING

\_\_\_\_\_  
Kim Macellaro  
Municipal Clerk

By: \_\_\_\_\_  
Bert H. Steinmann  
Mayor

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

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

**A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE EWING  
LAWRENCE SEWERAGE AUTHORITY, EWING TOWNSHIP,  
ALEXANDER JENKINS, AGATA KOWALSKA AND THE TOWNSHIP OF  
HOPEWELL FOR SEWER SERVICE FOR PROPERTY AT 34 DIVERTY ROAD**

**BE IT RESOLVED**, on this 2<sup>nd</sup> day of February, 2026, by the Township Committee of the Township of Hopewell that the Mayor and Clerk of the Township and/or their designees are hereby authorized to execute the attached agreement between the Ewing Lawrence Sewerage Authority, Ewing Township, Alexander Jenkins and Agata Kowalska and the Township of Hopewell relating to sewerage treatment for the residential property located at 34 Diverty Road, Pennington, NJ, and designated on the Hopewell Township Tax Maps as Block 86.01, Lot 20.

**AGREEMENT BETWEEN  
THE EWING-LAWRENCE SEWERAGE AUTHORITY  
AND  
ALEXANDER JENKINS AND AGATA KOWALSKA  
AND  
THE TOWNSHIP OF HOPEWELL  
AND  
THE TOWNSHIP OF EWING**

**THIS AGREEMENT** is entered this \_\_\_\_ day of February, 2026 between the EWING-LAWRENCE SEWERAGE AUTHORITY ("ELSA"), ALEXANDER JENKINS AND AGATA KOWALSKA ("JENKINS AND KOWALSKA"), the TOWNSHIP OF HOPEWELL ("HOPEWELL") and the TOWNSHIP OF EWING ("EWING").

**WITNESSETH**

**WHEREAS, JENKINS AND KOWALSKA** desires to obtain sewerage service for a three (3) bedroom residential property located at 34 DIVERTY ROAD, PENNINGTON, New Jersey 08534, on property identified on the Hopewell Township Tax Maps as Block 86.01, Lot 20; and

**WHEREAS, JENKINS AND KOWALSKA** has requested permission from ELSA to discharge wastewater to the ELSA treatment plant located at 600 Whitehead Road, Lawrenceville, New Jersey via the HOPEWELL and EWING sewer collection system; and

**WHEREAS,** the Property is located in the Mercer County Wastewater Management Plan; and

**WHEREAS,** ELSA has agreed to provide sewer service to the Property subject to the conditions set forth below; and

**WHEREAS,** ELSA is an Authority created by the Townships of Ewing and Lawrence in the County of Mercer, pursuant to the provisions of the Sewerage Authorities Law, *N.J.S.A. 40: 14A-1 et seq.*; with offices located at 600 Whitehead Road, Lawrenceville, New Jersey; and

**WHEREAS,** ELSA has exclusive jurisdiction over the collection, treatment, and disposal of sewage and industrial wastes within the district which is delivered to it through the collection systems in the Townships of Ewing and/or Lawrence; and

**WHEREAS,** the parties to this Agreement have represented to the other that they have full power and authority to enter into this Agreement for uses and purposes herein as set forth; and

**NOW, THEREFORE,** it is agreed to as follows:

1. Pursuant to this Agreement, ELSA agrees to provide sewer service for JENKINS AND KOWALSKA at 34 DIVERTY ROAD, PENNINGTON, New Jersey ("the Property").

2. JENKINS AND KOWALSKA will connect to an existing sewer main in DIVERTY ROAD and will also enter into an agreement with HOPEWELL to allow JENKINS AND KOWALSKA to use the existing wastewater collection system owned by Hopewell Township.

3. JENKINS AND KOWALSKA is obligated to pay the cost of sewer infrastructure needed to tie into the aforesaid sewer main in DIVERTY ROAD.

4. HOPEWELL agrees that all existing sewer infrastructure within HOPEWELL shall continue to be owned, maintained, repaired and/or replaced by HOPEWELL or by persons or entities other than ELSA. HOPEWELL further agrees that all sewer infrastructure constructed pursuant to this agreement or in order to serve the JENKINS AND KOWALSKA property will be owned, maintained, repaired and /or replaced by HOPEWELL, with the exception that HOPEWELL will not own, maintain, repair and/or replace the laterals connecting the JENKINS AND KOWALSKA property to the HOPEWELL sewer infrastructure.

JENKINS AND KOWALSKA shall own, maintain, repair and/or replace the laterals.

It is understood by HOPEWELL and JENKINS AND KOWALSKA that, absent a new agreement to the contrary, ELSA does not and will not own any sewer infrastructure located in HOPEWELL and does not have and will not have any responsibility to maintain, repair and/or replace any sewer infrastructure located in HOPEWELL wherever situate; and

5. HOPEWELL agrees that it will not issue any plumbing permits for the Property unless JENKINS AND KOWALSKA has proven that all then current ELSA fees, costs and other requirements have been paid and/or satisfied.

6. JENKINS AND KOWALSKA and HOPEWELL agree that they will use the sewer capacity for the Property only and will not transfer any flow or treatment capacity to any other location.

7. JENKINS AND KOWALSKA shall conform to all ELSA's rules and regulations.

8. ELSA will provide an application form to JENKINS AND KOWALSKA who will submit to ELSA three complete sets of plans and specifications for the project, which will be reviewed by ELSA's professional engineer at rates set forth in the engineer's contract. The review will consist of the following:

- a. Determination of flow and EDU calculation. JENKINS AND KOWALSKA shall not exceed the lesser of 300 gpd or 1.00 EDU.
- b. Conformance with ELSA's rules and regulations; and
- c. Conformance with any requirement by the New Jersey Department of Environmental Protection or other governmental agency.

9. Upon completion of the review, and satisfactory construction of the sewer system connection by JENKINS AND KOWALSKA, ELSA will provide sewer in accordance with the following:

10. a. JENKINS AND KOWALSKA shall pay ELSA \$42.62 per gallon of estimated daily flow as determined by paragraph 8a above (\$12,786.00). Payment shall be due on the earlier of the following dates:
  - i. within forty five ( 45) days of final approval from ELSA of the plans pursuant to paragraph 6 above.
  - ii. Nine (9) months from the date of full execution of this Agreement.

If payment is not made within nine (9) months of the date of full execution of this Agreement, then this Agreement, at the sole option of ELSA, shall be null and void.

- b. HOPEWELL shall pay EWING sewer service fees which shall be 1.5 Times the EWING residential rate. JENKINS AND KOWALSKA shall pay those fees to HOPEWELL together with any charges imposed by the HOPEWELL. HOPEWELL shall bill and collect all service fees from JENKINS AND KOWALSKA. At the sole discretion of ELSA, the sewer flow from the Property may be measured by a device acceptable to ELSA, by water flow to the Property or according to Hopewell Township Ordinance §19-1.2. All measuring devices shall be calibrated in a manner and according to a schedule to be determined solely by ELSA.
- c. The charges and fees set forth in this section are predicated on the understanding that the Property is a three (3) bedroom family residence. In the event the Property is renovated and the number of bedrooms is increased, ELSA will be entitled to collect an additional per gallon capacity charge as well as an additional connection fee.

11. This agreement shall take effect upon the execution of this agreement by ELSA, JENKINS AND KOWALSKA, HOPEWELL and EWING.

12. JENKINS AND KOWALSKA and HOPEWELL understand and agree that this Agreement is limited in scope and does not represent and shall not be construed as an indication of a "general undertaking" by ELSA to provide sewer capacity to HOPEWELL. [Mangiello v. Borough of Hightstown, 17 NJ 611, 618 (1955)].

13. Any party shall have the right to enforce this Agreement by means of a motion in aid of litigant's rights.

14. Nothing in this Agreement shall obligate ELSA to provide sewer capacity to any other developer or property owner in HOPEWELL unless ELSA in its sole discretion chooses to provide such capacity.

15. Upon satisfactory review by ELSA's engineer pursuant to Paragraph 8, ELSA shall endorse both any Treatment Works Approval Application of JENKINS AND KOWALSKA if required by NJDEP and any amendment to the Mercer County Waste Water Management Plan related to the Property. Upon completion of the project, ELSA shall accept and treat the new flow originating from the Property.

16. All sanitary sewage emanating from the Property under the terms of this Agreement shall comply with and be subject to all regulations of ELSA, NJDEP and USEPA concerning such sewage, which regulation shall be the same as required of users of ELSA facilities within Lawrence and the Township of Ewing.

17. This Agreement shall not be assigned without the consent of ELSA except to a subsequent purchaser of the Property. Such subsequent purchaser shall be bound by all the terms of this Agreement.

18. Notices, under this Agreement, are to be provided as follows by mail with a copy sent by telefax or electronic mail.

**If to ELSA:**

Ewing Lawrence Sewerage Authority  
600 Whitehead Rd.  
Lawrenceville, New Jersey 08648  
Attn: S. Robert Filler, Exec. Dir

With copy to:  
W. Barry Rank, Esq.  
c/o Pellettieri Rabstein and Altman  
989 Lennox Drive, Suite 101  
Lawrenceville, NJ 08648

**If to APPLICANT:**

Alexander Jenkins and Agata Kowalska  
34 Diverty Road  
Pennington, New Jersey 08534

With a copy to:  
N/A

**If to HOPEWELL:**

Office of the Mayor  
Township of Hopewell  
201 Pennington- Washington Crossing Road  
Titusville, New Jersey 08650

With a copy to:  
N/A

**If to EWING:**

Office of the Mayor  
Township of Ewing  
2 Jake Garzio Drive  
Ewing, New Jersey 08628

With a copy to:  
N/A

21. This Agreement may be signed in counterparts in accordance with the laws of the State of New Jersey.

22. This Agreement may be recorded by ELSA in the office of the Mercer County Clerk at the sole cost and expense of JENKINS AND KOWALSKA and or HOPEWELL.

**IN WITNESS WHEREOF**, the respective parties hereto caused these presents to be signed by their fully authorized officers and their corporate seal to be affixed hereto the date and year first above written.

WITNESS/ ATTEST:

EWING-LAWRENCE SEWERAGE AUTHORITY

By: \_\_\_\_\_  
S. Robert Filler  
Executive Director

WITNESS/ATTEST

ALEXANDER JENKINS

By: \_\_\_\_\_

WITNESS/ATTEST

AGATA KOWALSKA

By: \_\_\_\_\_

WITNESS/ATTEST

TOWNSHIP OF HOPEWELL

\_\_\_\_\_  
Katherine Fenton-Newman  
Municipal Clerk

By: \_\_\_\_\_  
David Chait  
Mayor

WITNESS/ATTEST

TOWNSHIP OF EWING

\_\_\_\_\_  
Kim Macellaro  
Municipal Clerk

By: \_\_\_\_\_  
Bert H. Steinmann  
Mayor

2-2-26  
10-J

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

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

**A RESOLUTION TO AUTHORIZE THE  
TOWNSHIP OF HOPEWELL TO CONTRACT WITH  
THE BOROUGH OF PENNINGTON FOR  
POLICE DISPATCHING AND EMERGENCY  
COMMUNICATION SERVICES FOR THE YEARS 2026 AND 2027**

**WHEREAS**, it is the desire of the Governing Body of the Township of Hopewell to contract with the Borough of Pennington for Police Dispatching and Emergency Communication Services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-5 et seq. permits local units of the State to enter into a contract with any other local unit for the provision of any service which any party to the agreement is empowered to render within its own jurisdiction.

**NOW, THEREFORE, BE IT RESOLVED** on this 2<sup>nd</sup> day of February 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey that the Mayor and Clerk be and hereby are authorized to enter into a Shared Services Agreement with the Borough of Pennington for Police Dispatching and Emergency Communication Services for the years 2026 and 2027. Said services shall be furnished and rendered by the Township of Hopewell pursuant to an agreement in a form similar to that which is attached hereto.

**SHARED SERVICE AGREEMENT FOR  
POLICE DISPATCHING AND EMERGENCY COMMUNICATION SERVICES  
BETWEEN THE TOWNSHIP OF HOPEWELL  
AND BOROUGH OF PENNINGTON**

**THIS AGREEMENT**, made as of the \_\_\_\_<sup>th</sup> day of \_\_\_\_ 2026 by and between the **TOWNSHIP OF HOPEWELL** ("Hopewell Township"), a municipal corporation of the State of New Jersey, with principal offices located at 201 Washington Crossing-Pennington Road, Titusville, New Jersey 08560, and the **BOROUGH OF PENNINGTON** ("Pennington"), a municipal corporation of the State of New Jersey, with principal offices located at Borough Hall, 30 North Main Street, Pennington, New Jersey 08534.

**W I T N E S S E T H:**

**WHEREAS**, Hopewell Township has the capacity to provide full police and emergency dispatching services to municipalities in the Hopewell Valley; and

**WHEREAS**, the dispatching services provided by Hopewell Township during 2026 and 2027 shall include functioning as an answering and/or dispatch point for all police, fire and emergency medical service requests, serving as Public Safety Answering Point ("PSAP") under State laws governing emergency telecommunications services, and performing as a centralized point for command and control during emergency situations; and

**WHEREAS**, the dispatching services provided by Hopewell Township for emergency 9-1-1 calls meet the requirements of N.J.S.A. 52:17C-1, et seq., which mandates that each New Jersey municipality establish, singly or in conjunction with other municipalities, or participate in regionally or on a county basis, a PSAP that utilizes enhanced 9-1-1 network features and conforms with State standards; and

**WHEREAS**, a PSAP is a facility operated on a 24-hour basis that is responsible for receiving 9-1-1 calls and, as appropriate, directly dispatching emergency response services or transferring or relaying emergency 9-1-1 calls to agencies that dispatch or provide law enforcement, firefighting, emergency medical services or other emergency services; and

**WHEREAS**, as set forth in N.J.S.A. 52:17C-7, the formation of PSAPs that serve groups of municipalities is encouraged in the interest of reducing the cost and increasing the efficiency of the administration of emergency telecommunications; and

**WHEREAS**, Pennington desires to contract with Hopewell Township for the provision of full police and other dispatching services, including but not limited to 9-1-1 emergency dispatching services, which conform with the requirements of N.J.S.A. 52:17C-1, et seq.: and

**WHEREAS**, Pennington is authorized by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:65-5, et seq., to enter into a shared services agreement with Hopewell Township for the provision of this and any service which Pennington is empowered to render within its own jurisdiction; and

**WHEREAS**, Hopewell Township agrees to provide the subject dispatching services to Pennington in exchange for a fee and upon certain specified conditions:

**NOW, THEREFORE**, in consideration of the mutual covenants and conditions herein contained, the parties do hereby agree as follows:

1. **Scope of Services**. Hopewell Township will provide to Pennington full police dispatching and emergency 9-1-1 services, including use of the Hopewell Township Enforsys RMS CAD reporting system on a 24-hour-per-day basis. In particular, Hopewell Township shall:

(a) accept and promptly transmit to the appropriate agency all emergency calls for police, fire, ambulance and other emergency services, and activate sirens, alarms and other emergency signals as necessary;

(b) serve as the 9-1-1 PSAP for Pennington, using equipment, systems and procedures that comply with applicable laws;

(c) accept and promptly transmit to the appropriate person or agency all calls to the main telephone number of the Pennington Police Department, (609) 737-2020, including both emergency and non-emergency calls, according to the highest priority to calls for emergency services;

(d) monitor radio traffic on both emergency and non-emergency frequencies, and receive and transmit, as appropriate, radio calls from field units;

(e) obtain emergency look-ups when requested by Pennington police, including warrant checks, NCIC/SCIC information, motor vehicle and driver information from the New Jersey Division of Motor Vehicles, and other look-ups;

(f) provide a centralized point for command and control during emergency situations;

(g) maintain written operating procedures for receiving and responding to all calls and provide to Pennington, through its Director of Public Safety, written notice of all changes in these procedures;

(h) maintain a log of all calls received and dispatched;

(i) permit use of the Hopewell Township Enforsys RMS CAD reporting system;

The services provided pursuant to this agreement shall be performed by personnel to be hired, paid and supervised by Hopewell Township, using the physical facilities of Hopewell Township.

2. **Ownership and Control of Equipment:** This contract in no way affects the present control of radio equipment owned by Pennington and Hopewell Township. Any alteration or servicing of radio equipment used in connection with the activities contemplated by this agreement shall remain in the exclusive control of the municipality owning the equipment. All radio transmitters installed in vehicles owned by Pennington shall remain within the control of Pennington personnel. The radio equipment will be protected at all times from improper use and abuse, in conformance with applicable law.

3. **Modification of Equipment:** Performance of the subject services by Hopewell Township shall commence and be contingent upon installation and modification of necessary facilities, including (a) modification of all radio frequencies utilized by Pennington for emergency response vehicles and personnel operating within Pennington so that these radio frequencies will be compatible with the radio frequencies utilized by Hopewell Township in connection with its police and emergency dispatching system; and (b) installation of the telephone line for (609) 737-2020 at the Hopewell Township dispatching facility. The said installation and modification of facilities shall be effected promptly by Pennington, with the cooperation of Hopewell Township, at the sole expense of Pennington.

4. **Standards of Performance:** Hopewell Township agrees to maintain personnel, equipment, systems, procedures and capabilities as required by law and as otherwise reasonably required to perform the subject services in a prompt, efficient and professional manner. Hopewell Township acknowledges that the 9-1-1 and other dispatching and communications services it shall perform for Pennington pursuant to this agreement shall replace all such services now or previously performed by or on behalf of Pennington. Hopewell Township has delivered to Pennington a document entitled "Hopewell Township Police Department – Operating Procedures

– Communications," which delineates in substantial part standards and procedures governing the performance of services that are the subject of this agreement. This document and any amendments thereto subsequently adopted with the consent of the Director of Public Safety of Pennington are incorporated herein by reference.

5. Term/Renewal: This agreement shall be effective beginning January 1, 2026 and shall continue through December 31, 2027. Pennington Borough shall pay Hopewell Township according to the following schedule for all services described herein:

2026	\$87,620.00
2027	\$92,870.00

Annual payments shall be made in two (2) equal installments on the first (1<sup>st</sup>) days of April and October, respectively.

6. **Severability:** If either party desires to discontinue services, that party shall notify the other in writing no later than sixty (60) days before the end of the contract year.

7. **Liability:** Hopewell Township and Pennington shall each be responsible for their own acts and omissions arising out of or relating to the performance of any activity pursuant to this agreement, consistent with the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq.

**IN WITNESS WHEREOF**, the parties hereto have set their hands and seals as of the date and year hereinabove set forth.

ATTEST:

HOPEWELL TOWNSHIP

---

Katherine Fenton Newman  
Municipal Clerk

---

David Chait  
Mayor

ATTEST:

BOROUGH OF PENNINGTON

---

Elizabeth Sterling  
Borough Clerk

---

James Davy  
Mayor

2-2-26

10-K

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

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

**“AUTHORIZING RESOLUTION TO PURCHASE TREATED AND  
UNTREATED ROCK SALT AND SOLAR SALT IN EXCESS OF THE BID  
THRESHOLD THROUGH THE COUNTY OF MERCER COOPERATIVE  
CONTRACT CK09 MERCER 2025-19**

**WHEREAS**, a need exists for ice and snow treatment material of Township of Hopewell roads; and

**WHEREAS**, the Township of Hopewell may, without advertising for bids, purchase such materials through the County of Mercer Cooperative pursuant to N.J.S.A. 40A:11-11 and N.J.A.C. 5:34-7.1 et. Seq., and

**WHEREAS**, the County of Mercer Cooperative has awarded contract CK09 MERCER 2025-19 for a period of two (2) years ending on January 23, 2027, for the commodities as follows:

<u>Vendor</u>	<u>Price Per Ton Delivered</u>	<u>Price Per Ton Pickup</u>
<i>Morton Salt (Treated Salt)</i>	\$77.64	\$77.00

**NOW, THEREFORE BE IT RESOLVED**, by the Governing Body of the Township of Hopewell, pursuant to N.J.S.A.40A:11-11 & N.J.A.C. 5:34-7.1 et. Seq., that subject to the governing bodies approval of future municipal budgets, the use of CK09 Mercer 2025-19 in excess of the bid threshold is hereby authorized.

2-2-26

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

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

**A RESOLUTION AMENDING  
PROFESSIONAL SERVICES AGREEMENTS**

**WHEREAS**, the Township entered into Professional Services Agreements with the firms noted below and it is necessary to amend this agreement to change the amount and/or the term of the contract; and

**WHEREAS**, the below professionals have 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 these various professional firms in a non-fair and open manner in accord with N.J.S.A.19:44A-20.5; and

**WHEREAS**, all professional firms named below have provided for a Business Entity Disclosure and Political Contribution Disclosure and Political Contribution Disclosure in accord with N.J.S.A.19:44A-20.5 indicating the professionals have 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 for services related to those stated below; and as certified by the Chief Financial Officer as encumbered in the accounts referenced below that funds are available for this purpose are:

FIRM	CURRENT MAXIMUM	PROPOSED MAXIMUM	TERM EXPIRES
Van Cleef Engineering Associates, LLC Miscellaneous Stormwater Matters PO 25-00274 5-01-20-165-200	\$30,000.00	\$16,000.00	No Change
Van Cleef Engineering Associates, LLC Tax Map Maintenance and Deed Plotting PO 25-00275 5-01-20-165-028	\$37,000.00	\$46,250.00	No Change
Van Cleef Engineering Associates, LLC General Engineering Matters PO 25-00273 5-01-20-165-028	\$54,000.00	\$57,200.00	No Change
Van Cleef Engineering Associates, LLC Wastewater Matters PO 25-00396 5-01-20-165-028	\$6,000.00	\$6,900.00	No Change

Van Cleef Engineering Associates, LLC 2024 Miscellaneous Drainage PO 24-01296	\$25,000.00	\$58,910.00	No Change
Parker McCay, PA Legal Services, Affordable Housing Matters PO 25-00286 5-01-20-115-028	\$115,000.00	\$107,000.00	No Change
Parker McCay, PA Legal Services, General Matters PO 25-00284 5-01-20-115-028	\$115,000.00	\$120,000.00	No Change
Carlin Ward Ash & Heiart Legal Services Tax Appeals PO 25-00288 5-01-20-115-028	\$35,000.00	\$37,500.00	No Change
Francis Linnus Legal Services – Planning Board 5-01-21-190-028	\$18,000.00	\$23,000.00	Through completion of current matters

**NOW, THEREFORE, BE IT RESOLVED** on this 2<sup>nd</sup> day of February 2026 by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the Professional Services Agreements be and are hereby amended.

2-2-26

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

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

**A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT IN A  
NON-FAIR AND OPEN MANNER  
VAN CLEEF ENGINEERING ASSOCIATES, LLC**

**WHEREAS**, there exists a need for professional services related to various engineering projects for the Township; and

**WHEREAS**, Van Cleef Engineering Associates, LLC, 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 Van Cleef Engineering Associates, LLC in a non-fair and open manner in accord with N.J.S.A.19:44A-20.5; and

**WHEREAS**, Van Cleef Engineering Associates, LLC, has provided for a Business Entity Disclosure and Political Contribution Disclosure in accord with N.J.S.A.19:44A-20.5 indicating Van Cleef Engineering Associates, LLC 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 for services related to those stated below; and as certified by the chief financial officer as encumbered in the accounts referenced below that funds are available for this purpose are from:

FIRM/PURPOSE	AMOUNT NOT TO EXCEED	TERM EXPIRES
Van Cleef Engineering Associates, LLC Legal 6-01-20-115-028	\$500.00	12/31/2026
Van Cleef Engineering Associates, LLC General Engineering Services 6-01-20-165-028	\$55,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Stormwater Services 6-01-20-165-028	\$15,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Tax Map Maintenance and Deed Plotting 6-01-20-165-028	\$45,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Engineering Services – Planning Board and Zoning Board of Adjustment 6-01-21-190-028	\$2,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Engineering Services – Water Utility 6-05-55-502-028	\$1,000.00	12/31/2026

Van Cleef Engineering Associates, LLC Engineering Services – ELSA 6-07-55-502-028	\$1,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Engineering Services – SBRSA 6-10-55-502-028	\$1,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Engineering Services – Open Space Trust X-12-00-925-234	\$1,000.00	12/31/2026
Van Cleef Engineering Associates, LLC Engineering Services – COAH Affordable Housing Trust X-14-99-927-028	\$500.00	12/31/2026
Van Cleef Engineering Associates, LLC Review of Planning and Zoning Board Escrow – Trust X-21-00-929-130/X-21-00-900-009	Escrow	12/31/2026
Van Cleef Engineering Associates, LLC services related to the Final Design of the LHT Mount Rose Distillery West Segment X-03-00-629-100	\$4,000.00	Completion of project

; 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**, by the Township Committee of the Township of Hopewell, as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the agreement with Van Cleef Engineering Associates, LLC for annual engineering 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 (l)(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.

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

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

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

**WHEREAS**, there exists a need for professional services related to various planning projects for the Township; and

**WHEREAS**, Banisch and Associates, 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 Banisch and Associates in a non-fair and open manner in accord with N.J.S.A.19:44A-20.5; and

**WHEREAS**, Banisch and Associates, has provided for a Business Entity Disclosure and Political Contribution Disclosure in accord with N.J.S.A.19:44A-20.5 indicating Banisch and Associates 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 for services related to those stated below; and as certified by the chief financial officer as encumbered in the accounts referenced below that funds are available for this purpose are from:

FIRM/PURPOSE	AMOUNT NOT TO EXCEED	TERM EXPIRES
Banisch and Associates Legal 6-01-20-115-028	\$500.00	12/31/2026
Banisch and Associates General Planner Services 6-01-21-190-028	\$15,000.00	12/31/2026
Banisch and Associates Zoning Board Planner Services 6-01-21-190-028	\$1,000.00	12/31/2026
Banisch and Associates Redevelopment – Non-Escrow 6-01-20-165-028	\$5,000.00	12/31/2026
Banisch and Associates Community Center 6-01-20-165-028	\$5,000.00	12/31/2026
Banisch and Associates Affordable Housing Trust – COAH Matters Planner X-14-99-927-028	\$30,000.00	12/31/2026

Banisch and Associates Trust – Escrow Application Review for Planning/Zoning Board/Redevelopment X-21-00-900-009 / X-21-00-929-115	Escrow	12/31/2026
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; 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**, by the Township Committee of the Township of Hopewell, as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the agreement with Banisch and Associates for annual planning 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 (l)(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.

2-2-26

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

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

**A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS IN  
A NON-FAIR AND OPEN MANNER  
VARIOUS LEGAL MATTERS**

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

**WHEREAS**, the below professional firms have 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 these various professional firms in a non-fair and open manner in accord with N.J.S.A.19:44A-20.5; and

**WHEREAS**, all professional firms named below have provided for a Business Entity Disclosure and Political Contribution Disclosure in accord with N.J.S.A.19:44A-20.5 indicating the professionals have 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 for services related to those stated below; and as certified by the chief financial officer as encumbered in the accounts referenced below that funds are available for this purpose are from:

FIRM/PURPOSE	AMOUNT NOT TO EXCEED	TERM EXPIRES
Parker McCay General Legal 6-01-20-115-028	\$115,000.0 0	12/31/2026
Parker McCay Legal Services – Open Space X-12-00-925-234	\$10,000.00	12/31/2026
Parker McCay Legal Services – COAH – Affordable Housing Trust X-14-99-927-028	\$55,000.00	12/31/2026
Parker McCay Review of Escrow projects – Trust X-21-00-900-009 / X-21-00-929-115	Escrow	12/31/2026
Ruderman & Roth Labor Council 6-01-20-115-028	\$100,000.0 0	12/31/2026

Carlin, Ward, Ashe & Heiart Legal Services – Tax Appeals 6-01-20-115-028			12/31/2026
Mason, Griffin & Pierson Legal Services – COAH – Affordable Housing Trust X-14-99-927-028	\$5,000.00		12/31/2026
Mason, Griffin & Pierson Legal Services – Zoning Board 6-01-21-190-028	\$40,000.00		12/31/2026
Mason, Griffin & Pierson Legal Services – Planning Board 6-01-21-190-028	\$15,000.00		12/31/2026
Mason, Griffin & Pierson General Legal Services Conflict Attorney 6-01-20-115-028	\$750.00		12/31/2026
Mason, Griffin & Pierson Review of Planning and Zoning Board Escrow Applications – Trust X-21-00-900-009	Escrow		12/31/2026
McManimon, Scotland & Baumann, LLC Legal Services Non-escrow Redevelopment 6-01-20-115-028	\$2,000.00		12/31/2026
McManimon, Scotland & Baumann, LLC Bond Counsel 6-01-20-130-028	\$20,000.00		12/31/2026
McManimon, Scotland & Baumann, LLC Review of escrow applications – Trust X-21-00-900-009 / X-21-00-929-115	Escrow		12/31/2026
Raymond Coleman Heinold LLP Legal Services related to TWW litigation 6-01-20-115-028	\$8,000.00		12/31/2026

; 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**, by the Township Committee of the Township of Hopewell, as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the above agreements with the above professionals for annual legal 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 (l)(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.

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

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

**A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS IN  
A NON-FAIR AND OPEN MANNER  
VARIOUS PROFESSIONAL MATTERS**

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

**WHEREAS**, the below professional firms have 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 these various professional firms in a non-fair and open manner in accord with N.J.S.A.19:44A-20.5; and

**WHEREAS**, all professional firms named below have provided for a Business Entity Disclosure and Political Contribution Disclosure in accord with N.J.S.A.19:44A-20.5 indicating the professionals have 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 for services related to those stated below; and as certified by the chief financial officer as encumbered in the accounts referenced below that funds are available for this purpose are from:

FIRM/PURPOSE	AMOUNT NOT TO EXCEED	TERM EXPIRES
The Canning Group, LLC Qualified Purchasing Agent Services 6-01-20-100-028	\$15,500.00	12/31/2026
Integrity Consulting Group Benefit Consultant 6-01-20-100-028	\$40,000.00	12/31/2026
Joseph C Tauriello Esq PC Court Prosecutor 6-01-25-275-028	\$27,500.00	12/31/2026
John Holiday, Esq. Public Defender 6-01-43-495-028	\$21,600.00	12/31/2026
Phoenix Advisors, a division of First Security Municipal Advisors, Inc. Financial Advisor Services 6-01-20-130-028	\$10,000.00	12/31/2026

Phoenix Advisors, a division of First Security Municipal Advisors, Inc. SEC Compliance	6-01-20-130-028	\$3,000.00	12/31/2026
Phoenix Advisors, a division of First Security Municipal Advisors, Inc. Consulting Services in Connection with the Community Center (HVSCC) Project Financing	6-01-20-100-028	\$5,000.00	12/31/2026
Phoenix Advisors, a division of First Security Municipal Advisors, Inc. Analyze Redevelopment Projects	X-21-00-929-115	Escrow	12/31/2026

; 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**, by the Township Committee of the Township of Hopewell, as follows:

1. The Mayor and Clerk are hereby authorized and directed to execute the above agreements with the above professionals for annual 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 (l)(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.

2-2-26  
10-Q

TOWNSHIP OF HOPEWELL

MERCER COUNTY, NEW JERSEY

RESOLUTION #

BILLS & CLAIMS

BE IT RESOLVED, that the list of cash disbursements authorized for approval of bills for payment dated **February 2, 2026** in the following amounts:

Bills and Claims	-	\$17,307,899.86
Payroll		\$843,863.14
Total Disbursements	-	\$18,151,763.00

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

5-01-20-100-021	Advertising			33.54	0.00	
NJA19	NEW JERSEY ADVANCE MEDIA LLC	25-00366	2025 LEGAL ADS PURCHASING			
5-01-20-100-028	Professional services					
RND01	RND CONSULTING LLC	25-00199	2025 IT services CC 24-03	2,384.85	0.00	B
WEX01	WEX HEALTH INC	25-00342	COBRA benefits	100.00	0.00	B
NAT49	National Screening Services	25-00365	2025 BACKGROUND CHECKS	20.00	0.00	B
PEN49	PENN MED PRINCETON OCC HEALTH	25-00400	Employment/Pre-employment serv	940.00	0.00	B
PHO04	FIRST SECURITY MUN ADVISOR INC	25-00833	HVSCC project Financing	292.50	0.00	B
				3,737.35		
	Department Total: EXECUTIVE			3,770.89		

Department: LEGISLATIVE

5-01-20-110-036	Office supplies			102.50	0.00	
BSR01	BSR VENTURES LLC	25-01366	NAME PLATES AND TAGS			
	Department Total: LEGISLATIVE			102.50		

Department: LEGAL SERVICES

5-01-20-115-028	Township attorney			9,638.00	0.00	B
PAR12	Parker McCay PA	25-00284	2025 General Legal matters	4,800.42	0.00	B
PAR12	Parker McCay PA	25-00286	2025 Affordable Housing matter	16,473.00	0.00	B
CAR44	Carlin Ward Ash and Heiart LLC	25-00288	2025 Legal service tax appeals	6,573.00	0.00	B
MCM01	Mcmanimon Scotland Baumann	25-00294	Legal Non-escrow Redevelopment	112.50	0.00	B
				37,596.92		
	Department Total: LEGAL SERVICES			37,596.92		

Department: FINANCIAL ADMINISTRATION

5-01-20-130-029	Other Professional services			186.20	0.00	
TR008	JULIE TROUTMAN	25-01145	Mileage Reimbursement			
	Department Total: FINANCIAL ADMINISTRATION			186.20		

Department: ENGINEERING

5-01-20-165-028	Professional services			11,458.00	0.00	B
VAN01	VAN CLEEF ENGINEERING	25-00275	2025 Tax map maintenance			

Budget Account Vendor	Description		P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-165-028 VAN01	Professional services		Continued				
	VAN CLEEF ENGINEERING	25-00396	2025 Wastewater Matters		480.00	0.00	B
					11,938.00		
5-01-20-165-200 VAN01	Stormwater		25-01261 Watershed Inventory Report		2,537.00	0.00	B
					14,475.00		
Department: COMMUNITY DEVELOPMENT							
5-01-21-190-028 VAN01	Prof. Services		25-00277 2025 Engineering PB/ZB matters		760.00	0.00	B
					760.00		
Department Total: COMMUNITY DEVELOPMENT							
Department: INSURANCE BENEFITS							
5-01-23-220-093 LAN22	Vision care		26-00145 2025 Vision Reimbursement		100.00	0.00	
					100.00		
Department Total: INSURANCE BENEFITS							
Department: POLICE							
5-01-25-240-040 INT02	Dues/training/meetings		25-01322 2026 IACP ANNUAL DUES/ROSSO		220.00	0.00	
5-01-25-240-053 LOG02	Minor equip.		25-01323 POLICE DEPT ENTRANCE MAT		356.25	0.00	
SIR	SIRCHIE ACQUISITION CO LLC	25-01374	POLICE PHOTO EQUIPT		131.95	0.00	
TRI27	TRI STATE CAMERA EXCH INC	25-01378	POLICE CAMERA FOR DB		1,502.85	0.00	
					1,991.05		
5-01-25-240-058 NJEZ	Operating supplies		25-00132 2025 BLANKET POLICE EZ PASS		33.00	0.00	B
5-01-25-240-180 WES03	Range Improvements		25-01375 POLICE SAND FOR RANGE		1,323.00	0.00	
					3,567.05		
Department Total: POLICE							
Department: PUBLIC WORKS							
5-01-26-290-026 CRE01	Equip. maintenance		25-00017 2025 BLANKET HYDRAULIC PARTS		866.45	0.00	B
5-01-26-290-053 DAT07	Minor equip.		25-01371 Laptop DPW Guerard		1,940.00	0.00	
DAT07	DATA CENTER WAREHOUSE LLC	25-01372	Tablet DPW Guerard		501.00	0.00	
					2,441.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-290-133	Ice/snow supplies					
CRE01	CRESTON HYDRAULICS INC	25-00015	2025 BLANKET SNOW PLOW PARTS	642.25	0.00	B
TH013	DENNIS THOMPSON	26-00017	EMERGENCY MEAL REIMBURSEMENT	43.43	0.00	
				685.68		
	Department Total: PUBLIC WORKS			3,993.13		
Department: MUNICIPAL BUILDING						
5-01-26-310-029	Other Professional Services					
WBM01	W B MASON COMPANY	25-01354	Business Cards - Burd	40.00	0.00	
NJ417	TREASURER STATE OF NEW JERSEY	26-00089	2025 SITE REMEDIATION FEE	2,540.00	0.00	
				2,580.00		
	Department Total: MUNICIPAL BUILDING			2,580.00		
Department: FLEET MAINTENANCE						
5-01-26-315-180	Fleet Maintenance					
CAM10	CAMPBELL FREIGHTLINER LLC	25-00037	2025 BLANKET PARTS HEAVY DUTY	164.89	0.00	B
CUS06	Custom Bandag Inc	25-00538	2025 BLANKET TIRE DISPOSAL	60.00	0.00	B
TH022	THOROUGHBRED DIESEL INSPECTION	25-01209	OPACITY TESTING	150.00	0.00	
DML01	D&M LEGACY LLC	26-00153	2025 CAR WASHES	1,965.00	0.00	
				2,339.89		
	Department Total: FLEET MAINTENANCE			2,339.89		
Department: HEALTH SERVICES						
5-01-27-330-028	Professional services					
DEE01	DEER CARCASS REMOVAL SERVICE	25-00520	DEER REMOVAL SERVICES	96.00	0.00	B
5-01-27-330-030	Clinical Services					
HAM02	HAMILTON TOWNSHIP-HEALTH DEPT	25-00242	2025 STI HEALTH CLINICS	100.00	0.00	B
5-01-27-330-053	Minor equip.					
DAT07	DATA CENTER WAREHOUSE LLC	25-01373	2025 HEALTH COMPUTERS & LAPTOPS	3,980.00	0.00	
5-01-27-330-058	Operating Expenses					
DOR06	GARY DORSI	25-00795	MILEAGE REIMBURSEMENT	12.95	0.00	B
MIN09	MINUTEMAN PRESS- HAMILTON	25-01310	INSPECTION REPORTS	292.97	0.00	
				305.92		
	Department Total: HEALTH SERVICES			4,481.92		
Department: ENVIRONMENTAL COMMISSION						
5-01-27-335-099	USGS projects					
USG02	USGS	25-00211	Agreement 24-LJJFA37	5,085.00	0.00	
	Department Total: ENVIRONMENTAL COMMISSION			5,085.00		

January 30, 2026  
09:26 AM

TOWNSHIP OF HOPEWELL  
Bill List By Budget Account

Page No: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Department: UTILITIES						
5-01-31-430-071	Utilities					
PUB04	PUBLIC SERVICE ELECTRIC GAS	25-00357	2025 UTLITIES	9,176.11	0.00	B
TRE06	TRENTON WATER WORKS	25-00750	2025 WATER UTILITY PYTS	1,057.95	0.00	B
				10,234.06		
Department Total: UTILITIES				10,234.06		
Department: STREET LIGHTING						
5-01-31-435-075	Street lighting					
PUB04	PUBLIC SERVICE ELECTRIC GAS	25-00357	2025 UTLITIES	14,680.40	0.00	B
Department Total: STREET LIGHTING				14,680.40		
Department: INTERLOCAL POLICE						
5-01-42-240-100	Other Misc. Expenses					
GTB01	GOLD TYPE BUSINESS MACHINE INC	25-01380	POLICE MDT	7,039.54	0.00	
Department Total: INTERLOCAL POLICE				7,039.54		
Department: MUNICIPAL COURT						
5-01-43-490-028	Professional services					
LAN05	LANGUAGE LINE SERVICES INC	25-00110	Annual Language Interpreting	78.70	0.00	B
GTB01	GOLD TYPE BUSINESS MACHINE INC	25-00111	Annual E-Tickets	349.16	0.00	B
TRI26	Trishield Security Protection	25-01313	Court Security Attendant	304.00	0.00	
				731.86		
Department Total: MUNICIPAL COURT				731.86		
Department: STATE REFUNDS						
5-01-99-915-021	Domestic Partner Fees					
NJ370	TREASURER, STATE OF NEW JERSEY	26-00246	2025 DOMESTIC PARTNERSHIP 1106	25.00	0.00	
5-01-99-915-022	Marriage license payments					
TRE05	TREASURER, STATE OF NEW JERSEY	25-00539	2025 MARRIAGE/CIVIL UNION LIC	300.00	0.00	
5-01-99-915-024	Burial Permits					
NJ370B	TREASURER STATE OF NJ	25-00540	2025 BURIAL PERMIT FEES	55.00	0.00	
Department Total: STATE REFUNDS				380.00		
Fund Total:				112,104.36		
Department: OTHER EXPENSES						
5-05-55-502-028	Professional services					
MIS06	DAVID MISIOLEK	25-00064	2025 BLANKET MILEAGE REIMBURSE	6.30	0.00	B

Budget Account Vendor	Description P.O. Id P.O. Description			Amount	Void Amount	PO Type
5-05-55-502-075	Utilities					
PUB04	PUBLIC SERVICE ELECTRIC GAS	25-00357	2025 UTLITIES	1,260.52	0.00	B
	Department Total: OTHER EXPENSES			1,266.82		
	Fund Total:			1,266.82		
Department: OTHER EXPENSES						
5-07-55-502-028	Prof. Services					
MIS06	DAVID MISIOLEK	25-00064	2025 BLANKET MILEAGE REIMBURSE	6.30	0.00	B
5-07-55-502-071	Utilities					
PUB04	PUBLIC SERVICE ELECTRIC GAS	25-00357	2025 UTLITIES	2,982.98	0.00	B
	Department Total: OTHER EXPENSES			2,989.28		
	Fund Total:			2,989.28		
Department: OTHER EXPENSE						
5-10-55-502-028	Prof. Services					
MIS06	DAVID MISIOLEK	25-00064	2025 BLANKET MILEAGE REIMBURSE	6.30	0.00	B
5-10-55-502-071	Utilities					
PUB04	PUBLIC SERVICE ELECTRIC GAS	25-00357	2025 UTLITIES	1,065.71	0.00	B
	Department Total: OTHER EXPENSE			1,072.01		
	Fund Total:			1,072.01		
	Year Total:			117,432.47		
Department: EXECUTIVE						
6-01-20-100-029	Other services					
CIV03	CivicPlus LLC	26-00154	2026 Website services	10,730.56	0.00	
CIV03	CivicPlus LLC	26-00166	Social Media Archiving Service	4,617.27	0.00	
				15,347.83		
6-01-20-100-040	Dues/training/meetings					
NJL01	NJ LEAGUE OF MUNICIPALITIES	26-00101	2026 MEMBERSHIP DUES	1,458.00	0.00	
6-01-20-100-041	TVTN					
TEL04	TELVUE CORPORATION	26-00211	2026 BLANKET PEG TV SERVICE	750.00	0.00	
	Department Total: EXECUTIVE			17,555.83		
Department: LEGISLATIVE						
6-01-20-110-040	Dues/training/meetings					
JER09	JERSEY ACCESS GROUP INC	26-00106	2026 MEMBERSHIP DUES	350.00	0.00	
	Department Total: LEGISLATIVE			350.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
<b>Department: FINANCIAL ADMINISTRATION</b>						
6-01-20-130-029 EDM01	Other Professional services EDMUND AND ASSOCIATES INC	26-00144	2026 SOFTWARE MAINTENANCE	5,489.91	0.00	
6-01-20-130-040 GFO03 TAX05	Dues/training/meetings GFOA OF NJ TCTANJ	26-00014 26-00160	2026 MEMBERSHIP TROUTMAN 2026 Membership Troutman	100.00 125.00 225.00	0.00 0.00	
<b>Department Total: FINANCIAL ADMINISTRATION</b>				<b>5,714.91</b>		
<b>Department: TAX COLLECTOR</b>						
6-01-20-145-028 EDM01	Professional services EDMUND AND ASSOCIATES INC	26-00143	2026 SOFTWARE MAINT. TAX	4,400.68	0.00	
6-01-20-145-040 TAX05	Dues/training/meetings TCTANJ	26-00109	Maggie Ernst, CTC membership	125.00	0.00	
<b>Department Total: TAX COLLECTOR</b>				<b>4,525.68</b>		
<b>Department: INSURANCE PREMIUMS</b>						
6-01-23-210-105 MID07	Liability Ins. MID JERSEY MUNICIPAL JOINT	26-00010	2026 ANNUAL ASSESSMENT	188,203.00	0.00	
<b>Department Total: INSURANCE PREMIUMS</b>				<b>188,203.00</b>		
<b>Department: INSURANCE BENEFITS</b>						
6-01-23-220-090 HOR01	RETIREE MEDICAL BENEFITS HORIZON HEALTHCARE SERVICE INC	26-00086	2026 MEDICAL BENEFITS	147,250.67	0.00	
6-01-23-220-091 HOR01	Cobra Medical benefits HORIZON HEALTHCARE SERVICE INC	26-00087	COBRA BENEFITS	2,866.74	0.00	
6-01-23-220-092 HOR01	Medical benefits HORIZON HEALTHCARE SERVICE INC	26-00086	2026 MEDICAL BENEFITS	237,149.05	0.00	
6-01-23-220-093 TUL01	Vision care FRANCIS TULKO	26-00021	Vision reimbursement- 2026	75.00	0.00	
6-01-23-220-104 LIN08	Life insurance Lincoln Nat Life Ins Co	26-00247	2026 LIFE INSURANCE BENEGITS	3,349.39	0.00	
<b>Department Total: INSURANCE BENEFITS</b>				<b>390,690.85</b>		
<b>Department: POLICE</b>						
6-01-25-240-026 POR02 WTH01	Equip. maintenance PORTER LEE CORPORATION WTH TECHNOLOGY INC	26-00126 26-00127	BEAST ANNUAL SUPPORT/POLICE WTH ANNUAL SUPPORT FEE/POLICE	1,340.00 5,494.67	0.00 0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-240-026	Equip. maintenance		Continued			
DYN03	DYNAMIC IMAGING SYSTEMS INC	26-00128	PICTURELINK MAINTENANCE/POLICE	3,231.36	0.00	
				10,066.03		
6-01-25-240-040	Dues/training/meetings					
COU29	COUNTY OF ESSEX	26-00125	INSTRUCTOR COURSE - POLICE	150.00	0.00	
POW07	Power DMS Inc	26-00129	LAW ENFORCEMENT ACCREDITATION	464.36	0.00	
				614.36		
Department Total: POLICE				10,680.39		
Department: PROSECUTOR						
6-01-25-275-028	Professional Services					
TAU01	JOSEPH C TAURIELLO ESQ PC	26-00248	2026 PROSECUTOR SERVICES	2,791.66	0.00	B
Department Total: PROSECUTOR				2,791.66		
Department: PUBLIC WORKS						
6-01-26-290-026	Equip. maintenance					
WOR07	Workwell Technologies Inc	26-00018	TIMECLOCK SERVICE PLAN 2026	1,044.00	0.00	
6-01-26-290-040	Dues/training/meetings					
PUB02	PUBLIC WORKS ASSOCIATION OF NJ	26-00157	2026 PWANJ MEMBERSHIP	150.00	0.00	
6-01-26-290-133	Ice/snow supplies					
LEW13	BRYAN LEWLESS	26-00015	EMERGENCY MEAL REIMBURSEMENT	29.60	0.00	
GAR20	Broderick Garlinghouse	26-00016	EMERGENCY MEAL REIMBURSEMENT	26.41	0.00	
CRE01	CRESTON HYDRAULICS INC	26-00028	2026 BLANKET SNOW PLOW PARTS	3,044.22	0.00	B
PEN11	PENNINGTON SUPERMARKET	26-00047	2026 BLANKET EMERGENCY MEALS	1,228.74	0.00	B
PEN16	PENNINGTON BAGEL EXPERIENCE	26-00048	2026 BLANKET EMERGENCY MEALS	200.57	0.00	B
ORL09	ORLANDOS CAFE LLC	26-00049	2026 BLANKET EMERGENCY MEALS	99.91	0.00	B
EWI10	PETROS and SONS INC OF EWING	26-00050	2026 BLANKET EMERGENCY MEALS	1,041.60	0.00	B
MOR25	MORTON SALT INC	26-00052	2026 BLANKET-TREATED ROAD SALT	79,958.13	0.00	B
ABE01	KEN ABEY	26-00216	EMERGENCY MEAL REIMBURSEMENT	17.04	0.00	
BEN13	MICHAEL BENINATO	26-00217	EMERGENCY MEAL REIMBURSEMENT	29.58	0.00	
BRE13	Nicholas Bregenzer	26-00218	EMERGENCY MEALS REIMBURSEMENT	70.65	0.00	
SEL04	KASEY SELF-GOMES	26-00219	EMERGENCY MEAL REIMBURSEMENT	37.84	0.00	
FAR10	MAXIMILIAN S FARINA	26-00220	EMERGENCY MEAL REIMBURSEMENT	31.75	0.00	
KAR07	DANIEL KARLUK	26-00221	EMERGENCY MEALS REIMBURSEMENT	19.19	0.00	
THO13	DENNIS THOMPSON	26-00222	EMERGENCY MEALS REIMBURSEMENT	50.55	0.00	
				85,885.78		
Department Total: PUBLIC WORKS				87,079.78		
Department: SOLID WASTE RECYCLING						
6-01-26-305-028	Professional services					
REP01	REPUBLIC SERVICES OF NJ LLC	26-00019	2026 BLANKET DUMPSTER SERVICE	515.00	0.00	B

Budget Account Vendor	Description P.O. Id P.O. Description			Amount	Void Amount	PO Type
6-01-26-305-028 WAS05	Professional services WASTE MANAGEMENT OF NJ INC			Continued 26-00022 2026 BLANKET RECYCLING PW BLDG	629.86 1,144.86	0.00 B
	Department Total: SOLID WASTE RECYCLING				1,144.86	
Department: MUNICIPAL BUILDING						
6-01-26-310-024 JER01	Maint. services JERSEY ELEVATOR CO INC			26-00076 2026 BLANKET ELEVATOR MAINT.	219.37	0.00 B
6-01-26-310-028 NJ809	Professional services NJ DIVISION OF FIRE SAFETY			26-00025 BFCE REGISTRATION RENEWAL 2026	418.50	0.00
6-01-26-310-058 WES10	Operating supplies WEST TRENTON HARDWARE			26-00092 2026 BLANKET HARDWARE B&G	8.35	0.00 B
	Department Total: MUNICIPAL BUILDING				646.22	
Department: FLEET MAINTENANCE						
6-01-26-315-180 EAS12	Fleet Maintenance EASTERN AUTOPARTS WAREHOUSE			26-00054 2026 BLANKET FLEET PARTS	968.31	0.00 B
NOR23	NORTH EAST PARTS GROUP LLC			26-00055 2026 BLANKET PARTS/ACCS L DUTY	229.34	0.00 B
CUS06	Custom Bandag Inc			26-00057 2026 BLANKET TIRES	548.74	0.00 B
DML01	D&M LEGACY LLC			26-00060 2026 BLANKET CAR WASHES	165.00	0.00 B
LIN13	LINDE GAS and EQUIPMENT INC			26-00061 2026 BLANKET CYLINDER GASES	90.54	0.00 B
SER01	SERVICE TIRE TRUCK CENTER INC			26-00062 2026 BLANKET TIRE MOUNTING	363.00	0.00 B
FLE13	FLEET PRIDE INC			26-00064 2026 BLANKET PARTS/ACCS.HEAVY	280.98	0.00 B
CAM10	CAMPBELL FREIGHTLINER LLC			26-00065 2026 BLANKET PARTS HEAVY DUTY	491.16	0.00 B
ATB01	AT BUCKS COUNTY LLC			26-00066 2026 BLANKET FLEET PARTS HEAVY	165.36	0.00 B
TRI20	TRIUS INC			26-00067 2026 BLANKET PARTS & REPAIRS	380.10	0.00 B
NOR20	NOREGON SYSTEMS INC			26-00147 Annual Software Renewal	1,699.00	0.00
YPE	YPERS INC			26-00210 MECHANIC RAGS	120.00	0.00
					5,501.53	
	Department Total: FLEET MAINTENANCE				5,501.53	
Department: HEALTH SERVICES						
6-01-27-330-040 REG02	Dues/training/meetings REGISTRARS ASSOCIATION OF NJ			26-00026 2026 MEMBERSHIPS	75.00	0.00
NJA20	NJA PUBLIC HEALTH NURSE ADMIN			26-00155 2026 MEMBERSHIP BIRNSTIEL	75.00	0.00
NJE03	NJ ENVIRONMENTAL HEALTH ASSOC			26-00202 2026 MEMBERSHIP	100.00	0.00
NJE03	NJ ENVIRONMENTAL HEALTH ASSOC			26-00206 SPRING CONFERENCE 2026	595.00	0.00
NJA21	NJACCHO			26-00208 2026 MEMBERSHIPS	300.00	0.00
MEN07	Kaitlin Mendel			26-00232 CMR REIMBURSEMENT	30.00	0.00
EST02	EVELYN ESTRADA			26-00233 CMR REIMBURSEMENT	30.00	0.00
					1,205.00	

January 30, 2026  
09:26 AM

TOWNSHIP OF HOPEWELL  
Bill List By Budget Account

Page No: 9

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-27-330-058 DOR06 GARY DORSI	Operating Expenses	26-00215	2026 MILEAGE REIMBURSEMENT	14.33	0.00	B
Department Total: HEALTH SERVICES					1,219.33	
Department: PARKS MAINTENANCE						
6-01-28-375-053 VER09 VERIZON WIRELESS	Maintenance Services	26-00270	2026 WIRELESS SERVICES 817	40.01	0.00	B
Department Total: PARKS MAINTENANCE					40.01	
Department: RECREATION						
6-01-28-376-040 HAR02 HARRAHS ATLANTIC CITY OPER CO NJR01 NJRPA NJ	Dues/training/meetings	26-00191	2026 HOTEL FOR CONFERENCE - KARIN	292.62	0.00	
		26-00193	ANNUAL NJRPA CONF - POVEROMO	470.00	0.00	
				762.62		
Department Total: RECREATION					762.62	
Department: UTILITIES						
6-01-31-430-071 VER19 VERIZON FIOS VER19 VERIZON FIOS	Utilities	26-00258	2026 FIOS SERVICES SR CENTER	79.00	0.00	B
		26-00263	2026 FIOS SERVICES POLICE	299.00	0.00	
				378.00		
Department Total: UTILITIES					378.00	
Department: TELEPHONE						
6-01-31-440-076 VER18 VERIZON BUSINESS NETWORK VER04 VERIZON NEW JERSEY INC VER09 VERIZON WIRELESS VER09 VERIZON WIRELESS	Telephone	26-00256	2026 ESL DATA UPDATES	19.65	0.00	B
		26-00259	2026 PHONES	512.25	0.00	
		26-00270	2026 WIRELESS SERVICES 817	998.34	0.00	B
		26-00271	2026 WIRELESS SERVICES 942	758.67	0.00	B
				2,288.91		
Department Total: TELEPHONE					2,288.91	
Department: MOTOR FUELS						
6-01-31-460-074 MAJ02 MAJESTIC OIL CO	Motor fuels	26-00149	2026 BLANKET FUELS, VEHICLES	17,642.92	0.00	B
Department Total: MOTOR FUELS					17,642.92	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: INTERLOCAL RECYCLING MCIA						
6-01-42-305-028	Professional Services					
MER03	MERCER COUNTY IMPROVEMENT AUTH	26-00023	2026 CURBSIDE RECYCLING	94,701.00	0.00	B
Department Total: INTERLOCAL RECYCLING MCIA					94,701.00	
Department: MUNICIPAL COURT						
6-01-43-490-026	Equip. maintenance					
REL06	RELIABLE OFFICE SOLUTIONS INC	26-00104	Annual Copier contract	103.95	0.00	B
6-01-43-490-028	Professional services					
TRI26	Trishield Security Protection	26-00165	Court Security Attendant	114.00	0.00	B
Department Total: MUNICIPAL COURT					217.95	
Department: PUBLIC DEFENDER						
6-01-43-495-028	Professional services					
HOL07	JOHN M HOLLIDAY	26-00249	2026 PUBLIC DEFENDER SERVICES	1,800.00	0.00	B
Department Total: PUBLIC DEFENDER					1,800.00	
6-01-99-910-015	County tax payment					
COU05	COUNTY OF MERCER COUNTY TAX	26-00253	2026 COUNTY TAXES	6,868,215.78	0.00	
COU06	COUNTY OF MERCER LIBRARY TAX	26-00254	2026 COUNTY LIBRARY TAXES	637,273.31	0.00	
COU07	COUNTY OF MERCER OPEN SPACE	26-00255	2026 COUNTY TAXES OS	399,106.27	0.00	
				7,904,595.36		
6-01-99-910-016	County added tax payment					
COU02	COUNTY OF MERCER COUNTY AO	26-00250	2025 ADD OMIT taxes	26,471.14	0.00	
COU03	COUNTY OF MERCER LIBRARY AO	26-00251	2025 ADD OMIT TAXES	2,460.59	0.00	
COU04	COUNTY OF MERCER OPEN SPC AO	26-00252	2025 ADDED OMITTED TAXES	1,524.25	0.00	
				30,455.98		
6-01-99-910-017	Fire district payment					
FIR02	BD OF FIRE COMMISSIONERS	26-00214	2026 Tax payments	1,064,571.10	0.00	
6-01-99-910-018	School tax payment					
HOP04	HOPEWELL VALLEY REG SCHOOL DIS	26-00001	2026 Payments	6,127,045.50	0.00	
6-01-99-910-181	Tax overpayment refunds					
HEL11	ANA HELLER	26-00161	refund TDV	5,477.44	0.00	
Department Total:					15,132,145.38	
Fund Total:					15,966,080.83	
Department: OTHER EXPENSES						
6-05-55-502-024	Maintenance services					
EPI01	EPIC SYSTEMS GROUP	26-00027	2026 COMMERCIAL FIRE MONITORING	446.40	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-05-55-502-027 EDM01	Administrative Costs EDMUND'S AND ASSOCIATES INC	26-00138	2026 SOFTWARE MAINT. UTILITIES	454.00	0.00	
6-05-55-502-028 MIS06	Professional services DAVID MISIOLEK	26-00150	2026 BLANKET MILEAGE REIMBURSE	58.72	0.00	B
6-05-55-502-040 NJ417	Dues/training/meetings TREASURER STATE OF NEW JERSEY	26-00024	2026 WATER USE REGISTRATION	245.00	0.00	
6-05-55-502-076 VER04	Telephone VERIZON NEW JERSEY INC	26-00260	2026 PHONES WCE	73.50	0.00	B
Department Total: OTHER EXPENSES				1,277.62		
Fund Total:				1,277.62		
Department: OTHER EXPENSES						
6-07-55-502-024 EPI01	Maint. services EPIC SYSTEMS GROUP	26-00027	2026 COMMERCIAL FIRE MONITORING	446.40	0.00	
6-07-55-502-027 EDM01	Administrative Costs EDMUND'S AND ASSOCIATES INC	26-00138	2026 SOFTWARE MAINT. UTILITIES	3,490.67	0.00	
6-07-55-502-028 MIS06	Prof. Services DAVID MISIOLEK	26-00150	2026 BLANKET MILEAGE REIMBURSE	65.25	0.00	B
6-07-55-502-076 VER04	Telephone VERIZON NEW JERSEY INC	26-00262	2026 PHONES ALARMS ELSA	82.31	0.00	B
Department Total: OTHER EXPENSES				4,084.63		
Fund Total:				4,084.63		
Department: OTHER EXPENSE						
6-10-55-502-024 EPI01	Maint. services EPIC SYSTEMS GROUP	26-00027	2026 COMMERCIAL FIRE MONITORING	446.40	0.00	
6-10-55-502-027 EDM01	Administrative Costs EDMUND'S AND ASSOCIATES INC	26-00138	2026 SOFTWARE MAINT. UTILITIES	600.00	0.00	
6-10-55-502-028 MIS06	Prof. Services DAVID MISIOLEK	26-00150	2026 BLANKET MILEAGE REIMBURSE	58.73	0.00	B
6-10-55-502-076 VER04	Telephone VERIZON NEW JERSEY INC	26-00261	2026 PHONES SBRSA	145.75	0.00	B
Department Total: OTHER EXPENSE				1,250.88		
Fund Total:				1,250.88		
Year Total:				15,972,693.96		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
<b>Department: ORD 25-1860</b>						
X-03-00-631-100 VAN01	LHT trail Mount Rose Distillery West VAN CLEEF ENGINEERING	25-01262	LHT Mount Rose Dist Const Ph	486.00	0.00	B
	Department Total: ORD 25-1860			486.00		
	Fund Total:			486.00		
<b>Department: ORDINANCE 21-1743</b>						
X-04-00-678-905 GTB01	Police 5 yrs GOLD TYPE BUSINESS MACHINE INC	25-01380	POLICE MDT	9.58	0.00	
	Department Total: ORDINANCE 21-1743			9.58		
<b>Department: Ordinance 22-1767</b>						
X-04-00-679-715 MUL06	Buildings and Grounds 15 years MULTI TEMP MECHANICAL INC	25-00573	ADMIN BLDG COOLING TOWER	6,518.46	0.00	
	Department Total: Ordinance 22-1767			6,518.46		
<b>Department: ORDINANCE 23-1794</b>						
X-04-00-685-411 VAN01	Road program VAN CLEEF ENGINEERING	25-00767	2025 Road Program	9,584.50	0.00	B
X-04-00-685-810 GTB01	Police dept equipment 10 yrs GOLD TYPE BUSINESS MACHINE INC	25-01380	POLICE MDT	14.48	0.00	
	Department Total: ORDINANCE 23-1794			9,598.98		
<b>Department: ORDINANCE 23-1808</b>						
X-04-00-687-200 VAN01	Storm Manage Plan Debris Area VAN CLEEF ENGINEERING	23-00866	Stormwater management-debris	5,614.00	0.00	B
	Department Total: ORDINANCE 23-1808			5,614.00		
<b>Department: Ordinance 24-1819</b>						
X-04-00-690-312 VAN01	Section 20 (Max \$715,000) VAN CLEEF ENGINEERING	24-00609	Denow Road DOT grant	3,305.00	0.00	B
	Department Total: Ordinance 24-1819			3,305.00		
<b>Department: Ordinance 24-1823</b>						
X-04-00-691-900 CEN34	911 Communications Center CENTURYLINK COMMUNICATIONS LLC	24-00998	911 center dispatch upgrades	704.54	0.00	B
	Department Total: Ordinance 24-1823			704.54		

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Budget Account Vendor	Description P.O. Id P.O. Description			Amount	Void Amount	PO Type
Department: ORDINANCE 25-1842						
X-04-00-692-212 VAN01	Miscellaneous MS4 VAN CLEEF ENGINEERING	23-01196	Stormwater mapping MS4	3,004.00	0.00	B
X-04-00-692-410 ASP05	2025 Road Maintenance Program ASPHALT PAVING SYSTEMS INC	25-00982	BID 25-10 2025 MICRO PAVING	104,085.06	0.00	B
X-04-00-692-411 BAR04	2025 Road Program R T BARRETT PAVING CO INC	25-00981	BID 25-09 2025 Road Program	773,526.44	0.00	B
X-04-00-692-412 VAN01	2025 Roads Section 20 VAN CLEEF ENGINEERING	25-00766	2025 Micro & Dist. & design	2,476.00	0.00	B
X-04-00-692-422 VAN01	Drainage Section 20 VAN CLEEF ENGINEERING	23-00135	NELSON RIDGE	1,333.50	0.00	B
X-04-00-692-430 VAN01	Brandon Road West VAN CLEEF ENGINEERING	25-00844	NJDOT Brandon Road West	6,470.00	0.00	B
X-04-00-692-710 VER09	Police 10 years VERIZON WIRELESS	26-00270	2026 WIRELESS SERVICES 817	150.12	0.00	B
Department Total: ORDINANCE 25-1842				891,045.12		
Fund Total:				916,795.68		
X-12-00-925-234 PAR12	open space Parker McCay PA	25-00285	2025 Open Space matters	38.00	0.00	B
Department Total:				38.00		
Fund Total:				38.00		
X-14-99-927-051 PUB04	Property Maintenance PUBLIC SERVICE ELECTRIC GAS	25-00357	2025 UTILITIES	16.76	0.00	B
Department Total:				16.76		
Fund Total:				16.76		
X-15-00-243-201 TRE44	Teen Travel Camp TreEscape Adventure Park	26-00012	TREESCAPE DEPOSIT 7/16/2026	1,127.00	0.00	
MER73	MERCER MEDIA LLC	26-00159	AD IN SUMMER CAMP GUIDE	50.00	0.00	
ULT03	ULTRAZONE	26-00171	Jr Travel Trip Deposit 7/13	100.00	0.00	
ULT03	ULTRAZONE	26-00173	Jr Travel Camp Deposit 7/27	100.00	0.00	
COL20	COLONIAL BOWLING ENTERTAINMENT	26-00175	Jr Travel Camp Deposit 7/20	237.38	0.00	
COL20	COLONIAL BOWLING ENTERTAINMENT	26-00177	Jr Travel Camp Deposit 8/3	237.38	0.00	
JIM02	JIM THORPE RIVER SPORTS	26-00189	JULY 23, 2026 TRIP DEPOSIT	940.00	0.00	
DUN07	DUNCRAVEN EQUESTRIAN CENTER	26-00194	07/14/2026 TRIP DEPOSIT	337.50	0.00	
				3,129.26		
Department Total:				3,129.26		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
<b>Department: Community Trips</b>						
X-15-00-246-000	Community Trips					
PEN31	PENNSYLVANIA HORTICULTURAL SOC	25-01171	PHILLY FLOWER SHOW 3/4/2026	1,125.00	0.00	
A1L01	A 1 LIMOUSINE INC	25-01265	JUST IN TIME TRIP 1/21/2026	1,464.33	0.00	
GRO03	GROUP SALES BOX OFFICE LLC	26-00223	Ragtime on Broadway 4/22/26	4,495.00	0.00	
				<u>7,084.33</u>		
	Department Total: Community Trips			7,084.33		
<b>Department: Childrens Events</b>						
X-15-00-247-000	Childrens Events					
MER73	MERCER MEDIA LLC	26-00159	AD IN SUMMER CAMP GUIDE	100.00	0.00	
	Department Total: Childrens Events			100.00		
<b>Department: Art in the Park</b>						
X-15-00-250-000	Art in the Park					
MER73	MERCER MEDIA LLC	26-00159	AD IN SUMMER CAMP GUIDE	50.00	0.00	
	Department Total: Art in the Park			50.00		
<b>Department: Soccer</b>						
X-15-00-253-000	Soccer					
MER73	MERCER MEDIA LLC	26-00159	AD IN SUMMER CAMP GUIDE	50.00	0.00	
	Department Total: Soccer			50.00		
<b>Department: Baseball</b>						
X-15-00-254-000	Baseball					
MER73	MERCER MEDIA LLC	26-00159	AD IN SUMMER CAMP GUIDE	50.00	0.00	
	Department Total: Baseball			50.00		
	Fund Total:			10,463.59		
<b>Department: STATE REFUNDS</b>						
X-17-00-915-023	Dog license fees					
NJ369	NJ DEPT OF HEALTH	25-00341	2025 ANIMAL LICENSING	971.40	0.00	
	Department Total: STATE REFUNDS			971.40		
<b>Department: HEALTH SERVICES</b>						
X-17-00-917-212	Operating supplies					
MIN09	MINUTEMAN PRESS- HAMILTON	25-01310	INSPECTION REPORTS	171.55	0.00	
X-17-00-917-234	Professional services					
SAV04	SAVE A FRIEND TO HOMELESS ANIM	25-00510	ANIMAL SHELTER SERVICES	405.00	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
X-17-00-917-234 HOP02	Professional services HOPEWELL VETERINARY GROUP, INC	26-00164	EMERGENCY VET VISIT	368.98 773.98	0.00	
X-17-00-917-241 VER09	Telephone VERIZON WIRELESS	26-00270	2026 WIRELESS SERVICES 817	76.36	0.00	B
	Department Total: HEALTH SERVICES			1,021.89		
	Fund Total:			1,993.29		
Department: MISCELLANEOUS						
X-20-00-930-208 W0011	PERF. GUAR. DISBURSEMENTS WOODMONT PROPERTIES	26-00224	PERF.GUARANTEE REFUND	59,040.00	0.00	
	Department Total: MISCELLANEOUS			59,040.00		
	Fund Total:			59,040.00		
X-21-00-900-009 NEA05	Planning escrow payment JAY NEARY	25-01384	Refund Planning Board escrow	1,193.16	0.00	
MAS04	MASON GRIFFIN AND PIERSON	26-00236	ZB LEGAL ESCROW MATTERS	2,359.50	0.00	
LIN11	Francis P Linnus	26-00237	PB LEGAL MATTERS ESCROW	3,638.50	0.00	
PAR12	Parker McCay PA	26-00238	LEGAL PLANNING BOARD ESCROW	25.00	0.00	
GEB02	GEBHARDT and KIEFER P C	26-00239	LEGAL ZONING BOARD ESCROW	51.00	0.00	
BOS05	BOSWELL ENGINEERING INC	26-00240	Engineering Developer Escrow	166,555.50	0.00	
BAN02	BANISCH ASSOCIATES INC	26-00241	Planner Reviews PB/ZB escrow	1,217.50	0.00	
M2A01	M2 ASSOCIATES INC	26-00243	Hydro Consultant PB	597.80	0.00	
TRE29	21st Century Media TRENTONIAN	26-00244	legal ads client 883839	59.85	0.00	
VAN01	VAN CLEEF ENGINEERING	26-00245	Engineering PB/ZB reviews	19,905.50 195,603.31	0.00	
	Department Total:			195,603.31		
Department: ESCROW PAYMENTS						
X-21-00-929-130 BAN02	Plot Plan BANISCH ASSOCIATES INC	26-00242	Plot Plan reviews	3,672.50	0.00	
X-21-00-929-131 RND01	UNIFORM CONSTRUCTION CODE RND CONSULTING LLC	25-00199	2025 IT services CC 24-03	1,235.00	0.00	B
NIE13	C A NIECE CO INCORPORATED	25-00995	MCO project	70.99	0.00	B
MAT24	MATTHEW ROSS ELECTRIC	25-01153	ELECTRICAL WORK	942.29	0.00	B
VER09	VERIZON WIRELESS	26-00271	2026 WIRELESS SERVICES 942	280.07 2,528.35	0.00	B
X-21-00-929-132 NJ802	MCO TRAINING FEES TREASURER STATE OF NJ	25-00546	2025 DCA PERMIT FEES	26,060.00	0.00	
X-21-00-929-134 EWI10	STORM RECOVERY TRUST PETROS and SONS INC OF EWING	26-00002	01/02/26 EMERGENCY MEALS	299.45	0.00	
PEN16	PENNINGTON BAGEL EXPERIENCE	26-00003	EMERGENCY MEALS 01-02-26	93.50 392.95	0.00	

January 30, 2026  
09:26 AM

TOWNSHIP OF HOPEWELL  
Bill List By Budget Account

Page No: 16

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
X-21-00-929-140	Ride Provide					
GRE13	GREATER MERCER RIDE PROVIDE	25-00200	2025 HV RIDES PROGRAM	648.00	0.00	B
FOR11	ROSEMARY FORSYTH	26-00004	REFUND FOR RIDE VOUCHERS	35.00	0.00	
				683.00		
	Department Total: ESCROW PAYMENTS			33,336.80		
	Fund Total:			228,940.11		
	Year Total:			1,217,773.43		
Total Charged Lines: 368 Total List Amount: 17,307,899.86 Total Void Amount:				0.00		

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	112,104.36	0.00	112,104.36	0.00	0.00	112,104.36
	5-05	1,266.82	0.00	1,266.82	0.00	0.00	1,266.82
	5-07	2,989.28	0.00	2,989.28	0.00	0.00	2,989.28
Year Total:	5-10	1,072.01	0.00	1,072.01	0.00	0.00	1,072.01
		117,432.47	0.00	117,432.47	0.00	0.00	117,432.47
	6-01	15,966,080.83	0.00	15,966,080.83	0.00	0.00	15,966,080.83
	6-05	1,277.62	0.00	1,277.62	0.00	0.00	1,277.62
	6-07	4,084.63	0.00	4,084.63	0.00	0.00	4,084.63
Year Total:	6-10	1,250.88	0.00	1,250.88	0.00	0.00	1,250.88
		15,972,693.96	0.00	15,972,693.96	0.00	0.00	15,972,693.96
	X-03	486.00	0.00	486.00	0.00	0.00	486.00
	X-04	916,795.68	0.00	916,795.68	0.00	0.00	916,795.68
	X-12	38.00	0.00	38.00	0.00	0.00	38.00
	X-14	16.76	0.00	16.76	0.00	0.00	16.76
	X-15	10,463.59	0.00	10,463.59	0.00	0.00	10,463.59
	X-17	1,993.29	0.00	1,993.29	0.00	0.00	1,993.29
	X-20	59,040.00	0.00	59,040.00	0.00	0.00	59,040.00
Year Total:	X-21	228,940.11	0.00	228,940.11	0.00	0.00	228,940.11
		1,217,773.43	0.00	1,217,773.43	0.00	0.00	1,217,773.43
Total of All Funds:		17,307,899.86	0.00	17,307,899.86	0.00	0.00	17,307,899.86

P.O. Type: All Open: N Paid: N Void: N  
Range: First to Last Rcvd: Y Held: Y Aprv: N  
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y  
Vendors: All Include Non-Budgeted: Y  
Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A1L01	A 1 LIMOSUSINE INC								
	25-01265	11/13/25	JUST IN TIME TRIP	1/21/2026	Open	1,464.33	0.00		
ABE01	KEN ABEY								
	26-00216	01/22/26	EMERGENCY MEAL REIMBURSEMENT		Open	17.04	0.00		
ASP05	ASPHALT PAVING SYSTEMS INC								
	25-00982	08/13/25	BID 25-10	2025 MICRO PAVING	Open	104,085.06	0.00	B	
ATB01	AT BUCKS COUNTY LLC								
	26-00066	01/08/26	2026 BLANKET FLEET PARTS HEAVY		Open	165.36	0.00	B	
BAN02	BANISCH ASSOCIATES INC								
	26-00241	01/28/26	Planner Reviews	PB/ZB escrow	Open	1,217.50	0.00		
	26-00242	01/28/26	Plot Plan reviews		Open	<u>3,672.50</u>	0.00		
						4,890.00			
BAR04	R T BARRETT PAVING CO INC								
	25-00981	08/13/25	BID 25-09	2025 Road Program	Open	773,526.44	0.00	B	
BEN13	MICHAEL BENINATO								
	26-00217	01/22/26	EMERGENCY MEAL REIMBURSEMENT		Open	29.58	0.00		
BOS05	BOSWELL ENGINEERING INC								
	26-00240	01/28/26	Eningeering Developer	Escrow	Open	166,555.50	0.00		
BRE13	Nicholas Bregenzer								
	26-00218	01/22/26	EMERGENCY MEALS REIMBURSEMENT		Open	70.65	0.00		
BSR01	BSR VENTURES LLC								
	25-01366	12/18/25	NAME PLATES AND TAGS		Open	102.50	0.00		
CAM10	CAMPBELL FREIGHTLINER LLC								
	25-00037	01/06/25	2025 BLANKET PARTS HEAVY DUTY		Open	164.89	0.00	B	
	26-00065	01/08/26	2026 BLANKET PARTS HEAVY DUTY		Open	<u>491.16</u>	0.00	B	
						656.05			
CAR44	Carlin Ward Ash and Heiart LLC								
	25-00288	02/04/25	2025 Legal service	tax appeals	Open	6,573.00	0.00	B	
CEN34	CENTURYLINK COMMUNICATIONS LLC								
	24-00998	08/14/24	911 center	dispatch upgrades	Open	704.54	0.00	B	
CIV03	CivicPlus LLC								
	26-00154	01/13/26	2026 Website services		Open	10,730.56	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CIV03	CivicPlus LLC			Continued					
	26-00166	01/15/26	Social Media Archiving Service	Open		4,617.27	0.00		
						15,347.83			
COL20	COLONIAL BOWLING ENTERTAINMENT								
	26-00175	01/21/26	Jr Travel Camp Deposit	7/20	Open	237.38	0.00		
	26-00177	01/21/26	Jr Travel Camp Deposit	8/3	Open	237.38	0.00		
						474.76			
COU02	COUNTY OF MERCER COUNTY AO								
	26-00250	01/29/26	2025 ADD OMIT taxes		Open	26,471.14	0.00		
COU03	COUNTY OF MERCER LIBRARY AO								
	26-00251	01/29/26	2025 ADD OMIT TAXES		Open	2,460.59	0.00		
COU04	COUNTY OF MERCER OPEN SPC AO								
	26-00252	01/29/26	2025 ADDED OMITTED TAXES		Open	1,524.25	0.00		
COU05	COUNTY OF MERCER COUNTY TAX								
	26-00253	01/29/26	2026 COUNTY TAXES		Open	6,868,215.78	0.00		
COU06	COUNTY OF MERCER LIBRARY TAX								
	26-00254	01/29/26	2026 COUNTY LIBRARY TAXES		Open	637,273.31	0.00		
COU07	COUNTY OF MERCER OPEN SPACE								
	26-00255	01/29/26	2026 COUNTY TAXES OS		Open	399,106.27	0.00		
COU29	COUNTY OF ESSEX								
	26-00125	01/09/26	INSTRUCTOR COURSE - POLICE		Open	150.00	0.00		
CRE01	CRESTON HYDRAULICS INC								
	25-00015	01/06/25	2025 BLANKET SNOW PLOW PARTS		Open	642.25	0.00	B	
	25-00017	01/06/25	2025 BLANKET HYDRAULIC PARTS		Open	866.45	0.00	B	
	26-00028	01/08/26	2026 BLANKET SNOW PLOW PARTS		Open	3,044.22	0.00	B	
						4,552.92			
CUS06	Custom Bandag Inc								
	25-00538	04/02/25	2025 BLANKET TIRE DISPOSAL		Open	60.00	0.00	B	
	26-00057	01/08/26	2026 BLANKET TIRES		Open	548.74	0.00	B	
						608.74			
DAT07	DATA CENTER WAREHOUSE LLC								
	25-01371	12/22/25	Laptop DPW Guerard		Open	1,940.00	0.00		
	25-01372	12/22/25	Tablet DPW Guerard		Open	501.00	0.00		
	25-01373	12/22/25	HEALTH COMPUTERS & LAPTOPS		Open	3,980.00	0.00		
						6,421.00			
DEE01	DEER CARCASS REMOVAL SERVICE								
	25-00520	03/28/25	DEER REMOVAL SERVICES		Open	96.00	0.00	B	
DML01	D&M LEGACY LLC								
	26-00060	01/08/26	2026 BLANKET CAR WASHES		Open	165.00	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DML01	D&M LEGACY LLC				Continued				
		26-00153	01/13/26	2025 CAR WASHES	Open	<u>1,965.00</u> 2,130.00	0.00		
DOR06	GARY DORSI								
		25-00795	06/13/25	MILEAGE REIMBURSEMENT	Open	12.95	0.00		
		26-00215	01/22/26	2026 MILEAGE REIMBURSEMENT	Open	<u>14.33</u> 27.28	0.00	B	
DUN07	DUNCRAVEN EQUESTRIAN CENTER								
		26-00194	01/21/26	07/14/2026 TRIP DEPOSIT	Open	337.50	0.00		
DYN03	DYNAMIC IMAGING SYSTEMS INC								
		26-00128	01/09/26	PICTURELINK MAINTENANCE/POLICE	Open	3,231.36	0.00		
EAS12	EASTERN AUTOPARTS WAREHOUSE								
		26-00054	01/08/26	2026 BLANKET FLEET PARTS	Open	968.31	0.00	B	
EDM01	EDMUND'S AND ASSOCIATES INC								
		26-00138	01/09/26	2026 SOFTWARE MAINT. UTILITIES	Open	4,544.67	0.00		
		26-00143	01/09/26	2026 SOFTWARE MAINT. TAX	Open	4,400.68	0.00		
		26-00144	01/09/26	2026 SOFTWARE MAINTENANCE	Open	<u>5,489.91</u> 14,435.26	0.00		
EPI01	EPIC SYSTEMS GROUP								
		26-00027	01/08/26	2026 COMMERCIAL FIRE MONITORING	Open	1,339.20	0.00		
EST02	EVELYN ESTRADA								
		26-00233	01/28/26	CMR REIMBURSEMENT	Open	30.00	0.00		
EWI10	PETROS and SONS INC OF EWING								
		26-00002	01/05/26	01/02/26 EMERGENCY MEALS	Open	299.45	0.00		
		26-00050	01/08/26	2026 BLANKET EMERGENCY MEALS	Open	<u>1,041.60</u> 1,341.05	0.00	B	
FAR10	MAXIMILIAN S FARINA								
		26-00220	01/22/26	EMERGENCY MEAL REIMBURSEMENT	Open	31.75	0.00		
FIR02	BD OF FIRE COMMISSIONERS								
		26-00214	01/21/26	2026 Tax payments	Open	1,064,571.10	0.00		
FLE13	FLEET PRIDE INC								
		26-00064	01/08/26	2026 BLANKET PARTS/ACCS.HEAVY	Open	280.98	0.00	B	
FOR11	ROSEMARY FORSYTH								
		26-00004	01/05/26	REFUND FOR RIDE VOUCHERS	Open	35.00	0.00		
GAR20	Broderick Garlinghouse								
		26-00016	01/08/26	EMERGENCY MEAL REIMBURSEMENT	Open	26.41	0.00		
GEB02	GEBHARDT and KIEFER P C								
		26-00239	01/28/26	LEGAL ZONING BOARD ESCROW	Open	51.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GF003	GFOA OF NJ			26-00014 01/08/26 2026 MEMBERSHIP TROUTMAN	Open	100.00	0.00		
GRE13	GREATER MERCER RIDE PROVIDE			25-00200 01/23/25 2025 HV RIDES PROGRAM	Open	648.00	0.00	B	
GR003	GROUP SALES BOX OFFICE LLC			26-00223 01/22/26 Ragtime on Broadway 4/22/26	Open	4,495.00	0.00		
GTB01	GOLD TYPE BUSINESS MACHINE INC			25-00111 01/09/25 Annual E-Tickets	Open	349.16	0.00	B	
				25-01380 12/26/25 POLICE MDT	Open	<u>7,063.60</u>	0.00		
						<u>7,412.76</u>			
HAM02	HAMILTON TOWNSHIP-HEALTH DEPT			25-00242 01/29/25 2025 STI HEALTH CLINICS	Open	100.00	0.00	B	
HAR02	HARRAHS ATLANTIC CITY OPER CO			26-00191 01/21/26 HOTEL FOR CONFERENCE - KARIN	Open	292.62	0.00		
HEL11	ANA HELLER			26-00161 01/14/26 refund TDV	Open	5,477.44	0.00		
HOL07	JOHN M HOLLIDAY			26-00249 01/29/26 2026 PUBLIC DEFENDER SERVICES	Open	1,800.00	0.00	B	
HOP02	HOPEWELL VETERINARY GROUP, INC			26-00164 01/14/26 EMERGENCY VET VISIT	Open	368.98	0.00		
HOP04	HOPEWELL VALLEY REG SCHOOL DIS			26-00001 01/02/26 2026 Payments	Open	6,127,045.50	0.00		
HOR01	HORIZON HEALTHCARE SERVICE INC			26-00086 01/08/26 2026 MEDICAL BENEFITS	Open	384,399.72	0.00		
				26-00087 01/08/26 COBRA BENEFITS	Open	<u>2,866.74</u>	0.00		
						<u>387,266.46</u>			
INT02	INT ASSOC OF CHIEFS OF POLICE			25-01322 12/08/25 2026 IACP ANNUAL DUES/ROSSO	Open	220.00	0.00		
JER01	JERSEY ELEVATOR CO INC			26-00076 01/08/26 BLANKET ELEVATOR MAINT.	Open	219.37	0.00	B	
JER09	JERSEY ACCESS GROUP INC			26-00106 01/09/26 2026 MEMBERSHIP DUES	Open	350.00	0.00		
JIM02	JIM THORPE RIVER SPORTS			26-00189 01/21/26 JULY 23, 2026 TRIP DEPOSIT	Open	940.00	0.00		
KAR07	DANIEL KARLUK			26-00221 01/22/26 EMERGENCY MEALS REIMBURSEMENT	Open	19.19	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAN05	LANGUAGE LINE SERVICES INC	25-00110	01/09/25	Annual Language Interpreting	Open	78.70	0.00	B	
LAN22	JACK LANE	26-00145	01/09/26	2025 Vision Reimbursement	Open	100.00	0.00		
LEW13	BRYAN LEWLESS	26-00015	01/08/26	EMERGENCY MEAL REIMBURSEMENT	Open	29.60	0.00		
LIN08	Lincoln Nat Life Ins Co	26-00247	01/29/26	2026 LIFE INSURANCE BENEGITS	Open	3,349.39	0.00		
LIN11	Francis P Linnus	26-00237	01/28/26	PB LEGAL MATTERS ESCROW	Open	3,638.50	0.00		
LIN13	LINDE GAS and EQUIPMENT INC	26-00061	01/08/26	2026 BLANKET CYCLINDER GASES	Open	90.54	0.00	B	
LOG02	LOGO MAT CENTRAL LLC	25-01323	12/08/25	POLICE DEPT ENTRANCE MAT	Open	356.25	0.00		
M2A01	M2 ASSOCIATES INC	26-00243	01/28/26	Hydro Consultant PB	Open	597.80	0.00		
MAJ02	MAJESTIC OIL CO	26-00149	01/12/26	2026 BLANKET FUELS, VEHICLES	Open	17,642.92	0.00	B	
MAS04	MASON GRIFFIN AND PIERSON	26-00236	01/28/26	ZB LEGAL ESCROW MATTERS	Open	2,359.50	0.00		
MAT24	MATTHEW ROSS ELECTRIC	25-01153	10/06/25	ELECTRICAL WORK	Open	942.29	0.00	B	
MCM01	Mcmanimon Scotland Baumann	25-00294	02/04/25	Legal Non-escrow Redevelopment	Open	112.50	0.00	B	
MEN07	Kaitlin Mendel	26-00232	01/28/26	CMR REIMBURSEMENT	Open	30.00	0.00		
MER03	MERCER COUNTY IMPROVEMENT AUTH	26-00023	01/08/26	2026 CURBSIDE RECYCLING	Open	94,701.00	0.00	B	
MER73	MERCER MEDIA LLC	26-00159	01/13/26	AD IN SUMMER CAMP GUIDE	Open	300.00	0.00		
MID07	MID JERSEY MUNICIPAL JOINT	26-00010	01/07/26	2026 ANNUAL ASSESSMENT	Open	188,203.00	0.00		
MIN09	MINUTEMAN PRESS- HAMILTON	25-01310	12/01/25	INSPECTION REPORTS	Open	464.52	0.00		
MIS06	DAVID MISIOLEK	25-00064	01/06/25	2025 BLANKET MILEAGE REIMBURSE	Open	18.90	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIS06	DAVID MISIOLEK			Continued					
	26-00150	01/13/26	2026	BLANKET MILEAGE REIMBURSE	Open	<u>182.70</u> 201.60	0.00	B	
MOR25	MORTON SALT INC								
	26-00052	01/08/26	2026	BLANKET-TREATED ROAD SALT	Open	79,958.13	0.00	B	
MUL06	MULTI TEMP MECHANICAL INC								
	25-00573	04/15/25	2025	ADMIN BLDG COOLING TOWER	Open	6,518.46	0.00		
NAT49	National Screening Services								
	25-00365	02/11/25	2025	BACKGROUND CHECKS	Open	20.00	0.00	B	
NEA05	JAY NEARY								
	25-01384	12/30/25	Refund	Planning Board escrow	Open	1,193.16	0.00		
NIE13	C A NIECE CO INCORPORATED								
	25-00995	08/15/25	MCO project		Open	70.99	0.00	B	
NJ369	NJ DEPT OF HEALTH								
	25-00341	02/10/25	2025	ANIMAL LICENSING	Open	971.40	0.00		
NJ370	TREASURER, STATE OF NEW JERSEY								
	26-00246	01/29/26	2025	DOMESTIC PARTNERSHIP	1106	Open	25.00	0.00	
NJ370B	TREASURER STATE OF NJ								
	25-00540	04/02/25	2025	BURIAL PERMIT FEES	Open	55.00	0.00		
NJ417	TREASURER STATE OF NEW JERSEY								
	26-00024	01/08/26	2026	WATER USE REGISTRATION	2026	Open	245.00	0.00	
	26-00089	01/08/26	2025	SITE REMEDIATION FEE		Open	<u>2,540.00</u> 2,785.00	0.00	
NJ802	TREASURER STATE OF NJ								
	25-00546	04/04/25	2025	DCA PERMIT FEES	Open	26,060.00	0.00		
NJ809	NJ DIVISION OF FIRE SAFETY								
	26-00025	01/08/26	BFCE	REGISTRATION RENEWAL	2026	Open	418.50	0.00	
NJA19	NEW JERSEY ADVANCE MEDIA LLC								
	25-00366	02/11/25	2025	LEGAL ADS PURCHASING	Open	33.54	0.00		
NJA20	NJA PUBLIC HEALTH NURSE ADMIN								
	26-00155	01/13/26	2026	MEMBERSHIP	BIRNSTIEL	Open	75.00	0.00	
NJA21	NJACCHO								
	26-00208	01/21/26	2026	MEMBERSHIPS		Open	300.00	0.00	
NJE03	NJ ENVIRONMENTAL HEALTH ASSOC								
	26-00202	01/21/26	2026	MEMBERSHIP		Open	100.00	0.00	
	26-00206	01/21/26	SPRING CONFERENCE	2026		Open	<u>595.00</u> 695.00	0.00	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJEZ	NJ EZ PASS	25-00132	01/13/25 2025	BLANKET POLICE EZ PASS	Open	33.00	0.00	B	
NJL01	NJ LEAGUE OF MUNICIPALITIES	26-00101	01/08/26 2026	MEMBERSHIP DUES	Open	1,458.00	0.00		
NJR01	NJRPA NJ	26-00193	01/21/26	ANNUAL NJRPA CONF - POVEROMO	Open	470.00	0.00		
NOR20	NOREGON SYSTEMS INC	26-00147	01/12/26	Annual Software Renewal	Open	1,699.00	0.00		
NOR23	NORTH EAST PARTS GROUP LLC	26-00055	01/08/26 2026	BLANKET PARTS/ACCS L DUTY	Open	229.34	0.00	B	
ORL09	ORLANDOS CAFE LLC	26-00049	01/08/26 2026	BLANKET EMERGENCY MEALS	Open	99.91	0.00	B	
PAR12	Parker McCay PA	25-00284	02/04/25 2025	General Legal matters	Open	9,638.00	0.00	B	
		25-00285	02/04/25 2025	open Space matters	Open	38.00	0.00	B	
		25-00286	02/04/25 2025	Affordable Housing matter	Open	4,800.42	0.00	B	
		26-00238	01/28/26	LEGAL PLANNING BOARD ESCROW	Open	25.00	0.00		
						14,501.42			
PEN11	PENNINGTON SUPERMARKET	26-00047	01/08/26 2026	BLANKET EMERGENCY MEALS	Open	1,228.74	0.00	B	
PEN16	PENNINGTON BAGEL EXPERIENCE	26-00003	01/05/26	EMERGENCY MEALS 01-02-26	Open	93.50	0.00		
		26-00048	01/08/26 2026	BLANKET EMERGENCY MEALS	Open	200.57	0.00	B	
						294.07			
PEN31	PENNSYLVANIA HORTICULTURAL SOC	25-01171	10/14/25	PHILLY FLOWER SHOW 3/4/2026	Open	1,125.00	0.00		
PEN49	PENN MED PRINCETON OCC HEALTH	25-00400	02/19/25	Employment/Pre-employment serv	Open	940.00	0.00	B	
PH004	FIRST SECURITY MUN ADVISOR INC	25-00833	06/27/25	HVSCC project Financing	Open	292.50	0.00	B	
POR02	PORTER LEE CORPORATION	26-00126	01/09/26	BEAST ANNUAL SUPPORT/POLICE	Open	1,340.00	0.00		
POW07	Power DMS Inc	26-00129	01/09/26	LAW ENFORCEMENT ACCREDITATION	Open	464.36	0.00		
PUB02	PUBLIC WORKS ASSOCIATION OF NJ	26-00157	01/13/26 2026	PWANJ MEMBERSHIP	Open	150.00	0.00		
PUB04	PUBLIC SERVICE ELECTRIC GAS	25-00357	02/11/25 2025	UTLITIES	Open	29,182.48	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REG02	REGISTRARS ASSOCIATION OF NJ	26-00026	01/08/26	2026 MEMBERSHIPS	Open	75.00	0.00		
REL06	RELIABLE OFFICE SOLUTIONS INC	26-00104	01/08/26	Annual Copier contract COURT	Open	103.95	0.00	B	
REP01	REPUBLIC SERVICES OF NJ LLC	26-00019	01/08/26	2026 BLANKET DUMPSTER SERVICE	Open	515.00	0.00	B	
RND01	RND CONSULTING LLC	25-00199	01/23/25	2025 IT services CC 24-03	Open	3,619.85	0.00	B	
RUD04	RUDERMAN and ROTH LLC	25-00287	02/04/25	2025 Labor Counsel	Open	16,473.00	0.00	B	
SAV04	SAVE A FRIEND TO HOMELESS ANIM	25-00510	03/24/25	ANIMAL SHELTER SERVICES	Open	405.00	0.00	B	
SEL04	KASEY SELF-GOMES	26-00219	01/22/26	EMERGENCY MEAL REIMBURSEMENT	Open	37.84	0.00		
SER01	SERVICE TIRE TRUCK CENTER INC	26-00062	01/08/26	2026 BLANKET TIRE MOUNTING	Open	363.00	0.00	B	
SIR	SIRCHIE ACQUISITION CO LLC	25-01374	12/26/25	POLICE PHOTO EQUIPT	Open	131.95	0.00		
TAU01	JOSEPH C TAURIELLO ESQ PC	26-00248	01/29/26	2026 PROSECUTOR SERVICES	Open	2,791.66	0.00	B	
TAX05	TCTANJ	26-00109	01/09/26	Maggie Ernst, CTC membership	Open	125.00	0.00		
		26-00160	01/13/26	2026 Membership Troutman	Open	<u>125.00</u>	0.00		
						250.00			
TEL04	TELVUE CORPORATION	26-00211	01/21/26	2026 BLANKET PEG TV SERVICE	Open	750.00	0.00		
TH013	DENNIS THOMPSON	26-00017	01/08/26	EMERGENCY MEAL REIMBURSEMENT	Open	43.43	0.00		
		26-00222	01/22/26	EMERGENCY MEALS REIMBURSEMENT	Open	<u>50.55</u>	0.00		
						93.98			
TH022	THOROUGHBRED DIESEL INSPECTION	25-01209	10/23/25	OPACITY TESTING	Open	150.00	0.00		
TRE05	TREASURER, STATE OF NEW JERSEY	25-00539	04/02/25	2025 MARRIAGE/CIVIL UNION LIC	Open	300.00	0.00		
TRE06	TRENTON WATER WORKS	25-00750	06/04/25	2025 WATER UTILITY PYTS	Open	1,057.95	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TRE29	21st Century Media TRENTONIAN	26-00244	01/28/26	legal ads client 883839	Open	59.85	0.00		
TRE44	TreEscape Adventure Park	26-00012	01/08/26	TREESCAPE DEPOSIT 7/16/2026	Open	1,127.00	0.00		
TRI20	TRIUS INC	26-00067	01/08/26	2026 BLANKET PARTS & REPAIRS	Open	380.10	0.00	B	
TRI26	Trishield Security Protection	25-01313	12/03/25	Court Security Attendant	Open	304.00	0.00		
		26-00165	01/14/26	Court Security Attendant	Open	<u>114.00</u>	0.00	B	
						418.00			
TRI27	TRI STATE CAMERA EXCH INC	25-01378	12/26/25	POLICE CAMERA FOR DB	Open	1,502.85	0.00		
TR008	JULIE TROUTMAN	25-01145	09/30/25	Mileage Reimbursement	Open	186.20	0.00		
TUL01	FRANCIS TULKO	26-00021	01/08/26	Vision reimbursement- 2026	Open	75.00	0.00		
ULT03	ULTRAZONE	26-00171	01/21/26	Jr Travel Trip Deposit 7/13	Open	100.00	0.00		
		26-00173	01/21/26	Jr Travel Camp Deposit 7/27	Open	<u>100.00</u>	0.00		
						200.00			
USG02	USGS	25-00211	01/27/25	Agreement 24-LJJFA37	Open	5,085.00	0.00		
VAN01	VAN CLEEF ENGINEERING	23-00135	01/13/23	NELSON RIDGE	Open	1,333.50	0.00	B	
		23-00866	06/28/23	Stormwater management-debris	Open	5,614.00	0.00	B	
		23-01196	10/24/23	Stormwater mapping MS4	Open	3,004.00	0.00	B	
		24-00609	04/19/24	Denow Road DOT grant	Open	3,305.00	0.00	B	
		25-00275	02/04/25	2025 Tax map maintenance	Open	11,458.00	0.00	B	
		25-00277	02/04/25	2025 Engineering PB/ZB matters	Open	760.00	0.00	B	
		25-00396	02/19/25	2025 Wastewater Matters	Open	480.00	0.00	B	
		25-00766	06/05/25	2025 Mircro & Dist. & design	Open	2,476.00	0.00	B	
		25-00767	06/05/25	2025 Road Program	Open	9,584.50	0.00	B	
		25-00844	07/01/25	NJDOT Brandon Road West	Open	6,470.00	0.00	B	
		25-01261	11/13/25	Watershed Inventory Report	Open	2,537.00	0.00	B	
		25-01262	11/13/25	LHT Mount Rose Dist Const Ph	Open	486.00	0.00	B	
		26-00245	01/28/26	Engineering PB/ZB reviews	Open	<u>19,905.50</u>	0.00		
						67,413.50			
VER04	VERIZON NEW JERSEY INC	26-00259	01/29/26	2026 PHONES	Open	512.25	0.00		
		26-00260	01/29/26	2026 PHONES WCE	Open	73.50	0.00	B	
		26-00261	01/29/26	2026 PHONES SBRSA	Open	145.75	0.00	B	

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VER04	VERIZON NEW JERSEY INC			Continued					
		26-00262	01/29/26	2026 PHONES ALARMS ELSA	Open	<u>82.31</u> 813.81	0.00	B	
VER09	VERIZON WIRELESS								
		26-00270	01/29/26	2026 WIRELESS SERVICES 817	Open	<u>1,264.83</u>	0.00	B	
		26-00271	01/29/26	2026 WIRELESS SERVICES 942	Open	<u>1,038.74</u> 2,303.57	0.00	B	
VER18	VERIZON BUSINESS NETWORK								
		26-00256	01/29/26	2026 ESL DATA UPDATES	Open	19.65	0.00	B	
VER19	VERIZON FIOS								
		26-00258	01/29/26	2026 FIOS SERVICES SR CENTER	Open	<u>79.00</u>	0.00	B	
		26-00263	01/29/26	2026 FIOS SERVICES POLICE	Open	<u>299.00</u> 378.00	0.00		
WAS05	WASTE MANAGEMENT OF NJ INC								
		26-00022	01/08/26	2026 BLANKET RECYCLING PW BLDG	Open	629.86	0.00	B	
WBM01	W B MASON COMPANY								
		25-01354	12/16/25	Business Cards - Burd	Open	40.00	0.00		
WES03	WEST AMWELL MASON SUPPLY								
		25-01375	12/26/25	POLICE SAND FOR RANGE	Open	1,323.00	0.00		
WES10	WEST TRENTON HARDWARE								
		26-00092	01/08/26	2026 BLANKET HARDWARE B&G	Open	8.35	0.00	B	
WEX01	WEX HEALTH INC								
		25-00342	02/10/25	COBRA benefits	Open	100.00	0.00	B	
WOO11	WOODMONT PROPERTIES								
		26-00224	01/22/26	PERF.GUARANTEE REFUND	Open	59,040.00	0.00		
WOR07	Workwell Technologies Inc								
		26-00018	01/08/26	TIMECLOCK SERVICE PLAN 2026	Open	1,044.00	0.00		
WTH01	WTH TECHNOLOGY INC								
		26-00127	01/09/26	WTH ANNUAL SUPPORT FEE/POLICE	Open	5,494.67	0.00		
YPE	YPERS INC								
		26-00210	01/21/26	MECHANIC RAGS	Open	120.00	0.00		

Total Purchase Orders: 189 Total P.O. Line Items: 0 Total List Amount: 17,307,899.86 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	112,104.36	0.00	112,104.36	0.00	0.00	112,104.36
	5-05	1,266.82	0.00	1,266.82	0.00	0.00	1,266.82
	5-07	2,989.28	0.00	2,989.28	0.00	0.00	2,989.28
Year Total:	5-10	1,072.01	0.00	1,072.01	0.00	0.00	1,072.01
		117,432.47	0.00	117,432.47	0.00	0.00	117,432.47
	6-01	15,966,080.83	0.00	15,966,080.83	0.00	0.00	15,966,080.83
	6-05	1,277.62	0.00	1,277.62	0.00	0.00	1,277.62
	6-07	4,084.63	0.00	4,084.63	0.00	0.00	4,084.63
Year Total:	6-10	1,250.88	0.00	1,250.88	0.00	0.00	1,250.88
		15,972,693.96	0.00	15,972,693.96	0.00	0.00	15,972,693.96
	X-03	486.00	0.00	486.00	0.00	0.00	486.00
	X-04	916,795.68	0.00	916,795.68	0.00	0.00	916,795.68
	X-12	38.00	0.00	38.00	0.00	0.00	38.00
	X-14	16.76	0.00	16.76	0.00	0.00	16.76
	X-15	10,463.59	0.00	10,463.59	0.00	0.00	10,463.59
	X-17	1,993.29	0.00	1,993.29	0.00	0.00	1,993.29
	X-20	59,040.00	0.00	59,040.00	0.00	0.00	59,040.00
Year Total:	X-21	228,940.11	0.00	228,940.11	0.00	0.00	228,940.11
		1,217,773.43	0.00	1,217,773.43	0.00	0.00	1,217,773.43
Total of All Funds:		17,307,899.86	0.00	17,307,899.86	0.00	0.00	17,307,899.86

**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.