TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, October 14, 2025

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Invocation - *Deputy Mayor Shepa Uddin***

4. **Roll Call**

5. **Commendations & Proclamations**

   a) Breast Cancer Awareness Month (Francois)
   Breast Cancer Awareness Month Proclamation - 2025.docx

   b) Hispanic Heritage Month (Anbarasan)
   Hispanic Heritage Month 2025.docx

   c) Ageism Awareness Day (Kharazi)
   Ageism Awareness Day Proclamation.docx

6. **Upcoming Events**

7. **Public Discussion**

8. **Address Public Comments & Questions**

9. **Council Comments & Reports**

10. **Township Manager's Report**

11. **Council Discussion Items - *None***

12. **Approval of Minutes**

    a) Township Council - Work Session/Regular Meeting & Executive Session - September 9, 2025
    250909 WSRegular Meeting.docx

    b) Township Council - Work Session/Regular Meeting - September 30, 2025
    250930 WSRegular Meeting.docx

13. **Approval of Warrants**

    a) Warrants - October 14, 2025

251014 - Warrants (Bill List) Summary #16R.pdf
251014 - Purchase Order Listing By Vendor IdR.pdf
251014 - Check Register By Check DateR.pdf

14. Public Hearing & Adoption of Ordinances on Second Reading

a) Ordinance No. 4478-25 - An Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey, for the Purposes of Open Space Preservation in the Township of Franklin Pursuant to N.J.S.A. 40A:12-13(A) for Property Known as the West Point Avenue Properties, also Known as Block 348, Lots 1.02 and 16-27 and Commonly Known as 439 and 483 West Point Avenue, Somerset, New Jersey
4478-25 - Acquire West Point Avenue Properties.docx
Mapping for Ordinance_West Point Avenue Properties.pdf

b) Ordinance No. 4479-25 - Capital Ordinance Providing for the Acquisition of Property Known as the West Point Avenue Properties, as Located at Block 348, Lots 1.02, 16-27 and also Known as 439 and 483 West Point Avenue in the Township of Franklin, County of Somerset, State of New Jersey Appropriating &742,600.00 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay for the Cost Thereof
4479-25 - Captial - West Point Avenue Properties.docx

c) Ordinance No. 4480-25 - An Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey for the Purposes of Open Space Preservation in the Township of Franklin Pursuant to N.J.S.A. 40A:12-13(A) for Property Known as the Brenner Property, also Known as Block 5.02, Lot 58 and Commonly Known as 3995 State Route 27, Somerset, New Jersey
4480-95 - Acquire Brenner Property.docx
Mapping for Ordinance_3995 Route 27.pdf

d) Ordinance No. 4481-25 - Capital Ordinance Providing for the Acquisition of Property Known as the Brenner Property Located at Block 5.02, Lot 58 and also Known as 3995 State Route 27 in the Township of Franklin, County of Somerset, State of New Jersey Appropriating $3,067,000.00 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay the Cost Thereof
4481-25 - Captial - Brenner Property.docx

e) Ordinance No. 4482-25 - An Ordinance Accepting Conservation Easement from Jeffrey J. Carter for Premises Known as Block 507.38, Lot 18.01 also Known as 179 Cedar Grove Lane
4482-25 - Conservation Easement - 179 Cedar Grove Lane.docx
4482-25 - Conservation Easement - 179 Cedar Grove Lane.pdf

15. Ordinances on Introduction & First Reading - *None*

16. Consent Agenda

a) Resolution #25-424 - Authorize Tax Title Lien Redemptions

25-424 - Tax Title Lien Redemptions.docx
10.14.25 Resolution .docx

b) Resolution #25-425 - Authorize Release Inspection Escrow Fees - Automann Inc. - PLN-2004-0062 - Block 517.04, Lot 2.13 - 850 Randolph Road - $2,803.34

25-425 - Release Insp Escrow Fees - 850 Randolph Road.docx
PLN-2004-0062 INSP ESCR RELEASE LOG -9-29-25.pdf

c) Resolution #25-426 - Authorize Release of Performance Guarantee - Street Opening Bond - Eddie B. Plumbing Inc. - Permit #24-065 - Check #10459 - 85 Commerce Drive - $750.00

25-426 - Release PG - Street Opening - 85 Commerce Drive.docx
85 Commerce Dr -Permit # 24-065.pdf

d) Resolution #25-427 - Authorize Release of Performance Guarantees - BSREP III Orion Reit LLC - Block 517.05, Lot 35.11 - 17 School House Road/244 Belmont Drive - PLN-21-00002 - Cash Bond for Off-Site Work $60,960.00 - Cash Bond for Preservation Marker $4,200.00 - 2-Year Maintenance Bond $123,832.05 - Plan Review Escrow $2,790.07 - Inspection Review Escrow $1,000.08

25-427 - Release PG - 17 School House Rd-244 Belmont Drive.docx
PLN 21-00002 - BSREP III - 2 Yr Maint Bond #ES00014882 - $123832.05 - 07-19-2023.pdf
PLN 21-00002 - BSREP III - Preservation Marker Bond - $4,200.00 - 11-22-2021.pdf
PLN21-00002 - BSREP III - Cash Bond - $60,960.00 - 17 Schoolhouse Rd - 12-13-2021.pdf
PLN-21-00002- INSP ESCR REL -BSREP - 17 SCHOOLHOUSE RD.pdf
PLN-21-00002- PR ESCR REL- BSREP - 17 SCHOOLHOUSE RD.pdf

e) Resolution #25-428 - Authorize Release of Performance Guarantees - Sigma7 Design Group Inc. (BNY Mellon) - PLN-19-00016 - Block 517.04, Lot 2.10 - 636-640 Pierce Street - Inspection Review $3,348.41 - Planning Review $1,184.83 - 2-Year Maintenance Bond $5,250.00

25-428 - Release PG - 636-640 Pierce Street.docx
PLN-19-0006- SIGMA7 (BNY MELLON) -INSP ESCR REL LOG.pdf
PLN-19-00016- SIGMA7 (BNY MELLON) PR ESC RELEASE LOG.pdf
PLN19-00016 - BNY Mellon - Sigma7 Design - 2 Yr Maint Cash Bond - $5250.00 - Pierce St - 12-13-2021.pdf

f) Resolution #25-429 - Award Bid - Appraisal Services (Assessor's Office) - (MC-FO-0005-25) - October 1, 2025 to September 30, 2026 - Pyramid Consulting Group, LLC & Sockler Realty Services Group, Inc - Amount Not to Exceed $90,000.00 Both Vendors

25-429 - Award Bid - FO PSA - Appraisals As Needed.docx

g) Resolution #25-430 - Award Bid - Land Surveying Services (MC-FO-0002-25) - October 1, 2025 through September 30, 2026 - Boswell Engineering/Carroll Engineering/CME Associates/The Nader Group, LLC/Roberts Engineering Group, LLC/Van Cleef Engineering Associates, LLC - Amounts not to exceed $500,000.00

25-430 - Award Bid - Land Surveying Services.docx
25-XXX_-_Award_Bid_-_Land_Surveying_Services.docx
Company_Name_list_2025-2026.xlsx

h) Resolution #25-431 - Award Contract - 24/7/365 On-Demand Interpretation Services for Police Department - RFQ-XS-0028-25 - Language Line, LLC - Amount Not to Exceed $15,000.00

25-431 - Award Contract - Police Interpretor Services.docx

i) Resolution #25-432 - Extend Competitive Contract - Year 5 - SCADA Software and System Maintenance (MC-COM-0015-21R) - December 1, 2025 - November 30, 2026 - Longo Electrical-Mechanical Inc. - Amount Not to Exceed $250,000.00

25-432 - Extend CC Contract - SCADA Software and Maintenance.docx
Microsoft Outlook - Memo Style.pdf

j) Resolution #25-433 - Amend Professional Services Agreement - General Engineering Services (MC-FO-0009-25) - CME - Increase Township Engineering Services Amount to $850,000 (from $250,000 to $350,000 OE & $500,000 Escrow)

25-433 - Amend 2025 Township Engineer PSA - CME.docx

k) Resolution #25-434 - Award Non-Fair and Open Contract - Water Meter Software License (MC-NF-0041-25) - October 1, 2025-September 30, 2026 - Core & Main, LP - Amount Not to Exceed $50,000.00 per year

25-434 - Award NFO Contract - Water Meter Software License.docx
response - Core Main.pdf

l) Resolution #25-435 - Award MCCPC Co-Op Purchase - Catch Basin Material (#6MCCPC 14) - Campbell Foundry Company - Not to Exceed $75,000.00

25-435 - Award MCCPC Purchase - Catch Basin Material.docx
14_Catch-Basins-Manhole-Castings_noa_2025.pdf

m) Resolution #25-436 - Award Bid - Gunshot Detection License Plate Reader Video Surveillance System (MC-0038-25-R1) - Flock Group Inc., d/b/a Flock Safety - Amount Not to Exceed $339,000 over 4 Years - Year 1 $87,225

25-436 - Award Bid - Gunshot Detect Lic Plate Reader & Video Surv Sys.docx

n) Resolution #25-437 - Award State Contract - Three (3) 2025 Ford PIU Outfitting - East Coast

Emergency Lighting, Inc - Amount Not to Exceed $27,219.20 (State Contract 17-FLEET-00761)
25-437 - Award State Contract - Outfit 3 Police Interceptor Utility Vehicles.docx

o) Resolution #25-438 - Award State Contract - One (1) 2025 Ford PIU Outfitting - East Coast Emergency Lighting, Inc - Amount Not to Exceed $89,932.35 (State Contract 17-FLEET-00761)
25-438 - Award State Contract - Outfit 1 Police Interceptor Utility Vehicle.docx

p) Resolution #25-439 - Authorize Township to Conduct On-Line Auction with GOVDEALS Inc. - Passaic County Co-Op Contract #REF-21-001
25-439 - Authorize Conduct On-Line Auction GovDeals.docx
passiac county coop auction 25.pdf

q) Resolution #25-440 - Authorizing the Franklin Township Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program to Enable the Police Department to Request and Acquire Excess Department of Defense Equipment
25-440 - Authorize Apply-Obtain Equipment & Supplies through 1033 LESO Program.docx

r) Resolution #25-441 - Authorize Out-of-State Training - Detective Patrick Nurthen - IAPro by Versaterm Users Conference - St. Petersburg Beach, FL - October 27-31, 2025
25-441 - Out of State Training - Police - IAPRO by Versaterm Users Conf.docx

s) Resolution #25-442 - Authorize Grant Application - Firehouse Subs Public Safety Foundation - Lifesaving Equipment and Resources for Police Department
25-442 - Grant Application - Firehouse Subs Public Safety Foundation.docx
Firehouse Subs CHECKLIST_ONLY_12-2021.pdf

t) Resolution #25-443 - Authorize Grant Application - FY25 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies
25-443 - Grant Application - Body-Worn Cameras.docx
fy25-overview-bwc.pdf

u) Resolution #25-444 - Authorize Grant Application - FY25 Office of Justice Programs Community-Based Violence Intervention and Prevention Initiative
fy25-overview-cvipi.pdf
25-444 - Grant Application - FY25 Justice Programs Comm-Based Violence Inter Prev.docx

v) Resolution #25-445 - Authorize SF2025 Community Development Block Grant Program Sub-Grant Agreements
25-445 - 2025 CDBG Sub-Grantee Agreements.docx

w) Resolution #25-447 - Authorize Fireworks Displays - The Palace at Somerset Park - October/November 2025 Events
25-447 - Fireworks Display - The Palace - Oct-Nov 25 Events.docx

10 11 OctNov Palace Fireworks.pdf

x)

Resolution #25-448 - Issuance of Special Event Permit – Children's Specialized Hospital Foundation – 19th Annual Walk N' Roll – October 19, 2025 – 8am to 2pm – Colonial Park

25-448 - SEP - 19th Annual Walk N Roll - Child Spec Hosp Fdn.docx
Children's Specialized Hospital Foundation - Oct. 19, 2025 .pdf

17. Resolutions, Voted on Separately - *None*

18. Old Business

a) 2025 Boards, Commissions, & Committees Vacancies

19. Executive Session - *None*

20. Adjournment

Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION

WHEREAS, breast cancer is the most commonly diagnosed cancer among women in the United States and remains the second leading cause of cancer death among women; and

WHEREAS, approximately 1 in 8 women in the United States will develop invasive breast cancer during their lifetime, and it is estimated that over 310,000 new cases of invasive breast cancer will be diagnosed in American women this year; and

WHEREAS, early detection through regular mammography screenings and clinical breast examinations significantly increases the chances of successful treatment and survival; and

WHEREAS, advances in research, detection, and treatment have led to improved outcomes for breast cancer patients, but continued support for medical research remains essential to finding better treatments and ultimately a cure; and

WHEREAS, October has been designated as Breast Cancer Awareness Month nationwide, providing an opportunity to educate our community about breast health and to encourage all residents to take proactive steps in managing their health; and

NOW, THEREFORE, BE IT PROCLAIMED that I, Mayor Phillip Kramer, along with Councilwoman Kimberly Francois, on behalf of the Township Council and the residents of Franklin Township, Somerset County, New Jersey, do hereby proclaim the month of October 2025 as: **BREAST CANCER AWARENESS MONTH** in Franklin Township, and encourage all residents to wear pink in support, participate in awareness activities, learn about the importance of early detection, and support those affected by breast cancer in our community.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the Township of Franklin to be affixed this 14th day of October, 2025.

_____ _____

Kimberly Francois, Councilwoman Phillip Kramer, Mayor

Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

Proclamation

WHEREAS, Hispanic Heritage Month is observed annually from September 15 through October 15 to celebrate the histories, cultures, and contributions of American citizens whose ancestors came from Spain, Mexico, the Caribbean, and Central and South America; and

WHEREAS, the observance begins on September 15, a historically significant date that marks the anniversary of independence for several Latin American countries including Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua, with Mexico and Chile celebrating their independence days on September 16 and September 18, respectively; and

WHEREAS, Hispanic Americans have enriched our nation and our community with their strong commitment to family, faith, hard work, and service, contributing to the strength and vitality of Franklin Township and our nation as a whole; and

WHEREAS, the Hispanic community in Franklin Township continues to grow and thrive, adding to the rich cultural diversity that makes our township a vibrant and welcoming place to live, work, and raise families; and

WHEREAS, it is important to recognize and celebrate the countless ways in which Hispanic Americans have contributed to the cultural fabric of our community through their traditions, values, language, music, cuisine, and celebrations; and

WHEREAS, the Township of Franklin is committed to fostering an inclusive community that celebrates diversity and ensures equal opportunity for all residents regardless of their heritage or background;

NOW, THEREFORE, BE IT PROCLAIMED that I, Mayor Phillip Kramer, along with Councilman Ram Anbarasan, on behalf of the Township Council and the residents of Franklin Township, Somerset County, New Jersey, do hereby proclaim September 15 through October 15, 2025 as **HISPANIC HERITAGE MONTH** in Franklin Township, and encourage all residents to join in celebrating the rich history, culture, and countless contributions of Hispanic Americans to our community and our nation.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the Township of Franklin to be affixed this 14th day of October, 2025.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION

WHEREAS, October 9, 2025, is designated as Ageism Awareness Day, an initiative to draw attention to the existence and impact of ageism in our society and to encourage action toward building more age-inclusive communities; and

WHEREAS, ageism refers to stereotypes, prejudice, and discrimination directed toward others or ourselves based on age, and it manifests in attitudes, beliefs, and behaviors that diminish the value and contributions of people as they grow older; and

WHEREAS, ageism negatively impacts the health and well-being of older adults, affects their financial security, limits employment opportunities, and undermines the social fabric of our communities; and

WHEREAS, ageism is often normalized and overlooked in our society, yet it is a harmful form of discrimination that can lead to social isolation, reduced quality of life, and barriers to accessing healthcare and other essential services; and

WHEREAS, Franklin Township is committed to fostering a community where all residents, regardless of age, are treated with dignity, respect, and equality, and where older adults can continue to participate fully in civic, social, and economic life; and

WHEREAS, by raising awareness about ageism, we can work together to dismantle harmful stereotypes, celebrate the contributions of older adults, and build a more inclusive and equitable society for generations to come;

NOW, THEREFORE, we, the undersigned officials of Franklin Township, Somerset County, New Jersey, do hereby proclaim October 9, 2025, as Ageism Awareness Day in Franklin Township, and we call upon all residents, businesses, organizations, and institutions to recognize the harmful effects of ageism, to examine their own attitudes and practices, and to join us in creating a community where people of all ages are valued, respected, and empowered to live with purpose and dignity.

Alex Kharazi, Councilman

Phillip Kramer, Mayor

October 14, 2025

TOWNSHIP OF FRANKLIN
Township Council
Minutes
September 9, 2025

The Work Session/Regular Meeting of the Township Council of the Township of Franklin, County of Somerset, New Jersey, was called to order by Mayor Kramer at 7:00 p.m.

Township Clerk McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of the Work Session/Regular Meeting of the Franklin Township Council was made by the posting on the front doors of the Municipal Building; posted on the Township's website and electronically transmitted to the officially designated newspapers indicating that this Work Session/Regular Meeting would take place at the Municipal Complex, Council Chambers at 7:00 p.m. on Tuesday, September 9, 2025."

ROLL CALL

Present: Mr. Anbarasan, Ms. Francois (arrived late), Mr. Kharazi, Mayor Kramer, Mr. Onyejiaka, Deputy Potosnak, Deputy Mayor Uddin, Mr. Vassanella, Mr. Wright

Absent: Non One

Also Present: Robert Vornlocker, Township Manager, Louis N. Rainone, Township Attorney and Ann Marie McCarthy, Township Clerk.

Mayor Kramer led the Pledge of Allegiance and Mr. Onyejiaka led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Suicide Prevention Month 2025

Mr. Kharazi read and presented the following proclamation:

WHEREAS, suicide is a serious public health problem that affects individuals, families, and communities across the United States and here in Franklin Township, Somerset County, New Jersey; and

WHEREAS, according to the Centers for Disease Control and Prevention, suicide is a leading cause of death in the United States, with one person dying by suicide approximately every 11 minutes; and

WHEREAS, warning signs of suicide may include talking about wanting to die, looking for ways to kill oneself, talking about feeling hopeless or having no purpose, increasing use of alcohol or drugs, withdrawing from family and friends, and dramatic changes in mood; and

WHEREAS, effective suicide prevention strategies include promoting awareness, reducing stigma associated with mental health and help-seeking behaviors, increasing access to mental health services, and fostering connectedness and support within our community; and

WHEREAS, Franklin Township is committed to supporting the mental health and well-being of all our residents and recognizes the importance of creating a community where people feel comfortable seeking help when they need it; and

WHEREAS, by working together as a community, we can help prevent suicide and promote mental wellness for all our residents;

NOW, THEREFORE, we, Mayor Phillip Kramer and Councilman Alex Kharazi, on behalf of the Township of Franklin, Somerset County, New Jersey, do hereby proclaim September 2025 as **SUICIDE PREVENTION AWARENESS MONTH** in Franklin Township.

We encourage anyone who is struggling with thoughts of suicide or experiencing a mental health crisis to reach out for help by calling or texting 988 for the Suicide & Crisis Lifeline, or by contacting local mental health resources.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the official seal of the Township of Franklin to be affixed this 9th day of September, 2025.

Prostate Cancer Awareness Month 2025

Mr. Kharazi read and presented the following proclamation:

WHEREAS, prostate cancer is the second most common cancer among men in the United States, with approximately one in eight men being diagnosed with prostate cancer during their lifetime; and

WHEREAS, African American men face a disproportionately higher risk of developing prostate cancer and are more than twice as likely to die from the disease compared to men of other racial and ethnic groups; and

WHEREAS, early detection through regular screening and consultation with healthcare professionals can significantly improve treatment outcomes and save lives; and

WHEREAS, increased awareness and education about prostate cancer risk factors, symptoms, and the importance of regular medical examinations are essential to reducing the impact of this disease on our community; and

WHEREAS, the month of September has been designated nationally as Prostate Cancer Awareness Month to promote education, encourage early detection, support research efforts, and honor those who have fought courageously against this disease; and

WHEREAS, Franklin Township is committed to supporting the health and wellbeing of all residents and recognizes the importance of raising awareness about health issues that significantly impact our community members;

NOW, THEREFORE, I, **Phillip Kramer**, Mayor of Franklin Township, Somerset County, New Jersey, along with **Councilman Alex Kharazi**, do hereby proclaim the month of **September 2025** as **PROSTATE CANCER AWARENESS MONTH** in Franklin Township, and we encourage all residents to:

- Learn about prostate cancer risk factors and symptoms
- Discuss screening options with their healthcare providers
- Support family members, friends, and neighbors affected by prostate cancer
- Participate in community awareness activities and fundraising efforts
- Honor the memory of those we have lost to this disease

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of Franklin Township to be affixed this 9th day of September 2025.

Ovarian Cancer Awareness Month

Deputy Mayor Uddin read and presented the following proclamation:

WHEREAS, ovarian cancer is the **fifth leading cause of cancer-related death among women in the United States**, and the **American Cancer Society estimates that in 2025 approximately 20,890 women** will be diagnosed with ovarian cancer and **12,730 will die** from the disease nationwide—including an estimated **670 new cases and 340 deaths in New Jersey**; and

WHEREAS, a woman's lifetime risk of being diagnosed with ovarian cancer is approximately **1 in 91**, and her lifetime risk of dying from the disease is approximately **1 in 143**; and

WHEREAS, due to vague, nonspecific symptoms and the **absence of a reliable early detection test**, the majority of women are diagnosed at **Stage III or later**, when the cancer has already spread beyond the ovaries; and

WHEREAS, although the **five-year survival rate for Stage I ovarian cancer exceeds 90 percent**, only **15 percent of cases are diagnosed at this early stage**. For those diagnosed in later stages, the **five-year survival rate drops below 30 percent**; and

WHEREAS, while screening tools such as mammograms and Pap tests exist for breast and cervical cancers, **no equivalent screening test exists for ovarian cancer**, making **awareness of symptoms and risk factors essential** for early intervention; and

WHEREAS, increased public education about ovarian cancer can help save lives by promoting earlier diagnosis, supporting access to gynecologic oncology care, and encouraging research funding for better detection and treatment options; and

WHEREAS, during the month of September, the Township of Franklin joins survivors, families,

healthcare professionals, advocacy organizations, and all those committed to raising awareness, remembering lives lost, and offering hope for a future with better outcomes and ultimately, a cure.

NOW, THEREFORE, I, **Mayor Phillip Kramer**, do hereby proclaim **September 2025** as **OVARIAN CANCER AWARENESS MONTH** in the **Township of Franklin**, New Jersey, and encourage all residents to participate in awareness activities, wear teal in support, and engage in conversations that help save lives and support the thousands of families affected by this devastating disease.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Township of Franklin to be affixed this 9th of September 2025.

ADA Proclamation 2025

Mayor Kramer read the following proclamation:

WHEREAS, the Americans with Disabilities Act (ADA) was passed on July 26, 1990 to ensure the civil rights of citizens with disabilities; and

WHEREAS, numerous organizations in Somerset County and New Jersey work with constituents and communities to bring forth the promise of hope and freedom that is envisioned by the passage of the ADA; and

WHEREAS, Franklin Township recognizes the importance of creating an inclusive community where all residents, regardless of ability, can participate fully in civic, economic, and social life; and

WHEREAS, the ADA has helped break down barriers and create opportunities for millions of Americans with disabilities to live independently, work productively, and participate fully in their communities; and

WHEREAS, July 26, 2025 celebrates the 35th Anniversary of the Americans with Disabilities Act, marking over three decades of progress in advancing the rights and opportunities of people with disabilities; and

WHEREAS, Franklin Township is committed to continuing efforts to ensure accessibility, promote inclusion, and eliminate discrimination against individuals with disabilities in all aspects of community life;

NOW THEREFORE, I, Phillip Kramer, Mayor of Franklin Township, Somerset County, New Jersey, do hereby proclaim July 26, 2025 as **AMERICANS WITH DISABILITIES ACT AWARENESS DAY** in Franklin Township, and encourage all residents, businesses, and organizations to:

- Recognize the contributions of individuals with disabilities to our community
- Support efforts to eliminate barriers and promote accessibility
- Foster inclusion and understanding in all aspects of community life
- Celebrate the progress made since the passage of the ADA while working toward a more inclusive future

IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the Township of Franklin to be affixed this 9th day of September, 2025.

Disability Voter Rights Proclamation 2025

Mayor Kramer read the following proclamation:

WHEREAS, over 70 million people with disabilities live in every community across the United States, comprising nearly one-quarter of the nation's population; and

WHEREAS, more than 40.2 million eligible voters in the United States are people with disabilities, representing close to one-sixth of the total electorate; and

WHEREAS, the disability community has a vital stake in local, state, and national policies and decisions that directly affect our daily lives; and

WHEREAS, accessible voting is essential to ensure that these policies reflect the needs, experiences, and priorities of people with disabilities; and

WHEREAS, voting is one way for the disability community to have a say in the people and policies that impact our communities; and

WHEREAS, REV UP, which stands for "Register! Educate! Vote! Use your Power!" is a national nonpartisan effort to build civic engagement in the disability community and improve election accessibility; and

WHEREAS, the REV UP movement was created by grassroots disabled activists and is driven by the power of local leaders and the belief that meaningful change starts at the community level; and

WHEREAS, members of the cross-disability community are organizing the 8th annual Disability Voting Rights Week from September 8 to 12, 2025, with activities and events taking place across the country; and

NOW, THEREFORE, BE IT RESOLVED that the Township of Franklin, Somerset County, New Jersey affirms its support for the growing leadership and civic participation of the disability community;

BE IT FURTHER RESOLVED that the Township of Franklin, Somerset County, New Jersey proclaims the week of September 8 to 12, 2025, as Disability Voting Rights Week, and encourages residents, leaders, and organizations to engage, educate, and promote the power of the disability vote.

Week of the People Commendations

Ms. Francois and Deputy Mayor Uddin presented commendations to those responsible and involved with Week of the People.

UPCOMING EVENTS

Mayor Kramer read a letter from Franklin 250 Chair, Bob LaCorte regarding upcoming events for Franklin 250.

Mr. Vassanella announced the next Stigma-Free Council meeting to be held on September `18, 2025 from 6:30 p.m. to 8:30 p.m. in the Senior Community Center.

Mr. Potosnak announced the NJDEP Virtual Public Hearing on Proposed North East Supply Enhancement (NESE) Project on September 10, 2025 from 6:00 p.m. to 9:00 p.m.

Mr. Kharazi announced the Hands Across New Jersey on September 17, 2025 from 4:30 p.m. to 6:30 p.m. at 3059 Route 27, Franklin Park.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Ted Chase, 159 Old Georgetown Road, requested status on the progress of the tree maintenance plan for the Township. He stated the Shade Tree Commission was provided with an updated plan and it was sent back to the Township Engineer. Mr. Vassanella replied the Shade Tree Commission spent a great deal of time going line by line on it and tweaking a few things. He stated he is hopeful it will be signed off on at the next meeting of the Shade Tree Commission.

Javahn Walker, 15 Kuhn Street, thanked Sgt. Rios for the tracking device for dementia. He was grateful for the two proclamations regarding ovarian/prostate awareness month.

Beverly Lawson, 2004 Amwell Road, raised concerns about hazardous road conditions following utility work. She spoke of an OPRA request regarding usage for the gazebo process. She thanked Council for the 9/11 ceremony.

Denise Hernandez, (Martinsville), spoke on the cat colony ordinance and a trap and release program.

Myra Berya, 5 Azaela Lane, spoke on cat colonies and asked why the Township doesn't have a trap and release program.

Tama Tierr, Pittstown NJ, stated she is willing to assist town in getting a trap and release program.

Kristy Robinson, 86 Runyon Avenue, thanked for attention to health and welfare to all.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Mayor Kramer and Mr. Vornlocker addressed comments and questions regarding road improvements and the gazebo process. The Township clarified the repair process and encouraged use of the "Report a Problem" feature on the website.

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4471-25 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 115, Dogs and Other Animals with Amendments to Article I, General Provisions and Article II, Dogs and Cats and the Addition of Article VII, Wildlife and Article VIII, Free-Roaming Cat Colonies

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 115, DOGS AND OTHER ANIMALS WITH AMENDMENTS TO ARTICLE I, GENERAL PROVISIONS AND ARTICLE II, DOGS AND CATS AND THE ADDITION OF ARTICLE VII, WILDLIFE AND ARTICLE VIII, FREE-ROAMING CAT COLONIES

The public hearing on Ordinance No. 4471-25 was opened upon unanimous consent.

Residents and rescue volunteers advocated for TNR programs to control feral cat populations, reduce euthanasia rates, and improve community health.

Financial burdens on caretakers and rescuers were discussed, with calls for township support and collaboration.

The public hearing on Ordinance No. 4471-25 was closed upon unanimous consent.

The Council debated amendments to the animal feeding ordinance, specifically the one-hour limit for outdoor food.

Motion - Amend Ordinance Section 115-59 to read: Food must be on a plate/bowl and not scattered on the ground.

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Wright
AYES:	Potosnak, Wright
NAYES:	Anbarasan, Kharazi, Kramer, Onyejiaka, Uddin, Vassanella
ABSENT:	None
ABSTAIN:	Franois

The motion to strike this limit failed, but the Council remained open to revisiting the ordinance in a year.

Emphasis placed on education, responsible caretaking, and practical enforcement rather than penalization.

The Advisory Board of Health will review trap and release program feasibility and best practices.

Motion - Adoption of Ordinance No. 4471-25

RESULT:	**CARRIED**
MOVER:	Anbarasan
SECONDER:	Kharazi
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

COUNCIL COMMENTS & REPORTS

Mr. Kharazi reported on two special guests from Sister2Sister at the Advisory Board of Health meeting. He announced it is also Hunger Action Month.

Mr. Onyejiaka stated he was privileged to attend a ceremony last week. The occasion demonstrated their relationship with African descendants in Syria. The event was well attended. He requested a speed bump on Westminster Road to address speeding issues.

Ms. Francois announced a grand opening at Franklin Township Hub from 10 am to 4 pm on September 18th at 873 Hamilton Street. She apologized for being late due to work.

Mr. Vassanella cautioned all to drive slow due to school being open. He announced a public hearing for Sunoco on September 25th for underground pipeline easement from 6 pm to 7 pm. He announced Franklin Day this Saturday on September 13.

Mr. Potosnak announced an informational meeting on the Griggstown Causeway plan by the County on September 24th. A resolution was adopted by Council for a 3-way stop sign. A resolution will be scheduled for the September 30th meeting.

Mr. Wright is working with SCAP on two programs: one teen program that allows teens to talk about problems and issues and the second is for financial literacy workshop. He announced and reported on the Sister2Sister Breast Cancer Annual Walk/Run in October.

Deputy Mayor Uddin spoke on a resolution on the agenda urging the NJ Legislature to provide that clubhouses at Adult communities to the Definition of Places of Public Assembly which require onsite automated external defibrillators (AEDs) and designated trained personnel. She announced there will be a movie in the park next month. She reported on the success of the tax information town hall meeting. She spoke on seminars she held for residents last month – one on Medicare at the Senior Center. She reported on the 9/11 ceremony held by St. Matthias. She reported on Ride Wise program – videos on community safety – three youth residents won awards. She acknowledged Council held the Township's 9/11 ceremony before the meeting.

Mayor Kramer reported Franklin 250 information is on the Township's website.

TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker spoke on Franklin Community Connections for people with special needs – a gps watch.

APPROVAL OF MINUTES

Mayor Kramer presented the following minutes to the Township Council for their consideration:

a) Township Council - Work Session/Regular Meeting - April 23, 2024
a) Township Council - Executive Session - May 13, 2025
b) Township Council - Work Session/Regular Meeting - June 24, 2025
c) Township Council - Work Session/Regular Meeting - July 8, 2025
d) Township Council - Work Session/Regular Meeting & Executive Session - August 12, 2025

Motion - Approval of Minutes

RESULT:	**CARRIED**
MOVER:	Uddin
SECONDER:	Anbarasan
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $7,074,227.09 for September 9, 2025 to the Township Council for payment:

1	Current	$3,460,956.49
2	Grant	252,341.31
3	Tax Title Lien	219,467.92
4	General Capital	860,397.83
5	Water	207,273.43
6	Water Capital	434,729.98
11	Recreation Trust	73,969.49
12	Trust Others	128,531.94
13	Unemployment	646.50

15	Redevelopment	
17	Animal Control	50,510.91
19	Self Insurance	50,292.03
20	Affordable Housing	6,534.94
21	Hamilton St Special Improvement	1,513.04
30	Payroll Agency	1,278,818.19
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	8,484.86
39	Workers' Compensation	
40	Open Space	39,755.23
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		7,074,227.09
51	Escrow	
GRAND TOTAL		$7,074,227.09

Motion - Approval of Warrants

RESULT:	**CARRIED**
MOVER:	Vassanella
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4473-25 Ordinance of the Township of Franklin Authorizing the Acquisition from the Franklin-Somerset First Aid Squad of Block 352, Lots 6,7,9,10 and 11 on the Official Tax Map of the Township of Franklin

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

ORDINANCE OF THE TOWNSHIP OF FRANKLIN AUTHORIZING THE ACQUISITION FROM THE FRANKLIN-SOMERSET FIRST AID SQUAD OF BLOCK 352, LOTS 6,7,9,10 AND 11 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF FRANKLIN

The public hearing on Ordinance No. 4473-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4473-25 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4473-25

RESULT:	**CARRIED**
MOVER:	Vassanella
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4476-25 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 384, Water, Article IV, Water Rates and Meter Charges, Section 384-12, Quarterly Consumption Charges for Apartment Complexes

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 384, WATER, ARTICLE IV, WATER RATES AND METER CHARGES, SECTION 384-12, QUARTERLY CONSUMPTION CHARGES FOR APARTMENT COMPLEXES

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, September 30, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Kharazi
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

Ordinance No. 4477-25 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 50, Police Department, Section 50-11, Promotion to Sergeant and Lieutenant

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 50, POLICE DEPARTMENT, SECTION 50-11, PROMOTION TO SERGEANT AND LIEUTENANT

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, September 30, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Kharazi
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

CONSENT AGENDA

Mayor Kramer presented the following Consent Agenda Resolutions to the Township Council for consideration:

Motion - Adopt Consent Agenda

RESULT:	**CARRIED**
MOVER:	Kharazi
SECONDER:	Anbarasan
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

Resolution #25-366 Appoint Carla Visser (HPAC, Alt. #2) as Historic Preservation Advisory Commission Regular Member, Class C for an unexpired four-year term ending December 31, 2027.

WHEREAS, the Township of Franklin Historic Preservation Advisory Commission has a vacancy for a Regular Member position; and

WHEREAS, Carla Visser has been serving as Alternate Member #2 on the Historic Preservation Advisory Commission and has demonstrated commitment and expertise in historic preservation matters; and

WHEREAS, the Township Committee desires to appoint Carla Visser to fill the vacant Regular Member position on the Historic Preservation Advisory Commission; and

WHEREAS, this appointment is for an unexpired four-year term in the Class C category;

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

1. Carla Visser is hereby appointed as a Regular Member of the Historic Preservation Advisory Commission, Class C, effective immediately.
2. This appointment is for an unexpired four-year term ending December 31, 2027.
3. Ms. Visser shall serve in accordance with all applicable laws, ordinances, and regulations governing the Historic Preservation Advisory Commission.
4. This resolution shall take effect immediately upon adoption.

Resolution #25-367 Authorize Tax Title Lien Redemptions

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together will all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
C&E Tax Lien Fund I	324	7		23-00187	**17,200.00**	**61,031.63**	**78,231.63**
Fig 20, LLC FBO Sec Pty	34.06	16.05	C0125	24-00055	600.00	1,630.41	2,230.41
	34.09	59.02	C5020	24-00079	600.00	2,001.31	2,601.31
	150.01	8		24-00184	600.00	1,832.60	2,432.60
	150.01	12		24-00185	600.00	2,537.21	3,137.21
	200	12.01		24-00247	600.00	568.41	1,168.41
	361	93		24-00358	600.00	1,820.30	2,420.30
					3,600.00	**10,390.24**	**13,990.24**
GLIA Group LLC	369	18		20-00212	**32,500.00**	**68,805.63**	**101,305.63**
Pro Cap 8 FBO Firstrust Bank	148	25		23-00113	100.00	1,805.92	1,905.92
	386.01	27		24-00381	400.00	2,294.43	2,694.43
	424.02	11.64		24-00427	300.00	1,266.86	1,566.86
	424.04	271		23-00243	-	13,103.31	13,103.31
	507.17	37		24-00489	400.00	6,269.90	6,669.90
					1,200.00	**24,740.42**	**25,940.42**
TOTALS				**54,500.00**	**164,967.92**	**219,467.92**	

Resolution #25-368 Authorize Refund of Tax and Water Overpayments

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax Overpayments; and

WHEREAS, refunds are to be made to the persons who have made these overpayments;

NOW, THEREFORE, BE IT RESOLVED that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
33.01	14.08		NIRANJAN & MEENARAO 190 BUTLER RD	TAX	$13,244.33
134	28		JEROME TYUS 34 DAVIS AVE	TAX	$905.98
179	34		CORELOGIC BKA COTALITY 26 MEISTER ST	TAX	$4,822.54
9283-0			PATRICK DILLON 24 PATTON DR	WTR	$229.04

TOTAL TAX CHECKS: $18,972.85
TOTAL WATER CHECKS: $229.04

Resolution #25-369 Adjust Water Charges - Hardship - 12 Spencer Street ($608.08) - 147 NcNair Court ($543.87) - 36B Henry Street ($1,961.84)

WHEREAS, the below-mentioned property owners had unusually high-water charges; and

Account No.: 3352-0
Prop Location: 12 Spencer Street
Amount of credit: $608.09

Account No.: 10812-0
Prop Location: 147 McNair Court
Amount of credit: $543.87

Account No.: 36444-0
Prop Location: 36B Henry Street
Amount of credit: $1,961.84

TOTAL CREDITS: **$3,113.80**

WHEREAS, it has been determined that this high usage is the result of a hardship;

NOW. THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the Collector of Revenue is hereby directed to adjust the aforesaid water charges to reflect the charges for said water paid by the Township to its bulk supplier.

Resolution #25-370 Authorize Refund for Construction Water Meters Escrow - McMahons-Jersey Shore Powerwash ($883.27) ($873.19)

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by **Section 384-11 of the Code**; and

WHEREAS, the project has been completed and the Director of the Water Division of the Department of Public Works has certified to the Township Clerk the amount of money actually due for said construction waters and has recommended that the balance remaining as set forth be refunded to the applicant:

Applicant: McMahons-Jersey Shore Powerwash
Address: 22 National Avenue, Brick, NJ 08724

Check #: 127
Amount Deposited: $1,000.00
Amount to be Deposited in Water Account:
For Service Charge & Water Usage: $ 116.73
Amount to be Refunded: $ 883.27

Check #: 128
Amount Deposited: $1,000.00
Amount to be Deposited in Water Account:
For Service Charge & Water Usage: $ 126.81
Amount to be Refunded: $ 873.19

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be refunded to the

above-named applicants and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to refund the escrow amounts herein.

Resolution #25-371 Authorize Inspection Review Escrow Release - Micro Stamping Corp - TRC - 18-00014 - Block/Lot: 528.04/ 19.31 - 130 Belmont Drive - $2155.12

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	11/06/2018
Name of Applicant:	Micro Stamping Corp.
Address of Applicant:	140 Belmont Drive, Somerset, NJ 08873
Docket:	TRC-18-00014
Block/Lot :	528.04/19.31
For:	Inspection Review Escrow
Location:	130 Belmont Drive
Balance Amount:	$2,155.12

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #25-372 Authorize Inspection Escrow Release - Schilke Construction Co., Inc. - NJ American Water (Spoils Project) - $778.69

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	03/09/2017
Name of Applicant:	Schilke Construction Company, Inc.
Address of Applicant:	301 Valley Road, Suite A, Hillsborough, NJ 08844
Docket:	
Block/Lot :	
For:	Inspection Escrow
Location:	NJ American Water (Spoils Project)
Balance Amount:	$778.69

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #25-373 Authorize Planning Review Escrow Release - Vivian and Victor Skaar - PLN - 15-00007 - Block/Lot: 20.02/37 - 47 Stockton Avenue - $2.23

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	08/27/2015
Name of Applicant:	Vivian and Victor Skaar
Address of Applicant:	47 Stockton Avenue, Princeton, NJ 08540
Docket:	PLN-15-00007
Block/Lot :	20.02/37
For:	Plan Review Escrow
Location:	47 Stockton Avenue
Balance Amount:	$2.23

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #25-374 Authorize Planning Review Escrow Release - Alternatives Inc. - ZBA-14-00021 - Block/Lot: 542/22-29 - 558-560 Madison Avenue - $440.39

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	01/12/2015
Name of Applicant:	Alternatives, Inc.
Address of Applicant:	600 First Avenue, Raritan, NJ 08869
Docket:	ZBA-14-0021
Block/Lot :	542/22-29
For:	Plan Review Escrow
Location:	558=560 Madison Avenue
Balance Amount:	$440.39

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #25-375 Authorize Planning and Inspection Escrow Release - PSEG - TRC-19-00015 - Block/Lot: 517.01/5.01 - 472 Weston Canal Road - Planning Review Escrow ($1905.00) - Inspection Escrow ($4,984.43)

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	07/01/2019
Name of Applicant:	PSE&G
Address of Applicant:	80 Park Place – T13, Newark, NJ 07102 Attn: Nimisha Patel
Docket:	TRC-19-00015
Block/Lot :	517.01/5.01
For:	Plan Review Escrow
Location:	472 Weston Canal Road
Balance Amount:	$1,905.00

Date Rec'd by Engineering:	07/01/2019
Name of Applicant:	PSE&G
Address of Applicant:	80 Park Place – T13, Newark, NJ 07102 Attn: Nimisha Patel
Docket:	TRC-19-00015
Block/Lot :	517.01/5.01
For:	Inspection Review Escrow
Location:	472 Weston Canal Road
Balance Amount:	$4,984.43

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #25-376 Authorize Planning Review Escrow Release & Release of Performance Guarantee - Sri Ramanuja Mission Inc. - ZBA-17-00017 -Block/Lot: 508.02/50.01 - 619 Elizabeth Avenue - Planning Review Escrow $209.64 - Performance Bond for Off-Site & Landscaping Work $41,238.00

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	10/24/2017
Name of Applicant:	Sri Ramanuja Mission Inc.
Address of Applicant:	619 Elizabeth Avenue, Somerset, NJ 08873
Docket:	ZBA-17-00017
Block/Lot :	508.02/50.01
For:	Plan Review Escrow
Location:	619 Elizabeth Avenue
Balance Amount:	$209.64

Date Rec'd by Engineering:	02/21/19
Name of Applicant:	Sri Ramanuja Mission Inc.
Address of Applicant:	619 Elizabeth Avenue, Somerset, NJ 08873
Item:	Performance Bond
Docket:	ZBA-17-00017
Block/Lot :	508.02/50.01
For:	Off-Site & Landscaping Work
Location:	619 Elizabeth Avenue
Balance Amount:	$41,238.00

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance i& Performance Guarantee in the aforesaid amounts;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance and Performance Guarantee be released in the aforesaid amounts.

Resolution #25-377 Authorize Release of Performance Guarantee - Cash Bond - Iglesia Cristiana Del Dios Vivo - ZBA-16-00013 - Off-Site Work - Block 144/ Lot 10.01 - 864-870 Hamilton Street - $4,388.32

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	05/26/2017
Name of Applicant:	Iglesia Cristiana Del Dios Vivo
Address of Applicant:	870 Hamilton Street, Somerset, NJ 08873
Item:	Cash Bond
Docket:	ZBA-16-00013
Block/Lot :	144/10.01
For:	Off-Site Work
Location:	864-870 Hamilton Street
Balance Amount:	$4,388.32

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Performance Guarantee in the aforesaid amount;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Performance Guarantee be released in the aforesaid amount.

Resolution #25-378 Authorize Release of Performance Guarantee - Cash Bond - Harriet Wright - BRA 17-0005 - Driveway - ROW - Block 62/Lot 7.01 - 42 William Street - $240.00

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	04/06/2023
Name of Applicant:	Harriet Wright
Address of Applicant:	36 Claremont Avenue, North Brunswick, NJ 08902
Item:	Cash Bond
Docket:	BRA 17-0005
Block/Lot :	62/7.01
For:	Driveway - ROW
Location:	42 William Street
Balance Amount:	$240.00

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Performance Guarantee in the aforesaid amount;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Performance Guarantee be released in the aforesaid amount.

Resolution #25-379 Authorize Release of Street Opening Bond - Permit #23-085 - 81 Girard Avenue - Salomao De Olivei - $750.00

WHEREAS, the Public Works Manager, after inspection, recommends the release of the aforesaid Street Opening Permit Bond;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the aforesaid Street Opening Permit bond be released to aforesaid applicant.

Applicant:	Salomao De Olivei
Address of Applicant:	1019 Laura Street, Elizabeth, NJ 07201
Permit#:	23-085
Location of Street Opening:	81 Girard Avenue
Amount:	$750.00

Resolution #25-380 Rejecting Bid for Catalpa Park Project (B25-018-ENG)

WHEREAS, the Township of Franklin publicly advertised for bids for the Catalpa Park Project (B25-018-ENG) in the Courier News on June 6, 2025; and

WHEREAS, notice of the bid was also posted on the Township website beginning June 6, 2025; and

WHEREAS, sealed bids for the Catalpa Park Project (B25-018-ENG) were received and publicly opened on July 23, 2025 at 11:00 a.m.; and

WHEREAS, the lowest responsible bid was submitted by Picerno-Giordano Construction of Kenilworth, New Jersey in the amount of Nine Million Two Hundred Fifty-Nine Thousand Eight Hundred Seventy-Four Dollars and Twenty-One Cents ($9,259,874.21); and

WHEREAS, upon review of the submitted bids, the Township has determined that the lowest bid amount exceeds the budgeted funds available for this project; and

WHEREAS, N.J.S.A. 40A:11-13.2 permits a contracting unit to reject all bids when it is in the public interest to do so; and

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

1. All bids received for the Catalpa Park Project (B25-018-ENG) are hereby rejected due to the bid amounts exceeding available budgeted funds for the project.
2. The Township reserves the right to re-advertise for bids for this project at a future date when adequate funding becomes available or when project specifications can be modified to align with available funding.
3. All bidders shall be notified in writing of this rejection within the timeframe required by law.
4. This resolution shall take effect immediately upon adoption.

Resolution #25-381 Award State Contract - 2025 Admin Expeditions Outfitting - East Coast Emergency Lighting, Inc - Amount Not to Exceed $35,297.40 (State Contract #WHELEN-17-FLEET-00761)

WHEREAS, the Township of Franklin has a need for Expeditions Outfitting; and

WHEREAS, the State of New Jersey has entered into a cooperative purchasing agreement that allows local government units to purchase goods and services under State contracts; and

WHEREAS, East Coast Emergency Lighting, Inc. has been awarded State Contract #WHELEN-17-FLEET-00761 for the provision of Expeditions Outfitting; and

WHEREAS, N.J.S.A. 40A:11-12a permits local contracting units to enter into contracts with vendors who hold State contracts without the need for public bidding; and

WHEREAS, the use of State contracts promotes efficiency and cost savings for municipal procurement; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract and has reserved the necessary funds in accordance with N.J.S.A. 40A:4-57; and

WHEREAS, the Township Committee finds it to be in the best interest of the Township to utilize the State contract for these goods;

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

1. The Township of Franklin is authorized to enter into a contract with East Coast

Emergency Lighting, Inc. for 2025 Expeditions Outfitting under State Contract #WHELEN-17-FLEET-00761.
2. The contract amount shall not exceed Thirty-Five Thousand Two Hundred Ninety-Seven Dollars and Forty Cents ($35,297.40).
3. This contract is awarded pursuant to the provisions of N.J.S.A. 40A:11-12a as a State contract.
4. The contract shall be subject to all terms and conditions of the referenced State contract.
5. This resolution shall take effect immediately upon adoption.

Resolution #25-382 Award Purchase - NJ Cooperative Purchasing Alliance (CK-04 24-38) - Bergen County Co-Op- SHI International Corporation - LastPass Software Renewal - $19,250.00 - 1 year Renewal 10/13/2025-10/12/2026 & Security Scorecard Software Renewal - $17,912.70 - 1 year Renewal 9/1/2025-8/31/2026

WHEREAS, the Township of Franklin requires the renewal of software licenses for LastPass Software and Security Scorecard Software to maintain essential IT security operations; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance has established cooperative purchasing agreements that allow local government units to purchase goods and services through participating vendors; and

WHEREAS, SHI International Corporation has been awarded Bergen County Co-Op Contract #CK-04 24-38 through the New Jersey Cooperative Purchasing Alliance for software and related services; and

WHEREAS, N.J.S.A. 40A:11-11(5) permits local contracting units to enter into contracts with vendors who hold cooperative purchasing agreements without the need for public bidding; and

WHEREAS, the use of cooperative purchasing agreements promotes efficiency and cost savings for municipal procurement; and

WHEREAS, the Chief Financial Officer has certified that funds are available for these contracts and has reserved the necessary funds in accordance with N.J.S.A. 40A:4-57; and

WHEREAS, the Township Committee finds it to be in the best interest of the Township to utilize the cooperative purchasing agreement for these software renewals;

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

1. The Township of Franklin is hereby authorized to enter into contracts with SHI International Corporation through the New Jersey Cooperative Purchasing Alliance Bergen County Co-Op Contract #CK-04 24-38 for the following software renewals: a. LastPass Software Renewal - One (1) year renewal for the period October 13, 2025 through October 12, 2026 in the amount of Nineteen Thousand Two Hundred Fifty Dollars ($19,250.00). b. Security Scorecard Software Renewal - One (1) year renewal for the period September 1, 2025 through August 31, 2026 in the amount of Seventeen Thousand Nine Hundred Twelve Dollars and Seventy Cents ($17,912.70).

2. The total contract amount for both software renewals shall not exceed Thirty-Seven Thousand One Hundred Sixty-Two Dollars and Seventy Cents ($37,162.70).

3. These contracts are awarded pursuant to the provisions of N.J.S.A. 40A:11-11(5) through cooperative purchasing agreements.

4. The contracts shall be subject to all terms and conditions of the referenced cooperative purchasing agreement.

5. This resolution shall take effect immediately upon adoption.

Resolution #25-383 Award State Contract - #17-FLEET-00738 - Axon Enterprise Inc. - Body Worn Cameras and Related Equipment - Year 5 - Amount Not to Exceed $132,516.87

WHEREAS, the Township of Franklin has a need for body worn cameras and related equipment for its Police Department; and

WHEREAS, the State of New Jersey has entered into a cooperative purchasing agreement that allows local government units to purchase goods and services under State

contracts; and

WHEREAS, Axon Enterprise Inc. has been awarded State Contract #17-FLEET-00738 for the provision of body worn cameras and related equipment; and

WHEREAS, this award represents Year 5 of the multi-year contract with Axon Enterprise Inc.; and

WHEREAS, N.J.S.A. 40A:11-12a permits local contracting units to enter into contracts with vendors who hold State contracts without the need for public bidding; and

WHEREAS, the use of State contracts promotes efficiency and cost savings for municipal procurement; and

WHEREAS, body worn cameras are essential equipment for law enforcement operations and officer accountability; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract and has reserved the necessary funds in accordance with N.J.S.A. 40A:4-57; and

WHEREAS, the Township Council finds it to be in the best interest of the Township to utilize the State contract for these services;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, that:

1. The Township of Franklin is hereby authorized to enter into a contract with Axon Enterprise Inc. for body worn cameras and related equipment under State Contract #17-FLEET-00738.
2. This contract represents Year 5 of the multi-year agreement with Axon Enterprise Inc.
3. The contract amount shall not exceed One Hundred Thirty-Two Thousand Five Hundred Sixteen Dollars and Eighty-Seven Cents ($132,516.87).
4. This contract is awarded pursuant to the provisions of N.J.S.A. 40A:11-12a as a State contract.
5. The contract shall be subject to all terms and conditions of the referenced State contract.
6. This resolution shall take effect immediately upon adoption.

Resolution #25-384 Award Bid - Road Materials (MC-0032-25) - Various Vendors - September 1, 2025 to August 31, 2027 - Amount Not to Exceed $400,000.00 per Vendor per Year

WHEREAS, a notice to bidders for the receipt of bids for Road Materials (MC-0032-25) was published in the Courier News and posted on the Township's website on July 24, 2025; and

WHEREAS, sealed bids were received on August 6, 2025; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, continuation of the terms of this contract beyond December 31, 2025 is contingent upon availability of such funds in the 2026 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

WHEREAS, it is in the best interest of the Township to award contracts to multiple vendors to ensure competitive pricing and adequate supply of road materials;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bids are awarded for Road Materials (MC-0032-25):

VENDOR: Trap Rock Industries LLC
ADDRESS: PO Box 419, Kingston, NJ 08528
ITEMS: Road Materials - Line items 5, 9, 5A, 9A

VENDOR: Stavola Construction Materials
ADDRESS: 175 Drift Road, Tinton Falls, NJ 07724
ITEMS: Road Materials – Line Items 1, 2, 6, 7, 8, 1A, 2A, 8A

VENDOR: Herman's Trucking Inc.
ADDRESS: 181 Jacobstown Cookstown Rd, Wrightstown, NJ 08562
ITEMS: Road Materials - Line items 3, 4, 3A, 4A

CONTRACT PERIOD: September 1, 2025 to August 31, 2027
CONTRACT AMOUNT: Amount Not to Exceed $400,000.00 per vendor, per year

BE IT FURTHER RESOLVED that:

1. The Mayor and Township Clerk are hereby authorized to execute contracts with the above-named vendors for the specified road materials.
2. Each contract shall be for a two-year period from September 1, 2025 to August 31, 2027.
3. The total amount for each vendor shall not exceed Four Hundred Thousand Dollars ($400,000.00) per year.
4. All contracts are subject to the availability of appropriated funds and may be terminated by the Township upon thirty (30) days' written notice if funds are not available.
5. This resolution shall take effect immediately upon adoption.

Resolution #25-385 Amend Non-Fair and Open Contract - Records Management/Dispatch Software (MC-NF-0020-25) - Queues Enforth Development Inc. (QED) - Increase Amount Not to Exceed from $47,473.00 to $59,473.00

WHEREAS, the Township of Franklin previously entered into a Non-Fair and Open Professional Services Contract with Queues Enforth Development Inc. (QED) for Records Management/Dispatch Software services under Contract MC-NF-0020-25; and

WHEREAS, the original contract amount was established at an amount not to exceed Forty-Seven Thousand Four Hundred Seventy-Three Dollars ($47,473.00); and

WHEREAS, due to additional requirements and scope of work necessary for the proper implementation and functionality of the Records Management/Dispatch Software system, an increase in the contract amount is required; and

WHEREAS, Queues Enforth Development Inc. (QED) possesses the specialized expertise and knowledge of the existing system to provide the additional services required; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., permits the amendment of professional services contracts when in the best interest of the contracting unit; and

WHEREAS, the Chief Financial Officer has certified that additional funds are available for this contract amendment and has reserved the necessary funds in accordance with N.J.S.A. 40A:4-57; and

WHEREAS, the Township Council finds it to be in the best interest of the Township to amend the existing contract to accommodate the additional work required;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, that:

1. The Non-Fair and Open Professional Services Contract with Queues Enforth Development Inc. (QED) for Records Management/Dispatch Software services under Contract MC-NF-0020-25 is hereby amended.
2. The contract amount not to exceed is increased from Forty-Seven Thousand Four Hundred Seventy-Three Dollars ($47,473.00) to Fifty-Nine Thousand Four Hundred Seventy-Three Dollars ($59,473.00).
3. This amendment represents an increase of Twelve Thousand Dollars ($12,000.00) to the original contract amount.
4. All other terms and conditions of the original contract shall remain in full force and effect.
5. The Mayor and Township Clerk are hereby authorized to execute any necessary amendments or modifications to effectuate this contract amendment.
6. This contract amendment is made as a Non-Fair and Open contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(i) as a contract for professional services.
7. This resolution shall take effect immediately upon adoption.

Resolution #25-386 Authorize Final Change Order - Old Georgetown Road Resurfacing - B25-006-ENG - Fischer Contracting Inc. - Increase from $526,617.77 to $544,529.22

WHEREAS, the Township of Franklin advertised for bids for the Old Georgetown Road Resurfacing Project (B25-006-ENG) in the Courier News on May 1, 2025 and posted on the Township website starting that date; and

WHEREAS, sealed bids were received for the project on May 15, 2025 at 1:00 p.m.; and

WHEREAS, the low bid for the project was $526,617.77 received from Fischer Contracting Inc. of Westfield, New Jersey; and

WHEREAS, the contract was awarded to Fischer Contracting Inc. on June 12, 2025 by Resolution #25-245; and

WHEREAS, during the course of construction, additional work was required due to an increase in milling quantities and police detail quantities beyond those originally anticipated in the contract specifications; and

WHEREAS, these additional quantities were necessary for the proper completion of the project and were not reasonably foreseeable at the time of bid; and

WHEREAS, Fischer Contracting Inc. has performed the additional work in accordance with the contract specifications and prevailing rates; and

WHEREAS, the Township Engineer has reviewed and approved the final change order; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this change order from Account C-04-55-25-4467-004 in accordance with N.J.S.A. 40A:4-57;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, that:

PROJECT:	Old Georgetown Road Resurfacing (B25-006-ENG)
CONTRACTOR:	Fischer Contracting Inc. 10 Short Hills Lane, Westfield, NJ 07076
ORIGINAL CONTRACT AMOUNT:	$526,617.77
FINAL CHANGE ORDER:	+$17,911.45
NEW TOTAL CONTRACT AMOUNT:	$544,529.22
FUNDING ACCOUNT:	C-04-55-25-4467-004
ORIGINAL AWARD RESOLUTION:	#25-245

BE IT FURTHER RESOLVED that:

1. The final change order in the amount of Seventeen Thousand Nine Hundred Eleven Dollars and Forty-Five Cents ($17,911.45) is hereby authorized for the Old Georgetown Road Resurfacing Project (B25-006-ENG).
2. The total contract amount with Fischer Contracting Inc. is increased from Five Hundred Twenty-Six Thousand Six Hundred Seventeen Dollars and Seventy-Seven Cents ($526,617.77) to Five Hundred Forty-Four Thousand Five Hundred Twenty-Nine Dollars and Twenty-Two Cents ($544,529.22).
3. The Mayor and Township Clerk are hereby authorized to execute all necessary documents to effectuate this final change order.
4. This change order is necessary due to increased milling quantities and police detail quantities required for proper project completion.
5. This resolution shall take effect immediately upon adoption.

Resolution #25-387 Authorize Out-of-State Training - Lt. Trevor Wilson and Sgt. ReBecca Lea - National Internal Affairs Training and Certification - Las Vegas, NV November 30, 2025-December 6, 2025

WHEREAS, the Township of Franklin recognizes the importance of providing specialized training and professional development opportunities for its Police Department personnel; and

WHEREAS, Lt. Trevor Wilson and Sgt. ReBecca Lea have been selected to attend the National Internal Affairs Training and Certification program; and

WHEREAS, this specialized training will enhance the officers' expertise in internal affairs investigations and procedures, which is essential for maintaining professional standards within the Police Department; and

WHEREAS, the National Internal Affairs Training and Certification program is scheduled to take place in Las Vegas, Nevada from November 30, 2025 through December 6, 2025; and

WHEREAS, this training will provide valuable knowledge and certification that will benefit the Township's Police Department operations and enhance the officers' professional capabilities; and

WHEREAS, the Director of Public Safety believes attending this training would benefit the department by providing members specialized training on topics to include current issues facing Internal Affairs operations, dealing with accused employees, the role of the plaintiff attorney, and employee retaliation cases; and

WHEREAS, the Township Council finds that this training is in the best interest of the Township and its Police Department;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, that:

1. Lt. Trevor Wilson and Sgt. ReBecca Lea are hereby authorized to attend the National Internal Affairs Training and Certification program in Las Vegas, Nevada from November 30, 2025 through December 6, 2025.
2. This resolution shall take effect immediately upon adoption.

Resolution #25-388 Issuance of Special Event Permit – 3Step Sports, dba EDP Soccer – Youth Soccer Tournament U8-U14 Girls – October 11-12, 2025 – 8am to 7pm – PDA Soccer Complex/Morningside Farm

WHEREAS, an application for a Special Event in the Township of Franklin was submitted as follows:

Organization:	3Step Sports, dba EDP Soccer
Event:	Youth Soccer Tournament U8-U14
Date:	October 11-12, 2025
Location:	PDA Soccer Complex/Morningside Farm
Time:	8am to 7pm

WHEREAS, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit will be issued to:

Organization:	3Step Sports, dba EDP Soccer
Event:	Youth Soccer Tournament U8-U14
Date:	October 11-12, 2025
Location:	PDA Soccer Complex/Morningside Farm
Time:	8am to 7pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to 3Step Sports, dba EDP Soccer subject to the compliance with the requirements of Township Officials, including by not limited to the Public Safety Director, Director of Fire Prevention, and the Health Director.

Resolution #25-389 Issuance of Special Event Permit – Morris & Essex Kennel Club – Dog Show – October 1, 2025 – 7:30am to 7pm – Colonial Park

WHEREAS, an application for a Special Event in the Township of Franklin was submitted as follows:

Organization:	Morris & Essex Kennel Club
Event:	Dog Show
Date:	October 1, 2025
Location:	Colonial Park
Times:	7:30am to 7pm

WHEREAS, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit will be issued to:

Organization:	Morris & Essex Kennel Club
Event:	Dog Show
Dates:	October 1, 2025
Location:	Colonial Park
Times:	7:30am to 7pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Morris & Essex Kennel Club subject to the compliance with the requirements of Township Officials, including by not limited to the Public Safety Director, Director of Fire Prevention, and the Health Director.

Resolution #25-390 Issuance of Special Event Permit - Kallol of NJ - SOCIO Cultural & Religious Event - September 25-28, 2025 - 12pm to 10pm - Ukrainian Cultural Center, 135 Davidson Avenue

WHEREAS, an application for a Special Event in the Township of Franklin was submitted as follows:

Organization:	Kallol of New Jersey
Event:	SOCIO - Cultural & Religious Event
Dates:	September 25-28, 2025
Location:	Ukrainian Cultural Center, 135 Davidson Avenue
Time:	12pm to 10 pm

WHEREAS, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

WHEREAS, Kallol of New Jersey has requested that the Permit Fee of $125.00 be waived since they represent a non-profit organization; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit will be issued to:

Organization:	Kallol of New Jersey
Event:	SOCIO – Cultural & Religious Event
Dates:	September 25-28, 2025
Location:	Ukrainian Cultural Center, 135 Davidson Avenue
Time:	12pm to 10pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Kallol of New Jersey subject to the compliance with the requirements of Township Officials, including by not limited to the Public Safety Director, Director of Fire Prevention, and the Health Director.

Resolution #25-391 Issuance of Special Event Permit - Snyder's Farm – Fall Festival – Oct. 4, 5, 11, 12, 13, 18, 19, 25, & 26, 2025 – 11am to 6pm – 586 South Middlebush Road

WHEREAS, an application for a Special Event in the Township of Franklin was submitted as follows:

Organization:	Snyder's Farm
Event:	Fall Festival – Pumpkin Picking/Hayrides/Food Vendors/ Field Activities/Sunflower Picking/Farm Market/Corn Maze
Dates:	October 4,5,11,12,13,18,19,25 & 26, 2025
Location:	586 South Middlebush Road
Time:	11 am to 6pm

WHEREAS, said application was reviewed by the following Departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a Special Event Permit will be issued to:

Organization:	Snyder's Farm
Event:	Fall Festival – Pumpkin Picking/Hayrides/Food Vendors/ Field Activities/Sunflower Picking/Farm Market/Corn Maze
Dates:	October 4,5,11,12,13,18,19,25 & 26, 2025

Location: 586 South Middlebush Road
Time: 11 am to 6pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Snyder's Farm subject to the compliance with the requirements of Township Officials, including by not limited to the Public Safety Director, Director of Fire Prevention, and the Health Director.

Resolution #25-392 Award Non-Fair and Open Professional Services Agreement - Professional Planner for 4th Round Affordable Housing Challenges - Heyer Gruel & Associates PA - Amount Not to Exceed $30,000.00

WHEREAS, the Township of Franklin requires professional planning services to address 4th Round Affordable Housing challenges and compliance matters; and

WHEREAS, the Township has determined that specialized expertise in affordable housing planning and compliance is necessary to properly address these complex regulatory requirements; and

WHEREAS, Heyer Gruel & Associates PA possesses the requisite expertise, experience, and qualifications to provide professional planning services for 4th Round Affordable Housing matters; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., permits the awarding of contracts for professional services without public bidding; and

WHEREAS, Heyer Gruel & Associates PA has completed and submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form as required by law; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract and has reserved the necessary funds in accordance with N.J.S.A. 40A:4-57; and

WHEREAS, the Township Committee desires to retain the services of Heyer Gruel & Associates PA for professional planning services related to 4th Round Affordable Housing challenges;

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

1. The Mayor and Township Clerk are hereby authorized to execute a Non-Fair and Open Professional Services Agreement with Heyer Gruel & Associates PA for professional planning services related to 4th Round Affordable Housing challenges.
2. The contract amount shall not exceed Thirty Thousand Dollars ($30,000.00).
3. The contract term shall be for the period of January 1, 2025 through December 31, 2025, unless otherwise terminated or extended in accordance with the contract terms.
4. This contract is awarded as a Non-Fair and Open contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(i) as a contract for professional services.
5. The Business Entity Disclosure Certification and Political Contribution Disclosure Form submitted by Heyer Gruel & Associates PA are hereby acknowledged and made part of the contract file.
6. A copy of this resolution shall be published in the official newspaper of the Township as required by law.
7. This resolution shall take effect immediately upon adoption.

Resolution #25-393 Award Bid - New/Unused Ride-On Snow Blower (MC-9001-25) - KC Service - Not to Exceed $29,212.00

WHEREAS, the Township of Franklin advertised for bids for a New/Unused Ride-On Snow Blower (MC-9001-25) in the Courier News on August 11, 2025; and

WHEREAS, said advertisement was also posted on the Township website beginning August 11, 2025; and

WHEREAS, bids were received and opened on August 27, 2025 at 11:00 a.m.; and

WHEREAS, only one (1) bid was received for this project in the amount of $29,212.00 from KC Service of Monroe Township, New Jersey; and

WHEREAS, KC Service has performed satisfactory work for the Township in the past; and

WHEREAS, it is in the best interest of the Township to award this contract;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, as follows:

1. The bid for New/Unused Ride-On Snow Blower (MC-9001-25) is hereby awarded to KC Service of Monroe Township, New Jersey, in the amount not to exceed $29,212.00.
2. The Mayor and Township Clerk are hereby authorized and directed to execute any and all documents necessary to effectuate this award.
3. The Township Administrator is authorized to take all administrative actions necessary to implement this resolution.
4. This resolution shall take effect immediately upon adoption.

Resolution #25-394 Award Bid - Snow Plowing Services 22 Routes (MC-0009-25) - 2025-2026 Snow Season - RJM Landscaping + Design - Amount Not to Exceed $250,000.00

WHEREAS, the Township of Franklin solicited bids for Snow Plowing Services for 22 Routes (MC-0009-25) for the 2025-2026 snow season; and

WHEREAS, bids were duly advertised and received in accordance with New Jersey Local Public Contracts Law; and

WHEREAS, RJM Landscaping + Design, located at 821 Parsonage Hill Drive, Branchburg, New Jersey 08876, submitted the lowest responsive and responsible bid at $229.50 per hour; and

WHEREAS, the total contract amount shall not exceed $250,000.00 for the initial contract period; and

WHEREAS, it is in the best interest of the Township to award this contract to ensure adequate snow removal services for Township residents and businesses; and

WHEREAS, the contract shall include provisions for two (2) possible seasonal extensions under the same terms and conditions;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, as follows:

1. The bid for Snow Plowing Services 22 Routes (MC-0009-25) is hereby awarded to RJM Landscaping + Design, 821 Parsonage Hill Drive, Branchburg, New Jersey 08876, at the rate of $229.50 per truck per hour.
2. The initial contract period shall be from October 1, 2025 through May 31, 2026, with a total contract amount not to exceed $250,000.00.
3. The contract shall include two (2) possible seasonal extensions:
    - First Extension: October 1, 2026 through May 31, 2027
    - Second Extension: October 1, 2027 through May 31, 2028
    - Both extensions should be at the same rate of $229.50 per truck per hour, subject to Township Council approval.
4. The Mayor and Township Clerk are hereby authorized and directed to execute the contract and any other documents necessary to effectuate this award.
5. This resolution shall take effect immediately upon adoption.

Resolution #25-395 Award Bid - Trash/Recycling Removal Municipal Buildings (MC-0017-25-R) - September 1, 2025 to August 31, 2026 (2 1-Year Extensions until 2028) - Republic Services of NJ, LLC d/b/a Midco Waste Systems - Amount Not to Exceed $35,000 Per Year (Base Bid: $21,103.00 Plus $13,897.00 for Additional Dumpster Needs/Pickup with Pricing in Bid)

WHEREAS, a notice to bidders for the receipt of bids for Trash/Recycling Removal Municipal Buildings (MC-0017-25-R Municipal Building Trash Removal) was published in the Courier News and posted on the Township's website on August 7, 2025 for receipt on August 19, 2025; and

WHEREAS, bids were duly received and opened in accordance with New Jersey Local Public Contracts Law; and

WHEREAS, Republic Services of NJ, LLC d/b/a Midco Waste Systems submitted a responsive and responsible bid for the project; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available, subject to the adoption of the CY2025 Municipal budget; and

WHEREAS, the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, it is in the best interest of the Township to award this contract to ensure proper waste removal services at municipal facilities;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey, as follows:

1. The bid for Trash/Recycling Removal Municipal Buildings (MC-0017-25-R) is hereby awarded to:

   VENDOR: Republic Services of NJ, LLC d/b/a Midco Waste Systems
   ADDRESS: 5 Industrial Drive, New Brunswick, NJ 08901
   SERVICE: Trash/Recycling Removal Municipal Buildings
   CONTRACT PERIOD: September 1, 2025 through August 31, 2026
   AMOUNT: Not to Exceed $35,000.00 per year
   (Base Bid: $21,103.00 plus $13,897.00 for additional dumpster needs/pickup with pricing as specified in bid)

2. The contract shall include two (2) available one-year extensions:

- First Extension: September 1, 2026 through August 31, 2027
- Second Extension: September 1, 2027 through August 31, 2028
  Both extensions shall be under the same terms and conditions, subject to Township Council approval.

3. The Mayor and Township Clerk are hereby authorized and directed to execute the contract and any other documents necessary to effectuate this award.

4. This resolution shall take effect immediately upon adoption.

Resolution #25-396 Extend Competitive Contract - Janitorial Services (MC-COM-0014-23) - September 1, 2025 to August 31, 2026 - Nationwide Cleaning & Restoration Services, Inc. - Amount Not to Exceed $279,578.00

WHEREAS, a need exists to contract for the below noted services for the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, the Competitive Contract Legal Notice was published on June 18, 2023 for receipt on July 19, 2023 for Janitorial Services (MC-COM-0014-23); and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

1. The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced extended agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2. A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

3. The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

4. The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR: Nationwide Cleaning & Restoration Services Inc. (MC-COM-0014-23)
ADDRESS: 1129 Northern Boulevard – Suite 401, Manhasset, NY 11030
SERVICE: Janitorial Services - September 1, 2025 - August 31, 2026 - Year 3
AMOUNT: Not to Exceed $279,578.00 (base contract of $259,578.00 and $20,000.00 in unforeseen items) each year

Resolution #25-398 Authorize Insertion into CY2025 Municipal Budget - Chapter 159 - Municipal Court Alcohol Education Rehabilitation and Enforcement Fund - $206.33

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2025** in the sum of **$206.33**, which is now available as a revenue from **Municipal Court Alcohol Education Rehabilitation and Enforcement Fund**, Pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **$206.33** from **Municipal Court Alcohol Education Rehabilitation and Enforcement Fund.**

Resolution #25-399 Request Permission to Serve Alcoholic Beverages On Township Property – Diena Marie Ten Broeke Levitsky – Wedding Celebration – September 27, 2025 – Hageman Farm

WHEREAS, Municipal Code Chapter 93, Alcoholic Beverages, Article III, Consumption in Public, Section 93-14 states:

"93-14. Public consumption prohibited.

No person shall, within the limits of the Township of Franklin, consume any alcoholic beverage or have in his possession any unsealed alcoholic beverage container with alcoholic beverage therein:

A. In the parking area adjacent to any licensed premises for the sale of alcoholic beverages.

B. While in or on a public street, lane, roadway, avenue, sidewalk, public parking place public park or public picnic area, playground, recreation area.

C. While in or about any other public or quasi-public place or place to which the public is invited, including but not limited to any multifamily residential parking areas, common open space except when such consumption or possession is permitted with the express permission of the owner or other body, board or person having the authority to grant such permission or while upon any land owned or occupied by any federal, state, county or municipal government or subdivision thereof or Board of Education unless the government body owning or occupying such land shall have granted such permission."

WHEREAS, the Township of Franklin is the owner of the Hageman Farm located at 209 South Middlebush Road, Somerset;

WHEREAS, the Meadows Foundation has leased the Hageman Farm to Diena Marie ten Broeke Levitsky, 35 Carteret Avenue, B1, Seaside Heights, NJ 08751 and

WHEREAS, Diena Marie ten Broeke Levitsky has requested permission to serve alcohol at a wedding celebration to be held on September 27, 2025 at 12:00 p.m. at the Hageman Farm;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that permission is hereby granted to Diena Marie ten Broeke Levitsky to serve alcohol at a wedding celebration to be held on September 27, 2025 at 12:00 p.m.at the Hageman Farm, subject to compliance with the requirements of Township Officials including but not

limited to the Public Safety Director; Director of Fire Prevention; Recreation Director and the Somerset County Health Officer.

Resolution #25-400 A Resolution of the Township Council of the Township of Franklin, Somerset County, Urging the New Jersey Legislature to Provide that Clubhouses at Adult Communities be Added to the Definition of Places of Public Assembly which Require Onsite Automated External Defibrillators (AEDS) and Designated Trained Personnel

WHEREAS, N.J.S.A 18A:40-41A, §2A:62A-31, and §26:2H-12.26 require places of public assembly, such as schools, nursing homes, assisted living facilities and health clubs to have AEDs on site and to have written plans covering AED placement, personnel training, coordination with emergency medical services and medical oversight; and

WHEREAS, recently a cardiac event took place in the club house of one of the Township's active adult communities that highlighted the need for AED mandate and training at these facilities that routinely host events for their residents; and

WHEREAS, current New Jersey law does not require the placement of AEDs at active adult community facilities, nor does it require trained personnel to be on site; and

WHEREAS, the Township Council finds that it is in the best interests of the residents of the Township for the state law to be amended to include community facilities at adult communities; and

WHEREAS, the Township Council finds that community facilities at adult communities should be added to the definition of "places of public assembly" that are required to have AED's, maintain the AEDs, and have trained personnel on site;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin that:

1. The Township hereby asks the Legislature to amend N.J.S.A. 26:2H-12.26 to include community facilities at adult communities which require AEDs.
2. That a copy of this resolution be sent to the Offices of Assembly Speaker Craig Coughlin, Senate President Nicholas Scutari, Senator Bob Smith, Assemblyman Joe Danielsen, and Assemblyman Kevin Egan.

RESOLUTIONS, VOTED ON SEPARATELY

Resolution #25-401 Resolution in Support of Congresswoman Sherrill's Plan to Address Utility Costs

Mayor Kramer presented the following resolution to the Township Council for their consideration:

WHEREAS, Franklin Township has long demonstrated leadership in advancing sustainability and energy affordability through programs that lower costs for residents while promoting cleaner energy; and

WHEREAS, average utility bills for New Jersey families rose by 20% over the summer of 2025, creating a serious hardship for residents of Franklin Township and across the state; and

WHEREAS, Congresswoman Mikie Sherrill has announced a plan to address this crisis by declaring a state of emergency on utility costs, freezing rates for one year, and ensuring families see no increase in their bills; and

WHEREAS, her plan also calls for long-term solutions through expanded clean energy generation, including solar, battery storage, and nuclear power; and

WHEREAS, the plan demands accountability from utility providers such as PSE&G and LCP&L and proposes legal action against PJM, the regional grid operator, for mismanagement that has slowed the adoption of cheaper clean energy sources; and

WHEREAS, Franklin Township has promoted cost-saving measures such as Community Solar and is implementing the voter-approved Energy Aggregation Program, which is expected to save participating residents 5% or more on their energy bills; and

WHEREAS, the federal government has sunsetted the 30% solar investment tax credit effective December 31, 2025, creating urgency for residents to complete solar projects before the deadline;

NOW THEREFORE, BE IT RESOLVED, that the Township Council of Franklin Township expresses its strong support for Congresswoman Sherrill's proposal to protect residents from unsustainable

utility costs by freezing rates for one year while promoting a cleaner, more affordable energy future; and

BE IT FURTHER RESOLVED that the Franklin Township Council is committed to pursuing and supporting additional measures that will further reduce energy costs for residents while advancing sustainability; and

BE IT FURTHER RESOLVED that Franklin Township will take steps to expedite solar permit applications in order to help residents take full advantage of the federal tax credit before its sunsets; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Congresswoman Sherrill, the Governor of New Jersey, the New Jersey Board of Public Utilities relevant Franklin Township Departments and our State Legislative Representatives.

Motion - Adoption of Resolution #25-401

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

OLD BUSINESS

2025 Boards, Commissions & Committees Vacancies

Mr. Kharazi nominated Tuhay B. Jalloh as a Regular Member to the Advisory Board of Health for an unexpired three-year term ending December 31, 2026 and Maroua Choukrane as Alternate #1 to the Advisory Board of Health for an unexpired two-year term ending December 31, 2026. Said nominations carried upon acclamation.

EXECUTIVE SESSION

Resolution #25-402 Authorize Executive Session (Attorney/Client Privilege - Northeast Supply Enhancement Project; Contract Negotiations - PBA & CWA; Potential Open Space Acquisition - West Point Avenue Properties)

Mayor Kramer presented the following resolution to the Township Council for their consideration:

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

WHEREAS, the Township Council of the Township of Franklin is of the opinion that such circumstances do exist;

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

1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;

2 The general nature of the subject matter to be discussed is as follows: Potential Open Space Acquisitions – Attorney/Client Privilege – Northeast Supply Enhancement Project; Contract Negotiations – PBA & CWA; Potential Open Space Acquisitions – West Point Avenue Acquisitions)

3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.

4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.

5 This resolution shall take effect immediately.

Motion - Adoption of Resolution #25-402

RESULT:	**CARRIED**
MOVER:	Uddin

SECONDER:	Anbarasan
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

The Mayor and Council went into Executive Session to discuss Potential Open Space Acquisitions – Attorney/Client Privilege – Northeast Supply Enhancement Project; Contract Negotiations – PBA & CWA; Potential Open Space Acquisitions – West Point Avenue Acquisitions).

Motion - Return to Open Meeting

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

The Mayor and Council discussed in Executive Session the following: Potential Open Space Acquisitions – Attorney/Client Privilege – Northeast Supply Enhancement Project; Contract Negotiations – PBA & CWA; Potential Open Space Acquisitions – West Point Avenue Acquisitions).

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: *As Submitted*

_____
Phillip Kramer, Mayor

Date: *October 14, 2025*

_____
Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
Township Council
Minutes
September 30, 2025

The Work Session/Regular Meeting of the Township Council of the Township of Franklin, County of Somerset, New Jersey, was called to order by Mayor Kramer at 7:00 p.m.

Township Clerk McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of the Work Session/Regular Meeting of the Franklin Township Council was made by the posting on the front doors of the Municipal Building; posted on the Township's website and electronically transmitted to the officially designated newspapers indicating that this Work Session/Regular Meeting would take place at the Municipal Complex, Council Chambers at 7:00 p.m. on Tuesday, September 30, 2025."

ROLL CALL

Present: Mr. Kharazi, Mayor Kramer, Mr. Onyejiaka, Deputy Potosnak, Deputy Mayor Uddin, Mr. Vassanella, Mr. Wright

Absent: Mr. Anbarasan, Ms. Francois

Also Present: Robert Vornlocker, Township Manager, Louis N. Rainone, Township Attorney and Ann Marie McCarthy, Township Clerk.

Mayor Kramer led the Pledge of Allegiance and Mr. Potosnak led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Safe a Life Day Proclamation

Mr. Kharazi and Mr. Vassanella presented the following proclamation:

WHEREAS, the Centers for Disease Control and Prevention National Center for Health Statistics provisionally reported 80,391 drug overdose deaths in the United States in 2024; and

WHEREAS, "Save a Life Day" was established in West Virginia as a pilot in 2020, and has increased in capacity each year; and

WHEREAS, in 2024, Somerset County participated in Save a Life Day and distributed over 640 Naloxone kits in one single day to residents, contributing to the overall success of the event. 35 states participated and collectively distributed over 84,000 naloxone doses; and

WHEREAS, Naloxone (Narcan) is defined as an over-the-counter (OTC) medication that is used to reverse a known or potential opioid overdose; and

WHEREAS, On September 25th, 2025, all the states in the United States were invited to participate in the first-ever national day of free naloxone; and

WHEREAS, Save A Life Day will be held on the fourth Thursday of September every year;

NOW, THEREFORE, BE IT RESOLVED, that the Franklin Township Mayor and Council do hereby proclaim September 25, 2025, as Save a Life Day. The Mayor and Council recognize the significance of saving lives and continue to support all efforts to equip our community with life-saving devices such as Narcan.

Fire Prevention Week

Deputy Mayor Uddin presented the following proclamation:

WHEREAS, the people of Franklin Township are grateful to our firefighters who protect our lives and property and provide other emergency services throughout the year; and

WHEREAS, Fire Prevention Week is observed each year during the week of October 9th to commemorate the Great Chicago Fire of 1871 and to remind people about the importance of fire prevention; and

WHEREAS, this year's Fire Prevention Week theme, "Charge into Fire Safety™: Lithium-Ion Batteries in Your Home," works to better educate the public about the safe use, charging, and disposal of lithium-ion batteries that power many common devices including smartphones, tablets, e-bikes, scooters, power tools, and various household items; and

WHEREAS, lithium-ion batteries can pose fire risks if damaged, overheated, overcharged, or improperly disposed of, making public education about their safe handling critically important; and

WHEREAS, Franklin Township is committed to ensuring the safety and security of all those living in and visiting our community and supporting practices that reduce the risk of fires and maximize fire safety; and

NOW, THEREFORE, We, Phillip Kramer, Mayor and Shepa Uddin, Deputy Mayor of the Township of Franklin, Somerset County, New Jersey, do hereby proclaim October 5-11, 2025, as **FIRE PREVENTION WEEK** in Franklin Township and encourage all residents to participate in fire prevention activities and to support the fire safety education efforts of our local fire departments and emergency personnel.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the official seal of the Township of Franklin to be affixed this 30th day of September, 2025.

UPCOMING EVENTS

Deputy Mayor Uddin announced the Diwali Celebration at the Community/Senior Center on Saturday, October 4, 2025 from 5:00 p.m. to 8:00 p.m. She also announced Movie in the Park: Finding Nemo on Friday, November 10, 2025 at Nassau Park from 6:30 p.m. to 9:00 p.m.

Mr. Vornlocker announced Therapeutic Recreation with Friday Night Drop-In at the Community/Senior Center from 7:00 p.m. to 8:39 p.m. for teens and young adults with special needs ages 13-40.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Phyllis Beals, 6 Alma Court, requested a committee to help with recommendations on what to do with the opioid settlement funds.

Barbara Burns, Haverhill Place, spoke on issues residents in the Quailbrook area are having with tractor-trailers parking behind the gym behind Cedar Grove Lane.

Debra Inman, 67 Roberts Road, complained about a rooster in her neighborhood.

Benjamin Guy, 35 Patton Drive, announced events coming in October sponsored by Sister2Sister. He announced the upcoming Trunk or Treat event. He had questions regarding the Work Force Program.

Patrick Murray, 11 Hughes Road, spoke on warehouse development in the Township. He questioned if there was an ordinance allowing some of them back.

Michele Peterson, 66 Wilson Road, brought up the following issues: one party governing body and boards and commissions; difficulties with an OPRA request; vendor fees paid or not paid by Democrats; Weekly Day Action at the Gazebo and conflicts of interest.

Deanna Luchs, 51 Patriots Way spoke on emergency response time.

Beverly Lawson, 2004 Amwell Road, spoke on pothole issues, especially a crater on Churchill Avenue.

Javahn Walker, 15 Kuhn Street, asked if they could increase fines for those who pass a stopped school bus.

A resident from Bridgewater spoke on the Trap and Release Program for cats and the cat colony ordinance.

A resident from Hillsborough spoke on the Trap and Release Program for cats and the cat colony ordinance.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

All the comments and questions made by the public were addressed by the Mayor and Council, the Township Manager and Township Clerk. A tax information presentation was conducted by Mr. Wright.

COUNCIL COMMENTS & REPORTS

Mr. Wright supported the Sister2Sister events and breast cancer awareness. He spoke on the Redevelopment Agency of which he is the Chair. He clarified that the Township does not do affordable housing, the redevelopers do it.

Mr. Potosnak thanked the Mayor and Deputy Mayor for the fossil fuel ordinance and announced it is first in the State. He clarified misinformation regarding clean air technology. He spoke on ways to save money using clean energy. He thanked Council for the resolution supporting a preliminary preferred alternative for transportation improvements near the Griggstown Causeway.

Mr. Vassanella reported that the Police Department has reminded all to lock doors and cars and to keep valuables out of cars at night. He announced the Essex and Morris Dog Show at Colonial Park and cautioned there will be traffic around the area. He announced there was a hearing regarding Sunoco and underground pipelines and valve apparatus. He reported on Castleton Park mini re-forestation project. He spoke of a grant the Township received for a forest management plan.

Mr. Onyejiaka spoke on Westminster speed complaints. Mr. Vornlocker stated it is a private road and the Township does not have the authority to enforce speed limits on it. Mr. Onyejiaka spoke on a meeting scheduled for October 2nd with Countryside regarding issues with Meadow Hills, Garden Hills and Rolling Stone.

Mr. Kharazi announced the Environmental Commission is being awarded to Environmental Achievement Award from the Association of New Jersey Environmental Commissions for their community energy plan and microbility study. He spoke of a golf outing sponsored by the Food Bank. He attended a Senior Citizen Advisory Committee meeting where they discussed improvements budgeted for the Senior Community Center. He reported Kate Russo, SCDHS as the speaker at tomorrow night's Advisory Board of Health meeting.

Deputy Mayor Uddin reported on improvements to Martino Drive resulting in traffic alternatives during construction. Mr. Vornlocker stated residents probably wished it was closed as traffic issues have occurred due to the closing of New Brunswick Road. Deputy Mayor Uddin acknowledged Mr. Wright's tax presentation and stated they will continue to provide information to residents.

Mayor Kramer reported on the Mayor's Wellness Program and Dance for the Cure and the placement of pink ribbons on trees in the parking lot at the municipal complex.

TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker spoke on municipal employment opportunities which included basketball coaches for youth programs and part-time instructors for their Forever 55 programs. He also announced positions for the Township.

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $22,632,813.46 for September 30, 2025 to the Township Council for payment:

1	Current	$16,121,989.04
2	Grant	1,131,754.39
3	Tax Title Lien	226,871.98
4	General Capital	887,290.60
5	Water	2,825,339.21
6	Water Capital	1,307,547.95
11	Recreation Trust	2,565.16

12	Trust Others	51,418.89
13	Unemployment	
15	Redevelopment	357.50
17	Animal Control	17,108.80
19	Self Insurance	8,899.65
20	Affordable Housing	12,990.56
21	Hamilton St Special Improvement	950.00
30	Payroll Agency	
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	5,335.97
39	Workers' Compensation	
40	Open Space	32,393.76
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		22,632,813.46
51	Escrow	
GRAND TOTAL		$22,632,813.46

Motion - Approval of Warrants

RESULT:	**CARRIED**
MOVER:	Vassanella
SECONDER:	Uddin
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4474-25 An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 112, Land Development, to Rezone Lots from the General Business (G-B) Zone to the R-7 (Single Family Residential) Zone

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 112, LAND DEVELOPMENT, TO REZONE LOTS FROM THE GENERAL BUSINESS (G-B) ZONE TO THE R-7 (SINGLE FAMILY RESIDENTIAL) ZONE

The public hearing on Ordinance No. 4474-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4474-25 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4474-25

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Uddin
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4476-25 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 384, Water, Article IV, Water Rates and Meter Charges, Section 384-12, Quarterly Consumption Charges for Apartment Complexes

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 384, WATER, ARTICLE IV, WATER RATES AND METER CHARGES, SECTION 384-12, QUARTERLY CONSUMPTION CHARGES FOR APARTMENT COMPLEXES

The public hearing on Ordinance No. 4476-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4476-25 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4476-25

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Kharazi
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4477-25 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 50, Police Department, Section 50-11, Promotion to Sergeant and Lieutenant

Mayor Kramer presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 50, POLICE DEPARTMENT, SECTION 50-11, PROMOTION TO SERGEANT AND LIEUTENANT

The public hearing on Ordinance No. 4477-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4477-25 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4477-25

RESULT:	**CARRIED**
MOVER:	Wright
SECONDER:	Potosnak
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4478-25 An Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey, for the Purposes of Open Space Preservation in the Township of Franklin Pursuant to N.J.S.A. 40A:12-13(A) for Property Known as the West Point Avenue Properties, also Known as Block 348, Lots 1.02 and 16-27 and Commonly Known as 439 and 483 West Point Avenue, Somerset, New Jersey

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS THE WEST POINT AVENUE PROPERTIES, ALSO KNOWN AS BLOCK 348, LOTS 1.02 AND 16-27 AND COMMONLY KNOWN AS 439 AND 483 WEST POINT AVENUE, SOMERSET, NEW JERSEY

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, October 14, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Vassanella
SECONDER:	Kharazi
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4479-25 Capital Ordinance Providing for the Acquisition of Property Known as the West Point Avenue Properties, as Located at Block 348, Lots 1.02 and 16-27 and also Known as 439 and 483 West Point Avenue in the Township of Franklin, County of Somerset, State of New Jersey Appropriating $742,600.00 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay the Cost Thereof

Mayor Kramer presented the following ordinance to the Township Council:

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE WEST POINT AVENUE PROPERTIES, AS LOCATED AT BLOCK 348, LOTS 1.02 AND 16-27 AND ALSO KNOWN AS 439 AND 483 WEST POINT AVENUE IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY APPROPRIATING $742,600.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY THE COST THEREOF

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, October 14, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Uddin
SECONDER:	Vassanella
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4480-25 An Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey, for the Purposes of Open Space Preservation in the Township of Franklin Pursuant to N.J.S.A. 40A:12-13(A) for Property Known as the Brenner Property, also Known as Block 5.02, Lot 58 and Commonly Known as 3995 State Route 27, Somerset, New Jersey

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS THE BRENNER PROPERTY, ALSO KNOWN AS BLOCK 5.02, LOT 58 AND COMMONLY KNOWN AS 3995 STATE ROUTE 27, SOMERSET, NEW JERSEY

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, October 14, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Uddin
SECONDER:	Vassanella
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4481-25 Capital Ordinance Providing for the Acquisition of Property Known as the Brenner Property, Located at Block 5.02, Lot 58 and also Known as 3995 State Route 27 in the Township of Franklin, County of Somerset, State of New Jersey, Appropriating $3,067,000.00 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay the Cost Thereof

Mayor Kramer presented the following ordinance to the Township Council:

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE BRENNER PROPERTY, LOCATED AT BLOCK 5.02, LOT 58 AND ALSO KNOWN AS 3995 STATE ROUTE 27 IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, APPROPRIATING $3,067,000.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY THE COST THEREOF

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at

a meeting of the Township Council to be held in Council Chambers on Tuesday, October 14, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Uddin
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4482-25 An Ordinance Accepting Conservation Easement from Jeffrey J. Carter for Premises Known as Block 507.38, Lot 18.01, also Known as 179 Cedar Grove Lane

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE ACCEPTING CONSERVATION EASEMENT FROM JEFFREY J. CARTER FOR PREMISES KNOWN AS BLOCK 507.38, LOT 18.01, ALSO KNOWN AS 179 CEDAR GROVE LANE

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, October 14, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Uddin
SECONDER:	Kharazi
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Ordinance No. 4483-25 An Ordinance Amending the Municipal Code of the Township of Franklin, Somerset County, New Jersey, with the Addition of Chapter 198, Generators, to Prohibit the Routine Use of On-Site Generators Powered by Fossil Fuels, Petroleum Products, or Other Combustible Materials

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY, WITH THE ADDITION OF CHAPTER 198, GENERATORS, TO PROHIBIT THE ROUTINE USE OF ON-SITE GENERATORS POWERED BY FOSSIL FUELS, PETROLEUM PRODUCTS, OR OTHER COMBUSTIBLE MATERIALS

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, October 28, 2025 at 7:00 p.m.

RESULT:	**CARRIED**
MOVER:	Potosnak
SECONDER:	Uddin
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

CONSENT AGENDA

Mayor Kramer presented the following Consent Agenda Resolutions to the Township Council for consideration:

Motion - Adopt Consent Agenda

RESULT:	**CARRIED**
MOVER:	Uddin
SECONDER:	Kharazi
AYES:	Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	Anbarasan, Francois

Resolution #25-403 Authorize Execution of Communications Workers of America (CWA) Local 1036 Contract - January 1, 2022 to December 31, 2026

BE IT RESOLVED that the Township Council of Franklin, County of Somerset, State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a Contract with the Communications Workers of America Local 1036 providing conditions of employment for the period of January 1, 2022 to December 31, 2026.

Resolution #25-404 Authorize Execution of Police Benevolent Association (PBA) Local No. 154 Contract - January 1, 2024 to December 31, 2028

BE IT RESOLVED that the Township Council of Franklin, County of Somerset, State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a Contract with the PBA Local 154 for the period of January 1, 2024 to December 31, 2028 in accordance with the terms of the executed Memorandum of Agreement.

Resolution #25-405 Authorize Tax Title Lien Redemptions

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together will all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
711FLIP EPSP 401K	320	22		23-00185	**-**	**369.96**	**369.96**
AP Realty Group	320	22		24-00321	**-**	**662.60**	**662.60**
C&E Tax Lien Fund I	37.02	5.04	C2505	24-00099	**7,700.00**	**7,014.49**	**14,714.49**
Fig Cust FIGNJ19LLC & Sec Pty	230	35		21-00144	**16,500.00**	**44,963.74**	**61,463.74**
LB-Honey Badger SB Muni Cust	233	1.01		24-00272	-	12,728.51	12,728.51
	308	35		24-00314	-	3,169.69	3,169.69
					-	**15,898.20**	**15,898.20**
Mary Rose 22, LLC	348	39.01		21-00194	**61,100.00**	**70,518.34**	**131,618.34**
Pro Cap 8 FBO Firstrust Bank	147	15		24-00177	**300.00**	**1,844.65**	**2,144.65**
TOTALS			**85,600.00**		**141,271.98**	**226,871.98**	

Resolution #25-406 Authorize Refund Tax and Water Overpayments

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax Overpayments; and

WHEREAS, refunds are to be made to the persons who have made these overpayments;

NOW, THEREFORE, BE IT RESOLVED that the Township Treasurer of the Township of Franklin, Somerset County, be instructed to draw checks in the amounts covering the overpayments and to deliver said checks to the proper persons.

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
20.10	11.02	C1808	Nareshbhai & Dakshaben Patel 221 Columbus	TAX	$1,061.59
96	1		Corelogic AKA Cotality 518 Wheeler Pl	TAX	$3,005.65
411	13		Corelogic AKA Cotality 1 Dahlia Rd	TAX	$2,860.86
468.09	34.32		Meng Wang	TAX	$4,583.04

		49 Owen Ct		
507.19	1.07	Lorna Morris 1102 Conrad Way	TAX	$1,675.75
1977-0		Kartheek Sankranthi 49 Caitlin Ct	WTR	$173.20
3533-16 3533-23		Wood West Realty LLC 2601 Rt 27	WTR Ttl	$373.14 $2,935.21 $3,308.35
10266-0		Alice Cotton 79 Almond Dr	WTR	$258.00

TOTAL TAX CHECKS: $13,186.89
TOTAL WATER CHECKS: $3,739.55

Resolution #25-407 Adjust Water Charges - Hardship Leak Credits - 234 Tinern Court ($203.12) & 117 Saratoga Court ($196.77)

WHEREAS, the below-mentioned property owners had unusually high-water charges; and

Account No.:	12594-0
Prop Location:	234 Tintern Court
Amount of credit:	$203.12
Account No.:	37423-0
Prop Location:	117 Saratoga Court
Amount of credit:	$196.77
TOTAL CREDITS:	**$399.89**

WHEREAS, it has been determined that this high usage is the result of a hardship;

NOW. THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the Collector of Revenue is hereby directed to adjust the aforesaid water charges to reflect the charges for said water paid by the Township to its bulk supplier.

Resolution #25-408 Authorize Release of Performance Guarantee - Winter Bond - Sangeeta Prasad - BRA 22-036 - Block 95/Lot 13.01 - 182 Churchill Avenue - $750.00

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	11/14/2024
Name of Applicant:	Sangeeta Prasad
Address of Applicant:	186 Churchill Ave somerset NJ, 08873
Item:	Cash Bond
Docket:	BRA 22-036
For:	Winter Bond
Location:	B 95/ L 13.01 - 182 Churchill Avenue, Somerset
Amount:	$750.00

WHEREAS, the Township Engineer, after inspection, recommends the release of the aforesaid Performance Guarantee in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, that the aforesaid Performance Guarantee be released in the aforesaid amount.

Resolution #25-409 Authorize Plan Review Escrow Release - CRP/CHI Veronica Avenue Owner LLC - Previous Owner (Segme Franklin LLC) - PLN-18-00014 - Block 88.01, Lots 5,6.02,6.03,59,65.01,66.01 - 955 & 1089 Route 27 & 24,36 & 50 Veronica Avenue - $5,717.02

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	12/17/2018
Name of Applicant:	CRP/CHI Veronica Avenue Owner LLC Previous Owner (Segme Franklin LLC)
Address of Applicant:	Attn : Clark Machemer 469 Bloomfield Avenue, 3rd Floor Montclair , NJ 07042
Docket:	PLN-18-00014
Block/Lot:	88.01/ 5,6.02,6.03,59,65.01,66.01
For:	Plan Review Escrow
Location:	955 & 1089 Route 27; 24,36 & 50 Veronica Ave
Balance Amount:	$5717.02

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

Resolution #25-410 Authorize Refund for Construction Water Meters Escrows

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of utilizing fire hydrants for construction water as required by **Section 384-11 of the Code**; and

WHEREAS, the project has been completed and the Director of the Water Division of the Department of Public Works has certified to the Township Clerk the amount of money actually due for said construction waters and has recommended that the balance remaining as set forth be refunded to the applicant:

Applicant:	Jasu Lawn Care
Address:	57 Gates Road, Somerset, NJ 08873
Check #:	178
Amount Deposited:	$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$ 268.74
Amount to be Refunded:	$ 731.26

Applicant:	A-1 Spotless Inc.
Address:	9 Ilene Court Suite 16, Hillsborough NJ 08844
Check #:	3181
Amount Deposited:	$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$ 75.00
Amount to be Refunded:	$2,925.00

Applicant:	Two Men Property Services
Address:	26 Mattawang Drive, Somerset, NJ 08873
Check #:	1133
Amount Deposited:	$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$ 50.00
Amount to be Refunded:	$ 950.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be refunded to the above-named applicants and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to refund the escrow amounts herein.

Resolution #25-411 Authorizing Competitive Contracting for Township to Conduct On-Line Auction

WHEREAS, PL 1999 c. 440 created a category of contracting called Competitive Contracting; and

WHEREAS, 40A:11-4.3(a) requires that in order to initiate competitive contracting, the governing body shall pass a resolution authorizing the use of competitive contracting each time specialized goods or services enumerated in 40A:11-4.1 are desired to be contracted; and

WHEREAS, 40A:11-4.3(b) requires that the competitive contracting process shall be administered by a purchasing agent qualified pursuant to 40A:11-9, or, by legal counsel of the contracting unit, or by an administrator of the contracting unit;

NOW, THEREFORE BE IT RESOLVED; by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Qualified Purchasing Agent be and is hereby authorized to initiate competitive contracting for Conducting Online Auction in conformance with 40A:11-4.1 in connection with conducting an online auction.

Resolution #25-412 Award State Contract (#25-TELE-87266) - Ten (10) Panasonic Tablets - Wireless Communications & Electronics - Amount Not to Exceed $44,990

WHEREAS, the Township of Franklin has a need to purchase ten (10) Panasonic tablets for wireless communications and electronics purposes; and

WHEREAS, the State of New Jersey has established State Contract #25-TELE-87266 for the procurement of wireless communications and electronics equipment; and

WHEREAS, the use of State contracts provides cost-effective purchasing opportunities for municipalities and ensures compliance with public bidding requirements; and

WHEREAS, the Township has determined that the purchase of ten (10) Panasonic tablets through State Contract #25-TELE-87266 serves a valid public purpose and is in the best interest of the Township; and

WHEREAS, sufficient funds are available and have been certified by the Chief Financial Officer for this purchase in an amount not to exceed $44,990; and

WHEREAS, N.J.S.A. 40A:11-12a authorizes the use of State contracts by local contracting units;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. **CONTRACT AWARD**: The Township hereby awards State Contract #25-TELE-87266 for the purchase of ten (10) Panasonic tablets for wireless communications and electronics in an amount not to exceed $44,990.
2. **FUNDING**: The Chief Financial Officer has certified that sufficient funds are available for this purchase, and the same shall be charged to the appropriate budget line item(s).
3. **COMPLIANCE**: This purchase shall be made in full compliance with all applicable State contract terms, conditions, and procedures.
4. **EFFECTIVE DATE**: This resolution shall take effect immediately upon adoption.

Resolution #25-413 Award Purchase - 2025 Ford F150 Outfitting - East Coast Emergency Lighting, Inc. - Amount Not to Exceed $21,419.36 (State Contract #Whelen -17-FLEET-00761 - #Havis - 17- Fleet -00719)

WHEREAS, the Township of Franklin has a need to outfit a 2025 Ford F150 vehicle for municipal operations; and

WHEREAS, the State of New Jersey has established State Contract #Whelen-17-FLEET-00761 and State Contract #Havis-17-FLEET-00719 for the procurement of vehicle outfitting services and equipment; and

WHEREAS, East Coast Emergency Lighting, Inc. is an authorized vendor under the aforementioned State contracts and has provided pricing for the required outfitting services; and

WHEREAS, the use of State contracts provides cost-effective purchasing opportunities for municipalities and ensures compliance with public bidding requirements pursuant to N.J.S.A. 40A:11-12a; and

WHEREAS, the Township has determined that the outfitting of the 2025 Ford F150 through these State contracts serves a valid public purpose and is in the best interest of the Township; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purchase in an amount not to exceed $21,419.36; and

WHEREAS, N.J.S.A. 40A:11-12a authorizes the use of State contracts by local contracting units;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. **CONTRACT AWARD**: The Township hereby awards the outfitting contract for a 2025 Ford F150 to East Coast Emergency Lighting, Inc. utilizing State Contract #Whelen-17-FLEET-00761 and State Contract #Havis-17-FLEET-00719 in an amount not to exceed $21,419.36.
2. **FUNDING**: The Chief Financial Officer has certified that sufficient funds are available for this purchase, and the same shall be charged to the appropriate budget line item(s).
3. **COMPLIANCE**: This purchase shall be made in full compliance with all applicable State contract terms, conditions, procedures, and specifications.
4. **VENDOR AUTHORIZATION**: East Coast Emergency Lighting, Inc. is hereby authorized to proceed with the outfitting of the 2025 Ford F150 in accordance with the specifications and requirements set forth in the State contracts.
5. **EFFECTIVE DATE**: This resolution shall take effect immediately upon adoption.

Resolution #25-414 Award Purchase - NJ Cooperative Purchasing Alliance (CK-04 24-38) - Bergen County Co-Op - SHI International Corporation - GOVQA Software Renewal (OPRA Requests)- $33,859.40 - 1 year Renewal 8/15/2025-8/14/2026

WHEREAS, Franklin Township requires software to efficiently manage and process Open Public Records Act (OPRA) requests in compliance with New Jersey state law; and

WHEREAS, the Township has identified the need to renew its GOVQA software license to maintain continuous service for OPRA request management; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance contract CK-04 24-38 through Bergen County Co-Op provides a cost-effective procurement method for this software renewal; and

WHEREAS, SHI International Corporation is an authorized vendor under the aforementioned cooperative purchasing agreement; and

WHEREAS, the GOVQA software renewal is available through SHI International Corporation at a cost of $33,859.40 for a one-year renewal period from August 15, 2025, through August 14, 2026; and

WHEREAS, the use of cooperative purchasing contracts promotes efficiency and cost savings for the Township while ensuring compliance with public procurement requirements; and

WHEREAS, sufficient funds are available in the appropriate budget line item to cover this expenditure;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Franklin Township that:

1. The purchase of GOVQA Software Renewal for OPRA request management is hereby authorized through the New Jersey Cooperative Purchasing Alliance contract CK-04 24-38 via Bergen County Co-Op.
2. SHI International Corporation is hereby awarded the contract for the GOVQA Software Renewal in the amount of $33,859.40 for the renewal period of August 15, 2025, through August 14, 2026.
3. The Chief Financial Officer is authorized to encumber the necessary funds and process payment upon receipt of proper documentation.
4. This resolution shall take effect immediately upon passage.

Resolution #25-415 Award Bid - Sidewalk Replacement Town Hall 2025 (B25-021-ENG) - Cifelli and Sons General Contracting - Not to Exceed $53,500.00

WHEREAS, Franklin Township identified the need for sidewalk replacement at Town Hall to ensure safe pedestrian access and maintain compliance with accessibility requirements; and

WHEREAS, the Township Engineer prepared specifications for the Sidewalk Replacement Town Hall 2025 project designated as B25-021-ENG; and

WHEREAS, the Township duly advertised for public bids for the Sidewalk Replacement Town Hall 2025 project in accordance with New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.); and

WHEREAS, sealed bids were received and publicly opened on the designated date and time; and

WHEREAS, after careful review and evaluation of all submitted bids, Cifelli and Sons General

Contracting submitted the lowest responsible and responsive bid; and

WHEREAS, the Township Engineer has reviewed the bid submission and recommends award to Cifelli and Sons General Contracting; and

WHEREAS, the bid amount of Cifelli and Sons General Contracting does not exceed $53,500.00 for the complete sidewalk replacement project; and

WHEREAS, sufficient funds are available in the appropriate capital improvement or municipal budget line item to cover this expenditure; and

WHEREAS, it is in the best interest of Franklin Township to award this contract to ensure the timely completion of necessary sidewalk improvements at Town Hall;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Franklin Township that:

1. The bid for Sidewalk Replacement Town Hall 2025 (Project B25-021-ENG) is hereby awarded to Cifelli and Sons General Contracting as the lowest responsible and responsive bidder.
2. The contract amount shall not exceed $53,500.00 for all work, materials, and services required for the complete sidewalk replacement project.
3. The Mayor and Township Clerk are hereby authorized to execute a contract with Cifelli and Sons General Contracting and any other necessary documents to effectuate this award.
4. The Chief Financial Officer is authorized to encumber the necessary funds and process payments in accordance with the contract terms upon receipt of proper documentation and Township Engineer approval.
5. All work shall be performed in accordance with the project specifications, applicable building codes, and ADA accessibility requirements.
6. This resolution shall take effect immediately upon passage.

Resolution #25-416 Award Bid - Appraisal Services for Open Space (MC-FO-0004-25) - Sterling DiSanto & Associates; Bettina Sholk, Real Estate Appraisal and Consultant & Mark Tinder Appraisals, LLC - September 30, 2025 to September 29, 2026 - Amount Not to Exceed $20,000 per Firm

WHEREAS, a need exists to contract for a pool of qualified appraisers to perform services referenced under MC-FO-0004-25 for the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

WHEREAS, the contracts to be awarded are being awarded as Fair and Open Professional Service contracts pursuant to the Pay to Play Laws, P.L. 2004, C. 19; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

(2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

(3) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(5) The vendors shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect, and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising

out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDORS:	**Sterling DiSanto & Associates** 145 West End Avenue, Somerville, NJ 08876 **Bettina Sholk, Real Estate Appraisal and Consultant** 5 Rosemary Road, East Brunswick, NJ 08816 **Mark Tinder Appraisals, LLC** 34 East Main Street, Suite 2, Somerville, NJ 08876
CONTRACT AMOUNT:	$20,000.00 (each firm)
CONTRACT PERIOD:	September 30, 2025, to September 29, 2026
SERVICE:	Appraisal Services for Open Space Properties (MC-FO-0004-25)

Resolution #25-417 Amend Competitive Contract - Recreation and Enrichment Programs (MC-COM-0003-23 S2) - Various Vendors - January 1, 2025 to December 31, 2025 - Amount Not to Exceed $400,000.00

WHEREAS, a need exists to contract for Recreation and Enrichment Programs for the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, bids were advertised in the Courier News on May 20, 2025, posted on the Township's website on May 20, 2025, and received on June 4, 2025 for Recreation and Enrichment Programs throughout the year; and

WHEREAS, on October 6, 2023, the Township issued a Request for Proposals for Recreation and Enrichment Programs; and

WHEREAS, proposals were received and opened on November 16, 2023, in accordance with the competitive contracting procedures under New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et seq.); and

WHEREAS, after careful evaluation of all submitted proposals, the Township seeks to amend the existing competitive contract MC-COM-0003-23 S2 for Recreation and Enrichment Programs; and

WHEREAS, it is recommended that a one-year contract amendment be awarded for the period of January 1, 2025, through December 31, 2025; and

WHEREAS, based on the proposal evaluation process, EdwardWardMedia, LLC, located at 25 Teddington Way, Mount Laurel, New Jersey, has been identified as a qualified vendor to provide recreation and enrichment program services; and

WHEREAS, the Township may utilize various vendors under this amended contract to ensure comprehensive program delivery and maintain competitive pricing; and

WHEREAS, the total amount for all recreation and enrichment programs under this amended contract shall not exceed $400,000.00 for the contract period; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

WHEREAS, continuation of the terms of this contract through December 31, 2025 is contingent upon availability of funds in the Recreation Trust Fund from program generated revenue, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

WHEREAS, the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

WHEREAS, it is in the best interest of Franklin Township and its residents to proceed with this contract amendment to ensure continuity of quality recreation and enrichment programming;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

1. The competitive contract for Recreation and Enrichment Programs (MC-COM-0003-23 S2) is hereby amended for the period of January 1, 2025, through December 31, 2025.

2. EdwardWardMedia, LLC, 25 Teddington Way, Mount Laurel, New Jersey, is hereby awarded a contract under this amended agreement to provide recreation and enrichment program services.
3. The Township is authorized to utilize various vendors under this amended competitive contract as needed to provide comprehensive recreation and enrichment programming.
4. The total contract amount for all vendors under this amended agreement shall not exceed $400,000.00 for the contract period of January 1, 2025, through December 31, 2025.
5. The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendor, which agreement shall be maintained on file with the Township Clerk and available for public inspection.
6. A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
7. The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
8. The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.
9. The Chief Financial Officer is authorized to encumber the necessary funds and process payments in accordance with the contract terms upon receipt of proper documentation and department approval.
10. All services shall be performed in accordance with the original RFP specifications and any applicable contract terms and conditions.
11. This resolution shall take effect immediately upon passage.

Resolution #25-418 Authorize Final Change Order - Sidewalk/Curb Installation 2025 Prospect Area Infrastructure (B25-010-ENG) - Lancha Construction - Increase from $434,597.58 to $442,812.05

WHEREAS, Franklin Township advertised for bids for the Sidewalk/Curb Installation 2025 Prospect Area Infrastructure project (B25-010-ENG) in the Courier News on April 21, 2025, and posted the bid advertisement on the Township website starting that date; and

WHEREAS, sealed bids were received for the project on May 7, 2025, at 11:00 a.m.; and

WHEREAS, on May 13, 2025, by Resolution 25-194, the Township Council awarded the contract to Lancha Construction in the amount of $434,597.58 for the Sidewalk/Curb Installation 2025 Prospect Area Infrastructure project; and

WHEREAS, during the course of construction, an increase in concrete work requiring remobilization has been identified that was not included in the original contract specifications; and

WHEREAS, the Township Engineer has reviewed and approved the proposed changes and has determined that the additional concrete work and remobilization are necessary for the proper completion of the project; and

WHEREAS, Lancha Construction has submitted a change order request for the additional concrete work and remobilization costs; and

WHEREAS, the proposed final change order will increase the contract amount from $434,597.58 to $442,812.05, representing an increase of $8,214.47; and

WHEREAS, the change order amount represents approximately 1.89% of the original contract value, which is within acceptable limits for construction projects; and

WHEREAS, it is in the best interest of Franklin Township to authorize this final change order to ensure the proper completion of the Prospect Area infrastructure improvements;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Franklin Township that:

1. The final change order for the Sidewalk/Curb Installation 2025 Prospect Area Infrastructure project (B25-010-ENG) with Lancha Construction, 3090 Englishtown Road, Jamesburg, New Jersey 08831, is hereby authorized and approved.

2. The contract amount awarded under Resolution 25-194 is hereby increased from $434,597.58 to $442,812.05, representing an increase of $8,214.47 for additional concrete work requiring remobilization.
3. The Chief Financial Officer is authorized to encumber the additional funds of $8,214.47 from account C-04-55-20-4321-004 and process payments for the increased contract amount upon receipt of proper documentation and Township Engineer approval.
4. All additional work shall be performed in accordance with Township specifications, applicable building codes, and engineering standards.
5. This change order represents the final adjustment to the contract amount for this project.
6. This resolution shall take effect immediately upon passage.

Resolution #25-419 Authorize Final Change Order - MacAfee Water Main Replacement - B23-001-ENG - R Shauger Property Service, Inc. - Decrease from $1,874,520.00 to 1,449,281.00

WHEREAS, Franklin Township advertised for bids for the MacAfee Water Main Replacement project (B23-001-ENG-R) in the Courier News on March 30, 2023, and posted the bid advertisement on the Township website starting that date; and

WHEREAS, sealed bids were received for the project on April 11, 2023, at 12:30 p.m.; and

WHEREAS, the low bid of $1,874,520.00 was received from Shauger Property Services Inc., 429 Dodd Street, East Orange, New Jersey 07017; and

WHEREAS, on May 9, 2023, by Resolution 23-168, the Township Council awarded the contract to Shauger Property Services Inc. in the amount of $1,874,520.00 for the MacAfee Water Main Replacement project; and

WHEREAS, during the course of the project, it became necessary to remove one section of the MacAfee Water Main from the project scope due to issues related to the School; and

WHEREAS, the Township Engineer has reviewed and approved the proposed changes and has determined that the removal of this section is appropriate and necessary; and

WHEREAS, Shauger Property Services Inc. has submitted a change order request reflecting the removal of work from the original contract specifications; and

WHEREAS, the proposed final change order will decrease the contract amount from $1,874,520.00 to $1,449,261.00, representing a decrease of $425,259.00; and

WHEREAS, the change order amount represents a reduction of approximately 22.7% from the original contract value; and

WHEREAS, funds from account C-06-55-22-4364-001 will be adjusted to reflect the decreased contract amount; and

WHEREAS, it is in the best interest of Franklin Township to authorize this final change order to properly reflect the actual scope of work completed for the MacAfee Water Main Replacement project;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Franklin Township that:

1. The final change order for the MacAfee Water Main Replacement project (B23-001-ENG-R) with Shauger Property Services Inc., 429 Dodd Street, East Orange, New Jersey 07017, is hereby authorized and approved.
2. The contract amount awarded under Resolution 23-168 is hereby decreased from $1,874,520.00 to $1,449,261.00, representing a decrease of $425,259.00 due to the removal of one section of the MacAfee Water Main from the project scope due to issues related to the School.
3. The Chief Financial Officer is authorized to adjust the encumbered funds by reducing the amount by $425,259.00 in account C-06-55-22-4364-001 and process final payments for the adjusted contract amount upon receipt of proper documentation and Township Engineer approval.
4. All completed work has been performed in accordance with Township specifications, applicable building codes, and engineering standards.
5. This change order represents the final adjustment to the contract amount for this project.
6. This resolution shall take effect immediately upon passage.

Resolution #25-420 Authorize CDBG Housing Rehabilitation Change Order - 4 Holly Street - MC-CDBG-001-25 - Francen Contracting, LLC - Increase Contract $1000.00

WHEREAS, Franklin Township participates in the Community Development Block Grant (CDBG) Program to provide housing rehabilitation assistance to qualified low and moderate-income residents; and

WHEREAS, the Township has an ongoing CDBG Housing Rehabilitation project at 4 Holly Street designated as MC-CDBG-001-25; and

WHEREAS, Francen Contracting, LLC, 698 Old York Road, Branchburg, New Jersey 08876, was awarded the contract for the housing rehabilitation work at 4 Holly Street; and

WHEREAS, during the course of the rehabilitation work, water damage that was unable to be seen by the naked eye during the initial inspection was discovered; and

WHEREAS, as a result of the discovered water damage, additional work is required including the installation of a backsplash that was not included in the original scope of work; and

WHEREAS, the Township's CDBG Administrator and construction inspector have reviewed the site conditions and determined that the additional work is necessary to properly complete the rehabilitation project; and

WHEREAS, Francen Contracting, LLC has submitted a change order request in the amount of $1,000.00 to add the backsplash installation to the scope of work; and

WHEREAS, the change order amount is reasonable and necessary to address the unforeseen water damage and complete the rehabilitation work in accordance with applicable housing codes and standards; and

WHEREAS, sufficient CDBG funds are available to cover the additional cost of $1,000.00; and

WHEREAS, it is in the best interest of the property owner and the Township to authorize this change order to ensure the housing rehabilitation project is completed properly and safely;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Franklin Township that:

1. The change order for the CDBG Housing Rehabilitation project at 4 Holly Street (MC-CDBG-001-25) with Francen Contracting, LLC, 698 Old York Road, Branchburg, New Jersey 08876, is hereby authorized and approved.
2. The contract amount is hereby increased by $1,000.00 to add backsplash installation to the scope of work due to unforeseen water damage discovered during construction.
3. The Chief Financial Officer is authorized to encumber the additional CDBG funds of $1,000.00 and process payment for the change order upon receipt of proper documentation and inspection approval.
4. All additional work shall be performed in accordance with CDBG program requirements, applicable building codes, and housing rehabilitation standards.
5. This change order is necessary to address unforeseen conditions and ensure the proper completion of the housing rehabilitation project.
6. This resolution shall take effect immediately upon passage.

Resolution #25-421 Amend Resolution #25-197 - Final Change Order - Route 27 Services (B24-018-ENG) – JA Neary Excavating Inc. - Increase $51,741.17 - New Contract Amount $619,691.17

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to JA Neary Excavating Inc. on November 7, 2024 as per Resolution #24-374 in an amount not to exceed $567,950.00; and

WHEREAS, Resolution #25-197 contained incorrect information regarding the final change order for the Route 27 Services project (B24-018-ENG) and requires correction and amendment; and

WHEREAS, there is a need for a change order amendment as a result of incorrect information in Resolution #25-197; and

WHEREAS, the correct project details are as follows:

PROJECT:	Route 27 Services (B24-018-ENG)
CONTRACTOR:	JA Neary Excavating Inc.
CONTRACT AMOUNT:	$567,950.00
CHANGE ORDER:	$ 51,741.17
NEW TOTAL:	$619,691.17

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

WHEREAS, the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, that:

1. Resolution #25-197 is hereby amended to correct the incorrect information previously stated regarding the final change order for the Route 27 Services project (B24-018-ENG).
2. The final change order for the Route 27 Services project (B24-018-ENG) with JA Neary Excavating Inc. is hereby authorized and approved, increasing the contract amount from $567,950.00 to $619,691.17, representing an increase of $51,691.17.
3. The Township Council does hereby authorize the issuance of the Change Order to the aforementioned vendor and contract.
4. The Chief Financial Officer is authorized to encumber the additional funds of $51,756.17 and process payments for the increased contract amount upon receipt of proper documentation and Township Engineer approval.
5. All additional work shall be performed in accordance with Township specifications, applicable building codes, and engineering standards.
6. This resolution supersedes and corrects any conflicting information contained in Resolution #25-197.
7. This resolution shall take effect immediately upon passage.

Resolution #25-422 Authorize Fireworks Displays - The Palace at Somerset Park - October 2025 Events

WHEREAS, The Palace at Somerset Park has made application for permission to hold fireworks displays on the following dates:

Ngo/Zhou Wedding	**Friday, October 17, 2025**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

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;

WHEREAS, the following conditions have been met:

(1) Submission to the Director of Fire Prevention 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 Director of Fire Prevention;
(3) Submission of Certificate of Insurance by The Palace covering the fireworks; and
(4) Submission of Surety as per N.J.S.A. 21:3-5;
(5) Notice given to The Palace at Somerset Park that the Fireworks Display must begin no earlier than 8:00 p.m. and no later than 9:40 p.m. and end by 10:00 p.m. as per the Township's Noise Ordinance
(6) Fireworks displays are not permitted to contain any devices or shells that contain "reports".
(7) Fireworks displays are not permitted to have a "salute" in the display.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize fireworks displays at The Palace at Somerset Park on the following dates contingent with the lifting of the Statewide Fire restrictions:

Ngo/Zhou Wedding	**Friday, October 17, 2025**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

Resolution #25-423 Supporting a Preliminary Preferred Alternative for Transportation Improvements Near the Griggstown Causeway, Township of Franklin

WHEREAS, the Griggstown Causeway (CR 632) is an east-west transportation corridor that crosses the Millstone River and serves local and regional travel and access needs of residents and businesses; and

WHEREAS, Somerset County sought to address safety and operational deficiencies on the Griggstown Causeway as well as the three unsignalized intersection within the project study area including Griggstown Causeway (CR 632)/River Road (CR 533), Griggstown Causeway (CR 632)/Canal Road (CR 632) and Canal Road (CR632)/Bunker Hill Road (CR 632) to provide a safe, efficient and reliable roadway; and

WHEREAS, the office of the Somerset County Engineer has determined that the Griggstown Causeway (CR 632) is in need of safety and operational improvements and has conducted the Griggstown Causeway (CR 632) Concept Development Study and performed an alternatives analysis to identify and evaluate the most viable and feasible preferred alternative to provide transportation safety and operational improvements; and

WHEREAS, the project team held two (2) local officials' meetings with municipal representatives and held one (1) public information center meeting to provide project information and receive comments and input on the Study; and

WHEREAS, based on the alternatives analysis and the public and municipal comments, the project team's recommended Preliminary Preferred Alternative (PPA), referred to as Alternative 2A, is proposed for transportation improvements for the Griggstown Causeway; and

WHEREAS, the Preliminary Preferred Alternative (PPA) will include: 1) Signalization of the Griggstown Causeway on both ends of the Bridge over the Millstone River, including a southbound left turn lane on River Road (CR 533) for vehicles turning left onto the Griggstown Causeway; 2) A traffic signal at the intersection of Canal Road and Griggstown Causeway; and 3) An all-way stop control at the intersection of Canal Road and Bunker Hill Road; and

WHEREAS, the County of Somerset is desirous of completing the Concept Development Study Phase and proceeding to the design phase; and

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin that the Council hereby supports the Preliminary Preferred Alternative, Alternative 2A, for transportation improvements.

BE IT FURTHER RESOLVED that this resolution shall be forwarded to the Somerset County Engineer.

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: *As Submitted*

_____
Phillip Kramer, Mayor

Date: *October 14, 2025*

_____
Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #16
October 14, 2025

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 923,553.02	$ 289,130.54	$ 1,212,683.56
2	GRANT	$ 76,744.09	$ 1,586.00	$ 78,330.09
3	TAX TITLE LIEN	$ 218,415.54	$ -	$ 218,415.54
4	GENERAL CAPITAL	$ 263,261.92	$ -	$ 263,261.92
5	WATER	$ 357,583.10	$ 1,566,027.77	$ 1,923,610.87
6	WATER CAPITAL	$ 99,452.64	$ 626,000.00	$ 725,452.64
11	RECREATION TRUST	$ 16,361.01	$ -	$ 16,361.01
12	TRUST OTHERS	$ 5,750.00	$ -	$ 5,750.00
13	UNEMPLOYMENT	$ -	$ -	$ -
15	REDEVELOPMENT	$ -	$ -	$ -
17	ANIMAL CONTROL	$ 839.00	$ -	$ 839.00
19	SELF INSURANCE	$ 7,000.00	$ -	$ 7,000.00
20	AFFORDABLE HOUSING	$ 7,815.85	$ -	$ 7,815.85
21	HAMILTON ST SPECIAL IMPR	$ 288.69	$ -	$ 288.69
30	PAYROLL AGENCY	$ -	$ 22,479.96	$ 22,479.96
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 20,957.58		$ 20,957.58
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 1,998,022.44	$ 2,505,224.27	$ 4,503,246.71
51	DEVELOPERS ESCROW		$ -	
	GRAND TOTAL	$ 1,998,022.44	$ 2,505,224.27	$ 4,503,246.71

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #16
October 14, 2025

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
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4	GENERAL CAPITAL	$ 263,261.92	$ -	$ 263,261.92
5	WATER	$ 357,583.10	$ 1,566,027.77	$ 1,923,610.87
6	WATER CAPITAL	$ 99,452.64	$ 626,000.00	$ 725,452.64
11	RECREATION TRUST	$ 16,361.01	$ -	$ 16,361.01
12	TRUST OTHERS	$ 5,750.00	$ -	$ 5,750.00
13	UNEMPLOYMENT	$ -	$ -	$ -
15	REDEVELOPMENT	$ -	$ -	$ -
17	ANIMAL CONTROL	$ 839.00	$ -	$ 839.00
19	SELF INSURANCE	$ 7,000.00	$ -	$ 7,000.00
20	AFFORDABLE HOUSING	$ 7,815.85	$ -	$ 7,815.85
21	HAMILTON ST SPECIAL IMPR	$ 288.69	$ -	$ 288.69
30	PAYROLL AGENCY	$ -	$ 22,479.96	$ 22,479.96
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 20,957.58	$ -	$ 20,957.58
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 1,998,022.44	$ 2,505,224.27	$ 4,503,246.71
51	ESCROW	$ -	$ -	$ -
	GRAND TOTAL	$ 1,998,022.44	$ 2,505,224.27	$ 4,503,246.71
		.		

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes Received Date Range: 10/01/25 to 10/14/25 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
3434GMC	3434 GMC									
25-02711	09/30/25 I/M/O FT V Miller									
1	I/M/O FT V Miller	3,150.00	5-01-25-00-0240-028	B POLICE DEPT.-PROF & CONSULTING SRVS	R	09/30/25	10/14/25		2024-1004	N
	Vendor Total:	3,150.00								
ACCESS	Access									
25-02704	09/26/25 Off-Site Storage-March-Dec 25									
1	Off-Site Storage-March-Dec 25	738.71	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11420603	N
2	Off-Site Storage-March-Dec 25	677.24	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11475499	N
3	Off-Site Storage-March-Dec 25	695.71	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11526951	N
4	Off-Site Storage-March-Dec 25	752.07	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11574172	N
5	Off-Site Storage-March-Dec 25	779.16	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11646944	N
6	Off-Site Storage-March-Dec 25	779.16	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11698529	N
7	Off-Site Storage-March-Dec 25	758.23	5-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		11743276	N
		5,180.28								
	Vendor Total:	5,180.28								
AGTOWING	A&G Towing & Recovery LLC									
25-02693	09/26/25 STOLEN RECOVERY FROM SCPO									
1	STOLEN RECOVERY FROM SCPO	223.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		25-10446	N
	Vendor Total:	223.00								
ALLIEDOI	ALLIED OIL COMPANY									
25-02068	08/04/25 Gasoline for twp. vehicles									
3	Gasoline for twp. vehicles	4,604.20	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/04/25	10/14/25		64775	N

Vendor # / Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLIEDOI ALLIED OIL COMPANY	Continued								
25-02068 08/04/25 Gasoline for twp. vehicles		Continued							
4 Gasoline for twp. vehicles	13,667.99	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/04/25	10/14/25		64738	N
	18,272.19								
Vendor Total:	18,272.19								
AMERICCP American Crime Prevention Inst									
25-02361 08/27/25 Security Assessments training									
1 Security Assessments	550.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/27/25	10/14/25		ACPI-FJD01MV	N
Vendor Total:	550.00								
ANJEC ASSOCATION OF NEW JERSEY									
25-02696 09/26/25 attend environ. congress									
1 attend environ. congress	115.00	5-01-30-00-0428-107	B ENVIRONMENTAL COMM-OTHER MISC ITEMS	R	09/26/25	10/14/25		ARNOLD SCHMIDT	N
Vendor Total:	115.00								
ASPICONS Aspire Consulting Services LLC									
25-02702 09/26/25 Cons Svs to Administer CDBG									
1 Cons Svs to Administer CDBG	4,583.33	G-02-41-24-8025-453	B 2024 CDBG GRANT: Planning&Administration	R	09/26/25	10/14/25		113	N
Vendor Total:	4,583.33								
ATMOBILI AT&T Mobility LLC									
25-00519 03/10/25 AT&T SIM Cards 2025									
26 Hamilton Street Cameras	288.69	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/10/25	10/14/25		287256223018X09	N
27 Warehouse Cameras	288.68	4-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	03/10/25	10/14/25		287256223018X09	N
28 Casetlton/Griggstown Cameras	82.68	T-40-56-25-0366-076	B OPEN SPACE - TELEPHONE / ALARM SERVICES	R	03/10/25	10/14/25		287256223018X09	N
	660.05								
Vendor Total:	660.05								
ATTMO005 AT&T Mobility									
25-01121 05/20/25 Cell service for PS cameras									
10 Cell service for PS cameras	329.92	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	10/14/25		287304266447X09	N

Vendor # / Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATTMO005 AT&T Mobility	Continued								
25-01121 05/20/25 Cell service for PS cameras	Continued								
11 Cell service for PS cameras	41.24	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	10/14/25		287320848225X09	N
	371.16								
25-01855 07/14/25 Recreation Cell Phone Plan									
4 Recreation CampCell Phone Plan	213.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/14/25	10/14/25		287342745401X10	N
Vendor Total:	584.16								
AXONENTE Axon Enterprise Inc									
25-02622 09/23/25 BODY CAMERAS & TASER 7 Year 5									
1 Body Cameras & Taser Year 5	8,250.00	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	09/23/25	10/14/25		INUS373522	N
2 with line 1 - Year 5	108,881.25	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/23/25	10/14/25		INUS373522	N
3 with line 1 - Year 5	15,385.62	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/23/25	10/14/25		INUS373522	N
	132,516.87								
Vendor Total:	132,516.87								
BAILEYTR Bailey Training & Consulting									
25-02334 08/26/25 Leadership and Legacy									
1 Leadership and Legacy	477.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/25	10/14/25		25-05-14	N
Vendor Total:	477.00								
BENEFITR BENEFIT RESOURCES LLC									
25-01276 06/03/25 May - Dec 2025 FSA Charges									
5 May - Dec 2025 FSA Charges	529.00	5-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	06/03/25	10/14/25		1116228	N
Vendor Total:	529.00								
BLOODGOO Bloodgood Law Enforcement LLC									
25-02436 09/05/25 Patrol Rifle Instructor									
1 Patrol Rifle Instructor	1,700.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/05/25	10/14/25		25-6484	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BLOODGOO	Bloodgood Law Enforcement LLC Continued									
25-02522	09/17/25 Patrol Rifle Instructor									
1	Patrol Rifle Instructor	850.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/17/25	10/14/25		25-6518	N
	Vendor Total:	2,550.00								
BOBCCENT	Bobcat of Central Jesey									
25-02419	09/05/25 Bobcat parts									
1	Bobcat parts	835.73	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	09/05/25	10/14/25		P15758	N
2	Part 4175531 pump-16cc	814.64	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	09/05/25	10/14/25		P15758	N
3	Part 4173961 Pulley spindle	103.20	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	09/05/25	10/14/25		P15758	N
4	Part 4168493 Spring extension	155.22	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	09/05/25	10/14/25		P15758	N
5	Part 4164128 Spring tension	30.42	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	09/05/25	10/14/25		P15758	N
6	Freight charges	75.00	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	09/05/25	10/14/25		P15758	N
		2,014.21								
	Vendor Total:	2,014.21								
CABLVISI	Cable Vision Lightpath, LLC									
25-00181	02/05/25 ISP\Telephone 2025									
11	ISP\Telephone 2025	4,819.02	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/14/25	10/14/25		101586359	N
	Vendor Total:	4,819.02								
CAESATLA	Caesars Atlantic City									
25-02758	10/06/25 NJLM Conference Hotel:KHegedus									
1	NJLM Conference Hotel	336.00	5-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	10/06/25	10/14/25		ID24493 PIN8263	N
25-02759	10/06/25 2025 NJLM Conference Rm SKallo									
1	Hotel Booking	336.00	5-01-20-00-0100-041	B MANAGER-CONFERENCES & MEETINGS	R	10/06/25	10/14/25		ID24383 PIN1476	N
	Vendor Total:	672.00								
CDWG	CDW GOVERNMENT INC.									
25-02181	08/15/25 65" Samsung TV									
1	Samsung UN65U8000FF U8000F	464.99	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/15/25	10/14/25		AF96Z4M	N
	Vendor Total:	464.99								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CHRISTIA	CHRISTIANA TRUST AS CUSTODIAN										
25-02729	10/03/25 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	12,000.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	10/03/25	10/14/25	10/14/25		N
	Vendor Total:	12,000.00									
CJHRC	CENTRAL JERSEY HOUSING										
25-00248	02/11/25 Administrative Agent Services										
10	Administrative Agent Services	5,500.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/11/25	10/14/25		3192	N
25-02420	09/05/25 CDBG 2024										
1	CDBG 2024	1,000.00	G-02-41-24-8025-444	B	2024 CDBG CJHRC Housing Counseling Serv	R	09/05/25	10/14/25		3195	N
	Vendor Total:	6,500.00									
CLARVIGN	Clarkin & Vignuolo, PC										
25-00249	02/11/25 Planning Board Attorney										
25	Planning Board Attorney	1,000.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	10/14/25		21451	N
26	Planning Board Attorney	2,554.50	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	10/14/25		21470	N
		3,554.50									
	Vendor Total:	3,554.50									
COLLIERS	Colliers Engineering & Design										
25-01004	05/06/25 Water GIS Integration										
2	Water GIS Integration	3,880.00	5-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	05/06/25	10/14/25		0001097110	N
25-01541	06/23/25 Potable Water Assset Mgmt										
1	Potable Water Assset Mgmt	3,895.00	C-06-55-25-4468-001	B	CY'25 FTWP Water Utility Bond Capital	R	06/23/25	10/14/25		0001097109	N
25-01893	07/21/25 Skylight Replacement										
2	Skylight Replacement	4,525.70	C-04-55-21-4342-007	B	2021 Bond Gen Imp Cap-Twp Building Imprs	R	07/21/25	10/14/25		0001094139	N
	Vendor Total:	12,300.70									
COREMAIN	Core and Main LP										
24-03468	12/17/24 Water supplies										
1	Water supplies	78.00	C-06-55-21-4343-003	B	2021 Water Bond Capital-All Other Improv	R	12/17/24	10/14/25		W586150	N

Vendor # / Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COREMAIN Core and Main LP	Continued								
25-00931 04/28/25 Meter supplies									
22 BID ITEM# 68 METER IDLER	5,160.00	C-06-55-22-4364-001	B CY'22 Bond Water Improvement Capital	R	04/28/25	10/14/25		X679335	N
Vendor Total:	5,238.00								
COVEKEN Kenneth J Covert									
25-02692 09/26/25 Aetna PPO2 Copay Reimbursement									
1 Aetna PPO2 Copay Reimbursement	45.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	09/26/25	10/14/25		25 CO-PAY REIMB	N
Vendor Total:	45.00								
DAYTONTO Dayton Toyota									
25-02198 08/15/25 Striping for #956									
1 Striping for #956	286.35	C-04-55-23-4409-003	B CY'23 Bond GI Cap:5% Dpyt DPW Veh/Equip	R	08/15/25	10/14/25		3320	N
2 Striping for #956	773.24	C-04-55-23-4409-004	B CY'23 Bond Gen Imp Cap:DPW Veh & Equip	R	08/15/25	10/14/25		3320	N
	1,059.59								
25-02199 08/15/25 Striping for #974									
1 Striping for #974	480.00	C-04-55-24-4443-006	B CY'24 Gen Imp Bond Cap: DPW Vehicles	R	08/15/25	10/14/25		3324	N
25-02200 08/15/25 Striping for #977									
1 Striping for #977	480.00	C-04-55-24-4443-006	B CY'24 Gen Imp Bond Cap: DPW Vehicles	R	08/15/25	10/14/25		3323	N
25-02243 08/19/25 Striping for #948									
1 Striping for #948	1,059.59	C-04-55-24-4443-006	B CY'24 Gen Imp Bond Cap: DPW Vehicles	R	08/19/25	10/14/25		3322	N
Vendor Total:	3,079.18								
DURHKRIS Kristen Durham									
25-02675 09/25/25 Aetna PPO2 Copay Reimbursement									
1 Aetna PPO2 Copay Reimbursement	35.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
Vendor Total:	35.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DYNTSERV	DYNTEK SERVICES, INC.										
25-01428	06/13/25 IT Support										
2	20 hours Consultant Support	825.00	5-01-20-00-0140-028	B	DATA PROCESSING-PROF & CONSULTING SRVS	R	06/13/25	10/14/25		INV-ARQ-08978	N
	Vendor Total:	825.00									
EASTANIM	EASTON ANIMAL CLINIC										
25-00417	02/28/25 EMERGENCY VET 2025 R25-086										
9	EMERGENCY VET 2025	1,713.72	5-01-27-00-0340-028	B	ANIMAL CONTROL-PROF & CONSULTING SRVS	R	02/28/25	10/14/25		28490	N
25-00418	02/28/25 MEDICATIONS 2025 R25-086										
10	MEDICATIONS 2025	758.62	5-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	02/28/25	10/14/25		28491	N
	Vendor Total:	2,472.34									
EASTCNOB	EAST COAST EMERGENCY LIGHTING										
25-00872	04/17/25 VEHICLE REPAIRS										
1	OUTFITTING PATROL CARS	45,305.10	C-04-55-24-4443-008	B	CY'24 Gen Imp Bond Capital:Police Dept	R	04/17/25	10/14/25		505064	N
2	GHOST UNIT PATROL CARS	36,726.86	C-04-55-24-4443-008	B	CY'24 Gen Imp Bond Capital:Police Dept	R	04/17/25	10/14/25		504557	N
3	OUTFITTING PATROL CARS 5%	6,600.00	C-04-55-24-4443-007	B	CY'24 Gen Imp Bond:5% Dpyt: Police Dept	R	04/17/25	10/14/25		504557	N
4	GHOST UNIT PATROL CARS	2,900.00	C-04-55-24-4443-008	B	CY'24 Gen Imp Bond Capital:Police Dept	R	04/17/25	10/14/25		505064	N
		91,531.96									
25-02664	09/25/25 Repairs										
1	Repairs	990.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		505171	N
	Vendor Total:	92,521.96									
ENVIROCO	ENVIROCON, LLC										
25-00849	04/15/25 RTU2 for Town Hall										
1	RTU2 for Town Hall	1,380.00	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	04/15/25	10/14/25		5212	N
2	Misc. Materials	270.00	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	04/15/25	10/14/25		5212	N
3	Control Board	1,950.00	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	04/15/25	10/14/25		5212	N
		3,600.00									
	Vendor Total:	3,600.00									

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ERICMBER	Eric M. Bernstein & Associates										
25-01419	06/13/25 Planning Board - special couns										
11	Planning Board - special couns	1,998.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	06/13/25	10/14/25		95318	N
	Vendor Total:	1,998.00									
EZPASS	E-ZPass										
25-02724	09/30/25 TOLLS										
1	TOLLS	300.00	5-01-25-00-0240-041	B	POLICE DEPT.-CONFERENCES & MEETINGS	R	09/30/25	10/14/25		1000000003151	N
	Vendor Total:	300.00									
FAMANURS	FAMA'S NURSERY										
25-02607	09/23/25 Pumpkins and Bales of Straw										
1	Sugar Pumpkins	1,200.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/23/25	10/14/25		4421	N
2	Bales of Straw	120.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/23/25	10/14/25		4421	N
		1,320.00									
	Vendor Total:	1,320.00									
FIG20LLC	FIG 20,LLC FBO SEC PTY										
25-02730	10/03/25 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	3,000.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	10/03/25	10/14/25	10/14/25		N
2	TAX LIEN REDEMPTION	10,202.14	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	10/03/25	10/14/25	10/14/25		N
		13,202.14									
	Vendor Total:	13,202.14									
FITRITEU	Fit-Rite Uniform Co., Inc.										
24-02947	10/31/24 badges										
1	FTPD Detective Breast Badges	420.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N
2	Gold Plated Sergeant Badge	1,120.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N
3	Lt. Wallet Badge, Gold Plate,	405.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N
4	Capt. Wallet Badges	405.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N
5	LIEUTENANT Hat Badges	225.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N
6	CAPTAIN Hat Badges	225.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N

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FITRITEU	Fit-Rite Uniform Co., Inc.	Continued									
24-02947	10/31/24 badges		Continued								
7	OFFICERS BARS-Corrugated	60.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/31/24	10/14/25		F134199	N
		2,860.00									
	Vendor Total:	2,860.00									
FLEMDEPA	Flemington Department Store										
24-03217	11/25/24 OEM UNIFORMS										
4	S/S POLO UP TO 2X	183.75	4-01-25-00-0252-043	B	EMERGENCY MANAGEMENT-UNIFORM ALLOWANCE	R	11/25/24	10/14/25		INV73470	N
6	L/S POLO 3X	51.00	4-01-25-00-0252-043	B	EMERGENCY MANAGEMENT-UNIFORM ALLOWANCE	R	11/25/24	10/14/25		INV73470	N
7	S/S POLO 3X	43.50	4-01-25-00-0252-043	B	EMERGENCY MANAGEMENT-UNIFORM ALLOWANCE	R	11/25/24	10/14/25		INV73470	N
8	5 N 1 JACKET	213.75	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/25/24	10/14/25		INV73470	N
9	L/S POLO UP TO 2X	212.25	4-01-25-00-0252-043	B	EMERGENCY MANAGEMENT-UNIFORM ALLOWANCE	R	11/25/24	10/14/25		INV73470	N
		704.25									
24-03356	12/04/24 belts										
1	belts s-xl	1,599.75	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	12/04/24	10/14/25		INV73468	N
3	belts 2x-4x	630.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	12/04/24	10/14/25		INV73468	N
		2,229.75									
	Vendor Total:	2,934.00									
FOLEY	FOLEY, INC.										
25-01467	06/17/25 Skid steer broom										
1	Skid Steer Broom,	11,688.40	C-04-55-25-4467-006	B	CY'25 DPW Vehicles Bond Capital	R	06/17/25	10/14/25		INV0618472	N
	Vendor Total:	11,688.40									
FORTRESS	Fortress Controls, LLC										
25-02593	09/23/25 Softw Maint Renewal-Youth Ctr										
1	Annual Maint Renewal YCtr - IT	3,360.00	5-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	09/23/25	10/14/25		245742	N
	Vendor Total:	3,360.00									
FTBOE	FRANKLIN TWP BRD OF EDUCATION										
25-02470	09/05/25 Rental Fees for August										
1	Rental Fees for August	650.00	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	09/05/25	10/14/25		BAC USAGE AUG25	N

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FTBOE	FRANKLIN TWP BRD OF EDUCATION Continued									
25-02470	09/05/25 Rental Fees for August		Continued							
2	Rental Fees for August	750.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	09/05/25	10/14/25		BAC USAGE AUG25	N
		1,400.00								
	Vendor Total:	1,400.00								
FTFOODB	FRANKLIN TWP FOOD BANK									
25-00480	03/06/25 CDBG 2024-Facility Improv									
1	CDBG 2024-Facility Improv	34,196.24	G-02-41-24-8025-449	B 2024 CDBG GRANT:FT Foodbank-Faclty Imprv	R	03/06/25	10/14/25		2024FACILITYIMP	N
	Vendor Total:	34,196.24								
FTPUBLIB	FRANKLIN TWP PUBLIC LIBRARY									
25-00007	01/23/25 2025 Libary Appropriation									
10	2025 Libary Appropriation	530,472.00	5-01-29-00-0390-050	B LIBRARY-OPERATIONS	R	05/16/25	10/14/25		OCT 2025 APPROP	N
	Vendor Total:	530,472.00								
FTSA	FRANKLIN TWP SEWERAGE AUTHORTY									
25-02820	10/08/25 TAX SALE SEWER LIENS 10/3/25									
1	TAX SALE SEWER LIENS 10/3/25	95,703.58	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/08/25	10/14/25		2024 BALANCES	N
	Vendor Total:	95,703.58								
FTW	FRANKLIN TWP WATER UTILITY									
25-02841	10/08/25 Water meter usage									
1	Water meter usage	50.00	T-12-56-00-0850-802	B WATER METERS	R	10/08/25	10/14/25		R#25-410	N
2	Water meter usage	268.74	T-12-56-00-0850-802	B WATER METERS	R	10/08/25	10/14/25		R#25-410	N
3	Water meter usage	75.00	T-12-56-00-0850-802	B WATER METERS	R	10/08/25	10/14/25		R#25-410	N
		393.74								
	Vendor Total:	393.74								
FUNDPALI	FUNDPALITY II, LLC									
25-02731	10/03/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	19,000.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/03/25	10/14/25		10/14/25	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FUNDPALI	FUNDPALITY II, LLC	Continued									
25-02731	10/03/25 TAX LIEN REDEMPTION		Continued								
2	TAX LIEN REDEMPTION	54,073.92	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	10/03/25	10/14/25	10/14/25		N
		73,073.92									
	Vendor Total:	73,073.92									
FYRFYTER	FYR-FYTER SALES AND SERVICE										
24-01632	07/03/24 Biannual sprinkler inspections										
2	Community/Senior Center	204.40	4-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/03/24	10/14/25		134639	N
25-01548	06/23/25 Central Station Monitoring										
113	Central Station Monitoring	103.44	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140588	N
114	Public Works 40 Churchill Ave.	126.27	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140584	N
115	CRB 935 Hamilton St.	203.45	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140579	N
116	Municipal Bldg. 475 Demott Ln.	170.83	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140581	N
117	Community/Senior Center	171.99	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140574	N
118	Animal Shelter, 475 Demott Lan	114.98	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140569	N
119	Environmental Center, 255-287	98.95	T-40-56-25-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/23/25	10/14/25		140576	N
120	Public Safety Bldg. 495 Demott	94.82	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140582	N
121	Rt. 518 Pump Station,	94.46	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140585	N
122	Bunker Hill Pump Station,	97.67	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140573	N
123	Society Hill Pump Station	97.67	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140586	N
124	Cortelyous Pump Station	97.02	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140575	N
125	Landing Lane Pumpb Station	95.74	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140578	N
126	Berry St. Pump Station / Pole	83.39	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140571	N
127	Water Pole Barn 12 Berry ST.	83.39	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	10/14/25		140589	N
128	Youth Center 429 Lewis St.	155.50	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	10/14/25		140590	N
		1,889.57									
25-01976	07/24/25 BiAnnual Suppression Insp.										
4	Bandit Beast Horizontal	204.51	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/24/25	10/14/25		137345	N
	Vendor Total:	2,298.48									
GANNNJCO	Gannett NY-NJ LocaliQ										
25-02507	09/16/25 July 2025 Legal Ads										
1	Intro Ordinance No. 4472-25	16.74	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/16/25	10/14/25		0007224951	N

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GANNNJCO	Gannett NY-NJ LocaliQ	Continued									
25-02507	09/16/25 July 2025 Legal Ads		Continued								
2	Change Order - 161 Arlington	10.85	T-20-56-99-0000-027	B	AFFORDABLE HOUSING- LEGAL SERVICES	R	09/16/25	10/14/25		0007224951	N
3	PSA Notice - Township Engineer	12.71	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/16/25	10/14/25		0007224951	N
4	Bid Notice - Water Meters	23.25	5-05-55-00-0500-021	B	ADVERTISING	R	09/16/25	10/14/25		0007224951	N
5	Action Notice - PB - 7-16-25	7.13	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/16/25	10/14/25		0007224951	N
6	Bid Notice - Trash/Recycling	22.94	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/16/25	10/14/25		0007224951	N
7	Bid Notice - Road Materials	21.70	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/16/25	10/14/25		0007224951	N
		115.32									
25-02710	09/30/25 Legal Ads - June 2025										
1	Notice of CDBG Con Action Plan	237.50	G-02-41-24-8025-453	B	2024 CDBG GRANT: Planning&Administration	R	09/30/25	10/14/25		0007172773	N
2	HPAC Revised Mtg Schedule	17.36	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
3	Notice of Intent to Award	21.70	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
4	Notice FO PSA - Engineering	36.96	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
5	Meeting Notice - PB - Aff Hous	57.94	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
6	Mtg Notice - PB - Master Plan	52.98	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
7	Bid Notice - Catalpa Park	27.28	T-40-56-25-0366-021	B	OPEN SPACE - LEGAL ADVERTISING	R	09/30/25	10/14/25		0007172773	N
8	Bid Notice - Douglas Ave Area	24.18	C-06-55-24-4444-000	B	CY'24 Water Utility Bond:Sect 120 Cap	R	09/30/25	10/14/25		0007172773	N
9	Intro Ordinance No. 4469-25	15.81	5-05-55-00-0500-021	B	ADVERTISING	R	09/30/25	10/14/25		0007172773	N
10	Intro Ordinance No. 4470-25	14.26	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
11	Action Notice - ZBA - 6-5-25	7.75	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
12	Bid Notice - Elec Frontloader	15.81	C-04-55-24-4443-000	B	CY'24 Bond Gen Imp Cap:Sect 120	R	09/30/25	10/14/25		0007172773	N
13	Bid Notice - Water Meter Pits	25.42	C-06-55-24-4444-000	B	CY'24 Water Utility Bond:Sect 120 Cap	R	09/30/25	10/14/25		0007172773	N
14	Adoption Ordinance #4470-25	12.71	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
15	Bid Notice - Douglas Ave Area	28.52	C-06-55-24-4444-000	B	CY'24 Water Utility Bond:Sect 120 Cap	R	09/30/25	10/14/25		0007172773	N
16	Adoption Ordinance #4469-25	14.26	5-05-55-00-0500-021	B	ADVERTISING	R	09/30/25	10/14/25		0007172773	N
17	Action Notice - PB - 6-18-25	14.26	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
18	Action Notice - ZBA - 6-19-25	13.64	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/30/25	10/14/25		0007172773	N
		638.34									
	Vendor Total:	753.66									
GARDSTLA	GARDEN STATE LABORATORIES										
25-01453	06/16/25 Water sampling										
3	Water sampling	3,284.00	5-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	06/16/25	10/14/25		00596569	N

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GARDSTLA	GARDEN STATE LABORATORIES	Continued									
25-01453	06/16/25 Water sampling		Continued								
4	Water sampling	1,644.00	5-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	06/16/25	10/14/25		00598380	N
		4,928.00									
	Vendor Total:	4,928.00									
GUARMOTO	GUARANTEED MOTOR TOWING SERVIC										
25-01135	05/20/25 TOWING-CRIMINAL INVEST. 2025										
8	TOWING-CRIMINAL INVEST. 2025	75.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	10/14/25		H415615	N
9	TOWING-CRIMINAL INVEST. 2025	75.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	10/14/25		H413804	N
		150.00									
25-01772	07/08/25 BOE towing										
3	BOE towing	87.50	5-01-42-00-0890-025	B	BOARD OF ED: INTERLOCAL-CAR REPAIR SERVI	R	07/08/25	10/14/25		H413428	N
25-02695	09/26/25 Towing twp. vehicles										
1	Towing twp. vehicles	442.50	5-01-26-00-0315-029	B	VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		H415249	N
25-02720	09/30/25 TOWING-CRIMINAL INVEST. 2025										
1	TOWING-CRIMINAL INVEST. 2025	148.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/30/25	10/14/25		H415230	N
	Vendor Total:	828.00									
HARDROCK	Hard Rock Hotel & Casino										
25-01883	07/18/25 Reservations Carl Hauck										
1	Reservations Carl Hauck	392.00	5-01-26-00-0290-042	B	STREETS & ROADS-EDUCTION & TRAINING	R	07/18/25	10/14/25		REF23396 6RS5Q	N
	Vendor Total:	392.00									
HARRCARI	HARRAH'S CASINO HOTEL										
25-02818	10/08/25 Hotel Reservation 11/18-11/20										
1	Hotel Reservation 11/18-11/20	232.00	5-01-20-00-0105-041	B	HR-CONFERENCES & MEETINGS	R	10/08/25	10/14/25		ID26176 PIN3043	N
	Vendor Total:	232.00									

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HARTRICH Officer Richard Hartnett									
25-02673 09/25/25 Aetna PPO2 Copay Reimbursement									
1 Aetna PPO2 Copay Reimbursement	40.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
Vendor Total:	40.00								
HOSESHOP HOSE SHOP INC.									
25-01676 07/02/25 Hoses/parts for vehicles									
6 Hoses/parts for vehicles	116.73	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	10/14/25		00435913	N
Vendor Total:	116.73								
IMZACREA IMZA Creations LLC									
25-02610 09/23/25 Henna for Diwali Celebration									
1	990.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/23/25	10/14/25		10/4/25 DIWALI	N
Vendor Total:	990.00								
INNOCORP Innocorp, Ltd									
25-02683 09/25/25 Roadster Complete Wheel Set									
1 Roadster Complete Wheel Set	560.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	09/25/25	10/14/25		50992	N
2 Shipping & Handling via UPS	140.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	09/25/25	10/14/25		50992	N
	700.00								
Vendor Total:	700.00								
INTEGRIT Integrity Health LLC									
25-01271 06/03/25 June-Dec 2025 Admin Fees									
5 June-Dec 2025 Admin Fees	27,035.50	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	08/19/25	10/14/25		10.25FRANKLINTW	N
Vendor Total:	27,035.50								
INTERACT Interactive Data LLC									
25-00127 01/30/25 idiCore Service 1-3/25									
9 idiCORE-Flat Rate Plan 2025	267.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	01/30/25	10/14/25		IN963635	N
Vendor Total:	267.00								

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JANEARY JA Neary Excavating Corp									
24-03396 12/12/24 Rt 27 Water Main Svs									
5 Rt 27 services	84,167.50	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	12/12/24	10/14/25		CHANGE ORDER	N
Vendor Total:	84,167.50								
JASULAWN JASU LAWN CARE LLC									
25-02839 10/08/25 Water meter escrow release									
1 Water meter escrow release	731.26	T-12-56-00-0850-802	B WATER METERS	R	10/08/25	10/14/25		R#25-410	N
Vendor Total:	731.26								
JOHNONSP JOHNNY ON THE SPOT									
24-02319 08/29/24 United Site Service-2024 Parks									
87 United Site Service-2024 Parks	65.63	T-11-56-00-3787-601	B PARK PERMITS	R	08/29/24	10/14/25		INV-5035785	N
24-03463 12/17/24 United Site Services Restrooms									
9 United Site Services Restrooms	65.63	T-40-56-24-0366-029	B OPEN SPACE - OTHER CONTRACTUAL IEMS	R	12/17/24	10/14/25		INV-5100608	N
10 United Site Services Restrooms	176.99	T-40-56-24-0366-029	B OPEN SPACE - OTHER CONTRACTUAL IEMS	R	12/17/24	10/14/25		INV-5161335	N
11 United Site Services Restrooms	65.63	T-40-56-24-0366-029	B OPEN SPACE - OTHER CONTRACTUAL IEMS	R	12/17/24	10/14/25		INV-5160888	N
12 United Site Services Restrooms	65.63	T-40-56-24-0366-029	B OPEN SPACE - OTHER CONTRACTUAL IEMS	R	12/17/24	10/14/25		INV-5221945	N
	373.88								
25-00019 01/27/25 RENTAL-Range 1-3/2025									
10 PORT A JOHN RENTAL REG UNIT'25	162.35	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/05/25	10/14/25		INV-5616455	N
25-01909 07/22/25 Portable Restrooms 2025									
22 Portable Restrooms 2025	161.26	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5503723	N
23 Portable Restrooms 2025	226.89	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5500356	N
24 Portable Restrooms 2025	65.63	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5501154	N
25 Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5502813	N
26 Portable Restrooms 2025	65.63	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5499650	N
27 Portable Restrooms 2025	226.89	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5501619	N
28 Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5498661	N
29 Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5498863	N
30 Portable Restrooms 2025	161.26	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5500889	N

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JOHNONSP JOHNNY ON THE SPOT	Continued								
25-01909 07/22/25 Portable Restrooms 2025		Continued							
31 Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	10/14/25		INV-5504616	N
	1,290.08								
25-01913 07/22/25 Gazebo Portable Restrooms									
4 Gazebo Portable Restrooms	120.00	T-11-56-00-3787-601	B PARK PERMITS	R	07/22/25	10/14/25		INV-5568617	N
5 Gazebo Portable Restrooms	106.89	T-11-56-00-3787-601	B PARK PERMITS	R	07/22/25	10/14/25		INV-5568617	N
6 Gazebo Portable Restrooms	226.89	T-11-56-00-3787-601	B PARK PERMITS	R	07/22/25	10/14/25		INV-5637134	N
	453.78								
25-02466 09/05/25 Franklin Day Portable Restroom									
1 Franklin Day Portable Restroom	459.00	T-11-56-00-3789-805	B FRANKLIN DAY FESTIVAL(supplemented $10K)	R	09/05/25	10/14/25		114-14127800	N
2 Franklin Day Portable Restroom	337.50	T-11-56-00-3789-805	B FRANKLIN DAY FESTIVAL(supplemented $10K)	R	09/05/25	10/14/25		114-14127800	N
	796.50								
Vendor Total:	3,142.22								
KARSAY KARSAY COFFEE DISTRIBUTORS									
25-02267 08/19/25 Decaf Tea for Senior Meetings									
1 Decaf Tea for Senior Meetings	97.60	5-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/19/25	10/14/25		IN260752	N
Vendor Total:	97.60								
KENYONPL Kenyon Planning									
25-00158 02/04/25 Sustainability Coordinator									
9 Sustainability Coordinator	688.00	5-01-30-00-0428-029	B ENVIRONMENT COMM - OTHER CONTRACT SERVIC	R	02/04/25	10/14/25		2025-030	N
25-00159 02/04/25 2025 Open Space Consulting									
9 2025 Open Space Consulting	9,168.00	T-40-56-25-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	02/04/25	10/14/25		2025-029	N
Vendor Total:	9,856.00								
KOWADOUG Douglas Kowalsky									
25-02677 09/25/25 Aetna PPO2 Copay Reimbursment									
1 Aetna PPO2 Copay Reimbursment	10.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
Vendor Total:	10.00								

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LANGUAGE LANGUAGE LINE, LLC									
25-00280 02/14/25 INTERPRETATION SERVICES 2025									
9 INTERPRETATION SERVICES 2025	1,458.27	5-01-25-00-0250-028	B 911-Dispatch-Professional,Consult,Spec	R	02/14/25	10/14/25		11731408	N
Vendor Total:	1,458.27								
LANIERJL Officer Jelani Lanier									
25-02545 09/17/25 TUITION REIMBURSEMENT PBA154									
1 TUITION REIMBURSEMENT PBA154	6,744.41	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	09/17/25	10/14/25		25 TUITIONREIMB	N
Vendor Total:	6,744.41								
LEWISMAR Mark Lewis									
25-02671 09/25/25 Aetna PPO2 Copay Reimbursement									
1 Aetna PPO2 Copay Reimbursement	30.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
Vendor Total:	30.00								
LINDEGAS Linde Gas & Equipment Inc									
25-00214 02/06/25 Tank rentals									
9 Tank rentals	70.80	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R	02/06/25	10/14/25		52226285	N
25-02425 09/05/25 Oxygen for torches									
1 Oxygen for torches	95.33	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	09/05/25	10/14/25		52003751	N
2 Acetylene, dissolved, 2.1	107.81	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	09/05/25	10/14/25		52003751	N
3 Energy and fuel charge	11.39	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	09/05/25	10/14/25		52003751	N
4 Delivery charge	50.00	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	09/05/25	10/14/25		52003751	N
	264.53								
Vendor Total:	335.33								
MALOCHEV Malouf Chevy Cadillac, Inc.									
25-02426 09/05/25 Door panel for #528									
1 Door panel for #528	372.61	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/05/25	10/14/25		1043943	N
Vendor Total:	372.61								

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MCCAMEGH	Meghan McCarthy									
25-02679	09/25/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	09/25/25	10/14/25		25 OPTICALREIMB	N
	Vendor Total:	150.00								
MCCI	MCCI,LLC									
25-00655	03/25/25 Doc & Imaging									
1	Document & Imaging Scans	11,516.57	4-01-22-00-0195-077	B UNIFORM CONST CODE-TELECOMMUNICATION	R	03/25/25	10/14/25		SC23898	N
	Vendor Total:	11,516.57								
MIDDLEEA	Middle Earth									
25-00482	03/06/25 CDBG 2024									
1	CDBG 2024	2,926.60	G-02-41-24-8025-452	B 2024 CDBG GRANT:Middle Earth P/T Counsel	R	03/06/25	10/14/25		333	N
2	CDBG 2024	7,073.40	G-02-41-24-8025-452	B 2024 CDBG GRANT:Middle Earth P/T Counsel	R	03/06/25	10/14/25		334	N
		10,000.00								
25-02498	09/15/25 Employment Readiness Progrom									
1	Part Time Employee salary	5,480.00	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	09/15/25	10/14/25		RFQ-XS-0025-25	N
2	Purchase of Services	14,935.40	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	09/15/25	10/14/25		RFQ-XS-0025-25	N
3	Consumable Supplies	3,922.90	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	09/15/25	10/14/25		RFQ-XS-0025-25	N
4	Part Time Employee fringe bene	561.70	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	09/15/25	10/14/25		RFQ-XS-0025-25	N
		24,900.00								
	Vendor Total:	34,900.00								
MOBIZENT	Mobizent LLC									
25-02416	09/05/25 e-Citation/Annu Licenses 2025									
1	Annual Maint Fees	495.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/05/25	10/14/25		FPD-0725-01	N
2	Annual maintenance	1,500.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/05/25	10/14/25		FPD-0725-01	N
		1,995.00								
	Vendor Total:	1,995.00								
MOTO29	MOTOROLA SOLUTIONS, INC.									
25-00691	03/28/25 4 UHF Omni Antennas TDE6400									
1	4 UHF Omni Antennas TDE6400	19,904.00	C-04-55-20-4321-008	B 2020 Bond Capital-Police Dept Equipment	R	03/28/25	10/14/25		8282127084	N

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MOTO29	MOTOROLA SOLUTIONS, INC. Continued										
25-02448	09/05/25 bluetooth wireless remote										
1	ACCESSORY KIT,APX WIRELESS	1,555.20	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	09/05/25	10/14/25		8282211122	N
2	BATTERY PACK,	270.30	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/05/25	10/14/25		8282212819	N
3	REPLACEMENT SWIVEL CLIP	124.80	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/05/25	10/14/25		8282211122	N
		1,950.30									
25-02464	09/05/25 remote mount accessory cable										
1	Remote Mount Accessory Cable:	512.28	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	09/05/25	10/14/25		8282210287	N
	Vendor Total:	22,366.58									
NEWBRWAT	NEW BRUNSWICK WATER UTILITY										
25-00027	01/27/25 Water usage										
11	Water usage	153,967.61	5-05-55-00-0500-072	B	WATER	R	01/27/25	10/14/25		7528-0 P9 2025	N
12	Water usage	177,632.33	5-05-55-00-0500-072	B	WATER	R	01/27/25	10/14/25		7528-0 P10 2025	N
		331,599.94									
	Vendor Total:	331,599.94									
NJ122	NJ DIVISION OF MOTOR VEHICLE										
25-02698	09/26/25 Title Cars										
1	TITLE	300.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/26/25	10/14/25		5 TITLES MVC	N
	Vendor Total:	300.00									
NJ234	NEW JERSEY DISTRIBUTION/SUPPOR										
25-02005	07/28/25 YOUTH CENTER SUPPLIES										
2	Ginger Ale 24 Cans	44.40	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
3	Orange Soda 24 Cans	29.84	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
4	Lemon Lime Soda 24 Cans	29.72	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
5	Cola Soda 24 Cans	44.76	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
6	Assorted Cereals	38.81	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
7	Rice Crispy Cereal	32.70	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
8	Raisin Bran Cereal	33.74	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
9	Frosted Flakes Cereal	101.37	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
10	Peanut Butter Crackers	96.27	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
11	Pretzels	41.28	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N

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NJ234	NEW JERSEY DISTRIBUTION/SUPPOR	Continued								
25-02005	07/28/25 YOUTH CENTER SUPPLIES		Continued							
12	Nacho Doritos	231.64	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
13	Beefaroni Microw.	117.24	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
14	Chicken Rice & Vegs. Microw.	38.88	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
15	Lasagna Microw.	37.36	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
16	Water Bottles	209.01	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/28/25	10/14/25		726660-1	N
		1,127.02								
25-02166	08/15/25 NJ State Store - Rec. Supplies									
1	NJ State Store - Rec. Supplies	69.92	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
3	NJ State Store - Rec. Supplies	32.94	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
4	NJ State Store - Rec. Supplies	33.95	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
5	NJ State Store - Rec. Supplies	9.69	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
6	NJ State Store - Rec. Supplies	50.34	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
7	NJ State Store - Rec. Supplies	29.56	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
8	NJ State Store - Rec. Supplies	205.02	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	08/15/25	10/14/25		727189-1	N
		431.42								
	Vendor Total:	1,558.44								
NJ340	TREASURER, STATE OF NEW JERSEY									
25-02712	09/30/25 Nov Gen Election - Armory Site									
1	Application Fee	75.00	5-01-20-00-0121-029	B ELECTION-OTHER CONTRACTUAL ITEMS	R	09/30/25	10/14/25		UA 26159	N
2	Use Fee	1,049.00	5-01-20-00-0121-029	B ELECTION-OTHER CONTRACTUAL ITEMS	R	09/30/25	10/14/25		UA 26159	N
3	Armorer Fee	1,045.00	5-01-20-00-0121-029	B ELECTION-OTHER CONTRACTUAL ITEMS	R	09/30/25	10/14/25		UA 26159	N
		2,169.00								
	Vendor Total:	2,169.00								
NJ369	NJ DEPT. HEALTH RABIES CONTROL									
25-02553	09/22/25 August dog report									
1	August dog reprot	39.00	T-17-56-99-0000-003	B DUE TO STATE - ANIMAL CONTROL	R	09/22/25	10/14/25		AUG 1-31 2025	N
	Vendor Total:	39.00								

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NJ802	NJ DCA, Codes & Standards										
25-02827	10/08/25 3rd Qtr 2025 NJDCA Traing.Fee										
1	3rd Qtr NJDCA Traing. Fee	71,185.00	5-01-08-105-0195-0289	R	UNIFORM CONST CODE-REMIT DCA FEE 2 STATE	R	10/08/25	10/14/25		Q3 2025DCA FEES	N
	Vendor Total:	71,185.00									
NJ867	NJ Dept of Corrections										
25-01254	06/02/25 BUSINESS CARDS 4 COLOR R25-048										
1	1 sided business cards	60.00	5-01-25-00-0240-023	B	POLICE DEPT.-PRINTING AND BINDING	R	06/02/25	10/14/25		526545	N
25-02467	09/05/25 Ordering of Regular Envelopes										
1	Ordering of Regular Envelopes	378.00	5-01-20-00-0150-023	B	TAX ASSESSMENT-PRINTING AND BINDING	R	09/05/25	10/14/25		527048	N
	Vendor Total:	438.00									
NJAMHYDR	NJ AMERICAN WATER (HYDRANT)										
25-00025	01/27/25 Water usage										
87	Water usage	3,146.99	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210022797736	N
88	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019392852	N
89	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019393565	N
90	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019392777	N
91	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019392586	N
92	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019393411	N
93	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019391958	N
94	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019393497	N
95	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019393206	N
96	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019392050	N
97	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	10/14/25		018210019392920	N
		4,029.29									
	Vendor Total:	4,029.29									
NJCHIEFS	NEW JERSEY STATE ASSOC. CHIEFS										
25-02329	08/26/25 OPRA for Super, Ofc, Clerks										
1	OPRA for Super, Ofc, Clerks	299.00	5-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/25	10/14/25		IN-22079	N

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NJCHIEFS	NEW JERSEY STATE ASSOC. CHIEFS Continued									
25-02554	09/22/25 Advanced Internal Affairs									
1	Advanced Internal Affairs	449.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/22/25	10/14/25		IN-22305	N
	Vendor Total:	748.00								
NJLM	NJLM/NEW JERSEY STATE LEAGUE									
25-02454	09/05/25 Magazine Subscription Renewal									
1	Magazine Subscription Renewal	225.00	5-01-20-00-0110-033	B MAYOR AND COUNCIL-BOOKS & PUBLICATIONS	R	09/05/25	10/14/25		IN-003866	N
2	Magazine Subscription Renewal	25.00	5-01-20-00-0120-033	B MUNICIPAL CLERK-BOOKS & PUBLICATIONS	R	09/05/25	10/14/25		IN-003866	N
		250.00								
25-02608	09/23/25 2025 League Registration									
1	2025 League Registration	70.00	5-01-20-00-0105-041	B HR-CONFERENCES & MEETINGS	R	09/23/25	10/14/25		1031842938	N
	Vendor Total:	320.00								
NJRPA	NEW JERSEY RECREATION & PARKS									
24-01606	07/02/24 CPSI course Cesar Tobar									
1	CPSI non-member course/exam	640.00	T-40-56-24-0366-029	B OPEN SPACE - OTHER CONTRACTUAL IEMS	R	07/02/24	10/14/25		09889	N
25-00710	03/31/25 CPSI course for Juan Gonzalez									
1	CPSI course for Juan Gonzalez	640.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCTION & TRAINING	R	03/31/25	10/14/25		09900	N
25-02589	09/23/25 Community Rec Fall Workshop									
1	Community Rec Fall Workshop	70.00	5-01-28-00-0370-042	B DEPT OF RECREATION-EDUCATION AND TRAININ	R	09/23/25	10/14/25		10622	N
	Vendor Total:	1,350.00								
NOTAJOSE	Joseph Notarianni									
25-02674	09/25/25 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	40.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
	Vendor Total:	40.00								

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NUALSARA	Sarawut Nualplub										
25-02672	09/25/25 Aetna PPO2 Copay Reimbursement										
1	Aetna PPO2 Copay Reimbursement	20.00	5-01-23-00-0220-093	B	GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
	Vendor Total:	20.00									
ONECALLC	ONE CALL CONCEPTS										
25-02535	09/17/25 Broadcast Markouts										
1	Broadcast Markouts	734.70	5-05-55-00-0500-029	B	CONTRACTUAL SERVICE	R	09/17/25	10/14/25		5085307	N
2	Broadcast Markouts	786.90	5-05-55-00-0500-029	B	CONTRACTUAL SERVICE	R	09/17/25	10/14/25		5095307	N
		1,521.60									
	Vendor Total:	1,521.60									
PARTSAUT	Parts Authority, LLC										
25-00039	01/27/25 Motor vehicle parts for water										
26	Motor vehicle parts for water	131.54	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	10/14/25		300-702603	N
27	Motor vehicle parts for water	47.88	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	10/14/25		300-708749	N
		179.42									
25-01762	07/08/25 BOE vehicle parts										
6	BOE vehicle parts	26.79	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		300-708005	N
7	BOE vehicle parts	90.68	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		055-938420	N
8	BOE vehicle parts	62.76	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		300-708651	N
9	BOE vehicle parts	19.19	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		031-605074	N
10	BOE vehicle parts	5.66	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		300-708748	N
11	BOE vehicle parts	24.34	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		300-706037	N
12	BOE vehicle parts	57.93	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		300-716201	N
13	BOE vehicle parts	40.13	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		055-971124	N
14	BOE vehicle parts	488.12	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		031-756112	N
15	BOE vehicle parts	52.62	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	10/14/25		300-715610	N
		868.22									
25-01763	07/08/25 Motor vehicle parts										
34	Motor vehicle parts	160.45	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-705982	N
35	Motor vehicle parts	117.54	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-705972	N
36	Motor vehicle parts	126.16	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-705971	N
37	Motor vehicle parts	240.00	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-705975	N

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PARTSAUT	Parts Authority, LLC	Continued								
25-01763	07/08/25 Motor vehicle parts		Continued							
38	Motor vehicle parts	261.91	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-705986	N
39	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-706005	N
40	Motor vehicle parts	128.79	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-706373	N
41	Motor vehicle parts	5.97	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-706818	N
42	Motor vehicle parts	6.11	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-706832	N
43	Motor vehicle parts	6.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-707748	N
44	Motor vehicle parts	6.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-708693	N
45	Motor vehicle parts	54.58	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-708743	N
46	Motor vehicle parts	6.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-708745	N
47	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709020	N
48	Motor vehicle parts	338.52	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709471	N
49	Motor vehicle parts	192.72	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709492	N
50	Motor vehicle parts	563.61	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709549	N
51	Motor vehicle parts	169.26	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		055-943769	N
52	Motor vehicle parts	102.54	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709501	N
53	Motor vehicle parts	6.11	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709707	N
54	Motor vehicle parts	159.95	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709867	N
55	Motor vehicle parts	6.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709864	N
56	Motor vehicle parts	46.51	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-709868	N
57	Motor vehicle parts	6.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-710048	N
58	Motor vehicle parts	318.60	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	10/14/25		300-710315	N
		3,272.53								
25-02527	09/17/25 Motor vehicle parts									
1	Motor vehicle parts	6.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-710635	N
2	Motor vehicle parts	108.87	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		031-653742	N
3	Motor vehicle parts	45.50	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-950291	N
4	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-710727	N
5	Motor vehicle parts	13.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-710767	N
6	Motor vehicle parts	47.56	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-710811	N
7	Motor vehicle parts	36.28	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-985835	N
8	Motor vehicle parts	183.27	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-717072	N
9	Motor vehicle parts	186.08	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-716340	N
10	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-716725	N
11	Motor vehicle parts	288.62	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-716203	N
12	Motor vehicle parts	26.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-714239	N

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PARTSAUT	Parts Authority, LLC	Continued								
25-02527	09/17/25 Motor vehicle parts		Continued							
13	Motor vehicle parts	94.77	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-714004	N
14	Motor vehicle parts	208.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-714740	N
15	Motor vehicle parts	89.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		301-305723	N
16	Motor vehicle parts	344.85	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		301-305720	N
17	Motor vehicle parts	71.82	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-975252	N
18	Motor vehicle parts	236.27	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-712051	N
19	Motor vehicle parts	391.39	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-711973	N
20	Motor vehicle parts	186.08	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-712118	N
21	Motor vehicle parts	130.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-713514	N
22	Motor vehicle parts	214.50	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-712378	N
23	Motor vehicle parts	415.85	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-963949	N
24	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-713686	N
25	Motor vehicle parts	130.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-712289	N
26	Motor vehicle parts	185.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-713693	N
27	Motor vehicle parts	81.52	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-966792	N
28	Motor vehicle parts	211.20	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-714221	N
29	Motor vehicle parts	10.61	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-714400	N
30	Motor vehicle parts	617.33	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-948496	N
31	Motor vehicle parts	415.85	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		055-949325	N
32	Motor vehicle parts	229.41	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		031-656334	N
33	Motor vehicle parts	245.28	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-711131	N
34	Motor vehicle parts	116.34	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-711145	N
35	Motor vehicle parts	114.11	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-711170	N
36	Motor vehicle parts	32.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-711735	N
37	Motor vehicle parts	102.54	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		300-711529	N
38	Motor vehicle parts	51.44	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		031-690519	N
39	Motor vehicle parts	30.58	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		107-355367	N
40	Motor vehicle parts	94.96	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		031-689499	N
41	Motor vehicle parts	38.84	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		356-589890	N
42	Motor vehicle parts	222.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		301-304481	N
43	Motor vehicle parts	122.55	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/17/25	10/14/25		056-292952	N
		6,741.25								
	Vendor Total:	11,061.42								

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PEIREQUI	PEIRCE EAGLE EQUIPMENT									
25-02684	09/25/25 Flush truck parts for #999									
1	Flush truck parts for #999	533.36	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/25/25	10/14/25		1832521	N
	Vendor Total:	533.36								
PHCFRNT	Phcfrnt LLC									
25-02784	10/06/25 Aug 2025 Lab & Supplies Fees									
1	Aug 2025 Lab & Supplies Fees	1,963.65	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	10/06/25	10/14/25		INV #019	N
	Vendor Total:	1,963.65								
PKFOCONN	PKF O'Connor Davies, LLP									
25-02458	09/05/25 2025 6 mo Acctg Contract Incr									
1	Increase 2025 Contract	3,750.00	5-01-20-00-0130-028	B FINANCIAL ADMIN-PROF & CONSULTING SRVS	R	09/05/25	10/14/25		958494	N
2	Increase 2025 Contract	1,250.00	5-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	09/05/25	10/14/25		958494	N
		5,000.00								
	Vendor Total:	5,000.00								
POLHOMED	Home Depot Credit Services									
25-01966	07/23/25 Misc hardware & building suppl									
35	credit offset	378.01	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/28/25	10/14/25		8342893	N
36	credit offset	7.35	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/28/25	10/14/25		8344209	N
37	credit offset 2 credits	60.34	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/25	10/14/25		3632070	N
38	credit for return	20.68-	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/25	10/14/25		4203749	N
39	credit for return	50.92-	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/25	10/14/25		7193072	N
		374.10								
25-02449	09/05/25 PORTABLE DEHUMIDIFIER									
1	PORTABLE DEHUMIDIFIER	148.77	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/05/25	10/14/25		8922829	N
25-02459	09/05/25 20V TRIPOD LIGHT									
1	20V MAX 3000-LUMEN TRIPOD	915.96	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/05/25	10/14/25		9831965	N
2	LITHIUM BATTERY CHARGER	329.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/05/25	10/14/25		9831940	N
		1,244.96								

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POLHOMED	Home Depot Credit Services Continued									
25-02685	09/25/25 Misc hardware & building suppl									
1	Misc Hardware & Building suppl	172.73	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		4024016	N
2	Misc Hardware & Building suppl	190.96	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		8019397	N
3	Misc Hardware & Building suppl	23.21	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		7520291	N
4	Misc Hardware & Building suppl	268.00	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		7300698	N
5	Misc Hardware & Building suppl	103.89	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		8905722	N
6	Misc Hardware & Building suppl	75.55	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	10/14/25		1620670	N
		834.34								
	Vendor Total:	2,602.17								
POLICEGR	Police Grant Writitng LLC									
25-02109	08/06/25 LE Grant Writing									
1	Law Enforcement Grant Writing	499.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/06/25	10/14/25		KFEKAL5H-0001	N
	Vendor Total:	499.00								
POTONSNA	Ed Potosnak									
25-02456	09/05/25 2025 Weddings Performed									
1	2025 Weddings Performed	800.00	T-17-60-000-0120-293	R RECEIVABLE RESERVES- DONATIONS	R	09/05/25	10/14/25		2025-05	N
	Vendor Total:	800.00								
POWEPLAC	Power Place									
25-02412	09/05/25 cables									
1	cables	35.95	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/05/25	10/14/25		1291005	N
2	501276-S cable speed control	71.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/05/25	10/14/25		1291005	N
		107.65								
	Vendor Total:	107.65								
PREST005	Prestige Enviromental Inc									
25-02597	09/23/25 PAR - 360 Franklin Boulevard									
1	PAR - 360 Franklin Boulevard	5,950.00	T-40-56-25-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	09/23/25	10/14/25		2025-09-128	N
	Vendor Total:	5,950.00								

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PRINHEAL	PRINCETON HEALTHCARE SYSTEM										
25-01462	06/16/25 April-December 2025 EAP Svcs										
3	April-December 2025 EAP Svcs	1,656.00	5-01-20-00-0105-028	B	HR-PROF & CONSULTING SRVS	R	06/16/25	10/14/25		6480	N
	Vendor Total:	1,656.00									
PROCAP8	PROCAP 8 FBO FIRSTRUST BANK										
25-02732	10/03/25 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	400.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	10/03/25	10/14/25	10/14/25		N
2	TAX LIEN REDEMPTION	2,355.74	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	10/03/25	10/14/25	10/14/25		N
		2,755.74									
	Vendor Total:	2,755.74									
PSEG24BR	PSE&G										
25-02592	09/23/25 Gas install SH Pump Station										
1	Gas install SH Pump Station	6,074.02	C-06-55-21-4343-003	B	2021 Water Bond Capital-All Other Improv	R	09/23/25	10/14/25		80708685	N
	Vendor Total:	6,074.02									
PSI	PSI- Prevention Specialist Inc										
25-02563	09/22/25 DOT Random Drug/Alcohol Tests										
1	DOT Random Drug/Alcohol Tests	397.00	5-01-20-00-0105-029	B	HR-OTHER CONTRACTUAL ITEMS	R	09/22/25	10/14/25		36936	N
	Vendor Total:	397.00									
RAINONE	Rainone Coughlin Minchello LLC										
25-00138	01/30/25 2025 Annual Township Attorney										
99	2025 Annual Township Attorney	5,959.50	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23863	N
100	2025 Annual Township Attorney	420.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23864	N
101	2025 Annual Township Attorney	1,425.02	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23867	N
102	2025 Annual Township Attorney	3,098.50	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23869	N
103	2025 Annual Township Attorney	682.50	T-40-56-25-0366-027	B	OPEN SPACE - LEGAL SERVICES	R	01/30/25	10/14/25		23870	N
104	2025 Annual Township Attorney	210.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23871	N
105	2025 Annual Township Attorney	84.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23872	N
106	2025 Annual Township Attorney	630.00	T-40-56-25-0366-027	B	OPEN SPACE - LEGAL SERVICES	R	01/30/25	10/14/25		23873	N
107	2025 Annual Township Attorney	2,305.00	T-20-56-99-0000-027	B	AFFORDABLE HOUSING- LEGAL SERVICES	R	01/30/25	10/14/25		23978	N
108	2025 Annual Township Attorney	7,645.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23979	N

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RAINONE	Rainone Coughlin Minchello LLC Continued										
25-00138	01/30/25 2025 Annual Township Attorney Continued										
109	2025 Annual Township Attorney	3,941.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	10/14/25		23980	N
		26,400.52									
25-00333	02/21/25 2025 Annual Tax Appeal Atty.										
9	2025 Annual Tax Appeal Atty.	11,178.50	5-01-20-00-0155-133	B	LEGAL SERVICES-TAX APPEAL DEFENSE	R	06/03/25	10/14/25		24130	N
	Vendor Total:	37,579.02									
REPUSERV	Republic Services of NJ, LLC										
25-01108	05/20/25 Trash removal municipal bldgs										
42	Trash removal municipal bldgs	982.00	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
43	Maintenance Shop, 40 Churchill	161.36	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
44	Municipal bldg., 475 Demott	229.50	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
45	Public Safety bldg.	229.50	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
46	Community/Senior Center	276.11	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
47	Animal Shelter, 475 Demott Ln	452.45	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
48	Youth Center, 429 Lewis St.	130.13	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
49	Public Safety Bldg.	234.00	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
50	Trash removal municipal bldgs	31.38	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
55	Trash removal municipal bldgs	46.59	5-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	10/14/25		0689-004395744	N
		2,773.02									
	Vendor Total:	2,773.02									
RICOH-PO	RICOH USA, INC										
25-00132	01/30/25 Twp. Mgr's Copier Machine 2025										
4	Twp. Mgr's Coper Machine 2025	375.00	5-01-20-00-0100-026	B	MANAGER-EQUIP REPAIR & MAINT	R	01/30/25	10/14/25		109464260	N
	Vendor Total:	375.00									
RICOUSA	Ricoh USA, Inc.										
25-00009	01/27/25 2025 Finance Copier Lease										
6	2025 Finance Copier Lease	494.31	5-01-20-00-0130-026	B	FINANCIAL ADMINISTRATION-MAINT OF EQUIP	R	01/27/25	10/14/25		109464253	N
25-00137	01/30/25 RICOH USA-2025										
4	RICOH USA - 2025	1,114.71	5-01-22-00-0195-026	B	UNIFORM CONST CODE-EQUIP REPAIR & MAINT	R	06/06/25	10/14/25		109464258	N

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RICOUSA	Ricoh USA, Inc. Continued									
25-01675	07/02/25 2025 Ricoh Contract									
2	2025 Ricoh Contract	2,022.99	5-01-28-00-0370-026	B DEPT OF RECREATION-EQUIP REPAIR & MAINT	R	07/02/25	10/14/25		109256387	N
25-01776	07/08/25 Vital Statistics Copier									
2	Vital Statistics Copier Lease	253.23	5-01-20-00-0120-026	B MUNICIPAL CLERK-EQUIP REPAIR & MAINT	R	07/08/25	10/14/25		109464271	N
	Vendor Total:	3,885.24								
RTLF-NJ	RTLF-NJ II LLC									
25-02733	10/03/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	7,600.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/03/25	10/14/25	10/14/25		N
2	TAX LIEN REDEMPTION	14,080.16	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/03/25	10/14/25	10/14/25		N
		21,680.16								
	Vendor Total:	21,680.16								
RUSSJOSE	Joseph Russo									
25-02678	09/25/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	09/25/25	10/14/25		25 OPTICALREIMB	N
25-02740	10/06/25 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	130.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	10/06/25	10/14/25		25 CO-PAY REIMB	N
	Vendor Total:	280.00								
RUTOFCPE	Rutgers Office Cont Prof Edu									
25-02098	08/05/25 Operation/Maint.ofpumps Mike L									
1	Operation/Maint.ofpumps Mike L	257.50	5-05-55-00-0500-042	B EDUCATION AND TRAINING	R	08/05/25	10/14/25		142220	N
	Vendor Total:	257.50								
RWJHNMOB	RWJHN - MOBILE HEALTH SERVICE									
25-02587	09/23/25 BLS PROV/CPR CARD PROCESSING									
1	CARD PROCESSING	12.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/23/25	10/14/25		9906	N
	Vendor Total:	12.00								

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SALAMAND Salamander Technologies LLC									
25-02532 09/17/25 ID Badging and Credentialing									
1 ID DESIGNER ID DESIGNER	500.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/17/25	10/14/25		20910	N
2 1 Year-SalamanderLive Level 2	760.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/17/25	10/14/25		20910	N
	1,260.00								
Vendor Total:	1,260.00								
SCTRANSP SOMERSET CTY TRANSPORTATION									
25-00491 03/10/25 Senior Citizen Transportation									
9 Senior Citizen Transportation	7,855.97	5-01-42-00-0895-029	B INTERLOCAL - SENIOR TRANSPORTATION	R	03/10/25	10/14/25		TR2025-0050	N
Vendor Total:	7,855.97								
SCYMCA Somerset County YMCA									
25-01385 06/11/25 YMCA Summer Session Classes									
1 Zumba Gold Mondays	420.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
2 Pilates Mondays	660.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
3 Chair One Fitness Wednesdays	720.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
4 Functional Fitness Thursday 1	720.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
5 Functional Fitness Thursday 2	600.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
6 Gentle Yoga Friday	720.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
7 Chair Yoga Friday	720.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
8 Bollywood Dance Fitness	60.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
9 Strength & Tone	60.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/11/25	10/14/25		SUMMER2025	N
	4,680.00								
Vendor Total:	4,680.00								
SFMOBILE SF Mobile-Vision Inc.									
25-00475 03/06/25 IN CAR VIDEO REPAIR & PARTS									
2 IN CAR VIDEO REPAIR & PARTS	335.00	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	03/06/25	10/14/25		60328	N
Vendor Total:	335.00								
SHI SHI INTERNATIONAL CORP.									
25-02505 09/16/25 Software Renewal-LastPass Rene									
1 LastPass Renewal 1 year -IT	13,475.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	09/16/25	10/14/25		B20277529	N

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SHI	SHI INTERNATIONAL CORP. Continued									
25-02505	09/16/25 Software Renewal-LastPass Rene Continued									
2	LastPass Renewal 1 year -WTR	3,850.00	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	09/16/25	10/14/25		B20277529	N
3	LastPass Renewal 1 year -CODE	1,925.00	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	09/16/25	10/14/25		B20277529	N
		19,250.00								
25-02506	09/16/25 Security Software Renewal									
1	Scorecard renewal 1year -IT	12,538.89	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	09/16/25	10/14/25		B20290789	N
2	Scorecard renewal 1year -WTR	3,582.54	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	09/16/25	10/14/25		B20290789	N
3	Scorecard renewal 1year -CODE	1,791.27	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	09/16/25	10/14/25		B20290789	N
		17,912.70								
	Vendor Total:	37,162.70								
SLADEIND	Slade Industries Inc.									
25-01246	06/02/25 Elevator maintenance									
9	Monthly Elevator Maintenance	385.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/02/25	10/14/25		INV-07995-K1G3	N
10	Elevator maintenance	525.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/02/25	10/14/25		INV-08007-R4N7	N
		910.00								
	Vendor Total:	910.00								
SOMHEALT	SOMERSET COUNTY DEPT OF HEALTH									
25-00327	02/20/25 2025 Somerset Cty Health Dept.									
9	2025 Somerset Cty. Health Dept	62,653.83	5-01-42-00-0894-029	B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT.	R	02/20/25	10/14/25		SEPT 2025	N
	Vendor Total:	62,653.83								
SOMSR	Shop Rite/Somerset									
25-01989	07/24/25 Items for Fall Cooking Program									
3	Items for Fall Cooking Program	3.70	T-11-56-00-3788-501	B THERAPEUTIC REC	R	07/24/25	10/14/25		04510260519	N
4	Items for Fall Cooking Program	20.56	T-11-56-00-3788-501	B THERAPEUTIC REC	R	07/24/25	10/14/25		04510260575	N
5	Items for Fall Cooking Program	20.53	T-11-56-00-3788-501	B THERAPEUTIC REC	R	07/24/25	10/14/25		04510369229	N
		44.79								

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SOMSR Shop Rite/Somerset Continued									
25-02726 09/30/25 Refreshments for Movie in Park									
1 Refreshments for Movie in Park	119.86	T-11-56-00-3787-601	B PARK PERMITS	R	09/30/25	10/14/25		04510374043	N
Vendor Total:	164.65								
STARNETS Starnet Solutions, Inc.									
25-01217 06/02/25 40Hrs Service IT Supt Retainer									
1 40Hrs Service IT Supt Retainer	7,000.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	06/02/25	10/14/25		072825TF	N
25-02612 09/23/25 Office 365 Backup									
1 Office 365 Backup - IT	3,024.80	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	09/23/25	10/14/25		100325TF	N
2 Office 365 Backup - WATER	477.60	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	09/23/25	10/14/25		100325TF	N
3 Office 365 Backup - CODE	477.60	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	09/23/25	10/14/25		100325TF	N
	3,980.00								
Vendor Total:	10,980.00								
STAVOLA STAVOLA CONSTRUCTION MATERIALS									
25-01349 06/06/25 Road Materials									
7 Road Materials Res: 23-245	562.89	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	06/06/25	10/14/25		370353	N
8 Road Materials Res: 23-245	287.06	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	06/06/25	10/14/25		370797	N
	849.95								
Vendor Total:	849.95								
SUMMITSO Summit Soundz Entertainment									
25-02697 09/26/25 Movie Screen for Movie Night									
1 Movie Screen for Movie Night	1,250.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/26/25	10/14/25		5601	N
2 Rain Date Insurance for Movie	35.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/26/25	10/14/25		5601	N
	1,285.00								
Vendor Total:	1,285.00								
SWANKMOT Swank Motion Pictures, Inc.									
25-01999 07/28/25 Swank Movie Day - Finding Nemo									
1 Swank Movie Day - Finding Nemo	425.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/28/25	10/14/25		RG 2528862	N

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SWANKMOT Swank Motion Pictures, Inc. Continued									
25-01999 07/28/25 Swank Movie Day - Finding Nemo Continued									
2 Swank Movie Day - Finding Nemo	30.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/28/25	10/14/25		RG 2528862	N
	455.00								
25-02626 09/23/25 Movie in the Park License									
1 Movie in the Park License	550.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/23/25	10/14/25		RG 2571054	N
2 Shipping and Handling	30.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/23/25	10/14/25		RG 2571054	N
	580.00								
Vendor Total:	1,035.00								
UGI UGI Corporation									
25-02804 10/07/25 Third Party Utility Exp Jul'25									
1 Third Party Utility Expenses	173.13	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	10/07/25	10/14/25		G6798143	N
2 Third Party Utility Expenses	177.04	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	10/07/25	10/14/25		G6798046	N
3 Third Party Utility Expenses	6.20	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	10/07/25	10/14/25		G6798166	N
4 Third Party Utility Expenses	6.52	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	10/07/25	10/14/25		G6797803	N
	362.89								
25-02805 10/07/25 Third Party Utility Exp Jun'25									
1 Third Party Utility Expenses	10.46	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	10/07/25	10/14/25		G6776318	N
Vendor Total:	373.35								
VALIVIDE Valiant Video Productions									
25-00170 02/04/25 Videographer Services 2025									
17 Videographer Services 2025	324.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	02/04/25	10/14/25		FTC091825	N
Vendor Total:	324.00								
VER4832 VERIZON									
25-00119 01/30/25 TRUNK RADIO SYSTEMS(631) 2025									
9 TRUNK RADIO SYSTEMS(631)1-3/25	8,096.52	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	01/30/25	10/14/25		M55501563125269	N

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VER4832	VERIZON	Continued									
25-01125	05/20/25 TRUNK RADIO SYSTEMS (845)										
14	TRUNK RADIO SYSTEMS (845)	5,905.41	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	05/20/25	10/14/25		M55497684525256	N
	Vendor Total:	14,001.93									
VERALPH	V.E. RALPH & SON, INC.										
25-02437	09/05/25 Medical Supplies										
1	ADULT NON-REBREATHER MASK	66.00	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/05/25	10/14/25		488438	N
2	DIAMOND-GRIP GLOVE/LG /BX	268.00	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/05/25	10/14/25		488853	N
3	SMART PAD II FRX	110.40	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/05/25	10/14/25		488438	N
		444.40									
	Vendor Total:	444.40									
VERI4833	VERIZON										
25-00114	01/30/25 CRB PHONE LINE (37) 1-3/25										
9	CRB PHONE LINE (37)final 3/'25	123.92	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	06/05/25	10/14/25		350775249000137	N
	Vendor Total:	123.92									
VERIZ005	Verizon Business										
25-00657	03/25/25 TRUNKED RADIO SYSTEM 2025-NEW										
2	TRUNKED RADIO SYSTEM 2025-NEW	1,290.16	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	03/25/25	10/14/25		Z1743108	N
	Vendor Total:	1,290.16									
WBMASON	W. B. MASON, INC.										
25-02455	09/05/25 Art Class Supplies										
1	Art Class Supplies	21.57	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	09/05/25	10/14/25		256902179	N
2	Art Class Supplies	14.55	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	09/05/25	10/14/25		256902179	N
3	Art Class Supplies	18.58	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	09/05/25	10/14/25		256902179	N
4	Art Class Supplies	57.15	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	09/05/25	10/14/25		256902179	N
		111.85									
25-02514	09/17/25 Office Supplies - Police Dept.										
1	Office Supplies - Police Dept.	656.52	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/17/25	10/14/25		256969112	N

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WBMASON	W. B. MASON, INC.	Continued									
25-02590	09/23/25 Office Supplies										
1	Office Supplies	35.84	5-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	09/23/25	10/14/25		257134484	N
25-02639	09/24/25 toner										
1	Lexmark 58D1U00	1,149.60	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/24/25	10/14/25		257140818	N
2	HP 655A (CF450A)	501.84	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/24/25	10/14/25		257140818	N
3	HP 508A, (CF362A)	241.21	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/24/25	10/14/25		257140818	N
		1,892.65									
25-02670	09/25/25 Supplies for Diwali										
1	Supplies for Diwali	194.65	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
2	Supplies for Diwali	107.82	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
3	Supplies for Diwali	38.04	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
4	Supplies for Diwali	208.40	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
5	Supplies for Diwali	66.84	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
6	Supplies for Diwali	30.28	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
7	Supplies for Diwali	114.59	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
8	Supplies for Diwali	44.68	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
9	Supplies for Diwali	299.54	T-11-56-00-3787-601	B	PARK PERMITS	R	09/25/25	10/14/25		257185993	N
		1,104.84									
25-02705	09/26/25 Office Supplies-Fire Preventio										
1	Office Supplies-Fire Preventio	670.18	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/26/25	10/14/25		257161422	N
25-02706	09/26/25 Office Supply - Tax Assessor										
1	Office Supplu - Tax Assessor	589.62	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/26/25	10/14/25		257187473	N
	Vendor Total:	5,061.50									
WILLIAMJ	Jordyn Williams										
25-02676	09/25/25 Aetna PPO2 Copay Reimbursement										
1	Aetna PPO2 Copay Reimbursement	145.00	5-01-23-00-0220-093	B	GROUP INSURANCE-EMPL CO PAY REIMB	R	09/25/25	10/14/25		25 CO-PAY REIMB	N
	Vendor Total:	145.00									

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WIRELESS	Wireless Electronics, Inc.										
25-01414	06/11/25 NJSC HOURLY RATE										
6	MISC REPAIR PARTS	695.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	10/14/25		M64720	N
10	NJSC HOURLY RATE	432.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	10/14/25		M64691	N
		1,127.00									
	Vendor Total:	1,127.00									
Z2MENPRO	Two Men Property Services										
25-02840	10/08/25 Water meter escrow release										
1	Water meter escrow release	950.00	T-12-56-00-0850-802	B	WATER METERS	R	10/08/25	10/14/25		R#25-410	N
	Vendor Total:	950.00									
ZA1SPOT	A-1 Spotless Inc										
25-02838	10/08/25 Water meter escrow release										
1	Water meter escrow release	2,925.00	T-12-56-00-0850-802	B	WATER METERS	R	10/08/25	10/14/25		R#25-410	N
	Vendor Total:	2,925.00									
ZANN HOF	Ann Hoffenberg										
25-02737	10/06/25 Refund for Pickleball										
1	Refund for Pickleball	45.00	T-11-56-00-3788-401	B	TENNIS / PICKLEBALL	R	10/06/25	10/14/25		REFUND 082825	N
	Vendor Total:	45.00									
ZARISHMM	Morgan M. Zarish										
25-02796	10/06/25 Life Insurance Benefit										
1	Life Insurance Claim for	3,500.00	T-19-56-62-0130-255	B	SELF INS-AID TO FIRE	R	10/06/25	10/14/25		LIFE INS CLAIM	N
	Vendor Total:	3,500.00									
ZASOKKUM	Rajarethinam Asokkumar										
25-02623	09/23/25 Cricket Refund										
1	Cricket Refund	105.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/23/25	10/14/25		REFUND 082025	N
	Vendor Total:	105.00									

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ZBENITOJ	Benito Jersey Curbside Eats										
25-02624	09/23/25 Refund Double payment										
1	Refund Temp Food, Double Paid	75.00	5-01-08-104-0330-0999	R	BOARD OF HEALTH-REFUND HEALTH LICENSE FE	R	09/23/25	10/14/25		REFUND 090825	N
	Vendor Total:	75.00									
ZBROESEL	LV25 /Chrystal Broesel										
25-02680	09/25/25 Refund Filming Permit										
1	Refund Filming Permit Fee	500.00	5-01-08-105-0120-9999	R	CLERK'S OFFICE-REFUND OF CURRENT YR REV	R	09/25/25	10/14/25		REFUND 082525	N
	Vendor Total:	500.00									
ZCJIIS	CJIIS										
25-02552	09/22/25 Refund - Temp Food										
1	Refund: Temporary Food Permit	75.00	5-01-08-105-0330-0399	R	BOARD OF HEALTH - REFUND HEALTH FEES	R	09/22/25	10/14/25		REFUND 070925	N
	Vendor Total:	75.00									
ZDENISE	Denise Kennedy										
25-02736	10/06/25 Refund for Ceramics class										
1	Refund for Ceramics class	200.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	10/06/25	10/14/25		REFUND 090425	N
	Vendor Total:	200.00									
ZEMMA PE	Emma Persons										
25-02688	09/26/25 Refund For Chair Yoga										
1	Refund For Chair Yoga	24.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	09/26/25	10/14/25		REFUND 082525	N
	Vendor Total:	24.00									
ZFONSECA	Maria Fonseca										
25-02745	10/06/25 Pickleball Refund										
1	Pickleball Refund	45.00	T-11-56-00-3788-401	B	TENNIS / PICKLEBALL	R	10/06/25	10/14/25		REFUND 090825	N
	Vendor Total:	45.00									

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ZGULATIA Asha Gulati									
25-02746 10/06/25 Bollywood Refund									
1 Bollywood Refund	44.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	10/06/25	10/14/25		REFUND 081525	N
Vendor Total:	44.00								
ZHEMI PA Hemi Patel									
25-02601 09/23/25 Refund for Lego Class									
1 Refund for Lego Class	165.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/23/25	10/14/25		REFUND 082525	N
Vendor Total:	165.00								
ZJASON A Jason Austin									
25-02599 09/23/25 Refund for Canceled class									
1 Refund for Canceled class	165.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/23/25	10/14/25		REFUND 080825	N
Vendor Total:	165.00								
ZJOANNA Joanna Merrifield									
25-02600 09/23/25 Refund for Senior Activties									
1 Refund for Bollywood	48.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/23/25	10/14/25		REFUND 072525	N
2 Refund for Strength and Tone	40.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/23/25	10/14/25		REFUND 072525	N
	88.00								
Vendor Total:	88.00								
ZKEITH B Keith Bonds									
25-02531 09/17/25 Forever 55 Class Refund									
1 Forever 55 Class Refund	44.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/17/25	10/14/25		REFUND 090825	N
Vendor Total:	44.00								
ZLAVESMA Mary Laves									
25-02747 10/06/25 Ceramics Refund									
1 Ceramics Refund	200.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	10/06/25	10/14/25		REFUND 090525	N
Vendor Total:	200.00								

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ZMURPHYK	Kathleen Murphy									
25-02741	10/06/25 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	125.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	10/06/25	10/14/25		25 CO-PAY REIMB	N
	Vendor Total:	125.00								
ZPALKHIW	Bharati Palkhiwala									
25-02748	10/06/25 Bollywood Refund									
1	Bollywood Refund	44.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	10/06/25	10/14/25		REFUND 090425	N
	Vendor Total:	44.00								
ZPALOMOS	Sarai Palomo /Cultra Hispana									
25-02797	10/06/25 Refund-Special Occasion Events									
1	Refund-Special Occasion Permit	100.00	5-01-08-105-0120-9999	R CLERK'S OFFICE-REFUND OF CURRENT YR REV	R	10/06/25	10/14/25		REFUND 093025	N
2	Refund-Temporary Retail Food	700.00	5-01-08-104-0330-0999	R BOARD OF HEALTH-REFUND HEALTH LICENSE FE	R	10/06/25	10/14/25		REFUND 093025	N
		800.00								
	Vendor Total:	800.00								
ZPATPAYA	Payal Patel									
25-02776	10/06/25 Tackle Rugby Refund									
1	Takle Rugby Refund	95.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	10/06/25	10/14/25		REFUND 040225	N
	Vendor Total:	95.00								
ZROLAND	Roland Panganiban									
25-02603	09/23/25 Pickleball Refund									
1	Pickleball Refund	45.84	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/23/25	10/14/25		REFUND 082725	N
2	Pickleball Refund	55.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/23/25	10/14/25		REFUND 082725	N
		100.84								
	Vendor Total:	100.84								
ZROSEMAR	Rosemarie Flores									
25-02602	09/23/25 Refund Canceled Summer Camp									
1	Refund Canceled Summer Camp	95.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	09/23/25	10/14/25		REFUND 060625	N

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ZROSEMAR	Rosemarie Flores	Continued								
25-02602	09/23/25 Refund Canceled Summer Camp	Continued								
2	Refund Canceled Summer Camp	680.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	09/23/25	10/14/25		REFUND 060625	N
		775.00								
	Vendor Total:	775.00								
ZSHARELL	Sharelle D Ralph									
25-02604	09/23/25 Tennis Refunds									
1	Tennis Refunds	37.50	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/23/25	10/14/25		REFUND 071425	N
2	Tennis Refunds	52.50	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/23/25	10/14/25		REFUND 071425	N
3	Tennis Refunds	34.50	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/23/25	10/14/25		REFUND 071425	N
		124.50								
	Vendor Total:	124.50								
ZSPRASAD	Sangeeta Prasad									
25-02842	10/08/25 Perform Guarantee Bnd Release									
1	Perform Guarantee Bnd Release	750.00	T-12-56-00-0850-805	B SURETY CASH	R	10/08/25	10/14/25		R#25-408	N
	Vendor Total:	750.00								
ZUTZBEAT	Beate Utz									
25-02778	10/06/25 Refund for Pickleball									
1	Refund for Pickleball	45.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	10/06/25	10/14/25		REFUND 090925	N
	Vendor Total:	45.00								
ZZARISHM	David M. Zarish 11									
25-02795	10/06/25 Life Insurance Claim									
1	Life Insurance Benefit for	3,500.00	T-19-56-62-0130-255	B SELF INS-AID TO FIRE	R	10/06/25	10/14/25		LIFE INS CLAIM	N
	Vendor Total:	3,500.00								

Total Purchase Orders: 212 Total P.O. Line Items: 510 Total List Amount: 1,998,022.44 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	4-01	17,803.65	0.00	0.00	17,803.65
CURRENT	5-01	833,114.37	72,635.00	0.00	905,749.37
WATER	5-05	357,583.10	0.00	0.00	357,583.10
Year Total:		1,190,697.47	72,635.00	0.00	1,263,332.47
GENERAL CAPITAL	C-04	263,261.92	0.00	0.00	263,261.92
WATER CAPITAL	C-06	99,452.64	0.00	0.00	99,452.64
Year Total:		362,714.56	0.00	0.00	362,714.56
GRANT	G-02	76,744.09	0.00	0.00	76,744.09
TAX TITLE LIEN	T-03	218,415.54	0.00	0.00	218,415.54
RECREATION TRUST	T-11	16,361.01	0.00	0.00	16,361.01
TRUST OTHER	T-12	5,750.00	0.00	0.00	5,750.00
ANIMAL CONTROL	T-17	39.00	800.00	0.00	839.00
SELF INSURANCE	T-19	7,000.00	0.00	0.00	7,000.00
AFFORDABLE HOUSING	T-20	7,815.85	0.00	0.00	7,815.85
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	288.69	0.00	0.00	288.69
OPEN SPACE	T-40	20,957.58	0.00	0.00	20,957.58
Year Total:		276,627.67	800.00	0.00	277,427.67
Total Of All Funds:		1,924,587.44	73,435.00	0.00	1,998,022.44

Range of Checking Accts: First to Last Range of Check Dates: 10/01/25 to 10/14/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
01-CURRENT		CURRENT FUND									
50616	10/06/25	FTAGENCY FRANKLIN AGENCY -(EPD)							16312		
	25-02709		1	STD ER PORTION SEPT 2025	6,863.35	5-01-23-00-0220-102 GROUP INSURANCE-DISABILITY INS	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6,863.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,863.35	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
01-CURRMEDBEN		CURRENT MEDICAL BENEFITS									
272	10/01/25	AETNALIF Aetna Life Insurance Company							16318		
	25-00354		76	AETNA SELF INSURANCE	25,802.48	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
273	10/01/25	AETNALIF Aetna Life Insurance Company							16319		
	25-00354		77	AETNA SELF INSURANCE	55,855.91	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
274	10/07/25	AETNALIF Aetna Life Insurance Company							16320		
	25-00354		78	AETNA SELF INSURANCE	35,396.15	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
275	10/07/25	CVSCARE CVS Caremark							16321		
	25-00611		45	CVS PHARMACY RX COSTS 2025	151,686.83	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
276	10/07/25	CVSCARE CVS Caremark							16322		
	25-00611		46	CVS PHARMACY RX COSTS 2025	13,525.82	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	282,267.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	282,267.19	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
02-GRANT		GRANT FUND									
3193	10/01/25	FUNPLEX THE FUNPLEX							16289		
	25-01222		1	Funplex Tickets	945.00	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget			1	1
	25-01222		2	Arcade Cards	320.00	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget			2	1
	25-01222		3	Chaperone Tickets	30.00	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget			3	1
	25-01222		4	Food Package	341.00	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget			4	1
	25-01222		5	$50 = Group Discount	50.00-	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget			5	1
					1,586.00						

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
02-GRANT GRANT FUND		Continued				
Checking Account Totals	Paid / Void / Amount Paid / Amount Void					
Checks:	1 / 0 / 1,586.00 / 0.00					
Direct Deposit:	0 / 0 / 0.00 / 0.00					
Total:	1 / 0 / 1,586.00 / 0.00					
05-WATER-WIRE	WATER UTILITY - WIRE TRANSFERS					
44164 10/09/25 FTCURR	FRANKLIN TWP CURRENT FUND					16317
25-02843 1	WU reimb FtwpCF Water%'25 SIns	1,566,027.77	5-05-55-00-0500-092 MEDICAL INSURANCE	Budget		1 1
Checking Account Totals	Paid / Void / Amount Paid / Amount Void					
Checks:	1 / 0 / 1,566,027.77 / 0.00					
Direct Deposit:	0 / 0 / 0.00 / 0.00					
Total:	1 / 0 / 1,566,027.77 / 0.00					
06-WATERCAPITAL	WATER CAPITAL ACCOUNT					
600659 10/01/25 COREMAIN	Core and Main LP					16287
25-02062 1	Phase II meter replacement	56,832.00	C-06-55-25-4468-001 CY'25 FTWP Water Utility Bond Capital	Budget		1 1
25-02062 2	Bid item# 48 - Sensus -	120,285.00	C-06-55-25-4468-001 CY'25 FTWP Water Utility Bond Capital	Budget		2 1
		177,117.00				
600660 10/01/25 COREMAIN	Core and Main LP					16288
25-02062 3	Phase II meter replacement	239,168.00	C-06-55-25-4468-001 CY'25 FTWP Water Utility Bond Capital	Budget		1 1
25-02062 4	Bid item# 48 - Sensus -	209,715.00	C-06-55-25-4468-001 CY'25 FTWP Water Utility Bond Capital	Budget		2 1
		448,883.00				
Checking Account Totals	Paid / Void / Amount Paid / Amount Void					
Checks:	2 / 0 / 626,000.00 / 0.00					
Direct Deposit:	0 / 0 / 0.00 / 0.00					
Total:	2 / 0 / 626,000.00 / 0.00					
30-PAYROLLDED	EMPLOYEE PAYROLL DEDUCTION					
36012 10/01/25 DCRP	DCRP					16310
25-02727 1	SEPTEMBER 2025 DCRP EMPLOYEE	2,566.28	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		1 1
25-02727 2	SEPTEMBER 2025 DCRP EMPLOYER	2,215.33	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		2 1
25-02727 3	SEPTEMBER 2025 DCRP EMPLOYER	775.38	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		3 1
25-02727 4	SEPT 2025 DCRP EMPLOYEE LIB	1,495.13	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		4 1
		7,052.12				
36013 10/06/25 FMBAL088	FMBA Local 88					16311
25-02728 1	FMBA SEPTEMBER 2025	1,020.00	T-30-56-00-0851-018 PAYROLL DEDUCTIONS- FMBA UNION	Budget		3 1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION Continued						
36014 10/06/25 NYLIFEIN NY LIFE INSURANCE CO.						16311
25-02653 1	NY LIFE SEPTEMBER 2025	1,049.24	T-30-56-00-0851-014 PAYROLL DEDUCTIONS- NEW YORK LIFE	Budget		1 1
36015 10/06/25 STANINSU STANDARD INSURANCE COMPANY						16311
25-02708 1	STANDRD PYMT SEPTEMBER 2025	13,358.60	T-30-56-00-0851-031 PAYROLL DEDUCTIONS- STANDARD DISABILITY	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	22,479.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	22,479.96	0.00

51-ESCROW DEVELOPERS ESCROW OPERATING						
510982 10/07/25 CME CME ASSOCIATES						16313
25-02302 1	professional fees	1,272.00	1036077646 11 Bunker Hill Rd/3532 RT 27	Project		1 1
25-02302 2	professional fees	2,226.00	1036077646 11 Bunker Hill Rd/3532 RT 27	Project		2 1
25-02302 3	professional fees	11,662.00	1046414864 31 Schoolhouse Road	Project		3 1
25-02302 4	professional fees	5,700.00	1046414864 31 Schoolhouse Road	Project		4 1
25-02302 5	professional fees	2,596.00	1056404641 1860 Easton Ave	Project		5 1
25-02302 6	professional fees	2,382.00	1056404641 1860 Easton Ave	Project		6 1
25-02302 7	professional fees	2,842.00	1026077737 105 Commerce Dr	Project		7 1
		28,680.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	28,680.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	28,680.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	2,533,904.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	2,533,904.27	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	289,130.54	0.00	0.00	289,130.54
WATER	5-05	1,566,027.77	0.00	0.00	1,566,027.77
Year Total:		1,855,158.31	0.00	0.00	1,855,158.31
WATER CAPITAL	C-06	626,000.00	0.00	0.00	626,000.00
GRANT	G-02	1,586.00	0.00	0.00	1,586.00
PAYROLL	T-30	22,479.96	0.00	0.00	22,479.96
Total Of All Funds:		2,505,224.27	0.00	0.00	2,505,224.27

Project Description	Project No.	Project Total
105 Commerce Dr	1026077737	2,842.00
11 Bunker Hill Rd/3532 RT 27	1036077646	3,498.00
31 Schoolhouse Road	1046414864	17,362.00
1860 Easton Ave	1056404641	4,978.00
Total Of All Projects:		28,680.00

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4478-25

AN ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS THE WEST POINT AVENUE PROPERTIES, ALSO KNOWN AS BLOCK 348, LOTS 1.02 AND 16-27 AND COMMONLY KNOWN AS 439 AND 483 WEST POINT AVENUE, SOMERSET, NEW JERSEY

SUMMARY

An Ordinance authorizing the acquisition by purchase of the following property: West Point Avenue Properties, located at Block 348 – Lots 1.02 and 16 - 27, also known as 439 and 483 West Point Avenue, Somerset, NJ 08873 for open space preservation purposes

WHEREAS, pursuant to N.J.S.A 40:48-2, the Township of Franklin is authorized to adopt an Ordinance for the preservation of public health, safety, and welfare; and

WHEREAS, pursuant to N.J.S.A 40A:12-5, the Township has the power to acquire any real property for a public purpose by purchase or condemnation; and

WHEREAS, the Township has obtained appraisal reports that state the fair market values of the property to be acquired; and

WHEREAS, the Township has determined that it would serve a public purpose for it to acquire the following property: West Point Avenue Properties, located at Block 348 – Lots 1.02 and 16 - 27, also known as 439 and 483 West Point Avenue, Somerset, NJ 08873, as open space within the Township;

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. The acquisition for the purposes of open space preservation by negotiation and/or eminent domain, of the following parcel of land is hereby authorized: West Point Avenue Properties, located at Block 348 – Lots 1.02 and 16 - 27, also known as 439 and 483 West Point Avenue, Somerset, NJ 08873 (as designated on the official tax map of the Township of Franklin); and

2. The Township shall pay for the purposes of open space preservation of the aforesaid property as set forth in Paragraph 1 hereof, the fair market value on the date of acquisition, as determined by appraisal reports prepared on behalf of the Township by two independent, recognized, and qualified appraisers, and after approval of said amount by the Township Council.

BE IT FURTHER ORDAINED that this Ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

ORDINANCE NO. 4478-25
This is a true copy of an Ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.
Introduced: 09/30/2025
Published: 10/03/2025
Public Hearing: 10/14/2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

WEST POINT AVENUE PROJECT – SUBJECT PROPERTIES

483 WEST POINT AVENUE (BLOCK 348 – LOT 1.02)

NORTHEASTERN WEST POINT AVENUE PROPERTIES (BLOCK 348: LOTS 16-27)

WEST POINT AVENUE PROJECT – SUBJECT PROPERTIES

483 WEST POINT AVENUE (BLOCK 348 – LOT 1.02)

ZOOM-IN (50')

WEST POINT AVENUE PROJECT – SUBJECT PROPERTIES
NORTHEASTERN WEST POINT AVENUE PROPERTIES (BLOCK 348: LOTS 16-27)
ZOOM-IN (50')

WEST POINT AVENUE PROJECT – PROXIMITY TO OPEN SPACE/TOWNSIP-OWNED LANDS

483 WEST POINT AVENUE (BLOCK 348 – LOT 1.02)

NORTHEASTERN WEST POINT AVENUE PROPERTIES (BLOCK 348 – LOTS 16-27)

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4479-25

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE WEST POINT AVENUE PROPERTIES, AS LOCATED AT BLOCK 348, LOTS 1.02, 16-27 AND ALSO KNOWN AS 439 AND 483 WEST POINT AVENUE IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY APPROPRIATING &742,600.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY FOR THE COST THEREOF

SUMMARY

A Capital Ordinance providing for the acquisition of the property known as: West Point Avenue Properties, located at Block 348 – Lots 1.02 and 16-27, also known as 439 and 483 West Point Avenue Properties, in the Township of Franklin, for open space preservation purposes and appropriating $742,600.00 from the Open Space Trust Fund for said acquisition

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring) **AS FOLLOWS**:

SECTION 1. The capital improvement or purpose described in Section 2 is hereby authorized as a general capital purpose to be undertaken by the Township of Franklin, in the County of Somerset, in the State of New Jersey ("the Township"). For the said purpose stated in Section 2, there is hereby appropriated the principal amount of $742,600.00 from the Open Space Trust Fund of the Township.

SECTION 2. The capital purpose hereby authorized is the acquisition of for open space preservation of the property known as the West Point Avenue Properties, located at Block 348 – Lots 1.02 and 16-27, also known as 439 and 483 West Point Avenue, Somerset (within the Township), such purpose to include, but is not limited to, as applicable, appraisals, surveys, legal, engineering, and all work materials, labor, and appurtenances necessary therefor or incidental to the acquisition of said property.

SECTION 3. The expenditure of $742,600.00 appropriation from the Open Space Trust Fund of the Township for the purpose set forth in Section 2 is hereby authorized and approved.

SECTION 4. The capital budget of the Township is hereby amended to conform with the provisions of this Capital Ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

SECTION 5. This Ordinance shall take effect immediately after final adoption in accordance with applicable law.

ORDINANCE NO. 4479-25
This is a true copy of an Ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.
Introduced: 09/30/2025
Published: 10/03/2025
Public Hearing: 10/14/2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4480-25

AN ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS THE BRENNER PROPERTY, ALSO KNOWN AS BLOCK 5.02, LOT 58 AND COMMONLY KNOWN AS 3995 STATE ROUTE 27, SOMERSET, NEW JERSEY

SUMMARY

An Ordinance authorizing the acquisition by purchase of the following property: Brenner Property, located at Block 5.02, Lot 58, also known as 3995 State Route 27, Somerset, NJ 08873 for open space preservation purposes.

WHEREAS, pursuant to N.J.S.A 40:48-2, the Township of Franklin is authorized to adopt an Ordinance for the preservation of public health, safety, and welfare; and

WHEREAS, pursuant to N.J.S.A 40A:12-5, the Township has the power to acquire any real property for a public purpose by purchase or condemnation; and

WHEREAS, the Township has obtained appraisal reports that state the fair market values of the property to be acquired; and

WHEREAS, the Township has determined that it would serve a public purpose for it to acquire the following property: Brenner Property, located at Block 5.02 – Lot 58, also known as 3995 State Route 27, Somerset, NJ 08873, as open space within the Township.

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey as follows:

1. The acquisition for the purposes of open space preservation by negotiation and/or eminent domain, of the following parcel of land is hereby authorized: Brenner Property, located at Block 5.02 – Lot 58, also known as 3995 State Route 27, Somerset, NJ 08873 (as designated on the official tax map of the Township of Franklin); and

2. The Township shall pay for the purposes of open space preservation of the aforesaid property as set forth in Paragraph 1 hereof, the fair market value on the date of acquisition, as determined by appraisal reports prepared on behalf of the Township by two independent, recognized, and qualified appraisers, and after approval of said amount by the Township Council.

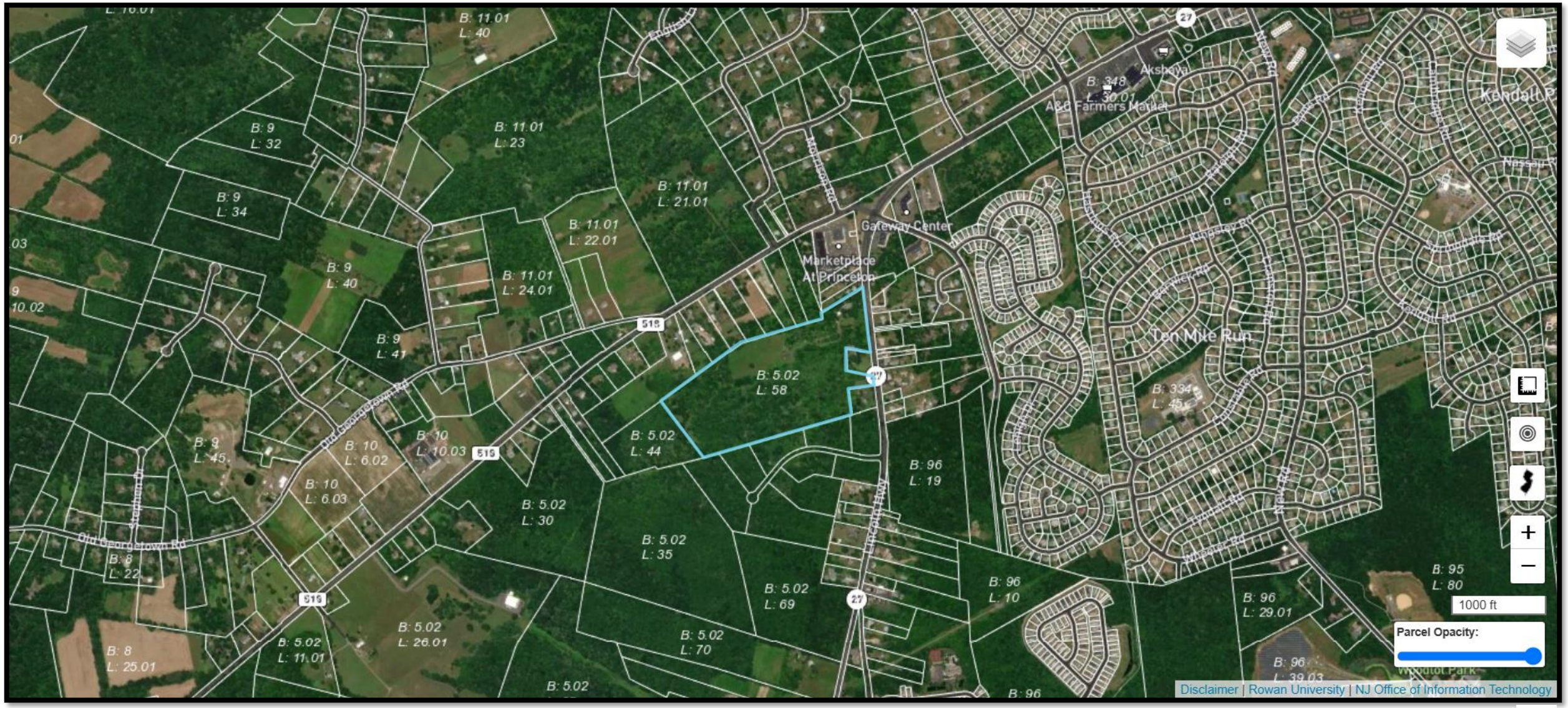
BE IT FURTHER ORDAINED that this Ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

ORDINANCE NO. 4480-25
This is a true copy of an Ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.
Introduced:
Published:
Public Hearing:
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

BRENNER PROPERTY – SUBJECT PROPERY
3995 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 58)

BRENNER PROPERTY – SURROUNDING AREA (1,000')
3995 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 58)



BRENNER PROPERTY – PROXIMITY TO PRESERVED OPEN SPACE

3995 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 58)

BRENNER PROPERTY – CONCEPT FOR EXCEPTION AREA (3-ACRES)
3995 ROUTE 27, PRINCETON (BLOCK 5.02 – LOT 58)

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4481-25

CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE BRENNER PROPERTY LOCATED AT BLOCK 5.02, LOT 58 AND ALSO KNOWN AS 3995 STATE ROUTE 27 IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY APPROPRIATING $3,067,000.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY THE COST THEREOF

SUMMARY

A Capital Ordinance providing for the acquisition of the property known as: Brenner Property, located at Block 5.02 – Lot 58, also known as 3995 State Route 27, in the Township of Franklin, for open space preservation purposes and appropriating $3,067,000.00 from the Open Space Trust Fund for said acquisition

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring) **AS FOLLOWS:**

SECTION 1. The capital improvement or purpose described in Section 2 is hereby authorized as a general capital purpose to be undertaken by the Township of Franklin, in the County of Somerset, in the State of New Jersey ("the Township"). For the said purpose stated in Section 2, there is hereby appropriated the principal amount of $3,067,000.00 from the Open Space Trust Fund of the Township.

SECTION 2. The capital purpose hereby authorized is the acquisition of for open space preservation of the property known as the Brenner Property, located at Block 5.02 – Lot 58, also known as 3995 State Route 27, Somerset (within the Township), such purpose to include, but is not limited to, as applicable, appraisals, surveys, legal, engineering, and all work materials, labor, and appurtenances necessary therefor or incidental to the acquisition of said property.

SECTION 3. The expenditure of $3,067,000.00 appropriation from the Open Space Trust Fund of the Township for the purpose set forth in Section 2 is hereby authorized and approved.

SECTION 4. The capital budget of the Township is hereby amended to conform with the provisions of this Capital Ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

SECTION 5. This Ordinance shall take effect immediately after final adoption in accordance with applicable law.

ORDINANCE NO. 4481-25
This is a true copy of an Ordinance adopted by the Township Council of the Township of Franklin, Somerset County, New Jersey.
Introduced: 09/30/2025
Published: 10/03/2025
Public Hearing: 10/14/2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4482-25

AN ORDINANCE ACCEPTING CONSERVATION EASEMENT FROM JEFFREY J. CARTER FOR PREMISES KNOWN AS BLOCK 507.38, LOT 18.01 ALSO KNOWN AS 179 CEDAR GROVE LANE

SUMMARY

An Ordinance authorizing the acceptance of a Conservation Easement from Jeffrey J. Carter in connection with Block 507.38, Lot 18.01 also known as 179 Cedar Grove Lane.

WHEREAS, Jeffrey J. Carter is the owner of certain lands and premises in the Township of Franklin, County of Somerset and State of New Jersey commonly known as Block 507.38, Lot 18.01 referred to as the "Grantor" and the Township of Franklin, referred to as the "Grantee"; and,

WHEREAS, the Easement Area is Lot 18.01, Block 507.38, as shown as Exhibit A dated March 4, 2025 by Van Cleef Engineering and incorporated by this reference and made part of this ordinance; and

WHEREAS, the Easement is for the benefit of the Grantee and further nothing contained in said Conservation Easement Agreement constituting restrictions and limitation upon use shall apply to, affect or limit in any way whatsoever Grantor's unrestricted right and freedom to deal with the balance of the Property lying outside of the Conservation Easement Area in any way whatsoever nor restrict any uses or activities by Grantor therein and thereon; and

WHEREAS, the Easement has been declared and established in order to benefit the general public by preserving and protecting land resources, however, neither the general public nor the Township has been granted a property interest in the lands which are the subject of this Conservation Easement Agreement nor is the general public entitled to access said Conservation Easement. This Conservation Easement Agreement is intended to encumber the Easement Area with the restrictions and limitations upon the use thereof which restrictions and limitations upon use shall be enforced by the Township but not by the general public whose interests shall be protected by means of the enforcement rights of the Township; and

WHEREAS, the conveyance and/or acceptance of said real property requires the approval by Ordinance of the Township Council pursuant to NJSA 40A:12-5; and

WHEREAS, the Township Council has determined that it is in the public interest to accept said Easements from the Grantor;

NOW, THEREFORE, BE IT HEREBY ORDAINED AND ENACTED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey as follows:

SECTION I

The Grantor has granted and conveyed to the Township, its agents, successors and assigns the right to preserve and protect the conservation values of the Conservation Easement Area in perpetuity, the Easement Area is located on Lot 18.01, Block 507.38, as shown on Exhibit A dated March 4, 2025 by Van Cleef Engineering and incorporated by this reference and made part of this ordinance.

SECTION II

Each clause, section or subsection of this ordinance shall be deemed a separate provision to the intent that if any such clause, section or subsection should be declared invalid, the

remainder of the ordinance shall not be affected.

SECTION III

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the extent of such inconsistency.

SECTION IV

This ordinance shall take effect immediately upon adoption and publication according to law.

ORDINANCE NO. 4482-25

This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced: 09/30/2025
Published: 10/03/2025
Public Hearing: 10/14/2025
Adoption:
Published:
Effective:

_____

Ann Marie McCarthy, RMC, MMC, Township Clerk

Prepared by: Peter U. Lanfrit, Esq.

CONSERVATION EASEMENT

KNOW ALL MEN BY THESE PRESENTS that the undersigned, **Jeffrey J. Carter, married**, whose address is 179 Cedar Grove Lane, Somerset NJ 08873,hereinafter referred to as the "Grantor", in consideration of the benefits accruing to the Grantor and to the public and One Dollar ($1.00), do hereby grant and dedicate unto the **Township of Franklin,** a Municipal Body in the County of Somerset, located at 475 DeMott Lane, Somerset, NJ 08873 hereinafter referred to as the "Grantee", a Conservation Easement across the Grantor's lands to prohibit the following:

(1) Except as otherwise provided herein, no trees or shrubs shall be removed or destroyed unless diseased or dead and no topsoil, sand, gravel or minerals shall be extracted or excavated in the Conservation Easement Area.

(2) Except as otherwise provided herein, no fill of any kind shall be placed within or under the Conservation Easement Area without the express prior consent of the Township and of any State, County or local governmental environmental authorities having jurisdiction thereof.

(3) No buildings, structures and improvements shall be constructed within the Conservation Easement Area.

(4) Except as otherwise provided herein, no action shall be taken in relation to the Conservation Easement Area which will be adverse to maintaining said Conservation Easement Area in as close to its natural state as possible.

(5) This Easement is for the benefit of the Grantee and further nothing contained in this Conservation Easement Agreement constituting restrictions and limitation upon use shall apply to, affect or limit in any way whatsoever Grantor's unrestricted right and freedom to deal with the balance of the Property lying outside of the Conservation Easement Area in any way whatsoever nor restrict any uses or activities by Grantor therein and thereon.

(6) Grantor may convey, mortgage, lease, or otherwise transfer title or interest in the land subject to this Conservation Easement provided, however, that the covenants and conditions herein remain superior to such conveyance, mortgage, lease, or transfer, it being the intention of the parties that this Easement Agreement and its terms and conditions shall become a part of the chain of title and shall run with the lands.

(7) The Grantor does hereby expressly permit entry by the Grantee, its agents, servants, and employees for any purpose as set forth herein upon said Conservation Easement Area for the purpose of ascertaining compliance with the terms of this Conservation Easement without furnishing notice of said entry by Grantee.

(8) This Conservation Easement and the rights of the parties hereto under the terms and conditions hereof shall be governed by and construed and interpreted in accordance with the laws of the State of New Jersey.

(9) This Conservation Easement and the terms and condition hereof shall inure to the benefit or and binding upon the Grantee and Grantor and their respective successors and assigns.

(10) The Grantor covenants that the Grantee shall quietly enjoy the said Easement, the Grantee shall have quiet possession of the easement free from all encumbrances, the Grantor shall execute such further assurances of said lands as may be requisite by Grantee to correct any title defect, and the Grantor warrants specifically the Conservation Easement Area hereby conveyed.

Said easement being located on property known as Block **507.38**, Lot **18.01** in the Township of Franklin, County of Somerset, New Jersey, and is described as follows:

See Schedule "A" annexed hereto for legal description of said Conservation Easement.

Van Cleef
ENGINEERING WITH FOCUS

32 Brower Lane
Hillsborough, NJ 08844
908-359-8291

March 04, 2025

Metes and Bounds Description
Conservation-Preservation Easement
Within
Block 507.38 Lot 18.01
Franklin Township, Somerset County, New Jersey

Beginning at a point in line of Lot 173 in Block 507.17, said point being corners to lots 19.04, 19.05 & 18.01 in Block 507.38; and running thence,

1. Along said Lot 173, North 38 degrees 47 minutes 45 seconds East 28.00 feet to an easement pin to be set; thence the following two courses through said Lot 18.01,
2. South 54 degrees 00 minutes 53 seconds East 154.00 feet to an easement pin to be set; thence,
3. South 2 degrees 11 minutes 38 seconds East 44.48 feet to an easement pin to be set in line of the aforementioned Lot 19.04; thence,
4. Along said Lot 19.04, North 51 degrees 49 minutes 24 seconds West 183.00 feet to the point and place of beginning.

Containing 0.121 acre of land.

Pamela Mathews

Pamela Mathews, PE, LS
NJ License #41181

Exhibit "A"

This Conservation Easement has been declared and established in order to benefit the general public by preserving and protecting land resources, however, neither the general public nor the Township has been granted a property interest in the lands which are the subject of this Easement Agreement nor is the general public entitled to access said Easement. This Easement Agreement is intended to encumber the Conservation Easement Area with the restrictions and limitations upon the use thereof which restrictions and limitations upon use shall be enforced by the Township but not by the general public whose interests shall be protected by means of the enforcement rights of the Township.

IN WITNESS WHEREOF, the said Grantor(s) has hereunto set their hands and seals, or caused these presents to be signed by their proper corporate officer and caused their proper corporate seal to be hereto affixed this 26 day of June, 2025.

Witnessed by:

Jeffrey J. Carter, married,

ACKNOWLEDGEMENT

STATE OF NEW JERSEY
COUNTY OF SOMERSET SS:

I CERTIFY that on June 26, 2025, Jeffrey J. Carter, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) is named in and personally signed this Deed;
(b) signed, sealed and delivered this Deed as his or her act and deed; and
(c) made this Deed for: $1.00 as for the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

Notary Public of New Jersey

RECORD & RETURN TO:

Louis N. Rainone, Esq.
Rainone Coughlin Minchello, LLC
555 U.S. Highway One South, Suite 440
Iselin, New Jersey 08830

Memo Staff Conservation Easement

TO: Clerk

FROM: Christine Woodbury

DATE: September 11, 2025

RE: **Name:** 179 Cedar Grove Lane
Docket # PLN-24-00011
Minor Subdivision w/C Variance
Block: 507.38 **Lot:** 18

Attached please find the **ORIGINAL** copy of the conservation easement received for the above referenced file.

Please see email sent – 09/11/2025 – concerning Daniels law

Please have this matter placed on your next available agenda for the proper signatures to be obtained. **Please return a copy of the recorded instrument to me for the applicant's file in order to complete compliance.**

Thank you.

****Report Due Date: December 11, 2025****

RESOLUTION – AUTHORIZE TAX TITLE LIEN REDEMPTIONS

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together will all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
Christiana Trust as Custodian	306	5		16-00249	**12,000.00**	**-**	**12,000.00**
Fig Cust FIGNJ19LLC & Sec Pty	142	3		24-00174	600.00	3,443.26	4,043.26
	151.01	3		24-00188	600.00	1,013.87	1,613.87
	160	13		24-00198	600.00	3,081.93	3,681.93
	165	1		24-00202	600.00	1,950.50	2,550.50
	181	51		24-00218	600.00	712.58	1,312.58
					3,000.00	**10,202.14**	**13,202.14**
Fundapality II LLC	84.01	36.37		22-00055	3,800.00	10,255.14	14,055.14
	102	4.02		22-00072	15,200.00	43,818.78	59,018.78
					19,000.00	**54,073.92**	**73,073.92**
Pro Cap 8 FBO Firstrust Bank	150	86		24-00181	**400.00**	**2,355.74**	**2,755.74**
RTLF-NJ II LLC	184	16		24-00229	**7,600.00**	**14,080.16**	**21,680.16**
TOTALS					**42,000.00**	**80,711.96**	**122,711.96**

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

WHEREAS, at a sale of land for delinquent taxes and all liens held by the Collector of Taxes of Franklin Township, Somerset County, various blocks and lots were sold to the attached persons; and

WHEREAS, said property and/or liens have been redeemed by the owners thereof, and the purchasers of said property are legally entitled to a refund of monies paid at the time of redemption in the attached specific amounts;

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together will all the charges due the said individuals at the time of redemption be and the same are hereby ordered refunded to the said individuals, and the proper officials of the Township of Franklin, Somerset County, New Jersey are hereby authorized and empowered to execute a voucher to the said individuals in the attached amounts.

LIENHOLDER	BLOCK	LOT	QUAL	CERT #	PREMIUM	AMOUNT	TOTAL
CHRISTIANA TRUST AS CUSTODIAN	306	5		16-00249	**12,000.00**	**-**	**12,000.00**
FIG 20, LLC FBO SEC PTY	142	3		24-00174	600.00	3,443.26	4,043.26
	151.01	3		24-00188	600.00	1,013.87	1,613.87
	160	13		24-00198	600.00	3,081.93	3,681.93
	165	1		24-00202	600.00	1,950.50	2,550.50
	181	51		24-00218	600.00	712.58	1,312.58
					3,000.00	**10,202.14**	**13,202.14**
FUNDAPALITY II LLC	84.01	36.37		22-00055	3,800.00	10,255.14	14,055.14
	102	4.02		22-00072	15,200.00	43,818.78	59,018.78
					19,000.00	**54,073.92**	**73,073.92**
PRO CAP 8 FBO FIRSTRUST BANK	150	86		24-00181	**400.00**	**2,355.74**	**2,755.74**
RTLF-NJ II LLC	184	16		24-00229	**7,600.00**	**14,080.16**	**21,680.16**
TOTALS					**42,000.00**	**80,711.96**	**122,711.96**

RESOLUTION – AUTHORIZE RELEASE INSPECTION ESCROW FEES - AUTOMANN INC. - PLN-2004-0062 - BLOCK 517.04, LOT 2.13 - 850 RANDOLPH ROAD - $2,803.34

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Date Rec'd by Engineering:	4/6/2018
Name of Applicant:	Automann Inc.
Address of Applicant:	P O Box 7566, 251 Docks Corner Road , Monroe Township, NJ 08831
Docket:	PLN-2004-0062
Block/Lot:	517.04/2.13
For:	Inspection Escrow
Location:	850 Randolph Road
Balance Amount:	$2,803.34

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balance in the aforesaid amount:

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Escrow balance be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
■ Inspection Fees
( ) Monument Escrow
( ) Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **4/6/2018**

Name & Address of Applicant: **AUTOMANN, INC.**

PO BOX 7566
251 DOCKS CORNER RD
MONROE TOWNSHIP, NJ 08831

Bank: _____

Amount(s): **$6362.70**

Check #'s :**83026**

Site Plan Docket#**PLN-2004-0062**

Block(s) **517.04**

Lot(s) **2.13**

Subdivision Docket _

Location:**850 RANDOLPH ROAD -PARKING LOT EXPANSION**

For: **INSPECTION REIEW ESCROW**

Received by: **JAINE DONG**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 2 8 0 3 . 3 4**

Date: 9/29/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$	$	$	$ 3559.36

Prepared By: **P o l l y K a r m o k a r** Date: 929/2025

RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - STREET OPENING BOND - EDDIE B. PLUMBING INC. - PERMIT #24-065 - CHECK #10459 - 85 COMMERCE DRIVE - $750.00

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Street Opening Bond in the aforesaid amount:

PERMIT:	24-065
APPLICANT:	Eddie B Plumbing Inc.
ADDRESS:	P. O. Box 3054, Cinnaminson, NJ 08077
LOCATION OF OPENING:	85 Commerce Drive
AMOUNT:	$750.00
CHECK :	#10459

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the Street Opening Bond be released in the aforesaid amount.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
DEPARTMENT OF PUBLIC WORKS

( ) Performance Bond
( ) Irrevocable Letter/Credit
( ) Maintenance Bond
(X) Other: STREET OPENING SURETY

( ) New
( ) Reduction
( ) Replacement

Date of Receipt by Clerk's Office: _____ DPW: 10/10/2024

Name of Applicant: Eddie B Plumbing Inc

Address of Applicant: P. O Box 3054, Cinnaminson, NJ 08077

Bond/Letter of Credit/Check: 10459

Insurance Company/Bank: TD Bank

Amount: $750.00

STREET OPENING PERMIT# 24-065

Block/Lot: _____

Location: 85 Commerce Drive

PERMIT FEE:
BONDING: CASH

INSPECTION FEE:
BOND:

ESCROW:

Received By: Polly Karmokar

- -

Received by Township Clerk: Date: _____ Signature: _____

- -

Released by Dept. of Public Works: Date: _____ Signature: _____

Release Total Amount of:

Escrow Amount of
Details:

AND Bond/Surety Amount of:

- -

Transmittal of Release to Township Clerk: Date: _____ Signature: _____

10459

Eddie B. Plumbing, Inc.
We fix little leaks too...
PO BOX 3054
Cinnaminson, NJ 08077

Eddie B. Plumbing, Inc.
856-303-8150

55-136/312

DATE 10/3/24

PAY TO THE ORDER OF Franklin Township $ 750.00

Seven Hundred Fifty

DOLLARS

TD Bank

FOR Bond

⑈010459⑈ ⑆031201360⑆ 7855079922⑈

RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEES - BSREP III ORION REIT LLC - BLOCK 517.05, LOT 35.11 - 17 SCHOOL HOUSE ROAD/244 BELMONT DRIVE - PLN-21-00002 - CASH BOND FOR OFF-SITE WORK $60,960.00 - CASH BOND FOR PRESERVATION MARKER $4,200.00 - 2-YEAR MAINTENANCE BOND $123,832.05 - PLAN REVIEW ESCROW $2,790.07 - INSPECTION REVIEW ESCROW $1,000.08

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Name of Applicant:	BSREP III Orion II Reit LLC
Address of Applicant:	Attn: Lisa Lyng 1 Meadowlands Plaza, Suite 802 East Rutherford, NJ 07073
Docket:	PLN-21-0002
Location:	Block 517.05, Lot 35.11 – 17 School House Road (244 Belmont Drive)
Date Rec'd by Engineering:	12/13/2021
Item:	Cash Bond
For:	Off-Site Work
Amount:	$60,690.00
Check:	#663839
Date Rec'd by Engineering:	11/22/2021
Item:	Cash Bond
For:	Preservation Markers (12)
Amount:	$4,200.00
Check:	#657960
Date Rec'd by Engineering:	07/19/2023
Item:	2-Year Maintenance Bond (ES00014882)
For:	Off-Site Work and Stormwater
Amount:	$123,832.05
Dates Rec'd by Engineering:	01/13/2021 & 06/10/2021
For:	Plan Review Escrow
Amount:	$2,790.07
Checks:	#5006918459; #646008
Dates Rec'd by Engineering:	12/14/2021; 06/02/2022 & 09/01/2022
For:	Inspection Review Escrow
Amount:	$1,000.08
Checks:	#663838; 0247 & 0332

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid bonds and balances in the aforesaid amounts; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the bonds and balances be released in the aforesaid amounts.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

( ) Performance Bond
( ) Irrevocable Letter/Credit
(X) Maintenance Bond
( ) Other _____

( ) New
( ) Reduction
(X) Replacement

Date of Receipt by Engineering: 07-19-2023

Name of Applicant: BSREP III 17 SCHOOLHOUSE RD LLC

Address of Applicant: C/O BROOKFIELD PROPERTIES
1180 PEACHTREE ST. NE, STE 1575
ATLANTA, GA 30309

Bond/Letter of Credit/Check: # ES00014882

Insurance Company/Bank: EVEREST REINSURANCE CO
WARREN, NJ 07059

Amount: $123,832.05

Site Plan Docket# PLN21-00002 Block/Lot: 517.05/35.11

Subdivision Docket #_____ Location: 17 SCHOOLHOUSE RD

Contract _____

For: 2 YR. MAINTENANCE BOND - OFF-SITE WORK & STORMWATER

Received By: _____ Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: 7/19/2023 Signature: _____

Released by Engineering: Date: _____ Signature: _____

To be Replaced With: _____

Transmittal of Release to Township Clerk: Date: _____ Signature: _____

Date & Number of Resolution of Release by Township Council: _____

Date of Receipt of Replacement/Maintenance Guarantee: _____

Release to Applicant: Date: _____

Released to: _____

Bond No. ES00014882

Block(s) 517.05 Lot(s) 35.11

MAINTENANCE SURETY BOND

We, BSREP III 17 SCHOOL HOUSE ROAD LLC, having offices at c/o Brookfield Properties, 1180 Peachtree Street, NE, Suite 1575, Atlanta GA 30309, as principal, and Everest Reinsurance Company, having offices at 100 Everest Way, Warren Corporate Center, Warren NJ 07059, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of Franklin Township, Engineering Department, Municipal Building, 475 DeMott Lane, Somerset NJ 08873, in the county of Somerset, obligee, in the sum of One Hundred Twenty Three Thousand Eight Hundred Thirty Two and 05/100 Dollars ($123,832.05), for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On **May 19, 2021**, principal was granted approval by the **Planning Board** (approving authority) of the **Township** of **Franklin to construct a new 204,772 square foot warehouse building with ancillary office space, bearing Docket # PLN-21-00002** (include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof.

This bond shall become effective upon approval or acceptance of the improvements by the governing body, as certified by the resolution of the governing body, which is, or shall be, attached hereto and made a part hereof. The improvements subject to this bond are as follows: Off-Site Improvements and Private Stormwater Basins. The certification of the cost of such improvements by the municipal engineer is attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal, as a condition of approval or acceptance of improvements, hereby furnishes this maintenance bond in the amount of $123,832.05 (not to exceed 15 percent of the cost of the improvements as certified by the municipal engineer), written by Everest Reinsurance Company, a surety licensed in the State of New Jersey, guarantying full and faithful compliance with all terms and conditions of the approval. The bond shall continue in effect for a period of Two (2) Years (not to exceed two years) from the date of approval or acceptance of the said improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until the end of the period for which it is required to be maintained.
2. The aggregate liability of the surety under this bond shall not exceed the sum set forth above.
3. In the event that the improvements subject to this bond exhibit any defects in functioning, materials or quality of work, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or

by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to perform the necessary corrective work, claim payment under this bond for the cost of any work required for the proper correction of any such defects in the said improvements. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.

4. The surety shall have the right to repair any defects in functioning, materials or quality of work and, to that end, to do such corrective work as may be necessary in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that as an alternative to performing such maintenance or corrective work it may, in its sole discretion, make a monetary settlement with the municipality.
5. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

Signed, sealed and dated July 14, 2023.

BSREP III 17 SCHOOL HOUSE ROAD LLC
(Principal) (Seal)

Witness/Attest _____ By: _____

Everest Reinsurance Company
(Surety)

Witness/Attest _____ By: _____
Maria Pena, Attorney-in-Fact

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT — Civil Code § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

State of California)
) ss
County of Los Angeles)

On JUL 14 2023, before me, Patricia Arana, Notary Public, personally appeared Maria Pena, who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is~~/are~~ subscribed to the within instrument and acknowledged to me that ~~he/~~she~~/they~~ executed the same in ~~his/~~her~~/their~~ authorized capacity~~(ies)~~, and that by ~~his/~~her~~/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Seal)

PATRICIA ARANA
Notary Public - California
Los Angeles County
Commission # 2401773
My Comm. Expires Apr 23, 2026

Signature: _____
Patricia Arana, Notary Public

EVEREST

POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY
DELAWARE

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 477 Martinsville Road, Liberty Corner, New Jersey 07938, do hereby nominate, constitute, and appoint:

C.K. Nakamura, E.S. Albrecht, Jr., Jeffrey Strassner, Jessica L. Rosser, Lisa L. Thornton, Maria Pena, Natalie K. Trofimoff, Noemi Quiroz, Patricia S. Arana, Tim M. Tomko, Tiffany Coronado

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on the 28th day of July 2016:

***RESOLVED**, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.*

***RESOLVED, FURTHER**, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 28th day of July 2016.

Everest Reinsurance Company

Everest Reinsurance Company CORPORATE SEAL 1973 DELAWARE

Attest: Nicole Chase, Assistant Secretary

By: Anthony Romano, Vice President

On this 28th day of July 2016, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2023

Linda Robins, Notary Public

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at the Liberty Corner, this _____ day of _____ 20____.

JUL 14 2023

ES 00 01 04 16

FRANKLIN TOWNSHIP

Approved Cost Estimate - 2 Yr. Maintenance Bond

BSREP III 17 SCHOOL HOUSE
BLOCK 517.05, LOT 35.11
DOCKET# PLN-21-00002
17 SCHOOL HOUSE ROAD

ITEM NO.	PAY ITEM	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT
	OFF-SITE IMPROVEMENTS				
1	CONCRETE CURB	LS	1	$3,960.00	$3,960.00
2	HEAVY DUTY ASPHALT TOP COURSE	LS	1	$2,500.00	$2,500.00
3	HEAVY DUTY ASPHALT BASE COURSE	LS	1	$4,500.00	$4,500.00
4	HEAVY DUTY DENSELY GRADED AGGREGATE (DGA)	LS	1	$2,500.00	$2,500.00
5	STANDARD ASPHALT TOP COURSE	LS	1	$549.00	$549.00
6	STANDARD ASPHALT BASE COURSE	LS	1	$732.00	$732.00
7	DENSELY GRADED AGGREGATE (DGA)	LS	1	$610.00	$610.00
8	CONCRETE SIDEWALK	LS	1	$14,196.00	$14,196.00
9	UTILITY CONNECTIONS	LS	1	$3,000.00	$3,000.00
10	UTILITY RELOCATIONS	LS	1	$5,000.00	$5,000.00
11	PAVEMENT RESTORATION	LS	1	$68,000.00	$68,000.00
	PRIVATE STORMWATER BASINS				
12	BASIN 100	LS	1	$200,000.00	$200,000.00
13	BASIN 200	LS	1	$100,000.00	$100,000.00
14	BASIN 300	LS	1	$250,000.00	$250,000.00
15	CATCH BASINS 0-8 FT DEEP	LS	1	$66,000.00	$66,000.00
16	CATCH BASINS >8 FT	LS	1	$9,000.00	$9,000.00
17	STORM FILTER 100	LS	1	$49,000.00	$49,000.00
18	STORM FILTER 200	LS	1	$46,000.00	$46,000.00
				TOTAL	**$825,547.00**

2 YR MAINTENANCE BOND AMOUNT TOTAL AMOUNT x 15% = **$123,832.05**

REVIEWED AND APPROVED BY — DATE 5/31/23

Franklin Township
Engineering Department
475 DeMott Lane
Somerset, NJ 08873
732-873-2500 extension 6230

RESOLUTION OF THE PLANNING BOARD OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY, GRANTING PRELIMINARY AND FINAL SITE PLAN APPROVAL WITH VARIANCES TO BSREP III 17 SCHOOL HOUSE ROAD, LLC CONCERNING PROPERTY LOCATED AT 17 SCHOOL HOUSE ROAD, SOMERSET, NEW JERSEY AND DESIGNATED AS BLOCK 517.05, LOT 35.11.

Docket No. PLN-21-00002

WHEREAS, BSREP III 17 SCHOOL HOUSE ROAD, LLC (hereinafter referred to as "Applicant"), has applied to the Franklin Township Planning Board (hereinafter referred to as "Board") for preliminary and final site plan approval with variances, for the premises designated on the Tax Map of the Township of Franklin as Block 517.05, Lot 35.11 and located on what is commonly known as 17 School House Road, Somerset, New Jersey (hereinafter referred to as the "Subject Property"), and is located within a B-I zone district; and

WHEREAS, this application falls under the jurisdiction of the Board for approval pursuant to N.J.S.A. 40:55D-1 et seq.; and

WHEREAS, the Applicant was represented by Peter U. Lanfrit, Esq.; and

WHEREAS, a public hearing was held on the application on April 7, 2021, during which time the Applicant presented testimony, witnesses, reviewed the site plan and the case was opened for public comment; and

WHEREAS, the Applicant provided proof of service and publication of all proper notices and advertisements as required pursuant to the Municipal Land Use Law; and

WHEREAS, the Applicant is seeking preliminary and final site plan approval together with variances relating to maximum impervious coverage, minimum off-street parking and maximum number of permitted driveways in order to demolish the existing one-story building and construct a new 204,772 square foot warehouse building with ancillary office space on the Subject Property; and

WHEREAS, the Board heard testimony, reviewed exhibits and reports, and established a record that may be characterized as follows:

1. The following reports and/or correspondence were received and reviewed by the Board:

   A. Application for site plan approval and variances;
   B. Engineering Plans entitled "Preliminary and Final Site Plan and Variance Application for 17 School House Road Block 517.05 Lot 35.11 Township of

Franklin, Somerset County, New Jersey" prepared by Langan Engineering, Environmental, Surveying, Landscape Architecture and Geology, D.P.C. under the signature of Daniel Miola, dated December 18, 2020, with no revisions, consisting of twenty-six (26) sheets;

C. Architectural plans entitled "Overall Floor Plan" prepared by KSS Architects, dated December 18, 2020, with no revisions, consisting of five (5) sheets;
D. Environmental Assessment prepared by Langan Engineering and Environmental Services, Inc., dated December 18, 2020;
E. Traffic Statement, prepared by Langan Engineering and Environmental Services, Inc., dated December 18, 2020;
F. Stormwater Management Report, prepared by Langan Engineering and Environmental Services, Inc., dated December 18, 2020;
G. Stormwater Management Facilities Operation and Maintenance Manual prepared by Langan Engineering and Environmental Services, Inc., dated December 18, 2020;
H. Memorandum of Mark Healey, P.P., A.I.C.P., Director of Planning/Senior Zoning Officer dated March 30, 2021;
I. Memorandum of Robert J. Russo, P.E.,P.P., C.M.E., CME Associates, Township Engineer's Office dated March 26, 2021;
J. Memorandum of John Hauss, Director of the Franklin Township Office of Fire Prevention dated March 31, 2021;
K. Memorandum of Patricia Elliot of the Somerset County Health Department dated February 24, 2021;
L. Memorandum of the Environmental Commission dated March 15, 2021.

2. The following exhibits were marked into evidence:

Exhibit A-1 Site Plan rendering.
Exhibit A-2 Architectural Plan Sheet PB-101.
Exhibit A-3 Architectural Sheet – Façade materials.
Exhibit A-4 Plan of dock walls.

3. The following testimony was introduced at the hearing:

A. Peter U. Lanfrit, Esq., appeared on behalf of the Applicant, BSREP III 17 School House Road, LLC and gave an overview to the Board of the application and identified the three variances being requested.

B. Per the Memorandum from Mark Healey, the following variances were identified as follows:

i. Impervious coverage: 60% maximum permitted – 54.3% existing and 67.9% proposed;
ii. Minimum off-street parking: 144 spaces required – 138 spaces proposed;

iii. Maximum number of driveways: 2 permitted – 3 proposed.

C. Mr. Daniel Miola, P.E., Applicant's professional engineer came forward and was sworn in. The Board accepted his qualifications. Mr. Miola indicated that there was currently one office building on the property containing approximately 90,000 square feet which was serviced by 450 parking spaces. He further noted that the Subject Property is in one of the Township's B-I Business/Industry zones. He then described the surrounding area as including an office building, warehouse site and undeveloped land.

Mr. Miola then proffered Exhibit A-1. He utilized this plan rendering to indicate the size of the proposed warehouse of 204,772 square feet, consisting of 187,917 square feet of warehouse space and 16,007 square feet of office space. He commented that the office space represented 8% of the total square footage. He advised the Board that the warehouse was a speculative development and that there was no identified tenant at this time. He proceeded to identify the location of the car parking and trailer parking spaces, the loading docks and the trash compactor.

Mr. Miola then continued by describing the interior traffic circulation on site as well as the accesses from School House Road and Belmont Drive, with three driveways. He emphasized that the third proposed driveway was for cars only.

He then commented upon the traffic impact by noting that there would be a significant decrease in site trip generation during both morning/evening weekday peak hours compared to the traffic generated from the existing office building.

Mr. Miola then drew the Board's attention to the proposed signage, including two building mounted signs and two monument signs. He further testified that the monument signs would comply with the ordinance requirements as to size and set back from the road.

Mr. Miola testified that the project met the stormwater requirements of the Township, the Somerset Union Soil Conservation District and the Delaware & Raritan Canal Commission, as to required water quality, water quantity and ground water recharge components. The stormwater management system includes three proposed underground basins and two underground quality treatment devices.

Mr. Miola stated that sanitary, electric, gas and telecommunication services would connect to existing services on Belmont Drive.

Mr. Miola next testified concerning the landscaping and lighting. He noted that 245 trees were proposed and that the landscaping fully complied with the Township's landscaping requirements. As to lighting, Applicant is proposing LED lights mounted at 30 feet in height both on the building and on poles. He noted that some of the poles had been reduced in height from 35 feet down to 30 feet. He added that this will result in the need to add one additional fixture.

Mr. Miola then addressed the variances being requested. He rendered his professional opinion that all of the potential stormwater impacts resulting from the additional impervious coverage would be mitigated through the use of the proposed underground detention systems and treatment units. As to the number of parking spaces, it was his opinion that the 138 spaces proposed fell in a range typical for warehouses and that the owner was comfortable that he would be able to attract a tenant with the amount of parking provided. He also noted that complying with the total number of required spaces would increase the variance deviation for the allowable impervious coverage.

Mr. Miola indicated that the Applicant was requesting a waiver to not have to construct a sidewalk along Belmont Drive, as there is no sidewalk there at this time. He further indicated that the Applicant would provide a sidewalk along the School House Road frontage.

Mr. Miola then addressed the staff reports, representing that the Applicant took no exception with the comments raised in the Planner's report, the Engineer's report, the Fire Prevention Director's letter and the Sewage Authority Memorandum. He continued on to indicate that he did not see the need for the pick-up/drop-off area for ride-handling services.

He further noted that the Planner's report requested testimony concerning the driveway that connected the Subject Property to the site to the west. He represented that this driveway would be closed between the two lots.

Mr. Miola then addressed the comment in the Environmental Commission report recommending the use of pervious pavement for the automobile areas. Mr. Miola indicated that the Applicant had investigated the use of pervious pavement, but found that the site was underlain by shallow rock and that the sub-surface was not appropriate for pervious pavement.

Mr. Miola then elaborated about interconnecting the sidewalk along School House Road to the sidewalk within the Subject Property. He represented that the Applicant could provide a direct connection to the sidewalk on School House Road. This additional sidewalk connection will nominally increase the proposed impervious coverage, for which a variance is already being sought.

D. Mr. David von Stappenbeck, Applicant's architect who is employed by KSS Architects, came forward and was sworn in. The Board accepted his qualifications. He introduced Exhibit A-2, the building plan sheet which he used to describe the building size and height. He advised the Board that the dock positions were aligned solely on the west façade that faced the adjacent greenway and commercial property. He then went on to describe the building materials and the single-ply roofing system. He next introduced Exhibit A-3 to demonstrate the proposed façade materials, as well as the proposed paint treatments, windows and dock walls. He then entered into the record Exhibit A-4 showing the dock walls with detail.

Mr. Stappenback then mentioned that the main building entrance areas each included 100 square footage of signage for tenant identification. He also pointed out the proposed canopies over the entrances and noted that the mechanicals would be placed on the roof in such a location not to be visible at the roof lines from the surrounding streets. Finally, he noted that the roof structure was strong enough to handle the weight of solar panels.

E. Mr. Sean Moronski, a Planner with Langan Engineering & Environmental Services, LLC came forward and was sworn in. The Board accepted his qualifications. Mr. Moronski stated that each of the variances will be justified under the flexible (c)(2) analysis where an analysis is performed weighing the benefits of the overall project against any potential detriments from the variances. It was his professional opinion that the 6 deficient parking spaces was de minimus and that the 138 spaces would address the operational parking demands. He next noted that the purpose of the third driveway was to separate some of the car traffic from the mix of truck traffic to improve circulation at the site.

Mr. Moronski noted that the project would advance several goals and objectives of the Municipal Land Use Law, including purpose "a" to promote public safety and welfare and purpose "g" in providing sufficient space in an appropriate location for a warehouse use, a development that was not only permitted but in high demand. With regard to the negative criteria, he opined that there would be no substantial detriment to the public good because the impact from the additional impervious coverage would be mitigated by the stormwater management system proposed. He noted that the third driveway would improve the circulation pattern on site.

In summation, Mr. Moronski testified that there would be no detriment to the intent and purpose of the Township's Master Plan and zoning ordinance. He also opined the project was consistent with the Township's 2021 Master Plan Reexamination that indicated that one of the Township's goals was encouraging commercial and industrial development in an area with access

to regional highways and in established areas where they would have the least impact on residential uses. Finally, he rendered his professional opinion that each of the variances could be granted under the (c)(2) criteria. In response to a question from the Board attorney, Mr. Moronski specifically stated that the benefits of the application would substantially outweigh any detriments.

F. Councilman Chase opened a discussion concerning the proposed third driveway as well a separate discussion concerning a "green" roof. The impetus for these discussions was the lot over coverage of 7.9%.

Mr. Healey followed up on the impervious coverage issue by suggesting that the Board consider land banking some of the parking spaces. Mr. Lanfrit agreed on behalf of the Applicant that 27 car parking spaces would be land banked.

G. Chairman Orsini opened a discussion concerning the requested waiver for sidewalks on Belmont Drive. The discussion included car and pedestrian safety and the potential that in lieu of providing sidewalks that the Applicant contribute to the Township's Sidewalk Fund. The Applicant's response to the discussion was that a recent application approved by this Board in December 2020 did not require the building of sidewalks on Belmont Drive. This is the property adjacent to the Subject Property. Mr. Healey added that the Board would be reviewing an application for a property on the opposite side of Belmont Drive where the Board could require sidewalks to be included.

4. The application was opened by the Board for public comment, and no public comment was received.

5. Councilman Chase made a motion to approve the application for preliminary and final site plan approval and the associated variance relief subject to the Applicant complying with all outside agency requirements as well as those in the staff reports and all the conditions agreed upon by the Applicant. The motion included the waiver of requiring sidewalks on Belmont Drive provided the Applicant contributed the appropriate sum in lieu thereof to the Township Sidewalk Fund and constructing the sidewalk on School House Road (and connection to the on-site sidewalks). Additionally, the motion approved the land banking of the 27 car parking spaces east of the driveway on Belmont Drive; provision of bike racks; infrastructure of electric vehicle charging stations.; and lowering of building mounted lights to 30 ft.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Franklin, that it does hereby make the following findings of fact and conclusions of law

based upon the testimony given in the matter, and reports, documents and materials provided to the Board:

1. Applicant, BSREP III 17 School House Road, LLC is the owner of the real property located at 17 School House Road, Somerset, New Jersey, and currently designated on the Tax Map of the Township of Franklin as Block 517.05, Lot 35.11, same being located within a B-I zone district. The Subject Property is approximately 13.9 aces in size and is currently improved with an approximately 89,977 square foot one story building with associated parking areas and other site improvements. The building is currently being used as a school.

2. The Applicant is proposing to demolish the existing building and construct a 204,772 square foot building consisting of 187,917 square feet of warehouse space and 16,007 square feet of ancillary office space. The building would have a footprint of 198,772 square feet and also a 6,000 square foot mezzanine.

3. The Applicant requires certain variance relief for the proposed site plan. In this regard the Applicant requires:

   A. An impervious coverage variance to allow 67.9%, where a maximum impervious coverage of 60% is otherwise required;

   B. Variance for minimum off-street parking spaces, where required are 144 spaces and proposed are 138 spaces;

   C. Variance for a maximum number of driveways, where two are permitted and three are proposed.

4. The Board is also satisfied that the Applicant has provided sufficient evidence and testimony and has met the requirements for preliminary and final site plan approval.

5. The Board is satisfied that pursuant to N.J.S.A. 40:55D-70(c)(2) that the Applicant is entitled to variance relief for impervious coverage, off-street parking spaces and number of driveways. The benefits of the application to the Township include the creation of commercial and industrial development with access to regional highways in an established area that would have the least impact on residential uses; helping to meet the high demand for warehouse space; and providing a use with less intense traffic during the peak morning and afternoon hours than the existing use. The Board is further of the opinion that there is very little, if any, detriment from granting the variances because the additional impervious coverage can be mitigated by the design of the stormwater management system; parking spaces can be land banked because the operational demand will be less than the number of spaces Applicant provided in its site plan; and that the third driveway

will improve vehicular and pedestrian safety. In short, the proposed zoning variances provide a better zoning alternative than compliant development such that two purposes of the Municipal Land Use Law will be advanced. These are mainly purpose "a" to promote the public health, safety and welfare and purpose "g" in providing sufficient safe in an appropriate location for the warehouse use. The Board is further of the opinion that the Applicant has met each of the two prongs of the negative criteria, that the variances can be granted without substantial detriment to the public good and without substantial impairment to the Township's zone plan and zoning ordinance. The Board reaches the ultimate conclusion that the Applicant has met its burden pursuant to N.J.S.A. 40:55D-70(c)(2) that the benefits of the project to the Township will substantially outweigh any detriment, of which little if any is seen.

6. The sidewalk waiver on Belmont Drive being granted is reasonable and will not detrimentally affect public safety.

7. The Board is satisfied that the Applicant has provided sufficient evidence and testimony and has met the requirements for preliminary and final site plan approval. In this regard, the Board is satisfied that the Applicant has made adequate provision for safe and efficient ingress and egress from the site; adequate provision for onsite traffic circulation and pedestrian movements; and has accounted for appropriate landscape and tree replacement, as well as lighting on the Subject Property as testified and presented to the Board.

BE IT FURTHER RESOLVED, by the Planning Board of the Township of Franklin as follows:

1. Preliminary and final site plan approval is hereby granted for the construction of the proposed 204,772 square foot warehouse building and ancillary office space as presented to the Board on the preliminary site plan drawings which the Applicant will revise in accordance with the requirements of this Resolution.

2. Variance relief pursuant to N.J.S.A. 40:55D-70(c)(2) is hereby granted to Applicant as follows:

A. Impervious coverage: where the required is 60% maximum, 54.3% exists and approved is 67.9%, with an additional small increase in impervious coverage required to connect the site sidewalk to the proposed new sidewalk on School House Road;

B. Off-street parking: where required is 144 spaces minimum and approved is 138 spaces, of which 27 spaces shall be land banked;

C. Maximum number of driveways: where permitted are two and approved is three;

D. The waiver for sidewalks on Belmont Drive is hereby granted: provided the Applicant makes the appropriate contribution to the Township Sidewalk Fund.

1. The preliminary and final site plan approval and associated variance relief granted herein are expressly based upon the plans, reports and testimony submitted to the Planning Board. These approvals are subject to and upon the following conditions:

   A. The Applicant shall comply with all of the conditions, requirements, and agreements set forth in this Resolution, as well as any representations made to the Board both orally and in writing, whether contained in this Resolution or not.

   B. The Applicant shall comply with all comments and conditions as set forth within the reports of the Board professionals and Township staff as provided to the Applicant, except as may have been specifically modified by the Board during the hearing and within this Resolution.

   C. The Applicant shall promptly construct some or all of the 27 banked parking spaces if directed to do by the Township Zoning Officer that construction of said spaces are needed based upon future conditions.

   D. The Applicant shall construct a sidewalk on School House Road and provide connection to the on-site sidewalks.

   E. Further, the Applicant shall revise the plan to provide bike racks and lower lights consistent with provided testimony and infrastructure for electric vehicle charging stations shall be included in the construction of the site.

   F. The Applicant shall satisfy and post any and all escrows and pay any taxes as required by law or by ordinance.

   G. The Applicant shall obtain any and all approvals required by any other governmental agency having jurisdiction over the development.

   H. The development shall be subject to the payment of applicable affordable housing development fees.

BE IT FURTHER RESOLVED, by the Township of Franklin Planning Board, that:

1. All conditions contained in this Resolution and in the record of the proceedings in this matter, including any agreements made by the Applicant, were essential to the Board's decision to grant the approvals set forth herein. A breach of any such condition or a failure by the Applicant to adhere to the terms of any agreement

within the time required shall result in appropriate action by the Township; including, but not limited to, the revocation of the within approval and termination of the right of the Applicant to obtain or continue work or occupancy under any construction permits, Certificates of Occupancy or any other governmental authorizations necessary in order to continue development and use of the project.

2. The development of this property shall be implemented in accordance with the plans submitted and as approved. In the event that the Applicant shall make or propose any changes to the project or structures on the property from those shown on the revised and approved plans and exhibits approved for this Application, whether such changes in voluntarily undertaken or required by any other regulatory agency, Applicant shall resubmit any such changes to this Board for review and determination.

Christine Woodbury, Planning Board Secretary

VOTE ON MOTION: 04/07/2021
FOR:
Councilman Chase
Vice Chair Brown
Carl Hauck
Meher Rafiq
Jennifer Rangnow
Carol Schmidt
Sami Shaban
Robert Thomas
Chairman Orsini

AGAINST:
NONE

ABSTAIN:
NONE

VOTE OF RESOLUTION: 05/19/2021
FOR:
Councilman Chase
Vice Chair Brown
Carl Hauck
Carol Schmidt
Chairman Orsini

AGAINST:
NONE

ABSTAIN:
NONE

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

( ) Performance Bond
( ) Irrevocable Letter/Credit
( ) Maintenance Bond
(X) Other PRESERVATION MARKERS

(X) New
( ) Reduction
( ) Replacement

Date of Receipt by Engineering: 11-22-2021

Name of Applicant: BSREP III ORION II REIT LLC

Address of Applicant: 250 VESSEY ST, 15th FLOOR
NEW YORK, NY 10281-1023

Bond/Letter of Credit/Check: # 657960

Insurance Company/Bank: JP MORGAN CHASE
TAMPA, FL 33610

Amount: $4,200.00

Site Plan Docket# PLN21-00002 Block/Lot: 517.05/35.11

Subdivision Docket # _____ Location: 17 SCHOOLHOUSE RD.

Contract _____

For: PRESERVATION MARKERS - 12

Received By: [signature] Bonding Estimate Sheet Attached Yes or No

---

Received by Township Clerk: Date: 11/22/2021 Signature: [signature]

Released by Engineering: Date: _____ Signature: _____

To be Replaced With: _____

Transmittal of Release to Township Clerk: Date: _____ Signature: _____

Date & Number of Resolution of Release by Township Council: _____

Date of Receipt of Replacement/Maintenance Guarantee: _____

Release to Applicant: Date: _____

Released to: _____

657960

PAGE: 1 of 1

JPMorganChase

JPMorgan Chase
PO Box 31147
Tampa, FL 33610

SENDER

BSREP III 17 SCHOOL HOUSE ROAD LLC
BROOKFIELD PLACE, 250 VESEY STREET
15TH FLOOR
NEW YORK NY 10281-1023 US

IN FAVOR OF

00841 843 CKS ZA 21274 - 0000657960 NNNNNNNNNNN 2745100001002 X920B1 C
TOWNSHIP OF FRANKLIN
40 CHURCHILL ROAD
SOMERSET NJ 08873

RETAIN THIS PORTION FOR YOUR RECORDS

DATE	AMOUNT	CHECK NUMBER	JPMORGAN CHASE REFERENCE
September 30, 2021	$4,200.00	657960	8659500273JO

REFERENCE

TEXT: SENDER'S REFERENCE = NONREF
TO BOND THE PRESERVATION MARKERS TOBOND THE PRES

PAYING BANK: JPMORGAN CHASE BANK, N.A.
BROOKLYN, NEW YORK

ORDERING PARTY:

RECEIVED
NOV 22 2021
ENGINEERING

PLEASE DETACH BEFORE DEPOSITING CHECK

JPMorganChase

JPMorgan Chase
PO Box 31147
Tampa, FL 33610

JPMORGAN CHASE REF#: 8659500273JO

1-2
210

CHECK NUMBER 657960

CHECK DATE September 30, 2021

PAY TO THE ORDER OF: TOWNSHIP OF FRANKLIN
40 CHURCHILL ROAD
SOMERSET NJ 08873

CHECK AMOUNT
$4,200.00

EXACTLY *********4,200 DOLLARS AND 00 CENTS

Security features included. Details on back.

BY: JPMorgan Chase Bank, N.A., Brooklyn, New York, as Agent for the Drawer Bank
DRAWER:
BSREP III 17 SCHOOL HOUSE ROAD LLC

Robert C. Louiselle

⑈657960⑈ ⑆021000021⑆ 949403288 2⑈

TOWNSHIP OF FRANKLIN

ENGINEERING DEPARTMENT

(X)	Performance Bond	(X)	New
( )	Irrevocable Letter/Credit	( )	Reduction
( )	Maintenance Bond	( )	Replacement
( )	Other _____		

Date of Receipt by Engineering: 12-13-2021

Name of Applicant: BSREP III ORION REIT LLC

Address of Applicant: BROOKFIELD PLACE
250 VESSEY ST, 15th FLOOR
NEW YORK, NY 10281-1023

Bond/Letter of Credit/Check: # 663839

Insurance Company/Bank: JP MORGAN CHASE

Amount: $60,960.00

Site Plan Docket# PLN21-00002 Blocks/Lots: 5170 5/35.11

Subdivision Docket # _____ Location: 17 SCHOOLHOUSE RD, SOMERSET

Contract _____

For: OFF SITE WORK

Received By: _____ Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: 12/13/2021 Signature: _____

PLEASE DETACH BEFORE DEPOSITING CHECK

JPMorganChase

JPMorgan Chase
PO Box 31147
Tampa, FL 33610

JPMORGAN CHASE REF#: 6736100341JO

1-2
210

CHECK NUMBER 663839

CHECK DATE December 7, 2021

PAY TO THE ORDER OF: FRANKLIN TOWNSHIP - ENGINEERING DEP
475 DEMOTT LANE
SOMERSET NJ 08873

CHECK AMOUNT

$60,960.00

EXACTLY *********60,960 DOLLARS AND 00 CENTS

Security features included. Details on back.

BY: JPMorgan Chase Bank, N.A., Brooklyn, New York, as Agent for the Drawer Bank
DRAWER:
BSREP III 17 SCHOOL HOUSE ROAD LLC

Robert C. Jones

⑈663839⑈ ⑆021000021⑆ 949403288 2⑈

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
■ Inspection Fees
( ) Monument Escrow
( ) Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **12/14/2021;6/2/2022;9/1/2022**

Name & Address of Applicant: **BSREP III ORION II REIT LLC**

ATTN : LISA LYNG

1 MEADOWLANDS PLAZA SUITE 802,

EAST RUTHERFORD , NJ 07073

Amount(s):**$3048; $7500;45,500**

Check : **663838;0247;0332**

Site Plan Docket# **PLN-21- 00002**

Block(s) **517.05**

Subdivision Docket _

Lot(s) : **35.11**

Location: **17 SCHOOLHOUSE ROAD (244 BELMONT)**

For: **INSPECTION REVIEW ESCROW**

Received by: **JAINE DONG**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 1 0 0 0 . 0 8**

Date: 10/2/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$	$47376.93	$	$7670.99

Prepared By: P o l l y K a r m o k a r Date: 1 0 / 0 2 / 2 0 2 5

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
( ) Inspection Fees
( ) Monument Escrow
■ Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **1/13/2021;6/10/2021.**

Name & Address of Applicant: **BSREP III ORION II REIT LLC**

ATTN : LISA LYNG

1 MEADOWLANDS PLAZA SUITE 802,

EAST RUTHERFORD , NJ 07073

Amount(s):**$12,500; $7500**

Check : **5006918459;646008**

Site Plan Docket# **PLN-21- 00002**

Block(s) **517.05**

Subdivision Docket _

Lot(s) : **35.11**

Location: **17 SCHOOLHOUSE ROAD (244 BELMONT)**

For: **PLAN REVIEW ESCROW**

Received by: **JAINE DONG**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: $ 2 7 9 0 . 0 7

Date: 10/2/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$	$11442.20	$5569.93	$197.80

Prepared By: P o l l y K a r m o k a r Date: 1 0 / 0 2 / 2 0 2 5

RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEES - SIGMA7 DESIGN GROUP INC. (BNY MELLON) - PLN-19-00016 - BLOCK 517.04, LOT 2.10 - 636-640 PIERCE STREET - INSPECTION REVIEW $3,348.41 - PLANNING REVIEW $1,184.83 - 2-YEAR MAINTENANCE BOND $5,250.00

WHEREAS, the Township Clerk of the Township of Franklin, Somerset County, New Jersey 08873 has received the following:

Name of Applicant:	Sigma7 Design Group Inc.
Address of Applicant:	(BNY Mellon) 10 East 40th Street, 17th Floor New York, NY 10016
Docket:	PLN-19-00016
Location:	Block 517.04, Lot 2.10 – 636-640 Pierce Street
Date Rec'd by Engineering:	10/29/2021
For:	Inspection Review
Amount:	$3,348.41
Check:	#84116
Date Rec'd by Engineering:	11/22/2019
For:	Plan Review
Amount:	$1,184.83
Check:	#8086
Date Rec'd by Engineering:	12/13/2021
Item:	2-Year Maintenance Bond
Amount:	$5,250.00
Check:	#86214

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid bonds and balances in the aforesaid amounts; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and the State of New Jersey that the bonds and balances be released in the aforesaid amounts.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Certified and Encumbered as to
Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
■ Inspection Fees
( ) Monument Escrow
( ) Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **10/29/2021**

Name & Address of Applicant: **SIGMA7 DESIGN GROUP INC (BNY MELLON)**

10 E. 40TH STREET , 17TH FLOOR

NEW YORK , NY 10016-0201

Bank: _____

Amount(s): **$4900**

Check #'s :**84116**

Site Plan Docket# **PLN-19-00016**

Block(s) **517.04**

Subdivision Docket#_____

Lot(s) **2.10**

Location: **636- 640 PIERCE STREET**

For: **INSPECTION REVIEW**

Received by: **JANIE DONG**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 3 3 4 8 . 4 1**

Date: 10/1/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$	$	$	$1551.59

Prepared By: P o l l y K a r m o k a r Date: 10/01/2025

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
( ) Inspection Fees
( ) Monument Escrow
■ Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **11/22/2019**

Name & Address of Applicant: **SIGMA7 DESIGN GROUP INC (BNY MELLON)**

10 E. 40TH STREET , 17TH FLOOR

NEW YORK , NY 10016-0201

Bank: _____

Amount(s): **$12,500**

Check #'s :**8086**

Site Plan Docket# PLN-19-00016

Block(s) **517.04**

Subdivision Docket#_____

Lot(s) **2.10**

Location: **636- 640 PIERCE STREET**

For: **PLAN REVIEW**

Received by: **JANIE DONG**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 1184.83**

Date: 10/1/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$927.50	$8469.65	$1918.02	$

Prepared By: Polly Karmokar Date: 10/01/2025

TOWNSHIP OF FRANKLIN

ENGINEERING DEPARTMENT

( ) Performance Bond
( ) Irrevocable Letter/Credit
(X) Maintenance Bond
( ) Other _____

(X) New
( ) Reduction
( ) Replacement

Date of Receipt by Engineering: 12-13-2021

Name of Applicant: BNY MELLON (SIGMA7 DESIGN GROUP)

Address of Applicant: 10 E. 40th ST, 17th FLOOR
NEW YORK NY 10016-0201

Bond/Letter of Credit/Check: #86214

Insurance Company/Bank: SUNTRUST
ATLANTA, GA

Amount: $5,250.00

Site Plan Docket# PLN19-00016 Blocks/Lots: 51704/2.10

Subdivision Docket # _____ Location: 636-640 PIERCE ST, SOMERSET

Contract _____

For: 2 YR. MAINTENANCE BOND

Received By: _____ Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: 12/13/2021 Signature: _____

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

Holder Construction Group, LLC
3300 Riverwood Pkwy SE Ste1200
Atlanta, GA 30339

SunTrust
Atlanta, GA

Date: DEC 09, 2021
Number: 86214
64-10
610

$ ******5,250.00

FIVE THOUSAND TWO HUNDRED FIFTY DOLLARS 0/100

PAY TO THE ORDER OF

FRANKLIN TOWNSHIP
ATTN: CONSTRUCTION DEPT.
475 DEMOTT LANE
SOMERSET, NJ 08873

MP

⑈086214⑈ ⑆061100790⑆ 0008800659727⑈

RESOLUTION - AWARD BID - APPRAISAL SERVICES AS NEEDED - (MC-FO-0005-25) - OCTOBER 1, 2025 TO SEPTEMBER 30, 2026 - PYRAMID CONSULTING GROUP, LLC & SOCKLER REALTY SERVICES GROUP, INC - AMOUNT NOT TO EXCEED $90,000.00 BOTH VENDORS

WHEREAS, a notice to bidders for the receipt of bids for Appraisal Services As Needed (MC-FO-0005-25) was published in the *Courier News* and posted on the Township's website on August 22, 2025 for receipt on September 11, 2025;

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

WHEREAS, the contracts to be awarded are being awarded as Fair and Open Professional Service contracts pursuant to the Pay to Play Laws, P.L. 2004, C. 19; and

WHEREAS, Pyramid Consulting Group, LLC and Sockler Realty Services Group, Inc., are experts in revaluations and reassessments throughout the State;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

(2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

(3) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDORS: **Pyramid Consulting Group, LLC**
9 Clair Court, East Hanover, NJ 07936
Sockler Realty Services Group, Inc.
299 Ward Street, Suite C, Hightstown, NJ 08520

CONTRACT AMOUNT: $90,000.00 (total for both vendors)

Franklin Township

In Somerset County

CONTRACT PERIOD: October 1, 2025 to September 30, 2025
SERVICE: Appraisal Services As Needed(MC-FO-0005-25)

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2024.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.: 5-01-20-00-0150-028
PO No.: As Needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD BID - LAND SURVEYING SERVICES (MC-FO-0002-25) - OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026 - BOSWELL ENGINEERING/CARROLL ENGINEERING/CME ASSOCIATES/THE NADER GROUP, LLC/ROBERTS ENGINEERING GROUP, LLC/VAN CLEEF ENGINEERING ASSOCIATES, LLC - AMOUNTS NOT TO EXCEED $500,000.00

WHEREAS, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Land Surveying Services (MC-FO-0002-25) for the Township of Franklin for the Year 2025-26 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, continuation of the terms of this contract beyond December 31, 2025 is contingent upon availability of funds in the 2026 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

WHEREAS, the contracts to be awarded are being awarded as Fair and Open Professional Service contracts pursuant to the Pay to Play Laws, P.L. 2004, C. 19; and

WHEREAS, the following vendors have submitted proposals to perform the aforesaid service and the Township Engineer has determined they are qualified to provide services of the type and nature to carry out aforesaid services and are recommended by the Township Engineer:

- ***Boswell Engineering*** - 330 Phillips Avenue, South Hackensack, NJ 07606
- ***Carroll Engineering*** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- ***CME Associates,*** 3141 Bordentown Avenue, Parlin, NJ 08859
- ***The Nader Group, LLC,*** 111 Mill Street, Hackettstown, NJ 07849
- ***Roberts Engineering Group, LLC***, 1670 Whitehorse-Hamilton Square Rd., Hamilton, NJ 08690
- ***Van Cleef Engineering Associates LLC*** - 32 Brower Lane, Hillsborough, NJ 08844

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendors shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendors shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect, and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or

claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of $500,000 during the period of this professional service agreement.

VENDORS:

- ***Boswell Engineering*** - 330 Phillips Avenue, South Hackensack, NJ 07606
- ***Carroll Engineering*** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- ***CME Associates,*** 3141 Bordentown Avenue, Parlin, NJ 08859
- ***The Nader Group, LLC,*** 111 Mill Street, Hackettstown, NJ 07849
- ***Roberts Engineering Group, LLC***, 1670 Whitehorse-Hamilton Square Rd., Hamilton, NJ 08690
- ***Van Cleef Engineering Associates LLC*** - 32 Brower Lane, Hillsborough, NJ 08844

AMOUNT: Not to Exceed $500,000.00
SERVICE: Land Surveying Services, As *Needed (October 1, 2025 to September 30, 2026)*

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD BID - LAND SURVEYING SERVICES (MC-FO-0002-25) - OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2026 - VARIOUS VENDORS - AMOUNT NOT TO EXCEED $500,000

WHEREAS, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Land Surveying Services (MC-FO-0002-25) for the Township of Franklin for the Year 2025-26 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available; and

WHEREAS, continuation of the terms of this contract beyond December 31, 2025 is contingent upon availability of funds in the 2026 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

WHEREAS, the contracts to be awarded are being awarded as Fair and Open Professional Service contracts pursuant to the Pay to Play Laws, P.L. 2004, C. 19; and

WHEREAS, the following vendors have submitted proposals to perform the aforesaid service and the Township Engineer has determined they are qualified to provide services of the type and nature to carry out aforesaid services and are recommended by the Township Engineer:

- ***Boswell Engineering*** - 330 Phillips Avenue, South Hackensack, NJ 07606
- ***Carroll Engineering*** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- ***CME Associates,*** 3141 Bordentown Avenue, Parlin, NJ 08859
- ***The Nader Group, LLC,*** 111 Mill Street, Hackettstown, NJ 07849
- ***Roberts Engineering Group, LLC*** – 1670 Whitehorse-Hamilton Square Road, Hamilton, New Jersey 08690
- ***Van Cleef Engineering Associates LLC*** - 32 Brower Lane, Hillsborough, NJ 08844

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendors shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendors shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect, and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached

to and incorporated in the Professional Service Agreement authorized herein.

6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of $500,000 during the period of this professional service agreement.

VENDORS:

- ***Boswell Engineering*** - 330 Phillips Avenue, South Hackensack, NJ 07606
- ***Carroll Engineering*** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- ***CME Associates,*** 3141 Bordentown Avenue, Parlin, NJ 08859
- ***The Nader Group, LLC,*** 111 Mill Street, Hackettstown, NJ 07849
- ***Roberts Engineering Group, LLC*** – 1670 Whitehorse-Hamilton Square Road, Hamilton, New Jersey 08690
- ***Van Cleef Engineering Associates LLC*** - 32 Brower Lane, Hillsborough, NJ 08844

AMOUNT: Not to Exceed $500,000.00
SERVICE: Land Surveying Services, As *Needed (October 1, 2025 to September 30, 2026)*

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the XX/XX/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this XX/XX/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: XX/XX/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

No	Company Name	Address
1	Boswell Engineering	330 Phillips Avenue, South Hackensack, NJ 07606
2	Carroll Engineering	105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
3	CME Associates	3141 Bordentown Avenue, Parlin, NJ 08859
4	The Nader Group, LLC	111 Mill Street, Hackettstown, NJ 07840
5	Roberts Engineering Group, LLC	1670 Whitehorse-Hamilton Square Rd., Hamilton, NJ 08690
6	Van Cleef Engineering Associates LLC	32 Brower Lane, Hillsborough, NJ 08844

RESOLUTION - AWARD CONTRACT - 24/7/365 ON-DEMAND INTERPRETATION SERVICES FOR POLICE DEPARTMENT - RFQ-XS-0028-25 - LANGUAGE LINE, LLC - AMOUNT NOT TO EXCEED $15,000.00

WHEREAS, the Township of Franklin requires professional interpretation services to ensure effective communication between the Police Department and limited English proficiency individuals; and

WHEREAS, the Township issued Request for Quotation RFQ-XS-0028-25 for 24/7/365 On-Demand Interpretation Services for the Police Department; and

WHEREAS, Language Line, LLC submitted a quotation in response to RFQ-XS-0028-25; and

WHEREAS, Language Line, LLC possesses the necessary expertise, experience, and resources to provide the required interpretation services on a 24/7/365 basis; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose and has reserved funding in an amount not to exceed $15,000.00; and

WHEREAS, this contract is awarded in accordance with the "fair and open" process pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Township Council has determined that it is in the best interest of the Township to award this contract to Language Line, LLC.

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

1. The Township Council hereby awards a contract to Language Line, LLC for 24/7/365 On-Demand Interpretation Services for the Police Department pursuant to RFQ-XS-0028-25.
2. The contract amount shall not exceed $15,000.00 for the contract period.
3. The Mayor and Township Clerk are hereby authorized to execute a contract with Language Line, LLC, subject to review and approval by the Township Attorney.
4. This Resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.: As Needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – EXTEND COMPETITIVE CONTRACT - YEAR 3 - SCADA SOFTWARE AND SYSTEM MAINTENANCE (MC-COM-0015-21R) - DECEMBER 1, 2023 - NOVEMBER 30, 2024 - LONGO ELECTRICAL-MECHANICAL INC. - AMOUNT NOT TO EXCEED $150,000.00

WHEREAS, a need exists to contract for the below noted services for the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, a Competitive Contract was awarded for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #21-390 adopted on November 23, 2021 to Longo Electrical-Mechanical Inc.; and

WHEREAS, a Competitive Contract was extended for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #23-098 adopted on March 28, 2023 to Longo Electrical-Mechanical Inc.; and

WHEREAS, a Competitive Contract was extended for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #24-136 adopted April 9, 2024 to Longo Electrical-Mechanical Inc.; and

WHEREAS, a Competitive Contract was extended for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #25-088 adopted February 25, 2025 to Longo Electrical-Mechanical Inc.; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available contingent of adoption of the CY2025 Municipal Budget; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

(2) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(3) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(4) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized

herein.

VENDOR:	Longo Electrical-Mechanical Inc. (MC-COM-0015-21R)
ADDRESS:	1 Harry Shupe Blvd PO Box 511, Wharton, NJ 07885-0511
SERVICE:	SCADA Software and System Maintenance - December 1, 2025 - November 30, 2026 (Year 5)
AMOUNT:	Not to Exceed $250,000.00

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	10/14/2025
Account No.:	5-05-55-00-0590-603 @ $150,000.00
	5-05-55-00-0500-029 & 138 @ $100,000.00
PO No.:	As needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Carl Hauck

From: Joseph Longo <jmlongo@elongo.com>
Sent: Sunday, September 21, 2025 2:32 PM
To: Carl Hauck
Subject: RE: contract extension

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender or know the content is safe.

Yes we are.

Joseph Longo
973-537-0400 Ext 1720 | jmlongo@elongo.com | www.elongo.com
Follow us on LinkedIn or Facebook

Longo Electrical-Mechanical, Inc. 1 Harry Shupe Boulevard, Wharton, NJ 07885
Service Through Knowledge® Since 1945

From: Carl Hauck <Carl.Hauck@franklinnj.gov>
Sent: Thursday, September 18, 2025 8:07 AM
To: Joseph Longo <jmlongo@elongo.com>
Subject: RE: contract extension

Joe

Getting ahead of this before the expiration in December.

Are you willing to extend for the final year based on the same contract pricing

Thanks,
-Carl

Carl Hauck, P.E., C.M.E., C.P.W.M., C.R.P.,
Public Works Manager / Licensed Water Operator / Stormwater Coordinator
Franklin Township
www.franklintwpnj.org

Department of Public Works:
40 Churchill Avenue
Somerset, NJ 08873
732.249.7800 Ext 6383

RESOLUTION - AMEND PROFESSIONAL SERVICES AGREEMENT - GENERAL ENGINEERING SERVICES (MC-FO-0009-25) - CME - INCREASE TOWNSHIP ENGINEERING SERVICES AMOUNT TO $850,000 (FROM $250,000 TO $350,000 OE & $500,000 ESCROW)

WHEREAS, a Fair and Open Professional Services Agreement (MC-FO-0009-25) Township Engineer Services for 2025 was awarded to CME Associates in amount not to exceed $535,000.00; ($250,000.00 (General Engineering Services) and $285,000 (Escrow)on January 7, 2025; and

WHEREAS, a Fair and Open Professional Services Agreement (MC-FO-0009-25) Township Engineer Services for 2025 was amended with CME Associates in an amount of $215,000 (Escrow) on August 12, 2025 with a new total of $500,000 for Escrow; and

WHEREAS, there is a need to increase the amount of operating expenses by $100,000, resulting in a new operating expenses amount of $350,000; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2025 Municipal Budget; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and

WHEREAS, the contracts to be awarded are being awarded as Fair and Open Professional Service contracts pursuant to the Pay to Play Laws, P.L. 2004, C. 19; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced amended agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME:	***CME Associates***
ADDRESS:	3141 Bordentown Avenue, Parlin, NJ 08859-1162
CONTRACT AMOUNT:	Escrow Services Amount not to Exceed $500,000

Franklin Township

In Somerset County

	Operating Expenses Amount not to Exceed $350,000 Total Contract Amount: $850,000
SERVICE:	Township Engineer Services 2025 (MC-FO-0009-25) January 1, 2025 to December 31, 2025

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	10/14/2025
Account No.:	C-04-55-16-4142-940
PO No.:	R2502011

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AWARD NON-FAIR AND OPEN CONTRACT - WATER METER SOFTWARE LICENSE (MC-NF-0041-25) - OCTOBER 1, 2025-SEPTEMBER 30, 2026 - CORE & MAIN, LP - AMOUNT NOT TO EXCEED $50,000.00 PER YEAR

WHEREAS, the Township of Franklin requires water meter software license services for the period of October 1, 2025 through September 30, 2026; and

WHEREAS, Core & Main, LP has submitted a proposal to provide water meter software license services for the Township; and

WHEREAS, the anticipated cost of said services shall not exceed $50,000.00 per year; and

WHEREAS, Core & Main, LP has completed and submitted a Business Entity Disclosure Certification which certifies that Core & Main, LP has not made any reportable contributions to a political or candidate committee in the Township of Franklin in the previous one year, and that the contract will prohibit Core & Main, LP from making any reportable contributions through the term of the contract pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, this contract is awarded as a Non-Fair and Open Contract pursuant to the provisions of N.J.S.A. 19:44A-20.5;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The Mayor and Township Clerk are hereby authorized to execute a contract with Core & Main, LP, for water meter software license services (MC-NF-0041-25) for the

period of October 1, 2025 through September 30, 2026, in an amount not to exceed $50,000.00 per year.

2. This contract is awarded without competitive bidding as a "Non-Fair and Open Contract" pursuant to the provisions of N.J.S.A. 19:44A-20.5.
3. The Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.
4. A notice of this action shall be published in the official newspaper of the Township as required by law within ten (10) days of passage of this resolution.
5. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 10/14/2025
Account No.: 500-138
PO No.: TBD

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Core & Main
61 Gross Avenue
Edison, NJ
08837

September 17, 2025

Cindy Belanger, QPA, RPPO
Franklin Township
Municipal Building
475 DeMott Lane
Somerset, NJ. 08873

RE: Letter MC-NF-0041-25 Software License

Dear Miss Belanger,

Enclosed please find the signed copies of "Letter MC-NF-0041-25 Software License" along with the required backup documents from Core & Main, LP.

Thank you,

Edward Ortlieb
Core & Main, LP.
District Manager

Local Knowledge
Local Experience
Local Service, Nationwide®

Internal Use Only

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
PURCHASING DEPARTMENT
475 DeMott Lane, Somerset, NJ 08873-6704
MUNICIPAL BUILDING
Somerset, NJ 08873-6704

CINDY BELANGER, RPPO, QPA
Purchasing Agent

PHONE: (732) 873-2500 Ext. 6239
Cindy.Belanger@franklinnj.gov

September 16, 2025

Dear Sir/Madam,

RE: Sensus Licensing Software for Water Deparmtnet

Any Service Agreement entered into between a company and Franklin Township must be in accordance with and subject to compliance by both parties with the New Jersey Local Public Contracts Law. The selected company must agree to comply with the non-discrimination provisions and all other laws and regulations applicable to the performance of services.

All companies are subject to submission of the required documents. Please complete and return the following required forms to Cindy Belanger in the Purchasing Department at 475 DeMott Lane, Somerset, NJ 08873-6704 **September 26, 2025**

1. Signature Page
2. Non-Collusion Affidavit
3. Statement of Ownership Disclosure
4. EEO/Affirmative Action Compliance Notice – Submit Copy of State Certificate of Employee Information Report
5. Disclosure of Investment Activities in Iran
6. Business Entity Disclosure Certification
7. 271 Political Contribution Disclosure Form
8. Certificates of the Required Insurance naming Township Additionally Insured
9. New Jersey Business Registration Certificate
10. W9
11. Certification of Non-Involvement In Prohibited Activities In Russia Or Belarus

If you have any questions please do not hesitate to contact me.

Very truly yours,
Cindy Belanger, QPA, RPPO
Purchasing and General Services Administrator

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

Sensus Licensing Software for Water Department

PROPOSAL COST FORM/SIGNATURE PAGE

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per schedule of fees.

The undersigned is a (Corporate) (Partnership) (Individual) under the laws of the State of New Jersey having its principal office at 61 Gross Avenue Edison, NJ 08837

Core & Main LP Company	03-0550887 Federal I.D. # or Last 4 of Social Security #
61 Gross Avenue Edison, NJ 08837 Address	
Edward Ortlieb Signature of Authorized Agent	Edward Ortlieb Type or Print Name
732-225-1039 Telephone Number	9/17/25 Date
732-225-5313 Fax Number	ed.ortlieb@coreandmain.com Email Address

Contractor shall maintain all documentation related to the Services under this contract for a period of five (5) years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request **(N.J.A.C. 17:44-2.2).**

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Core & Main LP

Organization Address: 61 Gross Avenue Edison, NJ 08837

Part I Check the box that represents the type of business organization:

☐Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☐For-Profit Corporation (any type) ☐Limited Liability Company (LLC)
☐Partnership ☒Limited Partnership ☐Limited Liability Partnership (LLP)
☐Other (be specific): _____

Part II

☑ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. (**COMPLETE THE LIST BELOW IN THIS SECTION**)

OR

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (**SKIP TO PART IV**)

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
See attached	

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed**.

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
https://ir.coreandmain.com/overview/default.aspx	74-76

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above**. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address
See attached	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the ***<name of contracting unit>*** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with ***<type of contracting unit>*** to notify the ***<type of contracting unit>*** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the ***<type of contracting unit>*** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:	Edward A	Date:	9/17/25

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Middlesex

ss: 03-0550887

I, Edward Ortlieb of the City of Edison

in the County of Middlesex and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am District Manager (Title or position) of the firm of Core & Main LP (Name of firm)

the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the Township Of Franklin, County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained by Core & Main LP (name of contractor).

(N.J.S.A. 52:34-15)

Subscribed and sworn to

before me this 17th day

of September, 2025.

Edward Ortlieb
Signature

Edward Ortlieb
(Type or print name of affiant under signature)

Notary public of Pennsylvania

My Commission expires 08/16/2026.

Commonwealth Of Pennsylvania - Notary Seal
Nathan L. Anchinsko, Notary Public
Montgomery County
My Commission Expires August 16, 2026
Commission Number 1424148

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

All successful bidders/respondents are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

Goods and General Service Vendors
1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program? **Yes** ☐ **No** ☑
If yes, please submit a photostatic copy of such approval.

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

Do you have a State Certificate of Employee Information Report Approval? **Yes** ☑ **No** ☐
If yes, please submit a photostatic copy of such approval.

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with $150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract_compliance.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Core & Main LP SIGNATURE: Edward Ortlieb

PRINT NAME: Edward Ortlieb TITLE: District Manager

DATE: 9/17/25

Disclosure of Investment Activities in Iran

Person or Entity	Core & Main LP

Part 1: Certification

COMPLETE PART 1 BY CHECKING **EITHER BOX**.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

☒	*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.*
OR	
☐	*I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.*

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activates in Iran below and, if more space is needed, on additional sheets provided by you.

NONE

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that Township of Franklin County of Somerset is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Edward Ortlieb	**Title**	District Manager
Signature	Edward A	**Date**	9/17/25

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that

Core & Main LP

has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding the date of award, 9-16-2025, to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the *Township of Franklin* as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Franklin Township Democrats
Franklin Township Democratic Organization
Franklin Republican Executive Committee
Franklin Township Republican Club

Part II – Ownership Disclosure Certification

☐ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation

☑ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
See attached	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Core & Main LP

Signed: Edward Ortlieb Title: District Manager

Print Name: Edward Ortlieb Date: 9/17/25

Subscribed and sworn before me this 17th day of September, 2025

My Commission Expires: 8/16/2026

Commonwealth Of Pennsylvania - Notary Seal
Nathan L. Anchinsko, Notary Public
Montgomery County
My Commission Expires August 16, 2026
Commission Number 1424148

Edward Ortlieb (Affiant)

Edward Ortlieb, District Manager

(Print name & title of affiant) (Corporate Seal)

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF FRANKLIN

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

Franklin Township Ordinance 3405—PROHIBITING AWARDING PUBLIC CONTRACTS TO CERTAIN CONTRIBUTORS

SECTION 2
Prohibition of Awarding Public Contracts to Certain Contributors

(a) Any other provisions of law to the contrary notwithstanding, the Municipality or any of its purchasing agents or agencies or those of its independent authorities, as the case may be shall not enter an agreement or otherwise contract to procure services from any professional business entity, if that entity has solicited or made any contribution of money, or pledge of a contribution, including in-kind contributions, to a campaign committee of any Franklin Township candidate or holder of the public office having ultimate responsibility for the award of the contract, or to any Franklin Township Party Committee in excess of the thresholds specified in subsection (d) within one calendar year immediately preceding the date of the contract or agreement.

(b) No professional business entity which enters into negotiations for, or agrees to, any contract or agreement with the Municipality or any department or agency thereof or of its independent authorities for the rendition of professional services shall knowingly solicit or make any contribution of money, or pledge of a contribution,, including in-kind contributions, to any Franklin Township candidate or holder of the public office having ultimate responsibility for the award of the contract, or to any Franklin Township Party Committee, between the time of first communications between that business entity and the Township regarding a specific professional service agreement and the later of the termination of negotiations or the completion of the contract or agreement.

(c) For purposes of this ordinance, a "professional business entity" seeking a public contract means an individual including the individual's spouse, if any, and any child living at home; person; firm; corporation; professional corporation; partnership; organization; or association.. The definition of business entity includes all principals who own 10% or more of the equity in the corporation or business trust, partners, and officers in the aggregate employed by the entity as well as any subsidiaries directly controlled by the business entity.

(d) Any individual meeting the definition of "professional business entity" under this section may annually contribute a maximum of $400 each for any purpose to any candidate, for mayor or council or $500 to the Franklin Township Party Committee without violating subsection (a) of this section. However, any group of individuals meeting the definition of "professional business entity: under this section, including such principals, partners, and officers of the entity in the aggregate, may not annually contribute for any purpose in excess of $2,500 to all Franklin Township candidates and officeholders with ultimate responsibility for the award of the contract, and all Franklin Township political parties combined, without violating subsection (a) of this section.

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
TOWNSHIP OF FRANKLIN

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity. 5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions. 6. As used in sections 2 through 12 of this act: "business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction; "interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing
12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part…

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any municipal committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: …; the offices of member of the Township Council and municipal executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.
While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:
"The $300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)."

New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

(1) The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.

(2) The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.

(3) The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of $25 for each day of violation, not to exceed $50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

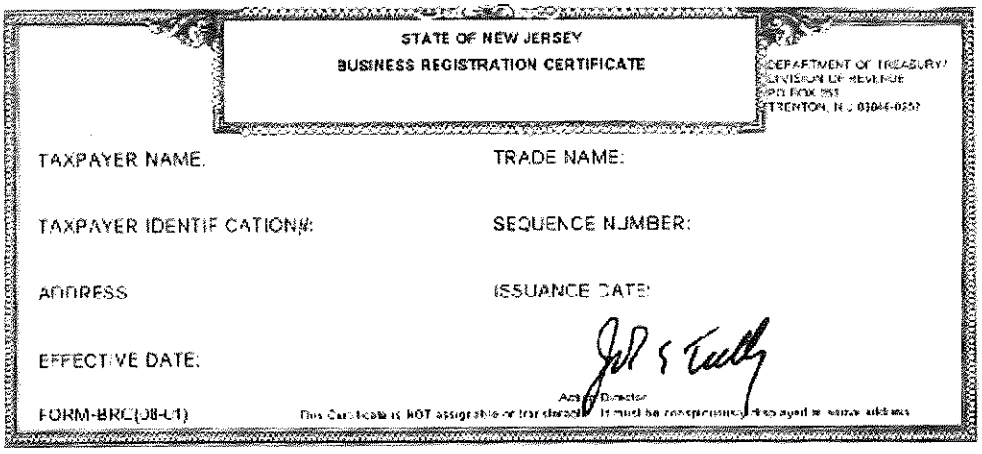
Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

All businesses MUST provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp
Information on BRC Requirements: http://www.state.nj.us/treasury/revenue/busregcert.shtml



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:

TRADE NAME:

TAXPAYER IDENTIFICATION#:

SEQUENCE NUMBER:

ADDRESS

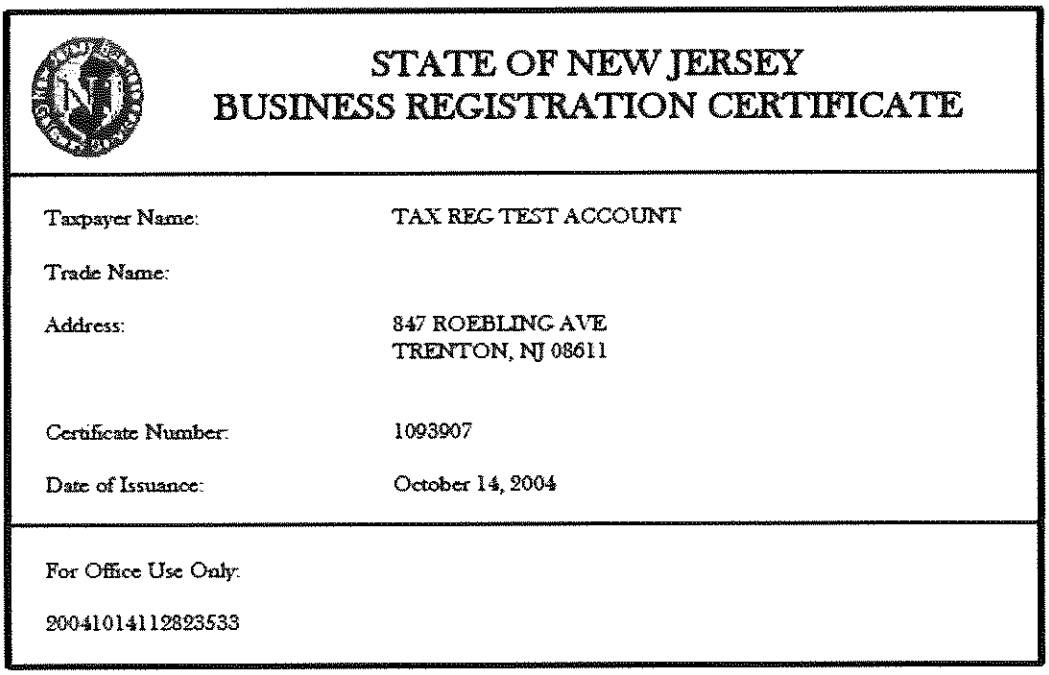
ISSUANCE DATE:

EFFECTIVE DATE:

Acting Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at the above address.



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004

For Office Use Only:

20041014112823533

EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted township employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at ww.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The Contractor and the Owner, do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. S121 01* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

9/17/25
Date

Edward Ortlieb, District Manager
Print Name and Title of Vendor's Authorized Representative

03-0550887
Vendor's FEIN

Core & Main LP
Vendor's Name

732-225-1039
Vendor's Phone Number

61 Gross Ave.
Vendor's Address (Street Address)

732-225-5313
Vendor's Fax Number

Edison, NJ 08837
Vendor's Address (City/State/Zip Code)

ed.ortlieb@coreandmain.com
Vendor's Email Address

[1] Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

NJ Rev. 1.22.2024

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM
Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of N.J.S.A. 19:44A-20.26. This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $200 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Ownership Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit

no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Core & Main LP		
Address:	61 Gross Ave.		
City:	Edison	State: New Jersey	Zip: 08837

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Edward Ortlieb	District Manager
	Printed Name	Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
NONE			

☐ Check here if the information is continued on subsequent page(s)

☐ **List of Agencies with Elected Officials Required for Political Contribution Disclosure**
N.J.S.A. 19:44A-20.26

County Name: Somerset

State: Governor
- Phil Murphy
- Legislative Leadership Committees

US Senate
- Cory A. Booker
- Andy Kim

US Representative District No. 12
- Bonnie Watson Coleman

State Legislative District No. 17
- Robert G. Smith
- Joe Danielsen
- Kevin Egan

Somerset County:
- Freeholders
  - Douglas Singleterry
  - Paul Drake
  - Melanie Marano
  - Shanel Y. Robinson
  - Sara Sooy
- County Clerk Steve Peter
- County Sheriff Darrin Russo
- County Surrogate Bernice "Tina" Jalloh

Township of Franklin, Township Council
- Mayor Phillip Kramer
- Sivaraman "Ram" Anbarasan
- Kimberly Francois
- Alex Kharazi
- Charles Onyejiaka
- Ed Potosnak
- James Vassanella
- Carl R. A. Wright
- Somerset County Republican Organization
- Somerset County Regular Democratic Organization

Township of Franklin, Board of Education
- Ardaman Singh
- Nicolas Di Meglio
- William "Bill" Grippo
- Erika Inocencio
- Walter Jackson
- Nancy LaCorte
- Laurie Merris
- Jimmie Parker
- Dr. Dennis Hopkins Jr.

Fire District Commissioners
- Fire District 1: Richard Hibbard, Gregory Budesheim, Christopher Ryan, Jay Kartagener, Jim Wickman
- Fire District 2: Brian Lasch, David Hammer, Bryan Hermann, Rocco Ciccone, Pankil Lal
- Fire District 3: Sherrod Middleton, Kenneth Reid, Janet Natal, Patricia Ferretti, Fatima Braxton
- Fire District 4: Christina Klam, Glen McParland, Anita M. Boschitsch, John Danek, David Weaver

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Core & Main LP

Organization Address: 61 Gross Avenue Edison, NJ 08837

Part I Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☑ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

☑ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
See attached	

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
https://ir.coreandmain.com/overview/default.aspx	74-76

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above**. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
See attached	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the ***<Franklin Township>*** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with ***<Franklin Township>*** to notify the ***<Franklin Township>*** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the ***<Franklin Township>*** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:	Edward Ortlieb	Date:	9/17/25

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/16/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Willis Towers Watson Northeast, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 **FAX (A/C, No):** 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Greenwich Insurance Company	22322
INSURER B: XL Insurance America Inc	24554
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Core & Main LP
1830 Craig Park Court
Saint Louis, MO 63146

COVERAGES **CERTIFICATE NUMBER:** W40307494 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] SIR: Each Occurence$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			RGE3002852	08/01/2025	08/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 2,000,000 $ 15,000 $ 2,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			RAD9439188	08/01/2025	08/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 5,000,000 $ $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			US00155968LI25A	08/01/2025	08/01/2026	EACH OCCURRENCE AGGREGATE SIR	$ 10,000,000 $ 10,000,000 $ 10,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: No If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		RWD3002853	08/01/2025	08/01/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Workers Compensation and Employers Liability Per Statute - AK, DE, WI			RWR3002854	08/01/2025	08/01/2026	E.L. EACH ACCIDENT E.L. DISEASE - EA EMP E.L. DISEASE-POL LMT	$1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Per Project Aggregate applies where required by contract.

Metering Installation Services Water Meters & AMR/AMI Systems Installation Contract #B25-023-ENG

CERTIFICATE HOLDER

Franklin Township, County of Somerset
475 DeMott Lane
Somerset, NJ 08873

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Patricia A Forry

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The ACORD name and logo are registered marks of ACORD

SR ID: 28470425 BATCH: 4125588

Certification 39386

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JAN-2025 to 15-JAN-2028

CORE & MAIN LP
300 FREEWAY DRIVE
BLACKWOOD NJ 08012

ELIZABETH MAHER MUOIO
State Treasurer

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Core & Main LP

2 Business name/disregarded entity name, if different from above.

Print or type. See *Specific Instructions* on page 3.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☑ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1830 Craig Park Court

Requester's name and address (optional)

6 City, state, and ZIP code

St Louis MO 63146

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

0	3	–	0	5	5	0	8	8	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Stacy Manby Date 1-2-2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Core & Main LP, a Florida limited partnership

Ownership Structure

Partners of Core & Main LP:

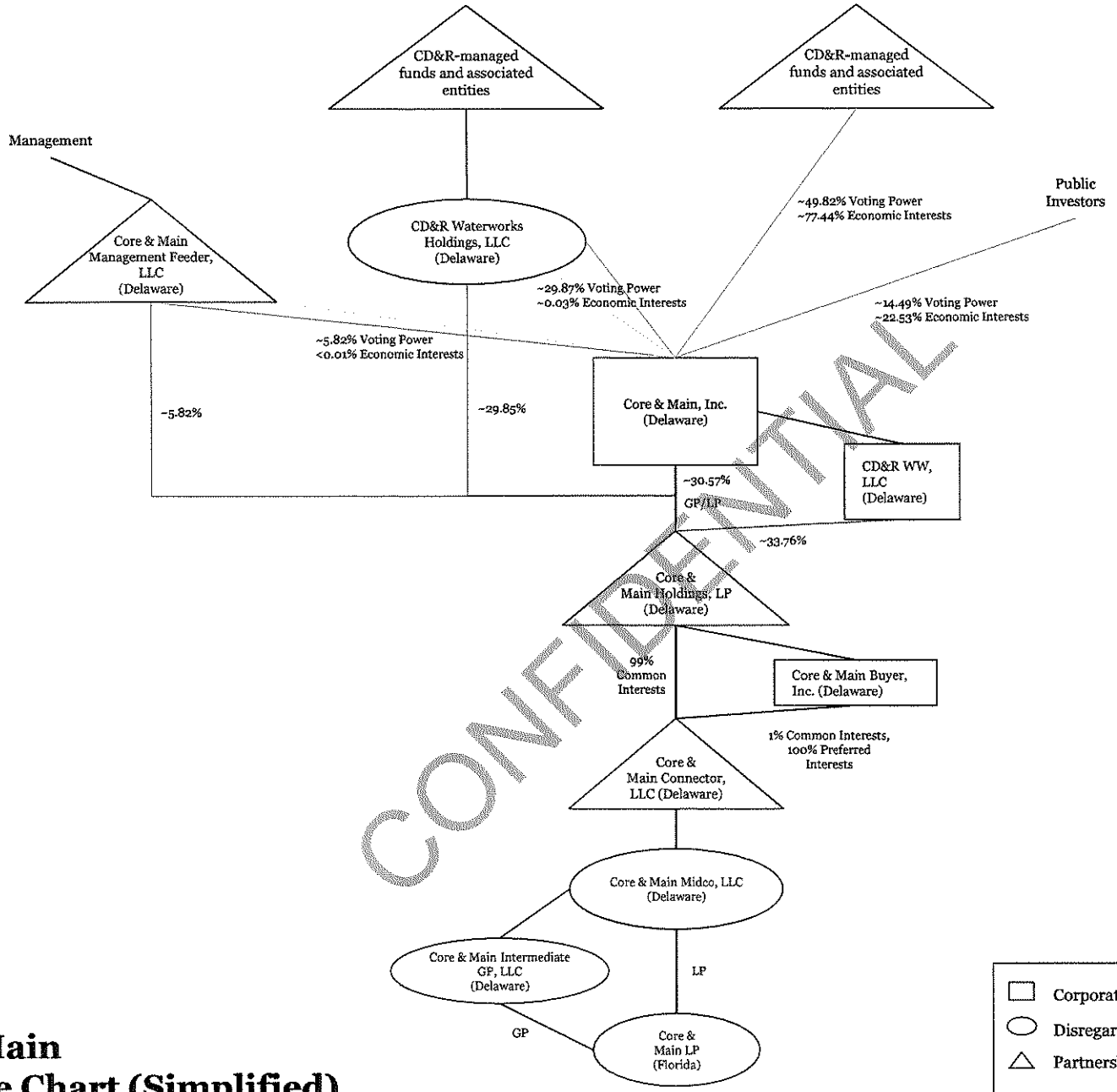
Core & Main Intermediate GP, LLC – General Partner

Core & Main Midco, LLC – Limited Partner

LEGAL ENTITY	HOLDING COMPANY/OPERATING ENTITY WHAT IT OWNS
Core & Main LP 1830 Craig Park Court St. Louis, MO 63146 FEIN: 03-0550887	Operating Entity Owns no other entities
Core & Main Intermediate GP, LLC 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-2990449	Holding Company (General Partner) Owns < 0.1% of Core & Main LP
Core & Main Midco, LLC 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-3002758	Holding Company (Limited Partner) Owns > 99.9% of Core & Main LP
Core & Main Holdings, LP 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-2674373	Holding Company Owns 100% of Core & Main Midco, LLC
CD&R Plumb Buyer, LLC 375 Park Avenue, 18th Floor New York, NY 10152 FEIN: 82-4758605	Holding Company Owns > 10% of Core & Main Holdings, LP
Core & Main GP, LLC 375 Park Avenue, 18th Floor New York, NY 10152 FEIN: 05-0532711	Holding Company Owns > 10% of Core & Main Holdings, LP
CD&R Waterworks Holdings, LP 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Plumb Buyer, LLC
CD&R Fund X Waterworks B, L.P. Manager address:[1] 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Waterworks Holdings, L.P.
Teacher Retirement System of Texas	Limited Partner

[1] In certain instances, the "Manager address" is the address of the manager of an affiliated entity.

	Owns>10% of CD&R Fund X Waterworks B, L.P.
Investment Holdco, LLC	Limited Partner Owns>10% of CD&R Fund X Waterworks B, L.P.
CD&R WW Holdings, LLC 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Waterworks Holdings, LP Owns >10% of CD&R WW, LLC
CD&R WW Holdings, L.P. 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of Core & Main GP, LLC
CD&R WW, LLC 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW Holdings, L.P.
[CD&R WW Holdings, LLC 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW, LLC Owns >10% of CD&R Waterworks Holdings, LP]
CD&R Fund X Waterworks B1, L.P. Manager address: 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW Holdings, LLC



CONFIDENTIAL

Core & Main
Structure Chart (Simplified)

PRIVILEGED & CONFIDENTIAL
Last Updated August 4, 2021

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CORE & MAIN LP
Trade Name:	
Address:	501 WEST CHURCH ST ORLANDO, FL 32805-2247
Certificate Number:	1116387
Effective Date:	January 04, 2005
Date of Issuance:	September 21, 2017

For Office Use Only:

20170921112342224

RESOLUTION - AWARD MCCPC CO-OP PURCHASE - CATCH BASIN MATERIAL (#6MCCPC 14) - CAMPBELL FOUNDRY COMPANY - NOT TO EXCEED $75,000.00

WHEREAS, the Township of Franklin requires catch basin material for various municipal projects; and

WHEREAS, the Morris County Cooperative Pricing Council (MCCPC) has awarded Contract #6MCCPC 14 for catch basin material; and

WHEREAS, Campbell Foundry Company has been awarded said contract through the MCCPC cooperative purchasing system; and

WHEREAS, N.J.S.A. 40A:11-12 authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Township of Franklin is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the use of this cooperative pricing system shall result in cost savings and efficiencies for the Township; and

WHEREAS, the anticipated expenditure for catch basin material shall not exceed $75,000.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The Mayor and Township Clerk are hereby authorized to execute a purchase order/contract with Campbell Foundry Company for the purchase of catch basin material through Morris County Cooperative Pricing Council Contract #6MCCPC 14, in an amount not to exceed $75,000.00.

2. This contract is awarded pursuant to the authority of N.J.S.A. 40A:11-12 through the Morris County Cooperative Pricing Council cooperative purchasing system.

3. A copy of the MCCPC contract documentation shall be placed on file with this resolution.

4. This resolution shall take effect immediately upon passage.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	10/14/2025
Account No.:	C-04-55-16-4321-004
PO No.:	R2501816

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

MORRIS COUNTY COOPERATIVE PRICING COUNCIL
A SHARED SERVICES SUCCESS STORY SINCE 1974

NOTIFICATION OF AWARD

CONTRACT #14: CATCH BASINS & MANHOLE CASTINGS

Contract Period: January 1, 2025 - December 31, 2025

Notes:

- **All Purchase Orders should reference "MCCPC Contract #14"**
- No minimum order requirements are allowed unless stated otherwise
- Prices are to remain firm for the term of the contract with no exceptions
- Price includes delivery, FOB destination, freight prepaid
- All items must be off-loaded by vendor
- Members: visit the "Member Resources" page on the MCCPC website (www.mccpc.org) for technical specifications

VENDOR INFORMATION

Vendor: Campbell Foundry Company

Address: 800 Bergen Street, Harrison, New Jersey 07029

Contact Person: Brenda Taylor **Title:** Sales

Tel #: 973-483-5480 **Fax #:** 973-483-1843 **E-Mail:** brenda@campbellfoundry.com ; sales@campbellfoundry.com

Delivery Days: 3 - 5 business days

ITEMS AWARDED

CAT. A: CURB CATCH BASINS	
Vendor: Campbell Foundry Company	**Unit Price**
Vendor supplying Campbell Foundry (CF)	
1. Curb Catch Basins, Type "B" Inlet.	
a. 6": **CF #2618 w/6"-N**	$972.00 / each
b. 8": **CF #2618 w/8"-N**	$980.00 / each
2. Curb Catch Basins, Type "D" Inlet.	
a. 6": **CF #2617 w/6"-N**	$840.00 / each
b. 8": **CF #2617 w/8"-N**	$852.00 / each
3. Catch Basins Risers, Type "B".	
a. 1-1/2": **CF #2701 2914**	$178.00 / each
b. 2": **CF#2701 2928**	$182.00 / each
c. 2-1/2": **CF #2701 2934**	$188.00 / each
d. 3": **CF #2701 2944**	$195.00 / each
4. Catch Basin Risers, Type "D".	
a. 1-1/2": **CF #2701 2914**	$178.00 / each
b. 2": **CF #2701 2928**	$182.00 / each

CAT. A: CURB CATCH BASINS	
Vendor: Campbell Foundry Company	**Unit Price**
Vendor supplying Campbell Foundry (CF)	
c. 2-1/2": **CF #2701 2934**	$188.00 / each
d. 3": **CF #2701 2944**	$195.00 / each
5. Extension Frames, Type "A" Inlet.	
a. 2": **CF #3402 3924**	$192.00 / each
b. 2-1/2": **CF #3402 3934**	$202.00 / each
c. 3": **CF #3402 3944**	$212.00 / each
6. Extension Frames, Type "E" Inlet.	
a. 2": **CF 2X 3042 3924**	$384.00 / each
b. 2-1/2": **CF 2X 3402 3934**	$404.00 / each
c. 3": **CF 2X 3042 3944**	$424.00 / each
7. Safety Bars, Type "B" and "D" Inlets.	
a. Type "B": **CF #2541 9494**	$86.00 / each
b. Type "D": **CF #2541 9494**	$86.00 / each
8. Dirt Plate Only, Type "B" Inlet: **CF #2548 0502**	$128.00 / each
9. Curb Back Bolt Sets, Type "B" & "D" Inlets (priced per set – 4 nuts/4 bolts/8 washers): **CF 2548 9000**	$7.95 / set
10. Alternate Curb Backs, Type "B" & "D" Inlets.	
a. Type "J", 6" ("B" Inlet): **CF #2618 J-6"**	$191.00 / each
b. Type "J", 8" ("B" Inlet): **CF #2618 J-8"**	$191.00 / each
c. Type "J", 6" ("D" Inlet): **CF #2618 J-6"**	$191.00 / each
d. Type "J", 8" ("D" Inlet): **CF #2618 J-8"**	$191.00 / each
e. Type "P", 6" ("B" Inlet): **CF #2618 P-6"**	$191.00 / each
f. Type "P", 8" ("B" Inlet): **CF #2618 P-8"**	$191.00 / each
g. Type "P", 6" ("D" Inlet): **CF #2618 P-6"**	$191.00 / each
h. Type "P", 8" ("D" Inlet): **CF #2618 P-8"**	$191.00 / each
i. Type "N", 6" ("B" Inlet): **CF #2618 N-6"**	$208.00 / each
j. Type "N", 8" ("B" Inlet): **CF #2618 N-8"**	$216.00 / each
k. Type "N", 6" ("D" Inlet): **CF #2618 N-6"**	$208.00 / each
l. Type "N", 8" ("D" Inlet): **CF #2618 N-8"**	$216.00 / each
11. Type "B" Inlet, Frame Only: **CF #2618 0202**	$318.00 / each
12. Type "D" Inlet, Frame Only: **CF #2617 0002**	$272.00 / each
13. 1" cast iron riser for curb piece: **CF #2548 9452**	$10.00 / each
14. Bolt kit for 1" cast iron riser (kit includes 4 bolts/4 nuts/8 washers) **CF #2548 9010**	$10.00 / kit
15. 2" steel riser for curb piece: **CF #2548 9452**	$20.00 / each
16. Bolt kit for 2" steel riser (kit includes 4 bolts/4 nuts/8 washers) **CF #2548 9010**	$13.00 / kit

CAT. B: SINGLE & DOUBLE FRAME GRATES	
Vendor: Campbell Foundry Company	**Unit Price**
Vendor supplying Campbell Foundry (CF)	
1. NJDOT single frame & grate, Type "A" Inlet: **CF #3405 0000**	$560.00 / each
2. NJDOT double frame & grate, Type "E" Inlet: **CF #3425 0000**	$1,085.00 / each

CAT. B: SINGLE & DOUBLE FRAME GRATES	
Vendor: Campbell Foundry Company	**Unit Price**
Vendor supplying Campbell Foundry (CF)	
3. Single frame & grate, oversized "A" with reticuline grate: **CF #3408 0040**	$830.00 / each
4. Bicycle safe grates: **CF #2617 0362**	$289.00 / each
5. Phase II Storm Water Compliant Grate, New Jersey Standard Echo Grate, Type "B" & "D" Inlet Covers (Legend: Dump No Waste "Drains to Waterways").	
a. Type "B" Inlet Covers: **CF #2617 0362**	$289.00 / each
b. Type "D" Inlet Covers: **CF #2617 0362**	$289.00 / each

CAT. C: MANHOLES (Prices to include any cost for a die charge; no extra charges allowed)	
Vendor: Campbell Foundry Company	**Unit Price**
Vendor supplying Campbell Foundry (CF)	
1. Heavy duty manhole frame & cover, flared type frame series 1200 or equivalent.	
a. Round frame (1202 & 1203 series): **CF #1202 or 1203**	$408.00 / each
b. Square flange (1227 & 1228 series): **CF #1227 or 1228**	$428.00 / each
c. Round frame (1007 series or equiv.): **CF #1007 All heights**	$315.00 / each
d. Square flange (1007 series or equiv.): **CF #1057 All heights**	$330.00 / each
2. Heavy duty manhole frame & cover, flared type frame #2200 series or equivalent.	
a. Round flange (2202 & 2203 series): **CF #2202 or 2203**	$345.00 / each
b. Square flange (2227 & 2228 series): **CF #2227 or 2228**	$380.00 / each
3. Lids for manhole frames, series #1200 or equiv.: **CF #1202 or 1203**	$190.00 / each
4. NJDOT manhole extension rings, #1200 series or equiv.	
a. 1-1/2": **CF #1009 2718**	$125.00 / each
b. 2": **CF #1202 2718**	$135.00 / each
c. 2-1/2": **CF #1202 2754 / #1009 2774**	$140.00 / each
d. 1-1/2" with 2" rise: **CF #1202 / #1009**	$130.00 / each
5. NJDOT manhole extension rings, #1100 series or equiv.	
a. 2": **CF #1007 2758**	$125.00 / each
b. 2-1/2": **CF #1007 2608**	$130.00 / each
c. 3": **CF #1007 2624**	$135.00 / each
6. NJDOT manhole extension rings, #1007 series or equiv.	
a. 1-1/2": **CF #1007 2718**	$125.00 / each
b. 2": **CF #1007 2728**	$130.00 / each
7. NJDOT manhole extension rings, #1107 / #1012 series or equivalent	
a. 1-3/8": **CF #1012 / #1107**	$160.00 / each
8. Phase II Stormwater Eco Manhole covers, Eco Type 2, with engraved inscription Dump No Waste Drains to Waterways, #1200 series or equiv.: **CF #1200 Series**	$180.00 / each

CAT. D: PHASE II ECHO-SAFE CATCH BASIN CURB BOX COVER RETROFIT OR EQUIV., WITH CAM ACTION CLAMPING SYSTEM & STAINLESS STEEL BADGE LABELED TO CENTER OF PLATE	
Vendor: Campbell Foundry Company	**Unit Price**

Vendor supplying Campbell Foundry (CF)	
1. Catch basin curb inlet cover, NJDOT Approved "S" series.	
a. For 6" covers, per specifications: **Campbell / ERS**	$250.00 / each
b. For 8" covers, per specifications: **Campbell / ERS**	$260.00 / each
c. For 10" covers, per specifications: **Campbell / ERS**	$275.00 / each
2. Phase II Echo Safe Bar for series #2500 or #2600 curb inlets. 1/2 x 2 steel plate welded to bar with engraved inscription: Dump No Waste Drains to Waterways: **CF #2541 19EC4**	$135.00 / each

RESOLUTION – AWARD BID - GUNSHOT DETECTION LICENSE PLATE READER VIDEO SURVEILLANCE SYSTEM (MC-0038-25-R1) - FLOCK GROUP INC., D/B/A FLOCK SAFETY - AMOUNT NOT TO EXCEED $339,000 OVER 4 YEARS - YEAR 1 $87,225

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") advertised for bids for a Gunshot Detection, License Plate Reader, and Video Surveillance System pursuant to Bid MC-0038-25-R1 on March 5, 2025; and

WHEREAS, bids were received, publicly opened, and read aloud in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. on March 18, 2025; and

WHEREAS, Flock Group Inc., d/b/a Flock Safety, 1170 Howell Mill Road NW, Suite 210, Atlanta, Georgia 30318, submitted a bid for the Gunshot Detection, License Plate Reader, and Video Surveillance System and was the sole bidder for said project; and

WHEREAS, Flock Group Inc., d/b/a Flock Safety, held the bid amount as submitted on March 18, 2025; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose and has certified the availability of funds in accordance with N.J.A.C. 5:30-5.4; and

WHEREAS, it is the recommendation that the contract be awarded to Flock Group Inc., d/b/a Flock Safety, as the lowest responsible bidder meeting the specifications; and

WHEREAS, the total contract amount shall not exceed Three Hundred Thirty-Nine Thousand Dollars ($339,000) over a four (4) year period, with Year 1 costs totaling Eighty-Seven Thousand Two Hundred Twenty-Five Dollars ($87,225); and

WHEREAS, this system will enhance public safety capabilities within the Township through advanced detection and monitoring technology.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The bid for the Gunshot Detection, License Plate Reader, and Video Surveillance System (MC-0038-25-R1) is hereby awarded to Flock Group Inc., d/b/a Flock Safety, 1170 Howell Mill Road NW, Suite 210, Atlanta, Georgia 30318.

2. The contract amount shall not exceed Three Hundred Thirty-Nine Thousand Dollars ($339,000) over a four (4) year period, with the following payment structure:

    - Year 1: $87,225
    - Years 2-4: As specified in the contract agreement

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate this contract award.

4. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.

5. This resolution shall take effect immediately upon adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	10/14/2025
Account No.:	G-02-41-23-8050-021
PO No.:	R2502100

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD STATE CONTRACT - THREE (3) 2025 FORD PIU OUTFITTING - EAST COAST EMERGENCY LIGHTING, INC - AMOUNT NOT TO EXCEED $27,219.20 - (STATE CONTRACT 17-FLEET-00761)

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is in need of outfitting services for three (3) 2025 Ford Police Interceptor Utility (PIU) vehicles for the Franklin Township Police Department; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-12, authorizes local contracting units to utilize State contracts for the purchase of goods and services; and

WHEREAS, East Coast Emergency Lighting, Inc. is an authorized vendor under New Jersey State Contract No. 17-FLEET-00761 for police vehicle outfitting services; and

WHEREAS, the purchase of said outfitting services through the State Contract will result in cost savings to the Township and is in the best interest of the Township; and

WHEREAS, the total cost for outfitting three (3) 2025 Ford Police Interceptor Utility vehicles shall not exceed Twenty-Seven Thousand Two Hundred Nineteen Dollars and Twenty Cents ($27,219.20); and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose and has certified the availability of funds in accordance with N.J.A.C. 5:30-5.4; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The contract for outfitting three (3) 2025 Ford Police Interceptor Utility vehicles is hereby awarded to East Coast Emergency Lighting, Inc. pursuant to New Jersey State Contract No. 17-FLEET-00761.

2. The total contract amount shall not exceed Twenty-Seven Thousand Two Hundred Nineteen Dollars and Twenty Cents ($27,219.20).

3. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.

4. This resolution shall take effect immediately upon adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	10/14/2025
Account No.:	C-04-55-25-4467-007 | C-04-55-25-4467-008
PO No.:	R2502103

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – RESOLUTION #25-438 - AWARD STATE CONTRACT - ONE (1) 2025 FORD PIU OUTFITTING - EAST COAST EMERGENCY LIGHTING, INC - AMOUNT NOT TO EXCEED $89,932.35 (STATE CONTRACT 17-FLEET-00761)

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is in need of outfitting services for one (1) 2025 Ford Police Interceptor Utility (PIU) vehicle for the Franklin Township Police Department; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-12, authorizes local contracting units to utilize State contracts for the purchase of goods and services; and

WHEREAS, East Coast Emergency Lighting, Inc. is an authorized vendor under New Jersey State Contract No. 17-FLEET-00761 for police vehicle outfitting services; and

WHEREAS, the purchase of said outfitting services through the State Contract will result in cost savings to the Township and is in the best interest of the Township; and

WHEREAS, the total cost for outfitting one (1) 2025 Ford Police Interceptor Utility vehicle shall not exceed Eighty-Nine Thousand Nine Hundred Thirty-Two Dollars and Thirty-Five Cents ($89,932.35); and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose and has certified the availability of funds in accordance with N.J.A.C. 5:30-5.4; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The contract for outfitting one (1) 2025 Ford Police Interceptor Utility vehicle is hereby awarded to East Coast Emergency Lighting, Inc. pursuant to New Jersey State Contract No. 17-FLEET-00761.

2. The total contract amount shall not exceed Eighty-Nine Thousand Nine Hundred Thirty-Two Dollars and Thirty-Five Cents ($89,932.35).

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate this contract award.

4. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.

5. This resolution shall take effect immediately upon adoption.

CERTIFICATION

Franklin Township

In Somerset County

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	10/14/2025
Account No.:	C-04-55-25-4467-007 | C-04-55-25-4467-008
PO No.:	R2502104

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AUTHORIZE TOWNSHIP TO CONDUCT ON-LINE AUCTION WITH GOVDEALS INC. - PASSAIC COUNTY CO-OP CONTRACT #REF-21-001

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") has surplus equipment, vehicles, and other personal property that is no longer needed for municipal purposes; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-12, authorizes local contracting units to utilize cooperative pricing contracts for the purchase of goods and services; and

WHEREAS, GOVDEALS Inc. is an authorized vendor under Passaic County Cooperative Pricing System Contract No. REF-21-001 for on-line auction services; and

WHEREAS, the use of on-line auction services through GOVDEALS Inc. provides an efficient and cost-effective means of disposing of surplus municipal property and equipment; and

WHEREAS, the utilization of the Passaic County Cooperative Pricing System Contract will result in cost savings to the Township and is in the best interest of the Township; and

WHEREAS, GOVDEALS Inc. operates on a commission basis, with fees deducted from the proceeds of sold items, resulting in no upfront cost to the Township.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. The Township is hereby authorized to conduct on-line auctions for the disposal of surplus equipment, vehicles, and other personal property through GOVDEALS Inc. pursuant to Passaic County Cooperative Pricing System Contract No. REF-21-001.

2. The Township Administrator is hereby authorized to designate items of surplus property for disposal through on-line auction with GOVDEALS Inc. in accordance with applicable Township policies and procedures.

3. This authorization shall remain in effect for the duration of the Passaic County Cooperative Pricing System Contract No. REF-21-001, including any extensions or renewals thereof.

4. This resolution shall take effect immediately upon adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Res-Pg:I.6-1

County of Passaic
Board of County Commissioners

OFFICE OF COUNTY COMMISSIONERS

Director Pasquale "Pat" Lepore
Deputy Director Bruce James
Assad R. Akhter
John W. Bartlett
Theodore O. Best, Jr.
Terry Duffy
Cassandra "Sandi" Lazzara

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Anthony J. De Nova III
Administrator
Matthew P. Jordan, Esq.
County Counsel
Louis E. Imhof, III, RMC
Clerk Of The Board

Public Meeting (Board Meeting)

Date: Apr 13, 2021 - 5:30 PM

Location: County Administration Building
Webex
401 Grand Street
Paterson, NJ 07505

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO GOVDEALS, INC. FOR ONLINE AUCTION SERVICES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ., ALL AS NOTED IN THE RESOLUTION.

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Matthew P. Jordan, Esq.
COUNTY COUNSEL

Administration and Finance
COMMITTEE NAME

Official Resolution#	R20210329							
Meeting Date	04/13/2021							
Introduced Date	04/13/2021							
Adopted Date	04/13/2021							
Agenda Item	I-6							
CAF #								
Purchase Req. #								
Result	Adopted							
COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	RECU.
Lepore	✓				✓			
James	✓		✓		✓			
Akhter	✓				✓			
Bartlett	✓				✓			
Best Jr.	✓				✓			
Duffy	✓			✓	✓			
Lazzara	✓				✓			

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain
RECU.= recuse

Dated: April 15, 2021

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO GOVDEALS, INC. FOR ONLINE AUCTION SERVICES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ.

WHEREAS, the County of Passaic (hereafter "County") is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter "Board") is vested with managing the property, finances, and affairs of the County; and

WHEREAS, N.J.S.A. 40A:11-4.1 authorizes the County to utilize competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and

WHEREAS, N.J.S.A. 40A:11-4.1(m) specifically authorizes the County to utilize competitive contracting to procure vendors for consulting services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3, on January 26, 2021 the Board approved Resolution No. R20210034 authorizing competitive contracting for auction services of surplus property no longer needed for public use; and

WHEREAS, thereafter, the Purchasing Agent issued RFP-21-001, Online Auction Services (hereafter "RFP-21-001"), responses to which were unsealed on March 5, 2021; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.5(d), in a memorandum dated March 31, 2021, which is attached to and made part of this resolution, the proposals submitted by GovDeals, Inc., Municibid, LLC, and US GovBid, were reviewed and ranked based on a methodology for the awarding of competitive contracts, which included technical, management, and cost related criteria; and

WHEREAS, the March 31, 2021 memorandum is recommending an award an award of contract to GovDeals, Inc. for a one (1) year term, beginning retroactively on April 1, 2021 and expiring on March 31, 2022, with no costs being paid to GovDeals, Inc. by the County, with the Board retaining four (4) one (1) year options to extend the agreement at the discretion of the Board; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the County's request for proposals is a fair and open process, specifically, the request for proposals for a consulting services for auction services is publicly advertised, awarded under a process that provides for public solicitation of qualifications, established the basis of an award and disclosure process documented in writing prior to any solicitation, and is publicly opened and announced when awarded; and

WHEREAS, this matter was discussed at the March 31, 2021 Administration and Finance Committee, and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4.1, et seq., the Board of County Commissioners of the County of Passaic authorizes the following:

1. A one (1) year agreement with GovDeals, Inc. for online auction services beginning retroactively on April 1, 2021 and expiring on March 31, 2022, with no costs being paid by the County.

2. The County shall retain four (4) one (1) year options, to be exercised at the discretion of the Board, to extend the agreement with GovDeals, Inc. for the services as set forth in RFP-21-001.

3. The County Counsel is authorized to draft a contract reflecting the terms and conditions as set forth in RFP-21-001, and the response submitted thereto by GovDeals, Inc.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to GovDeals, Inc. and maintain a copy of the resolution on file and available for public inspection in the Office of the Clerk of the Board.

Introduced on: April 13, 2021
Adopted on: April 13, 2021
Official Resolution#: R20210329

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this resolution, including executing the contract with GovDeals, Inc.

MPJ

April 13, 2021

Introduced on: April 13, 2021
Adopted on: April 13, 2021
Official Resolution#: R20210329

Memorandum

TO: Finance and Administration Committee

FROM: Marc Seemon, Deputy County Administrator
Sherry Arvanitakis, QPA, Purchasing Agent
Jessica Kno, QPA, Assistant Purchasing Agent

RE: RFP-21-001, Online Auction Services

DATE: March 31, 2021

Background and Scoring Criteria

On March 19, 2021, Passaic County Deputy Administrator Marc Seemon and Passaic County Purchasing Agent (hereafter "Review Committee") met to review and score responses to RFP-21-001, Online Auction (hereafter "RFP") in conformance with the requirements of N.J.S.A. 40A:11-4.1. Pursuant to the RFP, the proposals were scored using the following weighted scoring criteria: (1) Management, 34/100; (2) Technical 33/100; and (3) Cost, 33/100.

Scoring of Respondents

Three (3) qualified firms responded to the RFP: (1) Gov Deals.; (2) Municibid; and (3) US GovBid. After reviewing the three (3) responses, the Review Committee scored the proposals as follows.

I. Gov Deals

a. Management. Gov Deals set forth a strong team of qualified staff members with the skills, expertise, ability, and experience to execute all of the goals and needs for the County as set forth in the RFP. For all of the positions required by the RFP, Gov Deals established a core team of professionals with extensive experience using, operating, and troubleshooting all of the software, hardware, and other information technology needs of the County. (34/34)

b. Technical. Gov Deals provided a coherent narrative outlining how each of the goals and requirements as set forth in the RFP would be accomplished, responding to each technical need of the County. (33/33)

c. Cost. Gov Deals pricing structure is in line with the projected budgeted costs for the services provided and comparable to the market value of the services requested by the County in the RFP. (29/33)

TOTAL = 96/100

II. Municibid

a. Management. Municibid outlined a team of three professionals with experience in Online Auction Service. However, a review of the proposal shows, Municibid didn't demonstrate personnel with experience in providing full-service support, the score was reduced. (30/34)

b. Technical. Municibid failed to provide marketing strategies. While establishing certain skills and expertise with online auction services, the response did not demonstrate with a high degree of certainty that Municid would be able to service the County and accomplish all of the goals required by the RFP. (30/33)

c. Cost. Municibid's pricing structure was very competitive. (31/33)

TOTAL = 91/100

III. US GovBid

a. Management. US GovBid outlined a team of professionals with experience in Online Auction Service. However, a review of the proposal shows, US GovBid didn't demonstrate personnel with experience in providing full-service support, the score was reduced. (30/34)

b. Technical. US GovBid failed to provide detailed narrative demonstrating how the requirements of the RFP will be met. The response did not demonstrate with a high degree of certainty that US Gov Bid would be able to service the County and accomplish all of the goals required by the RFP. (25/33)

c. Cost. US GovBid's pricing structure was very competitive. (32/33)

TOTAL = 87/100

Review Committee Recommendation

Based upon the scoring of the Review Committee, it is recommended that the RFP be awarded to Gov Deals for one (1) year agreement beginning April, 2021 and expiring March 31, 2022. Additionally, the County shall retain four (4) one (1) year options, as set forth by Gov Deals in its response that can be exercised at the direction of the Passaic County Board of County Commissioners.

***

cc: Anthony J. DeNova, Passaic County Administrator
Matthew Jordan, Passaic County Counsel

County of Passaic

401 Grand Street
Paterson, New Jersey
07505
Tel: 973-881-4402
Fax: 973-742-3746

Item Details

File Number: 24-1098

File ID:	24-1098	**Type:**	Resolution	**Status:**	Passed
Version:	1	**Agenda Section:**		**In Control:**	Administration and Finance
				File Created:	11/13/2024
Subject:				**Final Action:**	11/18/2024

Title: RESOLUTION EXERCISING THE FOURTH ONE-YEAR OPTION WITH GOVDEALS, INC. FOR ONLINE AUCTION SERVICES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ.

Internal Notes:

Sponsors:		**Enactment Date:**	11/18/2024
Attachments:	Cover Page, Russia Belarus Cert_Gov Deals	**Enactment #:**	R-24-980
:ommendation:		**Hearing Date:**	
Entered by:		**Effective Date:**	

History of Legislative File

Ver-sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Board of County Commissioners Regular Meeting	11/18/2024	Adopted				Pass
		AYES: 7	Cruz, Duffy, Gallo, James, Lepore, Lazzara, and Bartlett				
		NAY: 0					
		ABSTAIN: 0					
		RECUSED: 0					

County of Passaic
Board of County Commissioners

OFFICE OF COUNTY COMMISSIONERS

Director John W. Bartlett
Deputy Director Cassandra "Sandi" Lazzara
Orlando Cruz
Terry Duffy
Nicolino Gallo
Bruce James
Pasquale "Pat" Lepore

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
Administrator
Nadege D. Allwaters, Esq.
County Counsel
Louis E. Imhof, RMC
Clerk Of The Board

Date: Nov 18, 2024 - 5:30 PM

Agenda: RESOLUTION EXERCISING THE FOURTH ONE-YEAR OPTION WITH GOVDEALS, INC. FOR ONLINE AUCTION SERVICES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
PURCHASING

REVIEWED BY:

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.

Administration and Finance
COMMITTEE NAME

Official Resolution#	
Meeting Date	11/18/2024
Introduced Date	11/13/2024
Adopted Date	
Agenda Item	13.
CAF#	
Purchase Req. #	
Result	

RESOLUTION EXERCISING THE FOURTH ONE-YEAR OPTION WITH GOVDEALS, INC. FOR ONLINE AUCTION SERVICES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ.

WHEREAS, the County of Passaic ("County") is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic ("Board") is vested with managing the property, finances, and affairs of the County; and

WHEREAS, N.J.S.A. 40A:11-4.1 authorizes the County to utilize competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and

WHEREAS, N.J.S.A. 40A:11-4.1(m) specifically authorizes the County to utilize competitive contracting to procure vendors for consulting services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3, on January 26, 2021, the Board approved Resolution No. R20210034, authorizing competitive contracting for auction services of surplus property no longer needed for public use; and

WHEREAS, on February 11, 2021, the Passaic County Purchasing Agent issued RFP-21-001, Online Auction Services, responses to which were received on March 5, 2021; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.5(d), in a memorandum dated March 31, 2021, a review committee recommended a contract award to GovDeals, Inc. for a one-year contract term, beginning April 1, 2021 and expiring March 31, 2022 at no cost to the County, with four (4) one (1) year options to be exercised at the discretion of the Board; and

WHEREAS, on April 13, 2021, the Board approved Resolution No. R20210329, authorizing a one-year contract award to GovDeals, Inc., commencing April 1, 2021 and expiring March 31, 2022, with the Board retaining four (4) one (1) year options to be exercised at the discretion of the Board; and

WHEREAS, on December 28, 2021, the Board approved Resolution No. R20211188, exercising the first one-year option with GovDeals, Inc. for auction services of property no longer needed for public use for a term beginning April 1, 2022 and expiring March 31, 2023; and

WHEREAS, on January 24, 2023, the Board passed Resolution No. R-23-0025, exercising the second one-year option with GovDeals, Inc. for auction services of property no longer needed for public use for a contract term, commencing April 1, 2023 and terminating March 31, 2024; and

WHEREAS, on December 28, 2023, the Board passed Resolution No. R-23-1201, exercising the third one-year option with GovDeals, Inc. for auction services of property no longer needed for public use for a contract term, commencing April 1, 2024 and terminating March 31, 2025; and

WHEREAS, the Purchasing Agent is recommending to exercise the fourth one-year option with GovDeals, Inc., for a term beginning April 1, 2025 and expiring March 31, 2026; and

WHEREAS, this matter was discussed at the November 6, 2024 Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4.1, et seq., the Board of County Commissioners of the County of Passaic exercises the fourth one-year option with GovDeals, Inc. for online auction services of property no longer needed for public use for a contract term, commencing April 1, 2025 and expiring March 31, 2026, in accordance with RFP-21-001 and at no cost to the County of Passaic.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to GovDeals, Inc. and maintain a copy of this Resolution on file and available for public inspection in

the Office of the Clerk to the Board.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Purchasing Agent and Director of the Board are authorized to take any steps necessary to carry out the purpose of this Resolution.

NB November 18, 2024

Docusign Envelope ID: 13256A82-50F9-435B-A4CC-48E4D2895CD9

County of Passaic
Board of County Commissioners

passaic COUNTY NEW JERSEY

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION Online Auction Services

REQUISITION No./CONTRACT No. RFP-21-001

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

☑ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus

OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

DocuSigned by:
Michael Price
Signature of Vendor's Authorized Representative

10/9/2024
Date

Michael Price Vice President, Revenue
Print Name and Title of Vendor's Authorized Representative

522293687
Vendor's FEIN, EIN or FTIN

Liquidity Services Operations, LLC
Vendor's Name

609-468-0290
Vendor's Phone Number

6931 Arlington Rd., Ste. 460
Vendor's Address (Street Address)

334-387-0519
Vendor's Fax Number

Bethesda, MD 20814
Vendor's Address (City/State/Zip Code)

vendor@govdeals.com
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

RESOLUTION - AUTHORIZING THE FRANKLIN TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Franklin Township Council in the County of Somerset, State of New Jersey that the Franklin Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period with authorization to participate terminating on December 31 of the calendar year from January 1, 2026 to December 31, 2026.

BE IT FURTHER RESOLVED that the Franklin Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Franklin Township Police Department, without restriction; and

BE IT FURTHER RESOLVED that the Franklin Township City Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes; and

BE IT FURTHER RESOLVED that the "DEMIL B thorough Q" controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution; and

BE IT FURTHER RESOLVED that the Franklin Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Franklin Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the year 2026.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING - DETECTIVE PATRICK NURTHEN - IAPRO BY VERSATERM USERS CONFERENCE - ST. PETERSBURG BEACH, FL - OCTOBER 27-31, 2025

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") recognizes the importance of continuing education and professional development for members of the Franklin Township Police Department; and

WHEREAS, Detective Patrick Nurthen of the Franklin Township Police Department has requested authorization to attend out-of-state training; and

WHEREAS, the IAPro by Versaterm Users Conference will be held in St. Petersburg Beach, Florida, from October 27-31, 2025; and

WHEREAS, IAPro is a professional standards and risk management software system utilized by the Franklin Township Police Department for internal affairs investigations, early intervention systems, and compliance tracking; and

WHEREAS, attendance at the IAPro by Versaterm Users Conference will provide Detective Nurthen with advanced training in the use of this critical software system, best practices in professional standards management, and networking opportunities with other law enforcement professionals; and

WHEREAS, the knowledge and skills gained from this training will directly benefit the Franklin Township Police Department and enhance the Department's ability to maintain professional standards and ensure accountability; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, as follows:

1. Detective Patrick Nurthen of the Franklin Township Police Department is hereby authorized to attend the IAPro by Versaterm Users Conference in St. Petersburg Beach, Florida, from October 27-31, 2025.
2. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.
3. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE GRANT APPLICATION - FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION - LIFESAVING EQUIPMENT AND RESOURCES FOR POLICE DEPARTMENT

WHEREAS, the Firehouse Subs Public Safety Foundation provides grants to public safety organizations to acquire lifesaving equipment, training, and resources designed to protect first responders and enhance community safety; and

WHEREAS, the Franklin Township Police Department seeks to improve its capacity to respond effectively to emergencies and to enhance officer and public safety through the acquisition of such lifesaving equipment and resources; and

WHEREAS, the Mayor and Township Council of the Township of Franklin recognize the importance of pursuing grant opportunities that support and strengthen the township's public safety operations without imposing additional financial burdens on local taxpayers; and

WHEREAS, the Firehouse Subs Public Safety Foundation requires an official resolution of authorization from the governing body as part of its grant application process;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Franklin Township Police Department is hereby authorized to prepare and submit a grant application to the Firehouse Subs Public Safety Foundation for the purpose of acquiring lifesaving equipment and resources; and

BE IT FURTHER RESOLVED, that the Mayor and Township Manager, or their designees, are hereby authorized to execute all necessary documents in connection with the submission and administration of said grant application; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be placed on file with the Township Clerk and provided to the Franklin Township Police Department for inclusion in the grant application materials.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

SAMPLE- Visit FirehouseSubsFoundation.org to apply online.

APPLICATION CHECKLIST

Before submitting, please check that your application has been submitted completely by reviewing the checklist below. Your application will not be considered if any of information requested throughout the application is missing.

Applicant & Alternate Contact Information

- Main applicant contact information must differ from alternate contact information
    - First and last name, email address and phone number must differ

Background/History Attachment

- Has the following documentation been submitted?
- Background/History- Brief history of your department or organization, and how this grant will benefit your community

Vendor Equipment Quote/Bid

- Does the submitted vendor equipment quote/bid include the following information?
    - Vendor sales representative first and last name
    - Vendor email address
    - The name & *physical* address of your organization
    - The first & last name of a contact person from your organization
    - Only one vendor quote has been be submitted
    - The quote must be itemized
    - The quote is dated within six months of the application deadline
    - The quote *only* includes item(s) pertaining to your grant request
    - The total dollar amount and equipment quantities in the vendor quote ***MATCH*** the total that your department is requesting
    - Include sales tax if applicable and freight charges, if applicable. Firehouse Subs Public Safety Foundation will not be responsible for additional shipping costs or sales tax not included in the submitted quote.
    - Sales tax and freight charges are included, if applicable

Please note: The cost of maintenance plans and extended warranties are not permissible and should not be included in submitted quotes.

Most Recent Financial Information

- Does the submitted financial information include the following information?
    - The organization, city or county name
    - Both revenue and expenses
    - One of the following:
        - A recent - within one month - Balance Sheet which consists of Assets and Liabilities
        - A recent - within one month - Profit & Loss Statement also called an Income Statement
        - A current year annual budget showing projected income and expenses
        - A previous year audit or 990

Equipment Inventory

- Does the submitted equipment inventory include the following information?
    - A list of your organization's apparatus, vehicles and other specialized equipment

NOTE: Equipment inventory is only required for first responder organizations. If your organization does not have apparatus, vehicles or specialized equipment, please upload a document noting that the organization does not have any applicable inventory.

SAMPLE

Internal Revenue Service Form W-9 (Rev. October 2018)

- Does the submitted W-9 include the following requirements?
    - Name as shown on your income tax return
    - Entity Name, *if different from line 1*
    - Federal Tax Classification (including Other explanation if required)
    - Exempt payee code (if any)
    - Address
    - City, State & Zip Code
    - Employer ID Number
    - Signed by an official of the organization
    - Dated no more than one year from the submission date of this application

SAMPLE

RESOLUTION - AUTHORIZE GRANT APPLICATION - FY25 BODY-WORN CAMERA POLICY AND IMPLEMENTATION PROGRAM TO SUPPORT LAW ENFORCEMENT AGENCIES

WHEREAS, the United States Department of Justice, through its Bureau of Justice Assistance, administers the body-worn camera (BWC) policy and implementation program to support law enforcement agencies, which provides federal funding to support the purchase, deployment, and effective management of body-worn cameras for local police departments; and

WHEREAS, the Franklin Township Police Department currently operates a body-worn camera program to enhance transparency, accountability, and public trust, and seeks to strengthen and expand this program to further improve officer safety and evidentiary documentation; and

WHEREAS, the FY25 Body-Worn Camera Policy and Implementation Program offers financial assistance to local governments to support these objectives through equipment acquisition, training, data management, and program evaluation; and

WHEREAS, the Mayor and Township Council of the Township of Franklin wish to authorize the submission of a grant application to the Bureau of Justice Assistance under this program to obtain funding for the continuation and enhancement of the township's body-worn camera initiative; and

WHEREAS, no local matching funds are required for the submission of this application at this time, and the township recognizes that acceptance of any awarded grant funds shall be subject to the terms and conditions set forth by the grantor agency;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Franklin Township Police Department is hereby authorized to prepare and submit a grant application to the U.S. Department of Justice, Bureau of Justice Assistance, under the FY25 Body-Worn Camera Policy and Implementation Program to support law enforcement agencies; and

BE IT FURTHER RESOLVED, that the Mayor, Township Manager, Director of Public Safety, or their designees, are hereby authorized to execute all necessary documents in connection with the submission, acceptance, and administration of said grant, should funding be awarded.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

FY25 BODY-WORN CAMERA POLICY AND IMPLEMENTATION PROGRAM TO SUPPORT LAW ENFORCEMENT AGENCIES

IMPORTANT DEADLINES

GRANTS.GOV:
OCTOBER 27, 2025

JUSTGRANTS:
NOVEMBER 3, 2025

Who may apply:	City or township, county, special district, state, and federally recognized Native American tribal governments; independent school districts; public and state-controlled institutions of higher education; law enforcement and correctional agencies; and other entities such as State Administering Agencies (SAAs) and other units of local government.
Why Apply:	Receive funding to purchase or lease body-worn cameras (BWCs) to establish, expand, or enhance a comprehensive BWC program; create a demonstration project to improve the management, sharing, and integration of digital evidence generated from BWCs; optimize how prosecutors leverage BWC footage to improve operations; or use BWC footage to enhance officer training or constitutional policing practices.
Maximum per award:	• Up to $2 million per award for law enforcement and correctional agencies. • Up to $1 million per demonstration project award.
BJA encourages the following entities to apply:	• Agencies that have not previously received BJA funding. • Convening or governing bodies (e.g., SAAs) that can apply on behalf of one or more entities.
Examples of strategies/ activities that can be funded:	• Establish, expand, or enhance a comprehensive BWC program. • Integrate digital data footage from BWCs with other forms of digital evidence. • Improve prosecutors' capacity to receive, access, process, and use digital evidence from BWCs.
Where to get more information about this opportunity:	Visit bja.ojp.gov/program/bwc-partnership-program/overview for more information about the program and bja.ojp.gov/funding/opportunities/o-bja-2025-172461 for full funding information.

Tips for Success:

- **Start early!** To apply, you must first have a valid registration in the System for Award Management (SAM). **Registration and renewal can take up to 10 business days** to complete. Register at: sam.gov/content/home.
- For **questions** about the program's requirements or the application process, see the full Notice of Funding Opportunity at www.ojp.gov/funding/docs/bja-2025-172461.pdf.
- Visit the **BJA Funding Webinars** page at bja.ojp.gov/events/funding-webinars for applicant and grantee trainings.
- **Subscribe** for email notifications from BJA about funding opportunities and other news at: bja.ojp.gov/subscribe-news-bja.
- To be in the know about funding opportunities across the Office of Justice Programs, sign up to receive **Justice Programs News & Funding** at www.ojp.gov/news/justice-programs-news-funding and/or the weekly **Funding News** at public.govdelivery.com/accounts/USDOJOJP_COMMS/subscriber/new?topic_id=USDOJOJP_COMMS_25.

How to apply and when:

Submit a two-step application.

1. Register in Grants.gov and follow the prompts to submit the SF-424 form by October 27, 2025.
2. Then complete the full application in JustGrants.usdoj.gov by November 3, 2025. The application's major elements are:
   a. The **proposal abstract** that summarizes the problem you wish to address with your project (no more than 400 words).
   b. The **proposal narrative** that describes your project's strategies, activities, and major deliverables as well as your capacity to address the problem.
   c. The **web-based budget** form that details how you will allocate the grant funds by task, date, and responsible person.

About BJA

BJA helps America's state, local, and tribal jurisdictions reduce and prevent crime, lower recidivism, and promote a fair and safe criminal justice system. BJA provides a wide range of resources—including grants, funding, and training and technical assistance—to law enforcement, courts and corrections agencies, treatment providers, reentry practitioners, justice information sharing professionals, and community-based partners to address chronic and emerging criminal justice challenges nationwide. To learn more about BJA, visit bja.ojp.gov or follow us on Facebook (www.facebook.com/DOJBJA) and X (@DOJBJA). BJA is a component of the Department of Justice's Office of Justice Programs.

FY25 OFFICE OF JUSTICE PROGRAMS COMMUNITY BASED VIOLENCE INTERVENTION AND PREVENTION INITIATIVE (CVIPI)

IMPORTANT DEADLINES

GRANTS.GOV:
OCTOBER 27, 2025

JUSTGRANTS:
NOVEMBER 3, 2025

Who may apply:	City or township, county, special district, federally recognized Native American tribal, or Native American tribal organizations, other than federally recognized tribal governments.
Why Apply:	Receive funding to reduce violent crime and improve public trust through a range of cross-sector enforcement, prevention, and intervention strategies that leverage active collaboration with communities through sustained partnerships and engagement. Intervention and prevention strategies support and enhance enforcement activities through targeted engagement, deterrence-based approaches, and structured support and service systems with a focus on intervening with individuals at the highest risk of involvement in violent crime—either as perpetrators or victims.
Maximum per award:	Up to $2,000,000
BJA encourages the following entities to apply:	• Agencies that have not previously received BJA funding. • Native American tribal governments.
Examples of strategies/ activities that can be funded:	• Develop, implement, expand, and/or enhance comprehensive CVI strategies to maximize existing and new resources. • Conduct needs and gap assessments. • Build a new, or strengthen an existing, multidisciplinary working group to serve as the CVIPI team. • Develop and implement a data-driven Violence Reduction Strategic Plan. • Enhance capacity to lead proactive CVI strategies. • Deliver training, technical assistance, and subawards to subrecipient CBOs to implement and lead CVI strategies.
Where to get more information about this opportunity:	Visit bja.ojp.gov/funding/opportunities/o-bja-2025-172468 for full funding information.

Tips for Success:

- **Start early!** To apply, you must first have a valid registration in the System for Award Management (SAM). **Registration and renewal can take up to 10 business days** to complete. Register at: sam.gov/content/home.
- For **questions** about the program's requirements or the application process, see the full Notice of Funding Opportunity at www.ojp.gov/funding/docs/bja-2025-172468.pdf.
- Visit the **BJA Funding Webinars** page at bja.ojp.gov/events/funding-webinars for applicant and grantee trainings.
- **Subscribe** for email notifications from BJA about funding opportunities and other news at: bja.ojp.gov/subscribe-news-bja.
- To be in the know about funding opportunities across the Office of Justice Programs, sign up to receive **Justice Programs News & Funding** at www.ojp.gov/news/justice-programs-news-funding and/or the weekly **Funding News** at public.govdelivery.com/accounts/USDOJOJP_COMMS/subscriber/new?topic_id=USDOJOJP_COMMS_25.

How to apply and when:

Submit a two-step application.

1. Register in Grants.gov and follow the prompts to submit the SF-424 form by October 27, 2025.
2. Then complete the full application in JustGrants.usdoj.gov by November 3, 2025. The application's major elements are:
   a. The **proposal abstract** that summarizes the problem you wish to address with your project (no more than 400 words).
   b. The **proposal narrative** that describes your project's strategies, activities, and major deliverables as well as your capacity to address the problem.
   c. The **web-based budget** form that details how you will allocate the grant funds by task, date, and responsible person.

About BJA

BJA helps America's state, local, and tribal jurisdictions reduce and prevent crime, lower recidivism, and promote a fair and safe criminal justice system. BJA provides a wide range of resources—including grants, funding, and training and technical assistance—to law enforcement, courts and corrections agencies, treatment providers, reentry practitioners, justice information sharing professionals, and community-based partners to address chronic and emerging criminal justice challenges nationwide. To learn more about BJA, visit bja.ojp.gov or follow us on Facebook (www.facebook.com/DOJBJA) and X (@DOJBJA). BJA is a component of the Department of Justice's Offce of Justice Programs.

RESOLUTION - AUTHORIZE GRANT APPLICATION - FY25 OFFICE OF JUSTICE PROGRAMS COMMUNITY-BASED VIOLENCE INTERVENTION AND PREVENTION INITIATIVE

WHEREAS, the United States Department of Justice, Office of Justice Programs has announced the availability of funding under the FY25 Community-Based Violence Intervention and Prevention Initiative (CVIPI); and

WHEREAS, the purpose of this grant program is to support communities in developing comprehensive, evidence-based violence intervention and prevention programs that address gun violence and build safer communities; and

WHEREAS, Franklin Township recognizes the importance of proactive community-based strategies to prevent violence and enhance public safety for all residents; and

WHEREAS, the Township desires to apply for grant funding under this program to support violence intervention and prevention initiatives within the community; and

WHEREAS, the grant application requires authorization from the governing body to submit the application and accept the grant if awarded; and

WHEREAS, the Township Council of Franklin Township deems it to be in the best interest of the residents of Franklin Township to authorize the submission of this grant application;

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

1. The Mayor and/or Township Manager is hereby authorized to submit a grant application to the United States Department of Justice, Office of Justice Programs for funding under the FY25 Community-Based Violence Intervention and Prevention Initiative.
2. The Mayor and/or Township Manager is authorized to execute any and all documents necessary to complete and submit said grant application.
3. In the event that the grant is awarded, the Mayor and/or Township Manager is hereby authorized to accept the grant award and execute any agreements, certifications, and assurances required by the grantor agency.
4. The Mayor and/or Township Manager is authorized to take all actions necessary to implement the grant program in accordance with applicable federal, state, and local regulations.
5. The appropriate Township officials are authorized to provide any required matching funds or in-kind contributions as may be necessary and approved in the municipal budget.
6. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Franklin Township

In Somerset County

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE SF2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM SUB-GRANT AGREEMENTS

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf an agreement with the following in connection with the SF2025 Community Development Block Grant Program:

SUBGRANTEE	PROJECT	CONTRACT AMOUNT
Arc of Somerset	Claremont Road Group Home Egress Improvements, External Deck, Rear Emergency Exit and Egress	$ 50,000.00
Center for Great Expectations	Security and Safety Upgrades, HVAC, & Landscape & Building Repairs	24,080.00
Homesharing Inc.	Homeless Matching Program	8,630.00
Middle Earth	Journeys Program	23,546.00
Central Jersey Housing Resource Center	Housing Counseling Services	10,025.00
Somerset YMCA	Swimming Lessons	10,000.00
Franklin Food Bank	Rehabilitation of Warehouse & Client Market – 7 Priority Projects: Garbage Compactor; Cold Storage Upgrade, Outdoor Storage, Market Improvements, Compost Machine	151,000.00
The Sisters Network	Spring/Summer Cleaning/Revitalization of Building Grounds, Interior Repairs and Replacement	30,345.00
TOTAL		**$307,626.00**

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 10/14/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AUTHORIZE FIREWORKS DISPLAY - THE PALACE AT SOMERSET PARK – OCTOBER/NOVEMBER 2025 EVENTS

WHEREAS, The Palace at Somerset Park has made application for permission to hold fireworks displays on the following dates:

Rajiv Diwali Party	**Sunday, October 19, 2025**
Johnson & Johnson Gala	**Tuesday, November 4, 2025**
Carrasquillo/Tsentzelis Wedding	**Saturday, November 8, 2025**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

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;

WHEREAS, the following conditions have been met:

(1) Submission to the Director of Fire Prevention 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 Director of Fire Prevention;
(3) Submission of Certificate of Insurance by The Palace covering the fireworks; and
(4) Submission of Surety as per N.J.S.A. 21:3-5;
(5) Notice given to The Palace at Somerset Park that the Fireworks Display must begin no earlier than 8:00 p.m. and no later than 9:40 p.m. and end by 10:00 p.m. as per the Township's Noise Ordinance
(6) Fireworks displays are not permitted to contain any devices or shells that contain "reports".
(7) Fireworks displays are not permitted to have a "salute" in the display.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize fireworks displays at The Palace at Somerset Park on the following dates contingent with the lifting of the Statewide Fire restrictions:

Rajiv Diwali Party	**Sunday, October 19, 2025**
Johnson & Johnson Gala	**Tuesday, November 4, 2025**
Carrasquillo/Tsentzelis Wedding	**Saturday, November 8, 2025**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

THE PALACE
AT SOMERSET PARK

Friday, October 03, 2025

Franklin Township Council
475 DeMott Lane
Somerset NJ, 08873-6704

Ref: Fireworks Display for Upcoming Events

To Whom It May Concern:

The Palace at Somerset Park is requesting a resolution for the following fireworks displays.

We would like to sponsor these events in conjunction with the following events:

Rajiv Diwali Party	**Sunday, October 19th**
Johnson & Johnson Gala	**Tuesday, November 4th**
Carrasquillo/Tsentzelis Wedding	**Saturday, November 8th**

The displays will begin between 8:00pm and 9:40pm, and will run for approximately 10-12 minutes.

These shows would be contingent on state fire restrictions being lifted and approval of Franklin Township Fire Prevention Department.

Thank you for your consideration.

Marc Hamel

Marc Hamel
President & General Manager

RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – CHILDREN'S SPECIALIZED HOSPITAL FOUNDATION – 19TH ANNUAL WALK N' ROLL – OCTOBER 19, 2025 – 8AM TO 2PM – COLONIAL PARK

WHEREAS, an application for a special event in the township of franklin was submitted as follows:

Organization:	Children's Specialized Hospital Foundation
Event:	19th Annual Walk N' Roll
Date:	October 19, 2025
Location:	Colonial Park
Time:	8am to 2pm

WHEREAS, said application was reviewed by the following departments: Construction Code; Fire Prevention; Health; Parks & Recreation; Police and Zoning; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that a special event permit will be issued to:

Organization:	Children's Specialized Hospital Foundation
Event:	19th Annual Walk N' Roll
Date:	October 19, 2025
Location:	Colonial Park
Time:	8am to 2pm

BE IT FURTHER RESOLVED that said special event permit will be issued to Children's Specialized Hospital Foundation subject to the compliance with the requirements of Township Officials, including by not limited to the Public Safety Director, Director of Fire Prevention, and the Health Director.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/14/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/14/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

RECEIVED
OCT 6 REC'D
CLERK'S OFFICE

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

*APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

OFFICE USE ONLY

Received:

_____ Permit Fee ($125.00)

_____ Late Fee ($25.00 - if received within less than 60 days of the start of the event)

_____ Insurance Coverage - listing Franklin Township as the "Certificate Holder" (in an amount not less than $500,000 for one person and $1,000,000 for any one accident)

_____ Maintenance Escrow ($300.00 - if event will be held at a Township-owned park facility)

_____ Police Protection Escrow - if applicable (payment to off-duty police officers for services provided if needed)

_____ Affidavit of Service - if applicable (notice to affected persons/ businesses for road closure)

_____ Outside Agency Approvals - if needed

_____ Ride Vendor's Permit to Operate - if applicable

_____ Maintenance Escrow Received by Finance - if applicable

Please Print Clearly or Type

Name of Organization: Children's Specialized Hospital Foundation	
Address: 150 New Providence Road, Mountainside, NJ 07092	
Federal Tax-Exempt Number (if applicable): 13-6844298	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Luis Rosa	
Address: 150 New Providence Road, Mountainside, NJ 07092	
Day Phone: 908-421-5502	**Cell Phone:** 908-421-5502
Fax:	**Email:** lrosa@childrens@specialized.org

Location of the Event: Colonial Park, Sommerset, NJ
Date(s): 10/19/25
Time(s): 8AM - 2PM
Description of the Event:
Children's Specialized Hospital Foundation's Walk n' Roll supports life-changing care for kids living with unique health challenges–from chronic illnesses and complex physical disabilities like those caused by brain and spinal cord injuries to a full scope of developmental, behavioral and mental health concerns. At Walk n' Roll, we come together to celebrate the breakthroughs, the triumphs, and every step forward these kids take on their journey.

	SPECIFICS OF THE PROPOSED EVENT
1.	**Is the event open to the public?** yes
2.	**Is there an admission fee?** no
3.	**What is the peak attendance number?** 1500
4.	**Where will vehicles be parked?** Lot B, Lot C, Lot D, Lot F, and Knob Hill Pavilion.
5.	**How much parking space is available on-site?** n/a
6.	**How much parking space is available off-site?** Lot B, Lot C, Lot D, Lot F, and Knob Hill Pavilion.
7.	**Will the event take place on public property or roadways? If so, specify.** road ways within the park
8.	**Are you requesting the full or partial closure of any street, private or public? If so, specify.** just within the park
9.	**Will alcoholic beverages be served?** no
10.	**If so, does the venue possess a liquor license? If so, indicate the number.** n/a
11.	**Are tents (with sides) proposed? If so, how many?** 1
12.	**Are canopies (without sides) proposed? If so, how many?** no
13.	**Will food be served?** yes
14.	**If yes, indicate the name and address of each food service provider:** food will be donations, wegmans, costco, dunkin, paletas, goldys
15.	**Will food be prepared on site?** no
16.	**Will food be cooked on site? If so, how?** no
17.	**Will food be warmed on site?** no

18.	**Will food be free or sold?** free
19.	**Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.** no
20.	**Are fireworks or any other pyrotechnics proposed? If so, specify.** no
21.	**Will electricity be needed? If so, specify for what uses.** no
22.	**If so, will it be obtained by tapping into the grid?**
23.	**If so, will any portable power devices be used?**
24.	**Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.** yes, showmobile
25.	**Are raffles or games of chance proposed? If so, specify.** no
26.	**Are permanent restroom facilities available? If so, how many?** yes, 2
27.	**Will portable restroom facilities be utilized? If so, how many?** yes, 4
28.	**Are amusements proposed? If so, specify.** no
29.	**Are rides proposed? If so, specify.** no
30.	**Will animals be utilized? If so, specify.** no
31.	**Will show mobiles be used? If so, specify.** stage
32.	**Will signs be utilized?** yes
33.	**If so, for what purpose(s) – direction, information, advertising, etc.?** sponsor signs, directionals **Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.**

SITE PLAN / ADDITIONAL INFORMATION

Children's Specialized Hospital Foundation

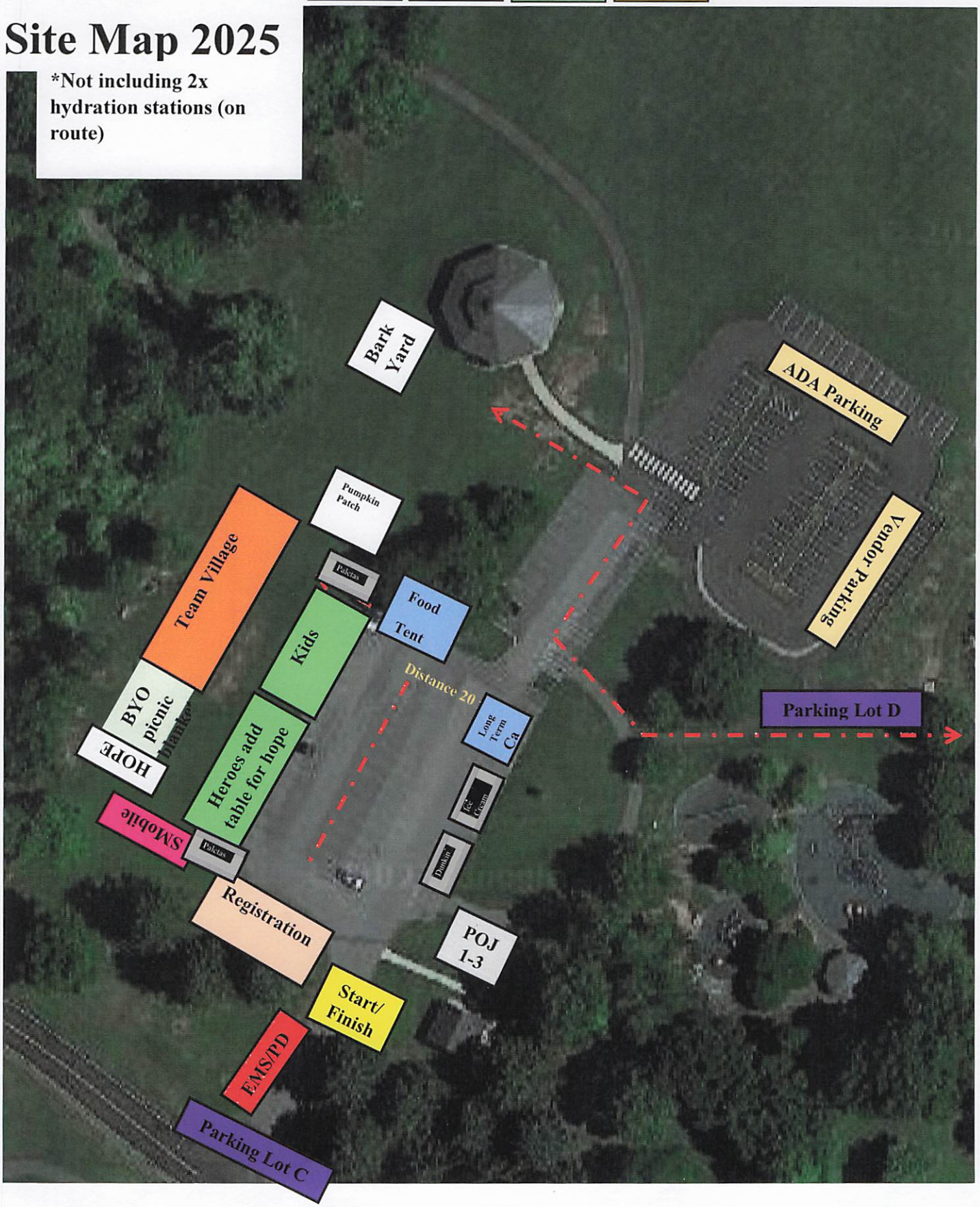
WALK n' ROLL

Tent Sizes:

10 x 10	10 x 30	15 x 30	20 x 30

Site Map 2025

***Not including 2x hydration stations (on route)**



FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE

Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

☐ Approve the application as long as any conditions noted above are met.

☐ Deny the application for the reasons noted above.

TOWNSHIP COUNCIL ACTION

☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED

PERMIT #: _____

_____ _____

TOWNSHIP CLERK DATE

Revised: July 2024

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/06/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Betty Lou Furrer	
RSC Insurance Brokerage 400 Connell Drive Berkeley Heights NJ 07922	PHONE (A/C, No, Ext): (908) 741-6335	FAX (A/C, No): (908) 234-9464
	E-MAIL ADDRESS: bfurrer@risk-strategies.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Selective Fire & Casualty Ins Co	14377
INSURER B : Sentinel Insurance Company	13161
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Children's Specialized Hospital Foundation, Inc.
150 New Providence
Mountainside NJ 07092

COVERAGES **CERTIFICATE NUMBER:** CL2562772199 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			S 2527349	05/03/2025	05/03/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 500,000 $ 15,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY [ ]			S 2527349	05/03/2025	05/03/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			S 2527349	05/03/2025	05/03/2026	EACH OCCURRENCE AGGREGATE [ ]	$ 1,000,000 $ 1,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		13WECAB3ZNB	05/03/2025	05/03/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Township of Franklin is included as additional insured as respects to General Liability if required by written contract per the policy terms and conditions.

CERTIFICATE HOLDER

Township of Franklin
475 Demott Lane
Somerset NJ 08873

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

RSC Insurance Brokerage Inc.

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