TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, November 25, 2025

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Invocation - *Councilwoman Kimberly Francois***

4. **Roll Call**

5. **Commendations & Proclamations**

   a) Thanksgiving Proclamation 2025 (Kharazi)
   Thanksgiving 2025.docx

   b) Environmental Commission Stewardship Awards

   c) Commendation - Quovella Maeweather (former Public Safety Director) from Police Dept.

6. **Public Discussion**

7. **Address Public Comments and Questions**

8. **Council Comments & Reports**

9. **Township Manager's Report**

10. **Council Discussion Items - *None***

11. **Approval of Minutes**

    a) Township Council - Work Session/Regular Meeting - November 10, 2025
    251110 WSRegular Meeting.docx

12. **Approval of Warrants**

    a) Warrants - November 25, 2025
    112525 Bill List.pdf
    112525 Bill List 1.pdf
    112525 Bill List 2.pdf

13. **Public Hearing & Adoption of Ordinances on Second Reading**

    a) Ordinance No. 4484-25 - An Ordinance Releasing, Extinguishing and Vacating the Rights of

the Public to a Portion of a Street Known as Executive Drive in the Township of Franklin, County of Somerset, State of New Jersey
4484-25 - Vacate Portion of Executive Drive.docx
Desc Vacation Executive Drive.pdf
Executive Drive Vacation Sketch.jpg

b) Ordinance No. 4485-25 - An Ordinance Amending the Municipal Code of the Township of Franklin, Somerset County, New Jersey, More Particularly Chapter 226, Vehicles and Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets (Brookline Avenue)
4485-25 - Parking Prohibited - 226-13 - Brookline Avenue.docx.docx

c) Ordinance No. 4486-25 - An Ordinance Accepting an Easement Agreement for Pump Station and Associated Utility Infrastructure from Princeton Route 27, LLC for Premises Known as Block 5.02, Lot 53 as per Docket No. ZBA-24-00015
4486-25 - Easement - Pump Station Assoc Utility Infrastructure.docx
4486-25 - Easement - Pump Station Assoc Utility Infrastructure.pdf

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

15. Consent Agenda

a) Resolution #25-486 - Authorize Tax Title Lien Redemptions

25-486 - Tax Title Lien Redemptions.docx

b) Resolution #25-487 - Authorize Issuance of Duplicate Tax Sale Certificates Pursuant to NJSA 54:5-52.1 - RTLF-NJ II, LLC dated October 4, 2025
25-487 - Duplicate Tax Sale Certificates.docx

c) Resolution #25-488 - Authorize Release of Street Opening Cash Bond - Permit: 23-037 - Arco Design/Build Industrial - Check#: 34082 - $1,610.14 - 200 Cottontail Lane

25-488 - Release Street Opening - 200 Cottontail Lane.docx

d) Resolution #25-489 - Adopt 2026 Township Council Meeting Schedule
25-489 - Adopt 2026 Council Meeting Schedule.docx

e) Resolution #25-490 - Support by the Franklin Township Council for the Continued Participation, Identification of Targeted Farmland Properties, and Preservation of Eligible Farmland under the Franklin Township Municipal Planning Incentive Grant through the state Agriculture Development Committee's Farmland Preservation Program
25-490 - Support Cont Participation Farmland Pres Program.docx

f) Resolution #25-491 - Extend Memorandum of Understanding - Somerset County Action Program - Administration of Job Training & Development Program - November 1, 2025 to October 31, 2026

25-491 - Extend MOU - SCAP.docx

g) Resolution #25-492 - Award Contract - NJ Cooperative Purchasing Alliance (CK04 24-38) - Subscription 1-year Renewal Adobe Creative Cloud Software - SHI - Amount Not to Exceed $24,079.50
25-492 - Award Contract - Adobe Creative Cloud Software.docx

h) Resolution #25-493 - Award Purchase - HCESC #215 Co-Op - Commercial Interiors Direct Inc. - VCT Flooring Senior Center Meeting Rooms and Storage Closets - Amount Not to Exceed $43,341.91
25-493 - Award Purchase - SC Flooring Installation.docx

i) Resolution #25-494 - Authorize Final Change Order - Sidewalk Replacement at Town Hall (B24-017-ENG) - T. Fiotakis Construction - Increase from $57,015.00 to $60,392.00
25-494 - Change Order - Sidewalk Replacement at Town Hall.docx

j) Resolution #25-495 - Establishing a Policy for the Purchase of Hybrid or Alternative Fuel Vehicles Whenever Practical
25-495 - Establish Policy Purchase Hybrid or Alt Fuel Vehicles.docx

k) Resolution #25-496 - Issue Special Events Permit - Middlebush Reformed Church - Living Nativity - December 13, 2025 - 5-8 p.m. - Thomson Park at Middlebush Reformed Church
25-496 - Issue SEP - Middlebush Reformed Church - Live Nativity.docx
Middlebush Reformed Church - Dec. 13, 2025.pdf

16. **Resolutions, Voted on Separately - *None***

17. **Old Business - *None***

18. **Executive Session - *None***

19. **Adjournment**

Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION

WHEREAS, the tradition of Thanksgiving has been celebrated in America for centuries as a time to gather with family and friends to express gratitude for the blessings we have received; and

WHEREAS, the residents of Franklin Township have much to be thankful for, including our strong sense of community, dedicated public servants, thriving local businesses, excellent schools, and the natural beauty that surrounds us; and

WHEREAS, we are grateful for the first responders, healthcare workers, educators, volunteers, and all those who serve our community with dedication and compassion throughout the year; and

WHEREAS, Thanksgiving reminds us of our responsibility to care for our neighbors, particularly those facing hardship, and to support the charitable organizations and food banks that provide essential services to those in need; and

WHEREAS, this season calls us to reflect on the diversity and resilience of our community, and to celebrate the many cultural traditions that enrich Franklin Township and make it a welcoming home for all; and

WHEREAS, we recognize that Thanksgiving is an opportunity to come together across differences, to strengthen the bonds of friendship and family, and to renew our commitment to building a more compassionate and united community;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Franklin Township, Somerset County, New Jersey, do hereby proclaim **Thursday, November 27, 2025,** as **Thanksgiving Day** in Franklin Township, and encourage all residents to:

- Gather safely with loved ones to share in the spirit of gratitude and fellowship
- Remember those who are less fortunate and support local charitable efforts
- Express appreciation for the many blessings we enjoy as members of this community
- Reflect on our shared values of kindness, generosity, and civic responsibility

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of Franklin Township to be affixed this 25th day of November, 2025.

Alex Kharazi, Councilman

Phillip Kramer, Mayor

TOWNSHIP OF FRANKLIN
Township Council
Minutes
November 10, 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 Monday, November 10, 2025."

ROLL CALL

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

Absent: No One.

Also Present: Robert Vornlocker, Township Manager, Carol Berlen, for the Township Attorney and Ann Marie McCarthy, Township Clerk.

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

COMMENDATIONS & PROCLAMATIONS

World Diabetes Day 2025

Mr. Kharazi read and presented the following proclamation:

WHEREAS, diabetes is a serious chronic disease that affects millions of Americans and their families, impacting quality of life and placing significant burden on our healthcare system; and

WHEREAS, more than 38 million Americans are currently living with diabetes, and approximately 1.2 million Americans are diagnosed with diabetes every year; and

WHEREAS, diabetes is the eighth leading cause of death in the United States and a leading cause of kidney failure, lower-limb amputations, and adult blindness; and

WHEREAS, the theme of World Diabetes Day emphasizes the importance of early detection, proper management, education, and access to quality care for all individuals living with diabetes; and

WHEREAS, through lifestyle changes, preventive care, and increased awareness, Type 2 diabetes can often be prevented or delayed, and those living with diabetes can lead full, healthy lives with proper management and support; and

WHEREAS, it is essential that we work together as a community to raise awareness about diabetes prevention, support those affected by this disease, and promote healthy lifestyles for all residents of Franklin Township; and

WHEREAS, we encourage all residents to learn about their risk factors for diabetes, maintain healthy eating habits, engage in regular physical activity, and speak with their healthcare providers about diabetes screening and prevention;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Franklin Township do hereby proclaim November 14, 2025 as **WORLD DIABETES DAY** in Franklin Township and urge all residents to increase their awareness of diabetes prevention, treatment, and management, and to support those in our community living with this disease.

UPCOMING EVENTS

Mayor Kramer announced tomorrow is Veterans' Day and an event will be held at 10:30 a.m. in Council Chambers.

Mr. Potosnak announced the NESE Project public hearing on the air quality permit is Thursday, November 13th from 5:30 p.m. to 9:30 p.m. All details can be found on the Township's website.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Linda Powell, 22 Buffa Drive, congratulate all winning the election. She expressed disappointment of the approval of the NY and NJ water quality permits. She presented a resolution in support of the Immigrant Trust Act.

Javahn Walker, 15 Kuhn Street, asked if there was an opportunity municipally to allow underaged persons obtain a restraining order.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Mr. Vornlocker reviewed domestic violence laws in the State. He stated juveniles come under child abuse laws. He stated change in these laws are from the State Legislature.

COUNCIL COMMENTS & REPORTS

Mr. Kharazi expressed gratitude to voters and congratulations to colleagues. He commended all candidates and stated it is not time to work together to serve the community. He reported that Sharon Clarke, CJHRC was the special guest at the Advisory Board of Health where she spoke about affordable housing.

He reported food insecurity is rising, with the local food bank experiencing a 25% increase in need and supporting 10,000 residents. Recent efforts include purchasing $50,000 in food, distributing turkeys and Thanksgiving supplies. Community and individual efforts are emphasized to address hunger, including events by First Baptist Church, CJCC, and SNAP emergency food distribution.

Mr. Onyejiaka thanked the voters who voted for him and he looks forward to continuing to serve and do what is good for Franklin.

Mr. Anbarasan reported the Sewerage Authority adopted their 2026 budget. He spoke with a resident that was scammed with cryptocurrency. He announced that his family made a contribution as a startup, as seed money for the YMCA and further announced a friend of his has signed a pledge for a million dollars towards the YMCA.

Ms. Francois spoke on her attendance at the VA Breakfast this morning at Stage House sponsored by Assemblyman Danielsen. She announced a Friendsgiving Dinner for youth and their families at the Youth Center on November 19th from 4-6 p.m.. She congratulated her colleagues on their re-election.

Mr. Vassanella reported the Highland Avenue sidewalks are almost complete from Franklin Blvd. to Irvington Avenue. He reported on the Public Works Committee meeting where they are working on several ordinances that are not ready for introduction at this time. He noted they are working on a self-sustaining convenience center. He spoke on the mini reforestation project at Arthur Woods progressing, with planting expected in spring; subcommittee members were acknowledged.

He referenced the Spotlight newsletter from the County and reported Somerset County seniors aged 60 years and older wo meet income eligibility limits can receive a $40 voucher to use at local farm stands, allowing residents to purchase fresh fruits, vegetables, and herbs.

Mr. Potosnak congratulated Mr. Anbarasan for his YMCA announcement and Rich Seamon for collecting food in the lobby for the Food Bank. He thanked the voters and congratulated his running mates. He congratulated Governor-Elect Mikie Sherill. He expressed his disappointment with the approval by NY and NJ for the water quality permits for the NESE project.

He thanked Council and the Land Use Committee for the stormwater evaluation and securing a grant with Montgomery. He thanked all Veterans.

Mr. Wright spoke on an open space question that came up while campaigning. He recommended an affordable housing town hall meeting. He stated he is all for more sidewalks.

Deputy Mayor Uddin congratulated all the winning candidates and looks forward to another great four years. She reported on the Public Works Committee meeting and stated 2025 road program will be completed in Spring 2026. She announced she is scheduled as a speaker at the NESE public hearing on Thursday.

She continued the discussion on food insecurity. She reported Somerset County to host Emergency Food Distribution Event for residents with SNAP benefits on November 15. She reported on a winter clothing drive ongoing until January 16, 2026.

She reported the Franklin Township Restaurant Week concluded. She agreed they need to have a town hall meeting regarding affordable housing. She spoke on the 911 text program.

Mayor Kramer spoke of the special chaplain – Colonel Jonathan Hart – for tomorrow's ceremony. He reported on the 911 texting program. He wished the Marines a happy 250th birthday. He reported on a Franklin 250 event that features a passport booklet for visiting 25 local establishments, with a drawing for participants who visit 20. He announced Congresswoman Bonnie Watson Coleman will not run again; the process for filling the seat is not discussed.

TOWNSHIP MANAGER'S REPORT

There was no report given at this time.

COUNCIL DISCUSSION ITEM

Proposed 2026 Township Council Meeting Schedule

The Township Clerk reviewed the proposed 2026 meeting schedule. After a brief discussion, it was the consensus of Council to hold Reorganization on Saturday, January 3rd at 1 p.m. A resolution will be scheduled for the November 25th Council meeting adopted the 2026 meeting schedule.

CY2025 Best Practices Inventory

The Township Manager discussed the Best Practices Inventory with Council. He stated 32 points were needed to retain state funding and the Township accrued 39 points.

APPROVAL OF MINUTES

Mayor Kramer presented the following minutes to the Township Council for their approval: Work Session/Regular Meeting of October 28, 2025

Motion - Approval of Minutes

RESULT:	**CARRIED**
MOVER:	Francois
SECONDER:	Uddin
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 $3,127,704.77 for November 10, 2025 to the Township Council for payment:

1	Current	$1,246,277.95
2	Grant	617,240.93
3	Tax Title Lien	102,405.52
4	General Capital	86,351.88
5	Water	68,175.15
6	Water Capital	933,015.83
11	Recreation Trust	8,609.45
12	Trust Others	5,777.05
13	Unemployment	
15	Redevelopment	
17	Animal Control	3,652.20
19	Self Insurance	
20	Affordable Housing	5,663.00
21	Hamilton St Special Improvement	120.82

30	Payroll Agency	30,840.04
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	19,574.95
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		3,127,704.77
51	Escrow	
GRAND TOTAL		$3,127,704.77

Motion - Approval of Warrants

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4485-25 An Ordinance Amending the Municipal Code of the Township of Franklin, Somerset County, New Jersey, More Particularly Chapter 226, Vehicles and Traffic, Section 226-13, Parking Prohibited At All Times on Certain Streets (Brookline Avenue)

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, MORE PARTICULARLY CHAPTER 226, VEHICLES AND TRAFFIC, SECTION 226-13, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (BROOKLINE AVENUE

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, November 25, 2025 at 7:00 p.m.

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

Ordinance No. 4486-25 An Ordinance Accepting an Easement Agreement for Pump Station and Associated Utility Infrastructure from Princeton Route 27, LLC for Premises Known as Block 5.02, Lot 53 as per Docket No. ZBA-24-00015

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE ACCEPTING AN EASEMENT AGREEMENT FOR PUMP STATION AND ASSOCIATED UTILITY INFRASTRUCTURE FROM PRINCETON ROUTE 27, LLC FOR PREMISES KNOWN AS BLOCK 5.02, LOT 53 AS PER DOCKET NO. ZBA-24-00015

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, November 25, 2025 at 7:00 p.m.

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

Resolution #25-468 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
Bala Partners LLC	34.02	16.03	C0091	25-00043	**900.00**	**264.82**	**1,164.82**
C&E Tax Lien Fund I	34.08	9.01	C0273	25-00065	9,000.00	325.09	9,325.09
	34.10	59.01	C1313	25-00085	7,900.00	224.38	8,124.38
	241.01	14		25-00208	8,900.00	196.32	9,096.32
	424.04	386		25-00336	7,300.00	209.82	7,509.82
					33,100.00	**955.61**	**34,055.61**
FIG 20, LLC FBO Sec Pty	20.1	11.02	C1710	24-00025	600.00	1,744.07	2,344.07
	37.03	39		25-00104	900.00	568.18	1,468.18
	74.04	10		25-00119	900.00	693.90	1,593.90
	94	22		25-00140	900.00	592.67	1,492.67
	171.02	7		25-00165	1,000.00	1,106.32	2,106.32
	206	24		25-00190	1,000.00	557.29	1,557.29
	513.33	9		25-00384	900.00	995.89	1,895.89
					6,200.00	**6,258.32**	**12,458.32**
GLIA Group LLC	300	55.01		25-00231	**1,000.00**	**458.29**	**1,458.29**
Phoenix Funding Inc.	242	9		23-00162	**14,300.00**	**20,333.24**	**34,633.24**
Pro Cap 8 FBO Firstrust Bank	310	1		24-00317	200.00	2,582.72	2,782.72
	337	5		24-00333	200.00	818.80	1,018.80
	424.08	325		24-00448	500.00	1,895.00	2,395.00
	440	1		25-00358	800.00	386.84	1,186.84
	507.17	172		25-00374	800.00	264.27	1,064.27
					2,500.00	**5,947.63**	**8,447.63**
RTLF-NJ II LLC	148	19		25-00151	800.00	776.19	1,576.19
	155	1		25-00158	800.00	1,028.19	1,828.19
	180	15.01		25-00175	400.00	545.11	945.11
	237	22		25-00206	800.00	796.00	1,596.00
	386.17	165		25-00298	800.00	783.82	1,583.82
	408	2		25-00308	800.00	722.82	1,522.82
	536.01	3.01		25-00391	800.00	335.48	1,135.48
					5,200.00	**4,987.61**	**10,187.61**
TOTALS					**63,200.00**	**39,205.52**	**102,405.52**

Resolution #25-469 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
34.09	59.02	C0314	J Soni, Shailza Bhavsar & Utsav Soni 214 Amethyst Way	TAX	$2,826.89
424.13	301	C0041	Chetan Shah 41 Beaconsfield Pl	TAX	$1,093.82
6275-0			Catalina Laschon 77 Main St	TAX	$170.28

TOTAL TAX CHECKS: $3,920.71
TOTAL WATER CHECKS: $170.28

Resolution #25-470 Adjust Water Charges - Hardship Water Leak - 12 Boyard Court - $1,100.38

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

Account No.: 10719-0
Prop Location: 12 Boyard Court
Amount of credit: $1,100.38

TOTAL CREDITS: $1,100.38

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 #25-471 Authorize Release of Inspection Escrow - Franklin Blvd. Commons Urban Renewal - Docket: PLN -09-00003 - Block/Lot: 129/1-28 - 721-727 Franklin Blvd - $1210.49

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

Date Rec'd by Engineering:	9/25/2009
Name of Applicant:	Franklin Blvd Commons Urban Renewal
Address of Applicant:	77 Park Street, Montclair, NJ 07042
Docket:	PLN -09-00003
Block/Lot :	129/1-28
For:	Inspection Escrow
Location:	721-727 Franklin Blvd
Balance Amount:	$1,210.49

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 #25-472 Authorize Release of Inspection Escrows - RPM Development - Docket: PLN-09-00028 - Block/Lot: 169/150 - 3-33 Parkside Street/ 150-158 Mark Street (Parkside - Senior) - $4230.26 & Docket: PLN-10-00003 - Block/Lot: 150, 148, 1, 142/1.01, 1-8, 1-40, 12 - 3-33 Parkside St/150-158 Matilda Street - $1023.31

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

Date Rec'd by Engineering:	03/30/2010
Name of Applicant:	RPM Development

Address of Applicant:	77 Park Street, Montclair, NJ 07042
Docket:	PLN -09-00028
Block/Lot :	169/150
For:	Inspection Escrow
Location:	3-33 Parkside Street/150-158 Mark Street (Parkside-Senior)
Balance Amount:	$4,230.36
Date Rec'd by Engineering:	06/10/2010
Name of Applicant:	RPM Development
Address of Applicant:	77 Park Street, Montclair, NJ 07042
Docket:	PLN -10/00003
Block/Lot :	150,148,1;142/1.01,1-8,1-40,12
For:	Inspection Escrow
Location:	3-33 Parkside Street/150-158 Matilda Street
Balance Amount:	$1,023.31

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 #25-474 Extend Contract - Servicing Township's Convenience/Recycling Center (MC-0010-23) Republic Services of NJ, LLC - September 1, 2025 to August 31, 2026 - Year 3 - Amount Not to Exceed $75,000.00

WHEREAS, a notice to bidders for the receipt of bids for Services at the Convenience Center MC-0010-23 was published in the *Courier News* and posted on the Township's website on July 13, 2023 and receipt was on July 27, 2023; and

WHEREAS, in the bid specifications it is stated the contract can be extended for four (4) additional years; 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 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;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract be extended for Services at the Convenience Center (MC-0010-23):

VENDOR:	**Republic Services of NJ, LLC**
ADDRESS:	5 Industrial Drive, New Brunswick, NJ 08901
ITEM:	Services at the Convenience Center MC-0010-23
	September 1, 2025 through August 31, 2026 – Year 3
AMOUNT:	Amount Not to Exceed $75,000.00 per year

BE IT FURTHER RESOLVED that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed company.

Resolution #25-475 Award State Contract (17-FLEET-00738) - ALPR License and Integration - Axon Enterprises Inc. - Amount Not to Exceed $37,800.00

WHEREAS, the Township of Franklin has a need for Automated License Plate Reader (ALPR) License and Integration services; and

WHEREAS, Axon Enterprises Inc. has been awarded State Contract #17-FLEET-00738 for the provision of such services; and

WHEREAS, N.J.S.A. 40A:11-12 authorizes contracting units to utilize contracts entered into by the State of New Jersey without the need for public bidding; and

WHEREAS, Axon Enterprises Inc. has submitted a proposal for ALPR License and Integration services in accordance with State Contract #17-FLEET-00738; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in an amount not to exceed $37,800.00; and

WHEREAS, the Township Council has determined that it is in the best interest of the Township to award this contract pursuant to the State Contract;

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 of Franklin hereby awards a contract to Axon Enterprises Inc. pursuant to State Contract #17-FLEET-00738 for Automated License Plate Reader (ALPR) License and Integration services in an amount not to exceed $37,800.00.

2. This resolution shall take effect immediately upon adoption.

Resolution #25-476 Award Bid - Water Department Supplies (MC-0004-25-R) - Ferguson Water Works - November 1, 2025 thru October 31, 2027 - Not to Exceed $800,000.00 per year

WHEREAS, a notice to bidders for the receipt of bids for Water Department Supplies (MC-0004-25-R) was published in the Courier News and posted on the Township's website on October 15, 2025 for receipt on October 30, 2025;

WHEREAS, that 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 funds in the 2025-6 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bids be awarded for Water Department Supplies for the contract period of November 1, 2025 to October 31, 2027:

VENDOR:	Ferguson Waterworks
ADDRESS:	12500 Jefferson Avenue, Newport news, Virginia 23602 10% discount off list price for water works supply items in a similar category not listed in spreadsheet.
AMOUNT NOT TO EXCEED:	$800,000.00 per year.

BE IT FURTHER RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above-listed companies.

Resolution #25-477 Award Housing Rehabilitation Contract - MC-CDBG-0001-25 - 25 Brook Street - Williams HVAC Services - Amount Not to Exceed $25,100.00

WHEREAS, the Township of Franklin advertised for bids for CDBG Housing Rehabilitation Services for 25 Brook Street (MC-CDBG-0001-25), on the Township's website and in the Courier News on February 24, 2025 with receipt of bids on March 12, 2025; and

WHEREAS, the proposals were reviewed by the Housing Coordinator for Franklin Township, and it has been determined that the bid submitted for 25 Brook Street by William HVAC Services meets the requirements of the Township and demonstrates superiority in the proposal detail; and

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

PROJECT:	Housing Rehabilitation Services (MC-CDBG-0001-25) 25 Brook Street
WORK:	Replaced: HVAC Unit; Kitchen Patio Screen; Kitchen Window Screen; Garage Door Mechanical Box; Double Patio Doors/Screen
CONTRACTOR:	Williams HVAC Services
AMOUNT:	$25,100.00

Resolution #25-478 Authorize Out-of-State Training - Ann Marie McCarthy, Township Clerk - International Institute of Municipal Clerks Annual Education Conference to Receive Valuable Professional Development and Educational Opportunities - Reno, Nevada - May 16, 2026 to May 21, 2026

WHEREAS, Ann Marie McCarthy serves as the Township Clerk for the Township of Franklin, County of Somerset, State of New Jersey; and

WHEREAS, the International Institute of Municipal Clerks (IIMC) will hold its Annual Education Conference in Reno, Nevada from Saturday, May 16, 2026 to Thursday, May 21, 2026; and

WHEREAS, the IIMC Annual education Conference provides valuable professional development and educational opportunities for municipal clerks, including training on current laws, regulations, best practices, and emerging issues in municipal administration; and

WHEREAS, attendance at this conference will enhance the Township Clerk's professional knowledge and skills, which will directly benefit the Township of Franklin and its residents; 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. Ann Marie McCarthy, Township Clerk, is hereby authorized to attend the International Institute of Municipal Clerks (IIMC) Annual Education Conference in Reno, Nevada from Saturday, May 16, 2026 to Thursday, May 21, 2026.

2. This resolution shall take effect immediately upon adoption.

Resolution #25-479 Certification of CY2024 Municipal Audit by Township Council

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

WHEREAS, the Annual Report of Audit for CY2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

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

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five (45) days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

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

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

> **R.S. 52:27BB-52 - "A local officer or member of local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, and in addition shall forfeit his office."**

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, hereby states that it has complied with N.J.A.C. 5:30-

6.5 and does hereby submit a certified copy of this resolution and the required Affidavit to said Board to show evidence of said compliance.

Resolution #25-480 Approval of CY2024 Corrective Action Plan in Connection with CY2024 Audit

WHEREAS, the Local Finance Notice No. 92-15 requires the Governing Body to adopt a Corrective Action Plan in relation to recommendations contained in a Municipality's Audit; and;

WHEREAS, the Township's CY2024 Audit included certain recommendations, which require the adoption of a Corrective Action Plan;

NOW, THEREFORE, BE IT RESOLVED that the following CY2024 Corrective Action Plan be adopted by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey:

TOWNSHIP OF FRANKLIN
COUNTY OF SOMERSET, NEW JERSEY
CORRECTIVE ACTION PLAN
FISCAL YEAR ENDED, DECEMBER 31, 2024

Recommendation: That old grant receivable and appropriation balances be reviewed, and proper disposition take place.

Corrective Action Plan: Management and Finance plan to meet with all department heads quarterly to address/resolve the grant and capital open items.

Recommendations: That interfund balances be liquidated where applicable.

Corrective Action Plan: These processes will be handled as part of the Treasurer/Bank Reconciliation process. All Adjusting Journal Entries, Budget Transfers and Purchase Orders that involve Interfund accounts will be immediately given to the Treasurer by the staff person processing them. Reconciliations will be promptly sent to the Chief Finance Officer quarterly for review.

BE IT FURTHER RESOLVED that two (2) certified copies be forwarded to the Division of Local Government Services.

Resolution #25-481 Authorize Refund for Construction Water Meters Escrow - J Lazarowitz LLC - $939.64

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:	J Lazarowitz LLC
Address:	273 16th Street Town House 08, Jersey City, NJ 07310
Check #:	0564
Amount Deposited:	$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$ 60.36
Amount to be Refunded:	$ 939.64

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 applicant and

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

Resolution #25-482 Authorize Stormwater Detention Facility Maintenance Agreement - Millstone Valley Fire Department - 2365 Amwell Road - Block 512, Lot 5.04 - Docket No. ZBA-24-00019

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Millstone Valley Fire Department for property located in the Municipality and designated on the Tax Map of the

Township as Block 512, Lot 5.04 also known as 2365 Amwell Road in connection with the approved plan of the Development prepared by The Reynolds Group, Inc., including a subsurface infiltration chamber system; a permeable paver system and a stormwater runoff conveyance system in connection with D(2) Expansion of a Nonconforming Use and Preliminary and Final Site Plan to construct a 2-story 2884 sq. foot, pole building, to store rescue boats and equipment as per Docket ZBA-24-00019 and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #25-483 Authorize Issuance of Special Event Permit - Players Development Academy - PDA Girls Winter Invitational Showcase - November 22-24, 2025 - PDA Soccer Complex & Morningside Farm - 7:30 am to 6:30 p.m.

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

Organization: Players Development Academy
Event: **PDA** Girls Winter Invitational Showcase
Date: November 22-24, 2025
Location: PDA Soccer Complex/Morningside Farm
Time: 7:30am – 6:30pm

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

WHEREAS, Players Development Academy 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: Players Development Academy
Event: **PDA** Girls Winter Invitational Showcase
Date: November 22-24, 2025
Location: PDA Soccer Complex/Morningside Farm
Time: 7:30am – 6:30pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Players Development Academy 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 #25-484 Authorize Issuance of Special Event Permit - Players Development Academy - PDA Boys College Showcase - November 28-30, 2025 - PDA Soccer Complex & Morningside Farm - 7:30 am to 6:30 pm

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

Organization: Players Development Academy
Event: **PDA** Boys College Showcase
Date: November 28-30, 2025
Location: PDA Soccer Complex/Morningside Farm
Time: 7:30am – 6:30pm

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

WHEREAS, Players Development Academy 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: Players Development Academy
Event: PDA Boys College Showcase
Date: November 28-30, 2025
Location: PDA Soccer Complex/Morningside Farm
Time: 7:30am – 6:30pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Players Development Academy 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 #25-485 Authorize Stormwater Detention Facility Maintenance Agreement - Rutgers Preparatory School - 1345 & 1425 Easton Avenue - Block 466, Lot 1.03 as per Docket No. PLN-24-00010

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Rutgers Preparatory School for property located in the Municipality and designated on the Tax Map of the Township as Block 466, Lot 1.03 also known as 1345 & 1425 Easton Avenue in connection with the approved plan of the Development prepared by Bohler Engineering NJ, LLC, including an on onsite Storm Trap Infiltration Basin, Permeable Paver Area, two (2) Outlet Control Structures, and a Discharge Point in connection with preliminary and final major site plan with c variance approval from the Planning Board as detailed in the Resolution adopted by the Planning Board to construct a 14,428 square foot Performing Arts Center and Assembly Hall as per Docket #PLN-24-00010 and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved:

_____
Phillip Kramer, Mayor

Date: *November 25, 2025*

_____
Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #19
November 25, 2025

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 547,747.90	$ 28,483,240.05	$ 29,030,987.95
2	GRANT	$ 515,848.70	$ -	$ 515,848.70
3	TAX TITLE LIEN	$ 162,744.12	$ -	$ 162,744.12
4	GENERAL CAPITAL	$ 624,411.39	$ -	$ 624,411.39
5	WATER	$ 889,463.03	$ 1,057.87	$ 890,520.90
6	WATER CAPITAL	$ 194,586.67	$ 84,167.50	$ 278,754.17
11	RECREATION TRUST	$ 4,691.81	$ 1,080.00	$ 5,771.81
12	TRUST OTHERS	$ 69,960.00	$ -	$ 69,960.00
13	UNEMPLOYMENT	$ -	$ -	$ -
15	REDEVELOPMENT	$ 154.00	$ -	$ 154.00
17	ANIMAL CONTROL	$ -	$ -	$ -
19	SELF INSURANCE	$ -	$ -	$ -
20	AFFORDABLE HOUSING	$ 4,901.00	$ -	$ 4,901.00
21	HAMILTON ST SPECIAL IMPR	$ 98.87	$ -	$ 98.87
30	PAYROLL AGENCY	$ -	$ 15,911.17	$ 15,911.17
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 17,198.63	$ -	$ 17,198.63
42	REDEVELOPMENT ESCROW	$ 495.00	$ -	$ 495.00
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 3,032,301.12	$ 28,585,456.59	$ 31,617,757.71
51	DEVELOPERS ESCROW	$ 56,374.59	$ -	
	GRAND TOTAL	$ 3,088,675.71	$ 28,585,456.59	$ 31,617,757.71

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #19
November 25, 2025

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 547,747.90	$ 28,483,240.05	$ 29,030,987.95
2	GRANT	$ 515,848.70	$ -	$ 515,848.70
3	TAX TITLE LIEN	$ 162,744.12	$ -	$ 162,744.12
4	GENERAL CAPITAL	$ 624,411.39	$ -	$ 624,411.39
5	WATER	$ 889,463.03	$ 1,057.87	$ 890,520.90
6	WATER CAPITAL	$ 194,586.67	$ 84,167.50	$ 278,754.17
11	RECREATION TRUST	$ 4,691.81	$ 1,080.00	$ 5,771.81
12	TRUST OTHERS	$ 69,960.00	$ -	$ 69,960.00
13	UNEMPLOYMENT	$ -	$ -	$ -
15	REDEVELOPMENT	$ 154.00	$ -	$ 154.00
17	ANIMAL CONTROL	$ -	$ -	$ -
19	SELF INSURANCE	$ -	$ -	$ -
20	AFFORDABLE HOUSING	$ 4,901.00	$ -	$ 4,901.00
21	HAMILTON ST SPECIAL IMPR	$ 98.87	$ -	$ 98.87
30	PAYROLL AGENCY	$ -	$ 15,911.17	$ 15,911.17
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 17,198.63	$ -	$ 17,198.63
42	REDEVELOPMENT ESCROW	$ 495.00	$ -	$ 495.00
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 3,032,301.12	$ 28,585,456.59	$ 31,617,757.71
51	ESCROW	$ 56,374.59	$ -	$ 56,374.59
	GRAND TOTAL	$ 3,088,675.71	$ 28,585,456.59	$ 31,674,132.30
		.		

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: 11/11/25 to 11/25/25 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
ABBEYGLE	ABBEY GLEN PET MEMORIAL									
25-00078	01/30/25 REMOVAL OF ANIMAL REMAINS 2025									
7	REMOVAL OF ANIMAL REMAINS 2025	328.96	5-01-27-00-0340-029	B ANIMAL CONTROL-OTHER CONTRACTUAL ITEMS	R	01/30/25	11/25/25		AGN10139-I-0039	N
	Vendor Total:	328.96								
AETNALIF	Aetna Life Insurance Company									
25-03280	11/13/25 October 2025 Dental									
1	October 2025 Dental	32,263.32	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	11/13/25	11/25/25		J2687708	N
2	October 2025 Dental increasePO	6.54	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	11/18/25	11/25/25		J2687708	N
		32,269.86								
	Vendor Total:	32,269.86								
ALLIEDOI	ALLIED OIL COMPANY									
25-01120	05/20/25 Gasoline for twp. vehicles									
14	Gasoline for twp. vehicles	9,954.93	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	05/20/25	11/25/25		5739	N
25-02068	08/04/25 Gasoline for twp. vehicles									
7	Gasoline for twp. vehicles	3,879.23	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/04/25	11/25/25		2646	N
	Vendor Total:	13,834.16								
ANTHONYM	ANTHONY MOTORS									
25-02012	07/29/25 TOWING FOR INVESTIGATIONS									
3	TOWING FOR INVESTIGATIONS	85.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	07/29/25	11/25/25		2298	N
	Vendor Total:	85.00								

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
APA	American Planning Association									
25-03134	10/28/25 Annual prof. membership: MH									
1	Annual prof. membership: MH	656.10	5-01-21-00-0180-044	B PLANNING BOARD-PROF. ASSOC. DUES	R	10/28/25	11/25/25		DUES MARKHEALEY	N
	Vendor Total:	656.10								
APPRFIRE	APPROVED FIRE PROTECTION INC.									
25-03132	10/28/25 O2/Fire extinguisher refills									
2	OXYGEN/FIRE EXTINGISHER REFILL	344.10	5-01-25-00-0240-031	B POLICE DEPT.-CHEMICALS AND GASES	R	10/28/25	11/25/25		IN00117578	N
	Vendor Total:	344.10								
ARANGOGU	GUILLERMO R ARANGO ESQ									
25-00549	03/12/25 Alternate Public Defender									
6	Alternate Public Defender	400.00	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	03/12/25	11/25/25		09/10/25	N
7	Alternate Public Defender	400.00	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	03/12/25	11/25/25		10/09/25	N
		800.00								
	Vendor Total:	800.00								
ARROFORE	Arrowhead Forensics									
25-02901	10/17/25 Urine Specimen Collection Kit									
1	Urine Specimen Collection Kit	93.20	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/17/25	11/25/25		186304	N
2	shipping	29.37	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/17/25	11/25/25		186304	N
		122.57								
	Vendor Total:	122.57								
ATMOBILI	AT&T Mobility LLC									
25-00120	01/30/25 wireless services									
10	wireless services 2025	4,952.05	5-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	01/30/25	11/25/25		287315705113X11	N
	Vendor Total:	4,952.05								
ATTMO005	AT&T Mobility									
25-01121	05/20/25 Cell service for PS cameras									
12	Cell service for PS cameras	41.24	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	11/25/25		287320848225X10	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							
13 Cell service for PS cameras	329.92	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	11/25/25		287304266447X10	N
	371.16								
Vendor Total:	371.16								
BALAP005 BALA PARTNERS LLC									
25-03310 11/14/25 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	900.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/14/25	11/25/25	11/25/25		N
2 TAX LIEN REDEMPTION	953.53	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/14/25	11/25/25	11/25/25		N
	1,853.53								
Vendor Total:	1,853.53								
BELVINMA Officer Malcolm Belvin									
25-03028 10/28/25 Tuition Reimbursement PBA 154									
1 Tuition Reimbursement PBA 154	5,600.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	10/28/25	11/25/25		25 TUITIONREIMB	N
Vendor Total:	5,600.00								
BUILTBYM Built by Me - Stem Learning									
25-02247 08/19/25 Lego Robotics- On The Move									
1 Lego Robotics- On The Move	775.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	08/19/25	11/25/25		1875	N
25-02439 09/05/25 Lego Robtics-Mechanical Mashup									
1 Lego Robtics-Mechanical Mashup	775.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/05/25	11/25/25		1875	N
Vendor Total:	1,550.00								
C3TECHNO C3 Technologies, LLC									
25-02922 10/20/25 Leak test Town Hall pump									
1 Leak test Town Hall pump	475.00	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	10/20/25	11/25/25		175537	N
2 Dynamic backpressure	175.00	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	10/20/25	11/25/25		175537	N
	650.00								
Vendor Total:	650.00								

Vendor # / Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CABLVISI Cable Vision Lightpath, LLC									
25-00181 02/05/25 ISP\Telephone 2025									
12 ISP\Telephone 2025	4,824.11	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/14/25	11/25/25		58599-251101	N
Vendor Total:	4,824.11								
CAMPFOUN CAMPBELL FOUNDRY COMPANY									
25-02883 10/16/25 Catch basin grates, frames									
1 Catch basin grates, frames	19,100.00	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	10/16/25	11/25/25		1130769	N
2 Item 2618N6W2 USEPA Phase II	5,200.00	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	10/16/25	11/25/25		1130769	N
3 Item 25489000 Sub assembly	198.75	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	10/16/25	11/25/25		1130769	N
	24,498.75								
Vendor Total:	24,498.75								
CDWG CDW GOVERNMENT INC.									
24-01744 07/16/24 adapter/cradle/cable									
1 Zebra - car power adapter	374.64	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/16/24	11/25/25		AA5Y88Q	N
2 Zebra printer vehicle cradle	1,116.22	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/16/24	11/25/25		SK53211	N
3 10 ft Long Micro-USB Charge	59.29	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/16/24	11/25/25		SK53211	N
	1,550.15								
24-02366 09/03/24 hdmi,power cord, adapter									
1 Tripp Lite HDMI	28.82	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/03/24	11/25/25		AA4WS8D	N
2 C2G 10ft	42.35	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/03/24	11/25/25		AA4WS8D	N
3 DVI-D Adapter Cable	66.10	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/03/24	11/25/25		AA5JM7B	N
	137.27								
24-02432 09/09/24 portable cart,flash drive									
1 Presentation Cart	71.22	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/09/24	11/25/25		A4VA5PH	N
2 USB flash drive	142.00	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/09/24	11/25/25		A4VA5PH	N
	213.22								
24-03282 11/27/24 TV wall mount									
1 TV wall mount	199.24	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	11/27/24	11/25/25		AB7VY4H	N
2 Zebra Printer Vehicle Cradle	478.38	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	11/27/24	11/25/25		AB7WL2K	N

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CDWG	CDW GOVERNMENT INC.	Continued								
24-03282	11/27/24 TV wall mount		Continued							
3	3m 10ft long micro-usb	42.35	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	11/27/24	11/25/25		AB7VY4H	N
		719.97								
25-00350	02/21/25 monitor/cables/hdmi									
1	1080p IPS Monitor 5%	106.98	C-04-55-22-4363-005	B CY'22 Bond Gen Imp Cap-PD Veh-Related 5%	R	02/21/25	11/25/25		AC9HU2R	N
2	1080p IPS Monitor with Line 1	1,282.50	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	02/21/25	11/25/25		AC9HU2R	N
3	Cable w Latches Monitor	279.70	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	02/21/25	11/25/25		AC9HU2R	N
4	C2G 20ft	372.90	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	02/21/25	11/25/25		AC9HU2R	N
5	High Speed HDMI Cable	27.13	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	02/21/25	11/25/25		AC9HU2R	N
6	30ft High Speed Long HDMI	31.36	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	02/21/25	11/25/25		AC9HU2R	N
7	35ft High Speed HDMI Cable	38.99	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	02/21/25	11/25/25		AC9HU2R	N
		2,139.56								
25-01342	06/06/25 MONITOR STAND/MONITOR									
1	Dual Monitor Stand	151.11	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	06/06/25	11/25/25		AE5T95C	N
2	Monitor with FreeSync	385.98	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	06/06/25	11/25/25		AE5T95C	N
		537.09								
25-01397	06/11/25 MONITOR W/ ADAPTIVE SYNC									
1	Monitor with Adaptive Sync	694.74	5-01-25-00-0252-026	B EMERGENCY MGMT.-EQUIP REPAIR & MAINT	R	06/11/25	11/25/25		AE55L8J	N
25-01594	06/25/25 cables,adapter,keyboard									
1	Eaton Tripp Lite Series	150.03	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	06/25/25	11/25/25		AE7XW2V	N
2	Dual-Monitor DisplayPort	165.30	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	06/25/25	11/25/25		AE7XW2V	N
3	Dell Pro Wireless Keyboard	174.36	C-04-55-22-4363-006	B CY'22 Bond Gen Imp Cap-PD VehicleRelated	R	06/25/25	11/25/25		AE7XW2V	N
		489.69								
25-01653	07/01/25 UPS FOR RADIO SYSTEM									
1	5% - Eaton 9PXM UPS 4-20kVA	1,113.05	C-04-55-23-4409-005	B CY'23 Bond Gen Imp Cap:5% Dpyt:PD Veh/Eq	R	07/01/25	11/25/25		AF1799Q	N
2	W/LINE 1 - Eaton 9PXM UPS	3,976.58	C-04-55-23-4409-006	B CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	07/01/25	11/25/25		AF1799Q	N
3	Eaton 9PXM 4000VA	5,799.20	C-04-55-23-4409-006	B CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	07/01/25	11/25/25		AF1799Q	N
4	Eaton 9PXM Battery	9,556.60	C-04-55-23-4409-006	B CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	07/01/25	11/25/25		AF1799Q	N
5	Eaton Bypass Power Module	1,815.60	C-04-55-23-4409-006	B CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	07/01/25	11/25/25		AF1799Q	N
		22,261.03								

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CDWG	CDW GOVERNMENT INC. Continued									
25-02022	07/29/25 usb/mouse/keyboard									
1	USB flash drive - 64 GB	198.60	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/29/25	11/25/25		AF3WP5R	N
2	Wireless Mobile Mouse 1850	25.30	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/29/25	11/25/25		AF3WP5R	N
3	Wireless Keyboard & Mouse	58.12	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/29/25	11/25/25		AF3XS8Z	N
		282.02								
25-02291	08/19/25 43" Samsung TV									
1	43" Class (42.5" viewable)	318.44	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/19/25	11/25/25		AF6LT7H	N
25-02328	08/26/25 card reader, usb cable									
1	Memory Card Reader	87.12	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/26/25	11/25/25		AF7K26W	N
2	Zebra 7' USB Cable	457.68	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/26/25	11/25/25		AF7LF4X	N
		544.80								
25-02713	09/30/25 ZEBRA ZQ500 LABEL PRINTERS									
1	Zebra ZQ500 Series ZQ521 5%	319.32	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	09/30/25	11/25/25		AG6HP8N	N
2	Zebra printer vehicle cradle	555.36	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/30/25	11/25/25		AG6HP8N	N
3	Zebra - printer battery	356.20	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/30/25	11/25/25		AG6HP8N	N
5	Zebra - car power adapter	497.80	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/30/25	11/25/25		AG6HP8N	N
6	Zebra Vehicle Charger	99.56	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/30/25	11/25/25		AG6HP8N	N
7	Zebra DS55 Series DS5502	1,852.41	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/30/25	11/25/25		AG6HP8N	N
8	Zebra ZQ500 Series ZQ521	2,560.28	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/30/25	11/25/25		AG6HP8N	N
		6,240.93								
25-02808	10/08/25 memory card, usb cable, keyboa									
1	35ft HIGH SPEED HDMI CABLE	122.04	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/08/25	11/25/25		AG4PV4Z	N
2	USB 3.0 MULTI-MEDIA MEMORY CAR	43.56	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/08/25	11/25/25		AG4PV4Z	N
3	WIRELESS KEYBOARD & MOUSE	80.60	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/08/25	11/25/25		AG4QK8M	N
		246.20								
25-02917	10/20/25 ZEBRA ZQ500 LABEL PRINTERS									
1	Zebra ZQ500 Series ZQ521	3,599.50	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/20/25	11/25/25		AG5YP3C	N
2	Zebra printer vehicle cradle	694.20	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/20/25	11/25/25		AG5YP3C	N
3	Zebra - USB Cable 11.5 ft	249.84	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/20/25	11/25/25		AG5YP3C	N
4	Zebra DS55 Series DS5502	1,234.94	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	10/20/25	11/25/25		AG5YP3C	N
		5,778.48								

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CDWG	CDW GOVERNMENT INC. Continued										
25-03033	10/28/25 Tripp Lite 15ft Displayport										
1	Tripp Lite 15ft Displayport	135.60	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		AG68M8X	N
25-03038	10/28/25 monitor, cables										
1	ViewSonic Gaming VX3218-PC-MHD	385.98	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		AG68J7L	N
2	Tripp Lite 15ft Displayport	54.24	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		AG68J7L	N
		440.22									
25-03120	10/28/25 Samsung 46" Video wall Display										
1	Samsung 46" Video wall Display	1,563.30	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		AG7DI2S	N
	Vendor Total:	44,292.71									
CENTERST	Center State Engineering asso										
25-02977	10/21/25 Harvey J. Inman TC Improvments										
1	Harvey J. Inman TC Improvments	3,089.50	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	10/21/25	11/25/25		17018	N
2	Harvey J. Inman TC Improvments	3,701.75	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	10/21/25	11/25/25		17019	N
3	Harvey J. Inman TC Improvments	9,933.00	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	10/21/25	11/25/25		17123	N
		16,724.25									
25-03341	11/18/25 Professional fees										
1	Professional fees	505.00	1066414773	P	752 Hamilton St	R	11/18/25	11/25/25		17119	N
2	Professional fees	555.50	1066414773	P	752 Hamilton St	R	11/18/25	11/25/25		17017	N
3	Professional fees	202.00	1026892812	P	1401,1421,1425 Easton Ave	R	11/18/25	11/25/25		17114	N
4	Professional fees	2,121.00	1026892812	P	1401,1421,1425 Easton Ave	R	11/18/25	11/25/25		17014	N
5	Professional fees	432.00	1056404641	P	1860 Easton Ave	R	11/18/25	11/25/25		17111	N
6	Professional fees	1,045.00	1046414707	P	Elizabeth Ave & Grant St	R	11/18/25	11/25/25		17110	N
7	Professional fees	151.50	1026277030	P	195-215 Davidson Ave	R	11/18/25	11/25/25		17109	N
8	Professional fees	1,414.00	1026414723	P	681-685 Hamilton Street	R	11/18/25	11/25/25		17118	N
9	Professional fees	303.00	1025513807	P	789 Hamilton St	R	11/18/25	11/25/25		17117	N
10	Professional fees	454.50	1025513807	P	789 Hamilton St	R	11/18/25	11/25/25		17016	N
11	Professional fees	202.00	1065513922	P	Gurley,Berry,Voorhees,Blair	R	11/18/25	11/25/25		17121	N
12	Professional fees	101.00	1025843155	P	Wiley, Harper and Elizabeth	R	11/18/25	11/25/25		17153	N
13	Professional fees	101.00	1026277072	P	425 Weston Canal 91 Cottontail	R	11/18/25	11/25/25		17099	N
14	Professional fees	101.00	1066892953	P	Davidson Ave	R	11/18/25	11/25/25		17100	N
15	Professional fees	101.00	1076892979	P	Easton Ave	R	11/18/25	11/25/25		17101	N
16	Professional fees	101.00	1066414856	P	1-3 Executive Drive	R	11/18/25	11/25/25		17102	N

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CENTERST	Center State Engineering asso	Continued									
25-03341	11/18/25 Professional fees		Continued								
17	Professional fees	151.50	1066414856	P	1-3 Executive Drive	R	11/18/25	11/25/25		16998	N
18	Professional fees	1,616.00	1026414757	P	390 Davidson Ave	R	11/18/25	11/25/25		17108	N
19	Professional fees	606.00	1026414757	P	390 Davidson Ave	R	11/18/25	11/25/25		17008	N
20	Professional fees	606.00	1026078008	P	9698104 Schoolhouse 15 Mettlar	R	11/18/25	11/25/25		17105	N
21	Professional fees	303.00	1026078008	P	9698104 Schoolhouse 15 Mettlar	R	11/18/25	11/25/25		17006	N
22	Professional fees	555.50	1035843337	P	161 Cedar Grove Lane	R	11/18/25	11/25/25		17106	N
23	Professional fees	505.00	1035843337	P	161 Cedar Grove Lane	R	11/18/25	11/25/25		17007	N
24	Professional fees	303.00	1046414864	P	31 Schoolhouse Road	R	11/18/25	11/25/25		17005	N
25	Professional fees	5,976.00	1046414864	P	31 Schoolhouse Road	R	11/18/25	11/25/25		17104	N
26	Professional fees	707.00	1026277098	P	500 Atrium Dr	R	11/18/25	11/25/25		17010	N
27	Professional fees	202.00	1026277098	P	500 Atrium Dr	R	11/18/25	11/25/25		17112	N
28	Professional fees	606.00	1065843238	P	2 Hawthorne Dr	R	11/18/25	11/25/25		17103	N
29	Professional fees	202.00	1065843238	P	2 Hawthorne Dr	R	11/18/25	11/25/25		17000	N
30	Professional fees	757.50	1026077993	P	350 DeMott Lane	R	11/18/25	11/25/25		17116	N
31	Professional fees	303.00	1026077993	P	350 DeMott Lane	R	11/18/25	11/25/25		17015	N
32	Professional fees	202.00	1056276909	P	Spangenberg Lane	R	11/18/25	11/25/25		17009	N
33	Professional fees	505.00	1044098074	P	1463 Route 27	R	11/18/25	11/25/25		17003	N
34	Professional fees	303.00	1066276892	P	221 Bennetts Lane	R	11/18/25	11/25/25		17002	N
35	Professional fees	1,010.00	1075513633	P	30 Booker St	R	11/18/25	11/25/25		17120	N
36	Professional fees	1,111.00	1054097612	P	4299 Route 27	R	11/18/25	11/25/25		17004	N
37	Professional fees	909.00	1026077810	P	Atrium Dr Extension	R	11/18/25	11/25/25		17012	N
38	Professional fees	101.00	1054098199	P	600 Atrium Dr	R	11/18/25	11/25/25		17013	N
39	Professional fees	858.50	1076892929	P	42 Cedar Grove Lane	R	11/18/25	11/25/25		16999	N
40	Professional fees	454.50	1046414872	P	1230 Hamilton Street	R	11/18/25	11/25/25		17001	N
		26,744.00									
	Vendor Total:	43,468.25									
CERTSPEE	CERTIFIED SPEEDOMETER SERV.										
25-03151	10/31/25 VEHICLE CALIBRATIONS										
1	VEHICLE CALIBRATIONS	650.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/31/25	11/25/25		25991	N
	Vendor Total:	650.00									

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CETAXLFI C&E TAX LIEN FUND I									
25-03311 11/14/25 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	14,000.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/14/25	11/25/25	11/25/25		N
2 TAX LIEN REDEMPTION	10,745.12	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/14/25	11/25/25	11/25/25		N
	24,745.12								
Vendor Total:	24,745.12								
CHESSWIZ Chess Wizards									
25-02440 09/05/25 Fall Chess Program									
1 Fall Chess Program	1,760.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/05/25	11/25/25		8876	N
Vendor Total:	1,760.00								
CHRISTIA CHRISTIANA TRUST AS CUSTODIAN									
25-03312 11/14/25 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	16,100.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/14/25	11/25/25	11/25/25		N
2 TAX LIEN REDEMPTION	23,331.11	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/14/25	11/25/25	11/25/25		N
	39,431.11								
Vendor Total:	39,431.11								
CIOCCAFO Ciocca Ford Lincoln of Fleming									
25-00310 02/20/25 2024 FORD T350 HIGH ROOF PASSE									
1 2024 FORD T350 HIGH ROOF	54,058.50	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	02/20/25	11/25/25		158851	N
Vendor Total:	54,058.50								
CIVISOLU Civil soluitons									
25-01468 06/17/25 Roadway survey update									
1 Road Survey program update	23,400.00	C-04-55-25-4467-004	B CY'25 Roads & Sidewalks-Bond Capital	R	06/17/25	11/25/25		84613	N
Vendor Total:	23,400.00								

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CJHRC	CENTRAL JERSEY HOUSING										
25-00248	02/11/25 Administrative Agent Services										
11	Administrative Agent Services	4,870.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/11/25	11/25/25		3203	N
	Vendor Total:	4,870.00									
CLARVIGN	Clarkin & Vignuolo, PC										
25-00249	02/11/25 Planning Board Attorney										
27	Planning Board Attorney	1,000.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21552	N
28	Planning Board Attorney	2,408.25	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21570	N
29	Planning Board Attorney	897.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21571	N
30	Planning Board Attorney	302.25	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21521	N
31	Planning Board Attorney	1,355.25	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21518	N
32	Planning Board Attorney	692.25	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21517	N
33	Planning Board Attorney	204.75	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21520	N
34	Planning Board Attorney	1,000.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		21503	N
		7,859.75									
25-03339	11/18/25 Professional fees										
1	Professional fees	507.00	1026078032	P	785 Old New Brunswick Rd	R	11/18/25	11/25/25		21253	N
	Vendor Total:	8,366.75									
CLIFFSID	CLIFFSIDE BODY CORPORATION										
25-01466	06/17/25 replacement body for DPW truck										
1	New body for service truck	13,186.00	C-04-55-25-4467-006	B	CY'25 DPW Vehicles Bond Capital	R	06/17/25	11/25/25		W40392	N
25-03083	10/28/25 Western plow edges										
1	Western plow edges	5,800.00	5-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	10/28/25	11/25/25		S106647	N
2	PACCUT9-10 steel cutting edge	3,250.00	5-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	10/28/25	11/25/25		S106647	N
3	FIS80297 Curb guard cutting	4,875.00	5-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	10/28/25	11/25/25		S106647	N
		13,925.00									
	Vendor Total:	27,111.00									
CME	CME ASSOCIATES										
25-02887	10/16/25 Catalpa Pk - contuation										
3	Catalpa Pk - contuation	19,533.00	C-04-55-16-4142-940	B	2016 OS Bond: Capital Projects	R	10/16/25	11/25/25		373156	N

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CME	CME ASSOCIATES	Continued								
25-02887	10/16/25 Catalpa Pk - contuation		Continued							
4	Catalpa Pk - contuation	7,262.00	C-04-55-16-4142-940	B 2016 OS Bond: Capital Projects	R	10/16/25	11/25/25		376524	N
5	Catalpa Pk - contuation	2,064.00	C-04-55-16-4142-940	B 2016 OS Bond: Capital Projects	R	10/16/25	11/25/25		377675	N
6	Catalpa Pk - contuation	1,434.00	C-04-55-16-4142-940	B 2016 OS Bond: Capital Projects	R	10/16/25	11/25/25		378302	N
7	Catalpa Pk - contuation	1,801.00	C-04-55-16-4142-940	B 2016 OS Bond: Capital Projects	R	10/16/25	11/25/25		378939	N
		32,094.00								
25-03340	11/18/25 Professional fees									
1	Professional fees	4,256.00	1076077696	P 64 Norma Ave	R	11/18/25	11/25/25		376538	N
2	Professional fees	636.00	1026078032	P 785 Old New Brunswick Rd	R	11/18/25	11/25/25		376534	N
		4,892.00								
	Vendor Total:	36,986.00								
COMCASTH	Comcast Business/Holding Corp.									
25-00180	02/05/25 Internet-Guest Net - Berry St									
12	Internet - Guest Net - Berry S	725.00	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/14/25	11/25/25		255605626	N
	Vendor Total:	725.00								
CONCPRIN	Concept Printing									
25-02717	09/30/25 Halloween on Hamilton Banners									
1	Halloween on Hamilton Banners	225.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/30/25	11/25/25		51204	N
	Vendor Total:	225.00								
CRPCHIVE	CRP/CHI Veronica Ave Owner LLC									
25-03376	11/20/25 Plan Review Escrow Release									
1	Plan Review Escrow Release	5,717.02	1075164212	P 955&109 Rt 27&24,36,50Veronica	R	11/20/25	11/25/25		R#25-409	N
	Vendor Total:	5,717.02								
DATAACC	DATA ACCESS INC.									
25-00198	02/05/25 BACKGROUND CHECKS HIRES									
7	BACKGROUND CHECKS HIRES	180.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/05/25	11/25/25		28645	N
	Vendor Total:	180.00								

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DAVIDWEB	David Weber Oil, Co									
25-02564	09/22/25 Motor oil/hydraulic oil drums									
1	Motor oil/hydraulic oil drums	1,455.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/22/25	11/25/25		565265	N
2	DEXOSOFF - DEXOS 1 5W/30	978.86	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/22/25	11/25/25		565265	N
3	AW046055 - 46 A/W HYDRAULIC	1,199.56	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/22/25	11/25/25		565265	N
5	DRUM DEPOSIT	25.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/22/25	11/25/25		565265	N
		3,658.72								
	Vendor Total:	3,658.72								
DIVINEEV	Divine Events by Juls									
25-02894	10/16/25 Youth Center Friendsgiving									
1	FALL ARCH IN FALL COLORS	650.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/16/25	11/25/25		111925	N
2	WOODEN ARCH BACKDROP	350.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/16/25	11/25/25		111925	N
		1,000.00								
	Vendor Total:	1,000.00								
DOTDESIG	DOT DESIGNING, LLC									
25-01985	07/24/25 FTYC Polos/Shirts/Banners									
1	Polos with left chest imprint	1,344.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
2	Polos with left chest (XXL)	64.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
3	Hoodies, left chest, 2 Col Bac	455.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
4	Hoodies (XXL)	75.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
5	Lightweight full zip jacket	572.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
6	Full zip jacket (XXL)	94.40	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
7	6ft Tablecloth	300.00	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services G	R	07/24/25	11/25/25		12369B	N
		2,904.40								
	Vendor Total:	2,904.40								
DYNAMICR	Dynamic Range X1									
25-02978	10/21/25 Dynamic Range X1 Pro									
1	Dynamic Range X1 Pro	2,449.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/21/25	11/25/25		0000455	N
2	LI-ION BATTERY (T-4)	119.38	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/21/25	11/25/25		0000455	N

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DYNAMICR	Dynamic Range X1	Continued									
25-02978	10/21/25 Dynamic Range X1 Pro		Continued								
3	Shipping	64.99	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/21/25	11/25/25		0000455	N
		2,633.37									
	Vendor Total:	2,633.37									
EASTANIM	EASTON ANIMAL CLINIC										
25-00417	02/28/25 EMERGENCY VET 2025 R25-086										
10	EMERGENCY VET 2025	2,057.97	5-01-27-00-0340-028	B	ANIMAL CONTROL-PROF & CONSULTING SRVS	R	02/28/25	11/25/25		28981	N
25-00418	02/28/25 MEDICATIONS 2025 R25-086										
11	MEDICATIONS 2025	1,106.35	5-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	02/28/25	11/25/25		28982	N
	Vendor Total:	3,164.32									
ECOCLEAN	ECO Clean Car Wash										
25-00380	02/26/25 CAR WASHES										
10	CAR WASHES JAN-MAR 2025	240.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/26/25	11/25/25		2151	N
25-03123	10/28/25 CLEAN HIGH WATER-1										
1	CLEAN HIGH WATER 1 EXTERIOR	300.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/28/25	11/25/25		2150	N
	Vendor Total:	540.00									
ERICMBER	Eric M. Bernstein & Associates										
25-00250	02/11/25 Zoning Board Attorney										
34	Zoning Board Attorney	455.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		95832	N
35	Zoning Board Attorney	140.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		95837	N
36	Zoning Board Attorney	630.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		95838	N
37	Zoning Board Attorney	262.50	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		95338	N
38	Zoning Board Attorney	630.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		95349	N
39	Zoning Board Attorney	385.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	11/25/25		95348	N
		2,502.50									
25-01419	06/13/25 Planning Board - special couns										
12	Planning Board - special couns	1,073.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	06/13/25	11/25/25		95809	N

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ERICMBER	Eric M. Bernstein & Associates Continued									
25-03338	11/18/25 Professional fees									
1	Professional fees	665.00	1076893018	P 1695 Amwell Road	R	11/18/25	11/25/25		94830	N
2	Professional fees	420.00	1036893026	P 1165 Route 27	R	11/18/25	11/25/25		94831	N
3	Professional fees	1,330.00	1066414856	P 1-3 Executive Drive	R	11/18/25	11/25/25		94828	N
		2,415.00								
	Vendor Total:	5,990.50								
EVANGELI	Evangeline Specialities									
25-00913	04/28/25 Traffic Beacon									
1	Traffic Beacon	4,680.00	C-04-55-24-4443-004	B CY'24 Gen Imp Bond Cap:Roads/Sidewalks	R	04/28/25	11/25/25		57635	N
2	BATT-12-18 12V Ah AGM BATTERY	459.00	C-04-55-24-4443-003	B CY'24 Gen Imp Bond:5% dpy:Roads/Sidewalk	R	04/28/25	11/25/25		57635	N
3	MNT-TEL-SH-GRY SIGNAL HEAD	297.00	C-04-55-24-4443-004	B CY'24 Gen Imp Bond Cap:Roads/Sidewalks	R	04/28/25	11/25/25		57635	N
4	ESTIMATED SHIPPING COST	166.00	C-04-55-24-4443-003	B CY'24 Gen Imp Bond:5% dpy:Roads/Sidewalk	R	04/28/25	11/25/25		57635	N
5	ESTIMATED SHIPPING COST	284.00	C-04-55-24-4443-004	B CY'24 Gen Imp Bond Cap:Roads/Sidewalks	R	04/28/25	11/25/25		57635	N
		5,886.00								
	Vendor Total:	5,886.00								
FEDUMICH	Michael Fedun									
25-03056	10/28/25 Covering Judge									
1	Covering Judge	300.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	10/28/25	11/25/25		10/20/25	N
	Vendor Total:	300.00								
FIG20LLC	FIG 20,LLC FBO SEC PTY									
25-03313	11/14/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	2,400.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/14/25	11/25/25	11/25/25		N
2	TAX LIEN REDEMPTION	5,936.51	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/14/25	11/25/25	11/25/25		N
		8,336.51								
	Vendor Total:	8,336.51								
FISCHER	Fischer Contracting, Inc.									
25-01802	07/10/25 Van Doren Ave Area resurface									
4	Van Doren Area Paving	150,651.68	C-04-55-25-4467-004	B CY'25 Roads & Sidewalks-Bond Capital	R	07/10/25	11/25/25		2025-75	N

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FISCHER	Fischer Contracting, Inc. Continued										
25-01803	07/10/25 Old Georgetown Rd Area Resurf										
3	Old Georgetown Area Resurface	8,520.39	C-04-55-25-4467-004	B	CY'25 Roads & Sidewalks-Bond Capital	R	07/10/25	11/25/25		2025-70	N
25-02497	09/15/25 Douglas Ave Area										
1	Douglas Ave Area Resurfacing	147,915.68	C-06-55-24-4444-001	B	CY'24 Water Utility Bond Capital	R	09/15/25	11/25/25		2025-76	N
	Vendor Total:	307,087.75									
FLEMDEPA	Flemington Department Store										
24-03252	11/26/24 Uniforms										
1	MENS PANT UP TO 44	6,840.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
2	WOMENS PANTS	926.25	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
3	HELIOS POLO MENS XS-2X	3,037.50	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
4	HELIOS POLO MENS 3X - TALLS	652.50	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
5	HELIOS POLO LADIES	487.50	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
6	DIGITZE & SEWOUT ONE TIME FEE	130.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
8	S/S MENS POLO 3X	696.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
9	S/S Ladies POLO	487.50	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
10	S/S MENS POLO	2,595.00	4-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	11/26/24	11/25/25		INV73569	N
		15,852.25									
25-02791	10/06/25 BADGES										
1	RHODIUM OFC BADGES	1,049.70	5-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/06/25	11/25/25		INV74500	N
2	WALLET CLIP BADGE - Rhodium	266.85	5-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/06/25	11/25/25		INV74500	N
3	Chest badge gold	173.95	5-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	10/06/25	11/25/25		INV74500	N
		1,490.50									
	Vendor Total:	17,342.75									
FLOCKGRO	Flock Group Inc.										
25-03168	10/31/25 FLock Safety Surveillance Sys										
1	FLock Safety	339,000.00	G-02-41-23-8050-021	B	ARP21 Coronavirus Gunshot Detection Tech	R	10/31/25	11/25/25		INV-77926	N
	Vendor Total:	339,000.00									

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FRANK005	Franklin Twp Escrow Account									
25-03344	11/18/25 transfer funds									
1	transfer funds	1,699.99	1026404493	P 400 Cottontail Lane	R	11/18/25	11/25/25		TFR OWNERSHIP	N
	Vendor Total:	1,699.99								
FRIZKEVI	Kevin Frizzola									
25-03080	10/28/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/28/25	11/25/25		25 OPTICALREIMB	N
	Vendor Total:	150.00								
FTW	FRANKLIN TWP WATER UTILITY									
25-03349	11/18/25 Water Meter Usage									
1	Water Meter Usage	60.36	T-12-56-00-0850-802	B WATER METERS	R	11/18/25	11/25/25		R#25-481	N
2	Water Meter Usage	1,913.67	T-12-56-00-0850-802	B WATER METERS	R	11/18/25	11/25/25		R#25-454	N
		1,974.03								
	Vendor Total:	1,974.03								
GANNFLEM	GFT Infrastructure Inc									
23-02948	11/01/23 Boiler repl. Senior Center									
8	Boiler repl. Senior Center	844.34	C-04-55-23-4409-009	B CY'23 Bond Gen Imp Cap:5% Dpyt:Other Bld	R	11/01/23	11/25/25		0000058954	N
	Vendor Total:	844.34								
GANNNJCO	Gannett NY-NJ LocaliQ									
25-02800	10/06/25 August/Sept 2025 Legal Ads									
1	Public Hearing - Castleton Pk	776.52	T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	10/06/25	11/25/25		0007277728	N
2	Misc Legal Ad Notices - Ords	321.88	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
3	Bid Notice - Trash/Recycling	26.04	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
4	Bid Notice--Ride-on Snowblower	25.42	C-04-55-24-4443-000	B CY'24 Bond Gen Imp Cap:Sect 120	R	10/06/25	11/25/25		0007277728	N
5	Action Notice - ZBA - 8-7-25	10.23	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
6	Action Notice - PB - 8-6-25	8.06	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
7	Intro Ordinance No. 4472-25	15.81	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
8	Intro Ordinance No. 4471-25	17.67	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
9	Intro Ordinance No. 4473-25	14.26	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
10	Contract Award-Ct Interpretors	14.57	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N

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GANNNJCO	Gannett NY-NJ LocaliQ	Continued									
25-02800	10/06/25 August/Sept 2025 Legal Ads	Continued									
11	Contract Award-Online Tax Sale	13.33	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
12	Ext Cont - Sys Leak Detect	15.50	5-05-55-00-0500-021	B	ADVERTISING	R	10/06/25	11/25/25		0007277728	N
13	Amend Cont - Cld Access Ctl Sy	17.98	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
14	Amend Cont - Engineer Services	19.22	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
15	Amend Cont - Engineer Services	19.22	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
16	Amend Cont - Rec Enrich Progs	31.62	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
17	Amend Cont - Healthcare Admin	20.46	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
18	Bid Notice - Snowplowing Svs	21.39	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007277728	N
19	Advertising Tax Sale	95.00	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
20	Flushing Notice	67.50	5-05-55-00-0500-021	B	ADVERTISING	R	10/06/25	11/25/25		0007328682	N
21	Bid Notice - Water Dept Supply	24.80	5-05-55-00-0500-021	B	ADVERTISING	R	10/06/25	11/25/25		0007328682	N
22	Bid Notice - Sidewalks Town Ha	31.62	C-04-55-24-4443-000	B	CY'24 Bond Gen Imp Cap:Sect 120	R	10/06/25	11/25/25		0007328682	N
23	Action Notice - PB - 9-3-25	14.26	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
24	Action Notice - ZBA - 9-4-25	13.02	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
25	Adoption Ordinance 4471-25	18.60	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
26	Adoption Ordinance 4473-25	16.74	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
27	Intro Ordinance No. 476-25	20.46	5-05-55-00-0500-021	B	ADVERTISING	R	10/06/25	11/25/25		0007328682	N
28	Intro Ordinance No. 4477-25	19.22	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
29	Contract Amend - Records Mgmt	28.52	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
30	Change Order - Old Georgetown	29.14	C-04-55-24-4443-000	B	CY'24 Bond Gen Imp Cap:Sect 120	R	10/06/25	11/25/25		0007328682	N
31	NFO PSA Award - Planner	31.00	T-20-56-99-0000-027	B	AFFORDABLE HOUSING- LEGAL SERVICES	R	10/06/25	11/25/25		0007328682	N
32	Award CC - Cleaning Services	27.28	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
33	Action Notice - ZBA - 9-18-25	11.78	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
34	Action Notice - PB - 9-17-25	11.78	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	10/06/25	11/25/25		0007328682	N
35	Public Hearing - Castleton Pk	776.52	T-40-56-25-0366-021	B	OPEN SPACE - LEGAL ADVERTISING	R	10/06/25	11/25/25		0007328682	N
		2,626.42									
	Vendor Total:	2,626.42									
GARDSTLA	GARDEN STATE LABORATORIES										
25-01453	06/16/25 Water sampling										
5	Water sampling	3,189.00	5-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	06/16/25	11/25/25		00600301	N
	Vendor Total:	3,189.00									

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GENDERVE Genserve, LLC									
25-03153 10/31/25 Emergency Repair HQ RadioTower									
1 Emergency Repair HQ RadioTower	948.28	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	10/31/25	11/25/25		0564497-IN	N
Vendor Total:	948.28								
GOODTISO GOODYEAR AUTO SERVICE CENTER									
25-03084 10/28/25 Impala Tires									
1 Impala Tires	1,184.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	11/25/25		53005	N
25-03085 10/28/25 Tires for F150									
1 Tires for F150	1,410.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	11/25/25		0000053004	N
Vendor Total:	2,594.00								
GOVERNME Government Education Solutions									
25-03197 10/31/25 BANKRUPTCY WEBINAR 12/4/25									
1 BANKRUPTCY WEBINAR 12/4/25	50.00	5-01-20-00-0145-042	B TAX COLLECTOR - EDUCATION & TRAINING	R	10/31/25	11/25/25		202514GUTIERREZ	N
2 BANKRUPTCY WEBINAR 12/4/25	50.00	5-01-20-00-0145-042	B TAX COLLECTOR - EDUCATION & TRAINING	R	10/31/25	11/25/25		2025-14ESQUILIN	N
	100.00								
Vendor Total:	100.00								
GRAINGER GRAINGER									
25-03063 10/28/25 Crimp elbow fitting									
1 Crimp elbow fitting	85.64	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	10/28/25	11/25/25		9693249097	N
25-03094 10/28/25 Bldg/Plumbing supplies									
1 Bldg/Plumbing supplies	313.39	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/28/25	11/25/25		9693249105	N
2 Item 1RPV3 Viega Propress	83.58	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	10/28/25	11/25/25		9693249105	N
3 Item 1RPZ9 Viega Propress	83.34	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	10/28/25	11/25/25		9693249105	N
4 Item 20XW47 Viega Propress	414.60	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	10/28/25	11/25/25		9693249105	N
5 Item 4LXN7 Industrial Glass	61.21	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	10/28/25	11/25/25		9693249105	N
	956.12								
Vendor Total:	1,041.76								

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GUARMOTO GUARANTEED MOTOR TOWING SERVIC									
25-01772 07/08/25 BOE towing									
4 BOE towing	87.50	5-01-42-00-0890-025	B BOARD OF ED: INTERLOCAL-CAR REPAIR SERVI	R	07/08/25	11/25/25		H415286	N
Vendor Total:	87.50								
HAWKGRAP Hawk Graphics, Inc.									
25-02040 07/30/25 3 part card stock-meter cards									
1 3 part card stock-meter cards	790.00	5-05-55-00-0500-023	B PRINTING AND BINDING/SIGNS	R	07/30/25	11/25/25		106790	N
Vendor Total:	790.00								
HOSESHOP HOSE SHOP INC.									
25-01676 07/02/25 Hoses/parts for vehicles									
11 Hoses/parts for vehicles	384.23	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	11/25/25		00441609	N
12 Hoses/parts for vehicles	143.40	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	11/25/25		00441656	N
13 Hoses/parts for vehicles	362.56	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	11/25/25		00441815	N
	890.19								
25-03231 11/06/25 Leaf vac machine repl. parts									
1 Leaf vac machine repl. parts	1,517.00	T-40-56-25-0366-058	B OPEN SPACE - OTHER EQUIPMENT & SUPPLIES	R	11/06/25	11/25/25		00442279	N
Vendor Total:	2,407.19								
IMPERIAL Imperial Dade									
25-02944 10/20/25 Table Cover Roll									
1 Table Cover Roll	471.84	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	10/20/25	11/25/25		39457364	N
2 Freight/misc	6.50	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	11/18/25	11/25/25		39457364	N
	478.34								
Vendor Total:	478.34								
INTERACT Interactive Data LLC									
25-00127 01/30/25 idiCore Service 1-3/25									
10 idiCORE-Flat Rate Plan 2025	267.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	01/30/25	11/25/25		IN980836	N
Vendor Total:	267.00								

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JALLOHJA	Jalloh & Jalloh									
25-00244	02/11/25 Chief Prosecutor									
7	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	11/25/25		JULY 2025	N
8	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	11/25/25		AUG 2025	N
9	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	11/25/25		SEP 2025	N
		8,874.99								
	Vendor Total:	8,874.99								
JOHNONSP	JOHNNY ON THE SPOT									
25-00019	01/27/25 RENTAL-Range 1-3/2025									
12	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	11/25/25		INV-5737914	N
25-02043	07/30/25 National Night Out restrooms									
1	National Night Out restrooms	112.50	T-11-56-00-3787-601	B PARK PERMITS	R	07/30/25	11/25/25		114-14110018	N
2	National Night Out restrooms	76.50	T-11-56-00-3787-601	B PARK PERMITS	R	07/30/25	11/25/25		114-14110018	N
3	credit	28.17-	T-11-56-00-3787-601	B PARK PERMITS	R	11/20/25	11/25/25		214-3082312	N
4	credit offset	28.17	T-11-56-00-3787-601	B PARK PERMITS	R	11/20/25	11/25/25		114-14110018	N
		189.00								
	Vendor Total:	351.35								
JUAMOR	Juan Morales									
25-03079	10/28/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/28/25	11/25/25		25 OPTICALREIMB	N
	Vendor Total:	150.00								
KCSERVIC	K.C. SERVICE									
25-02513	09/17/25 Ride on Snow Blower									
1	Ride on snow blower	29,212.00	C-04-55-25-4467-006	B CY'25 DPW Vehicles Bond Capital	R	09/17/25	11/25/25		10162025	N
	Vendor Total:	29,212.00								

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LANGUAGE LANGUAGE LINE, LLC									
25-00280 02/14/25 INTERPRETATION SERVICES 2025									
10 INTERPRETATION SERVICES 2025	1,589.60	5-01-25-00-0250-028	B 911-Dispatch-Professional,Consult,Spec	R	02/14/25	11/25/25		11758404	N
Vendor Total:	1,589.60								
LEADREWR Drewrey Lea									
25-03089 10/28/25 Aetna PPO2 Copay Reimbursement									
1 Aetna PPO2 Copay Reimbursement	380.00	5-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	10/28/25	11/25/25		2025 COPAYREIMB	N
Vendor Total:	380.00								
LOJIK LOJIK LLC									
25-03160 10/31/25 Sales Analysis Property Tool									
1 Assessor Tool Access	2,849.82	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	10/31/25	11/25/25		2025-SOM-1808	N
Vendor Total:	2,849.82								
LONGELEC Longo Electrical-Mechanical									
25-01789 07/08/25 Scada software									
1 Scada software	1,380.00	5-05-55-00-0500-026	B EQUIP REPAIR & MAINT	R	07/08/25	11/25/25		074242	N
Vendor Total:	1,380.00								
LORRAINE Lorraine's Jr. Depart. Store									
24-03535 12/19/24 embroidered Velcro, logo & nam									
1 Embroidered Velcro 4x10	624.00	4-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	12/19/24	11/25/25		3368	N
2 Logo	312.00	4-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	12/19/24	11/25/25		3368	N
3 Name	227.50	4-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	12/19/24	11/25/25		3368	N
	1,163.50								
24-03542 12/19/24 embroidered logo									
1 Embroidered Logo OEM	72.00	4-01-25-00-0252-043	B EMERGENCY MANAGEMENT-UNIFORM ALLOWANCE	R	12/19/24	11/25/25		3367	N
2 Embroidered Logo PD	2,616.06	4-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	12/19/24	11/25/25		3367	N
	2,688.06								
Vendor Total:	3,851.56								

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MARKETSP	MarketSpark Inc.									
25-00394	02/27/25 Youth Ctr Elevator WiFi Router									
11	Youth Ctr Elevator Wifi Router	86.32	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/14/25	11/25/25		46650	N
	Vendor Total:	86.32								
MCGRMUNI	McGrath Municipal Equipment									
25-03025	10/28/25 Hot box repair									
1	Hot box repair	2,015.00	5-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	10/28/25	11/25/25		20251120	N
2	Removal/Installation of Kit	1,200.00	5-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	10/28/25	11/25/25		20251120	N
3	Repair of Hopper Walls/Floor	1,500.00	5-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	10/28/25	11/25/25		20251120	N
		4,715.00								
	Vendor Total:	4,715.00								
MEMORIES	Memories to Preserve LLC									
25-02970	10/21/25 Youth Center Friendsgiving									
1	Selfie Photobooth	450.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/21/25	11/25/25		2523	N
	Vendor Total:	450.00								
METUCENT	METUCHEN CENTER INC.									
25-02718	09/30/25 Uniform - Quote #12168									
1	Uniform - Quote #12168	1,173.00	5-01-22-00-0195-043	B UNIFORM CONST CODE-CLOTHING & UNIFORM	R	09/30/25	11/25/25		124861	N
	Vendor Total:	1,173.00								
MOTO29	MOTOROLA SOLUTIONS, INC.									
25-02011	07/29/25 radio parts & accessories									
1	Minitor 7 Amplified Charger	182.02	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
2	Minitor 6 Amplified Charger	81.75	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
3	UHF Antenna For Minitor 6&7	24.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
4	MultIplexer Kit For APX 8500	1,856.25	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
5	Quarter Wave UHF Mobile Radio	144.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
6	APX Mission Critical Bluetooth	259.20	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
7	Replacement/Spare Battery	45.05	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
8	Replacement Clip For APX	124.80	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N
9	Quarter Wave 7/800 MHz	178.20	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	11/25/25		1187160104	N

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MOTO29	MOTOROLA SOLUTIONS, INC. Continued									
25-02011	07/29/25 radio parts & accessories Continued									
10	5%	152.38	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	07/29/25	11/25/25		1187160104	N
		3,047.65								
25-02942	10/20/25 APX Portable Radio Batt/Ant									
1	PORTABLE RADIO BATTERY	852.00	5-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	10/20/25	11/25/25		1187159940	N
2	PORTABLE ANTENNA, WHIP,	321.60	5-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	10/20/25	11/25/25		1187159940	N
		1,173.60								
	Vendor Total:	4,221.25								
NATUGREE	Natural Green Lawn Care									
25-00524	03/10/25 MB Pk Soc./bb fields turf mnt.									
5	Late Fall	1,940.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/10/25	11/25/25		3421	N
25-00538	03/12/25 MB Pk. Common area turf maint.									
4	Late Fall	1,239.00	T-40-56-24-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/12/25	11/25/25		3422	N
25-00539	03/12/25 NW Pk turf maintenance									
4	Early Fall	1,899.50	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/12/25	11/25/25		3424	N
25-01145	05/20/25 Dunham Lebed Park lawn care									
3	Early Fall (App #4) Fertilizer	875.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	05/20/25	11/25/25		3423	N
	Vendor Total:	5,953.50								
NEWBRWAT	NEW BRUNSWICK WATER UTILITY									
25-00027	01/27/25 Water usage									
13	Water usage	170,005.29	5-05-55-00-0500-072	B WATER	R	01/27/25	11/25/25		7528-0 P11 2025	N
	Vendor Total:	170,005.29								
NJ660	NJ DEPT OF CHILDREN & FAMILIES									
25-02931	10/20/25 Marriage/CU Lic Reimbursement									
1	Marriage / Civil Union Lic	3,025.00	5-01-08-104-0330-0009	R BOARD OF HEALTH-PAY STATE MARRIAGE FEES	R	10/20/25	11/25/25		Q3 2025	N
	Vendor Total:	3,025.00								

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NJAMERIC NJ AMERICAN WATER									
25-00024 01/27/25 Water usage									
19 Water usage	588,305.53	5-05-55-00-0500-072	B WATER	R	01/27/25	11/25/25		WATER OCT 2025	N
20 Water usage	90,935.56	5-05-55-00-0500-072	B WATER	R	01/27/25	11/25/25		SOSPWAC OCT2025	N
	679,241.09								
Vendor Total:	679,241.09								
NJAMHYDR NJ AMERICAN WATER (HYDRANT)									
25-00025 01/27/25 Water usage									
98 Water usage	3,146.99	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210022797736	N
99 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019393565	N
100 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019392050	N
101 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019392852	N
102 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019392920	N
103 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019393497	N
104 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019391958	N
105 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019392777	N
106 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019393206	N
107 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019392586	N
108 Water usage	88.23	5-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	01/27/25	11/25/25		018210019393411	N
	4,029.29								
Vendor Total:	4,029.29								
NJCHIEFS NEW JERSEY STATE ASSOC. CHIEFS									
25-02848 10/09/25 Meaningful Review Class									
1 Meaningful Review Class	675.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	10/09/25	11/25/25		IN-22493	N
Vendor Total:	675.00								
NJCOMM NJ DEPT COMMUNITY AFFAIRS									
25-03122 10/28/25 Reinspection									
1 Reinspection	203.00	5-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	10/28/25	11/25/25		4424578	N
Vendor Total:	203.00								

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NJDOORW	New Jersey Door Works									
25-01421	06/13/25 PD Sallyport 2 Door Replacemen									
1	Sally port pd operators	750.00	C-04-55-25-4467-009	B CY'25 FTWP Municipal Bldgs-5% Downpaymnt	R	06/13/25	11/25/25		166899	N
2	Sally port pd operators	11,842.00	C-04-55-25-4467-010	B CY'25 FTWP Municipal Buildings Bond Capl	R	06/13/25	11/25/25		166899	N
		12,592.00								
	Vendor Total:	12,592.00								
NJMOTOR	NEW JERSEY MOTOR VEHICLE SERVI									
25-03192	10/31/25 2026 CAIR Access									
1	2026 CAIR Access	150.00	5-01-20-00-0105-029	B HR-OTHER CONTRACTUAL ITEMS	R	10/31/25	11/25/25		OL011340	N
	Vendor Total:	150.00								
ONECALLC	ONE CALL CONCEPTS									
25-02535	09/17/25 Broadcast Markouts									
3	Broadcast Markouts	628.50	5-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	09/17/25	11/25/25		5105307	N
	Vendor Total:	628.50								
PANFCONS	Panfietti Construction									
25-03112	10/28/25 2025 Property Maintenance									
1	113 Sunset Avenue	879.00	5-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	10/28/25	11/25/25		2641	N
2	156 Gold Street	416.00	5-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	10/28/25	11/25/25		2641	N
3	32 Hawthorne Drive	1,394.00	5-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	10/28/25	11/25/25		2641	N
4	3025 Route 27	719.00	5-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	10/28/25	11/25/25		2641	N
5	420 Girard Avenue	1,830.00	5-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM	R	10/28/25	11/25/25		2641	N
		5,238.00								
	Vendor Total:	5,238.00								
PANGAROT	Pangaro Training & Management									
25-03190	10/31/25 Property & Evidence Function T									
1	Missing Persons Invest	159.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	10/31/25	11/25/25		SKROBOWSKI11/14	N

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PANGAROT	Pangaro Training & Management Continued									
25-03190	10/31/25 Property & Evidence Function T Continued									
2	Missing Persons Invest	159.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	10/31/25	11/25/25		POLING 11/14/25	N
		318.00								
	Vendor Total:	318.00								
PARKSIDE	Parkside Senior Citizens Club									
25-03217	11/05/25 Refund - Parkside Senior Club									
1	Refund - Parkside Senior	120.00	5-01-08-105-0120-9999	R CLERK'S OFFICE-REFUND OF CURRENT YR REV	R	11/05/25	11/25/25		REFUND 101325	N
	Vendor Total:	120.00								
PASSAICC	Passaic County Police Academy									
25-02847	10/09/25 Honor Guard Training									
1	Honor Guard Training	375.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	10/09/25	11/25/25		IN-SRVC2025-246	N
	Vendor Total:	375.00								
PELLEGRI	Pellegrino Chevrolet									
25-01488	06/18/25 4 Electric SUV's									
1	4 EV Blazers	4,950.00	C-04-55-17-4189-002	B 2017 BOND: FTWP VEHICLES & EQUIPMENT	R	06/18/25	11/25/25		116105	N
2	4 EV Blazers	2,497.50	C-04-55-25-4467-013	B CY'25 FTWP Construction Code-5% Downpyt	R	06/18/25	11/25/25		116105	N
3	4 EV Blazers	47,452.50	C-04-55-25-4467-014	B CY'25 FTWP Construction Code Bond Capitl	R	06/18/25	11/25/25		116105	N
4	4 EV Blazers	4,950.00	C-04-55-17-4189-002	B 2017 BOND: FTWP VEHICLES & EQUIPMENT	R	06/18/25	11/25/25		116160	N
5	4 EV Blazers	2,497.50	C-04-55-25-4467-013	B CY'25 FTWP Construction Code-5% Downpyt	R	06/18/25	11/25/25		116160	N
6	4 EV Blazers	47,452.50	C-04-55-25-4467-014	B CY'25 FTWP Construction Code Bond Capitl	R	06/18/25	11/25/25		116160	N
7	4 EV Blazers	4,950.00	C-04-55-17-4189-002	B 2017 BOND: FTWP VEHICLES & EQUIPMENT	R	06/18/25	11/25/25		116067	N
8	4 EV Blazers	2,497.50	C-04-55-25-4467-013	B CY'25 FTWP Construction Code-5% Downpyt	R	06/18/25	11/25/25		116067	N
9	4 EV Blazers	47,452.50	C-04-55-25-4467-014	B CY'25 FTWP Construction Code Bond Capitl	R	06/18/25	11/25/25		116067	N
10	4 EV Blazers	4,950.00	C-04-55-17-4189-002	B 2017 BOND: FTWP VEHICLES & EQUIPMENT	R	06/18/25	11/25/25		116123	N
11	4 EV Blazers	2,497.50	C-04-55-25-4467-013	B CY'25 FTWP Construction Code-5% Downpyt	R	06/18/25	11/25/25		116123	N
12	4 EV Blazers	47,452.50	C-04-55-25-4467-014	B CY'25 FTWP Construction Code Bond Capitl	R	06/18/25	11/25/25		116123	N
		219,600.00								
	Vendor Total:	219,600.00								

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POLHOMED	Home Depot Credit Services									
25-02685	09/25/25 Misc hardware & building suppl									
15	Misc Hardware & Building suppl	287.11	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		1521601	N
16	Misc Hardware & Building suppl	96.21	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		2344745	N
17	Misc Hardware & Building suppl	417.40	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		2633479	N
18	Misc Hardware & Building suppl	46.83	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		9633611	N
19	Misc Hardware & Building suppl	69.26	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		903763	N
20	Misc Hardware & Building suppl	201.01	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		8513485	N
21	Misc Hardware & Building suppl	179.32	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		8512575	N
22	Misc Hardware & Building suppl	93.32	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		6633806	N
23	Misc Hardware & Building suppl	249.00	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		6276842	N
24	Misc Hardware & Building suppl	69.98	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		6917650	N
25	Misc Hardware & Building suppl	29.59	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/25/25	11/25/25		6607916	N
		1,739.03								
25-03220	11/05/25 TOOL STORAGE 5 DRAWER									
1	TOOL STORAGE 5 DRAWER	219.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	11/05/25	11/25/25		1900539	N
2	DAYLIGHT LED TUB LIGHT BULB	209.10	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	11/05/25	11/25/25		1603340	N
3	SHIPPING	35.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	11/05/25	11/25/25		1900539	N
		463.10								
25-03253	11/06/25 CAGE,KNIFE,FLASHLIGHT,HOOK,LIG									
1	LARGE ANIMAL CAGE	699.70	5-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	11/06/25	11/25/25		301378	N
2	FOLDING KNIFE	16.97	5-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	11/06/25	11/25/25		835565	N
3	FLASHLIGHT - RECHARGABLE	39.94	5-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	11/06/25	11/25/25		676597	N
4	TELESCOPING BOAT HOOK	45.29	5-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	11/06/25	11/25/25		9520032	N
5	RECHARGEABLE LED WORK LIGHT	89.91	5-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	11/06/25	11/25/25		835565	N
		891.81								
	Vendor Total:	3,093.94								
PRICGREG	GREGORY PRICE									
25-01841	07/11/25 reimursement for diesel									
1	reimbursment for diesel	80.50	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	07/11/25	11/25/25		REIMB FUEL #939	N

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PRICGREG	GREGORY PRICE	Continued								
25-02358	08/27/25 REIMBURSEMENT - TOLLS									
1	REIMBURSEMENT - TOLLS	13.81	5-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	08/27/25	11/25/25		REIMB TOLL PPU	N
	Vendor Total:	94.31								
PROCAP8	PROCAP 8 FBO FIRSTRUST BANK									
25-03314	11/14/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	28,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/14/25	11/25/25	11/25/25		N
2	TAX LIEN REDEMPTION	44,465.82	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/14/25	11/25/25	11/25/25		N
		73,165.82								
	Vendor Total:	73,165.82								
PSEG1444	PSE&G CO.									
25-03380	11/21/25 PSE&G Gas & Electric Bill Oct									
1	PSE&G Gas & Electric Bill	41,111.65	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/21/25	11/25/25	OCT 2025		N
2	PSE&G Gas & Electric Bill	107,223.84	5-01-31-00-0435-075	B STREET LIGHTING-STREET LIGHTING	R	11/21/25	11/25/25	OCT 2025		N
3	PSE&G Gas & Electric Bill	4,359.76	5-05-55-00-0500-071	B ELECTRICITY	R	11/21/25	11/25/25	OCT 2025		N
4	PSE&G Gas & Electric Bill	2,864.09	T-40-56-25-0366-071	B ELECTRICITY & STREET LIGHTS	R	11/21/25	11/25/25	OCT 2025		N
5	PSE&G Gas & Electric Bill	98.87	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	11/21/25	11/25/25	OCT 2025		N
		155,658.21								
	Vendor Total:	155,658.21								
PSI	PSI- Prevention Specialist Inc									
25-03224	11/05/25 DOT Random Drug/Alcohol Tests									
1	DOT Random Drug/Alcohol Tests	356.00	5-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	11/05/25	11/25/25		37082	N
	Vendor Total:	356.00								
REPUSERV	Republic Services of NJ, LLC									
25-01108	05/20/25 Trash removal municipal bldgs									
9	Waste overage	242.06	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
51	Maintenance Shop, 40 Churchill	161.36	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
52	Municipal bldg., 475 Demott	229.50	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
53	Public Safety bldg.	229.50	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
54	Community/Senior Center	229.50	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N

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REPUSERV Republic Services of NJ, LLC Continued									
25-01108 05/20/25 Trash removal municipal bldgs Continued									
56 Trash removal municipal bldgs	872.00	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
57 Public Safety Bldg.	577.05	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
60 Public Safety bldg.	234.00	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	11/25/25		0689-004414160	N
	2,774.97								
Vendor Total:	2,774.97								
REVECOAC Revelation Coaching Services									
25-00554 03/12/25 Assmts/Workshop/1on1Coaching									
11 Assmts/Workshop/1on1Coaching	4,650.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/05/25	11/25/25	11/10/25		N
25-00588 03/17/25 Jan-Mar 2025 Employee Coaching									
11 April-Dec 25 Employee Coaching	5,383.00	5-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	06/04/25	11/25/25	11/10/25		N
Vendor Total:	10,033.00								
RISDRONA Ronald Risden									
25-03081 10/28/25 2025 Optical Reimbursement									
1 2025 Optical Reimbursement	150.00	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	10/28/25	11/25/25		25 OPTICALREIMB	N
Vendor Total:	150.00								
RMTBUFFE RMT Buffet Catering LLC									
25-02821 10/08/25 FRIENDSGIVING DINNER FOOD									
1 BBQ CHICKEN HALF PANS	240.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
2 TURKEY W/ GRAVY HALF PANS	300.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
3 GARLIC MASHED POTATOES H/PANS	128.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
4 RICE & PEAS HALF PANS	136.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
5 MAC & CHEESE CUPS HALF PANS	225.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
6 GARLIC STRING BEANS HALF PANS	90.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
7 CORNBREAD	200.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
8 BROWNIES	150.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N

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RMTBUFFE	RMT Buffet Catering LLC Continued									
25-02821	10/08/25 FRIENDSGIVING DINNER FOOD		Continued							
9	DELIVERY FEE	100.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	11/25/25		5059	N
		1,569.00								
	Vendor Total:	1,569.00								
RPMDEVEO	RPM Development, LLC									
25-03346	11/18/25 Inspection Review Esc Release									
1	Inspection Review Esc Release	4,230.25	105165492	P Parkside Senior	R	11/18/25	11/25/25		R#25-472	N
2	Inspection Review Esc Release	1,023.31	105165815	P 3-33Parkside & 150-158 Matilda	R	11/18/25	11/25/25		R#25-472	N
		5,253.56								
	Vendor Total:	5,253.56								
RRELEC	R & R RADAR INC.									
25-00474	03/06/25 RADAR PARTS & REPAIRS									
1	RADAR PARTS & REPAIRS	222.50	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	03/06/25	11/25/25		25-100017	N
	Vendor Total:	222.50								
RTLF-NJ	RTLF-NJ II LLC									
25-03315	11/14/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	10,000.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/14/25	11/25/25	11/25/25		N
2	TAX LIEN REDEMPTION	5,212.03	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/14/25	11/25/25	11/25/25		N
		15,212.03								
	Vendor Total:	15,212.03								
RU303CGS	Rutgers Center Gvt. Services									
25-02363	08/27/25 Practical Traffic Engineering									
1	Practical Traffic Engineering	881.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/27/25	11/25/25		90786	N
	Vendor Total:	881.00								

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RUSSOMAT	Officer Mathew Russo									
25-03125	10/28/25 TUITION REMIMBURSEMENT-PBA154									
1	TUITION REIMBURSEMENT:PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	10/28/25	11/25/25		25 TUITIONREIMB	N
	Vendor Total:	1,050.00								
RUTOFCPE	Rutgers Office Cont Prof Edu									
25-00094	01/30/25 Mnt. Wtr Qlty in Dist.Sys Carl									
1	Mnt. Wtr Qlty in Dist.Sys Carl	175.00	5-05-55-00-0500-042	B EDUCATION AND TRAINING	R	01/30/25	11/25/25		138660	N
25-00095	01/30/25 Impr. Grant Writing for Carl									
1	Impr. Grant Writing for Carl	117.50	5-05-55-00-0500-042	B EDUCATION AND TRAINING	R	01/30/25	11/25/25		138656	N
25-02853	10/09/25 Tree climbing/rigging 4 empl.									
1	Tree climbing/rigging 4 empl.	450.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCTION & TRAINING	R	10/09/25	11/25/25		143881	N
2	Tree climbing/rigging 4 empl.	450.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCTION & TRAINING	R	10/09/25	11/25/25		143891	N
3	Tree climbing/rigging 4 empl.	450.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCTION & TRAINING	R	10/09/25	11/25/25		143892	N
4	Tree climbing/rigging 4 empl.	450.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCTION & TRAINING	R	10/09/25	11/25/25		143893	N
		1,800.00								
	Vendor Total:	2,092.50								
SCAP	Somerset Community Action Prog									
25-01100	05/20/25 CDBG Job Training									
2	CDBG Job Training	65,070.00	G-02-41-21-8030-006	B COVID CARE ACT(A#2):Job Training	R	05/20/25	11/25/25		9/1-12/31/25	N
	Vendor Total:	65,070.00								
SCBP	SC Business Partnership									
25-03133	10/28/25 yearly dues									
1	yearly dues	2,900.00	5-01-20-00-0170-028	B ECONOMIC DEVELOP-PROF & CONSULTING SRVS	R	10/28/25	11/25/25		23215	N
	Vendor Total:	2,900.00								
SCESTA	Somerset Cty Emergency Service									
25-03152	10/31/25 EMT Refresher A									
1	EMT Refresher (A)	75.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	10/31/25	11/25/25		16617	N

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SCESTA	Somerset Cty Emergency Service Continued									
25-03156	10/31/25 EMT Refresher B									
1	EMT Refresher (B)	150.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	10/31/25	11/25/25		16666	N
	Vendor Total:	225.00								
SCRECYCL	SOMERSET COUNTY RECYCLING									
25-01652	07/01/25 2nd Quarter Recycling									
5	4th Quarter Recycling	138,374.10	5-01-26-00-0305-028	B SOLDI WASTE-RECYCLING SERVICES	R	07/01/25	11/25/25		Q4 2025	N
6	4th Quarter Recycling	51,796.80	G-02-41-25-0800-000	B 2025 Recycling Tonnage	R	07/01/25	11/25/25		Q4 2025	N
		190,170.90								
	Vendor Total:	190,170.90								
SCTRANSP	SOMERSET CTY TRANSPORTATION									
25-00491	03/10/25 Senior Citizen Transportation									
10	Senior Citizen Transportation	7,855.97	5-01-42-00-0895-029	B INTERLOCAL - SENIOR TRANSPORTATION	R	03/10/25	11/25/25		TR2025-0055	N
	Vendor Total:	7,855.97								
SFMOBILE	SF Mobile-Vision Inc.									
25-03087	10/28/25 IN CAR VIDEO REPAIR & PARTS									
2	IN CAR VIDEO REPAIR & PARTS	272.50	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/28/25	11/25/25		60841	N
	Vendor Total:	272.50								
SOMSR	Shop Rite/Somerset									
25-03154	10/31/25 Veterans Day Refreshments									
1	Veterans Day Refreshments	33.00	T-11-56-00-3787-601	B PARK PERMITS	R	10/31/25	11/25/25		04510114870	N
	Vendor Total:	33.00								
SROTONDI	S.Rotondi & Sons LLC									
25-03070	10/28/25 Topsoil									
1	Topsoil - picked up	210.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		0159087-IN	N
2	Topsoil - picked up	160.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		0159453-IN	N
3	Topsoil - picked up	124.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		0159514-IN	N
4	Topsoil - picked up	124.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		0159553-IN	N

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SROTONDI	S.Rotondi & Sons LLC	Continued								
25-03070	10/28/25 Topsoil		Continued							
5	Topsoil - picked up	124.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		0159608-IN	N
6	Topsoil - picked up	248.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		0159620-IN	N
		990.00								
	Vendor Total:	990.00								
SSSOFTWA	Canopy Workforce Solutions LLC									
25-03068	10/28/25 HR Software									
1	HR Software	5,400.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	10/28/25	11/25/25		13412	N
2	HR Software	360.00	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	10/28/25	11/25/25		13412	N
3	HR Software	1,440.00	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	10/28/25	11/25/25		13412	N
		7,200.00								
	Vendor Total:	7,200.00								
STALRADA	Stalker Radar Applied Concepts									
25-02558	09/22/25 Stalker II Stationary Radar									
1	Stalker II Stationary Radar	1,545.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/22/25	11/25/25		466787	N
	Vendor Total:	1,545.00								
STARNETS	Starnet Solutions, Inc.									
25-02980	10/21/25 Wifi Configuration - Day Supt.									
1	Wifi Configuration - Day Supt.	1,300.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	10/21/25	11/25/25		100125TF	N
	Vendor Total:	1,300.00								
STAVOLA	STAVOLA CONSTRUCTION MATERIALS									
25-00036	01/27/25 Road Materials									
16	Road Materials Res: 23-245	1,797.70	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	01/27/25	11/25/25		360992	N
25-01349	06/06/25 Road Materials									
10	Road Materials Res: 23-245	3,002.39	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	06/06/25	11/25/25		361244	N
25-02882	10/16/25 Road Materials									
3	Road Materials	235.62	5-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	10/16/25	11/25/25		375243	N

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STAVOLA	STAVOLA CONSTRUCTION MATERIALS Continued									
25-02886	10/16/25 Road Materials									
8	Road Materials	277.90	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	10/16/25	11/25/25		373986	N
9	Road Materials	609.90	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	10/16/25	11/25/25		373985	N
10	Road Materials	1,705.59	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	10/16/25	11/25/25		374464	N
11	Road Materials	316.47	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	10/16/25	11/25/25		374597	N
		2,909.86								
	Vendor Total:	7,945.57								
STONESTO	Stone's Tool Sales LLC									
23-01903	07/12/23 Power Unity Assy									
1	Power Unity Assy	293.00	5-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R	07/12/23	11/25/25		06282265355	N
	Vendor Total:	293.00								
STORTRAC	Storr Tractor									
25-02771	10/06/25 Parts for #1009 RS mower									
1	Parts for #1009 RS mower	907.68	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/06/25	11/25/25		1237987	N
2	AL703976 BEARING HSG. ASM	1,037.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/06/25	11/25/25		1237987	N
		1,945.32								
	Vendor Total:	1,945.32								
STTHOMAS	St Thomas Syro-Malabar CC									
25-03345	11/18/25 Inspection Review Esc Release									
1	Inspection Review Esc Release	4,019.18	1052172828	P Elizabeth Ave	R	11/18/25	11/25/25		R#25-452	N
	Vendor Total:	4,019.18								
SUBUCONS	Suburban Consulting Engineers									
23-02291	08/23/23 Bunkerhill Bridge repl. design									
20	5. Reimbursable Expense Budget	84.00	T-40-56-23-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULT SERVIC	R	08/23/23	11/25/25		82371	N
21	5. Reimbursable Expense Budget	79.78	T-40-56-23-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULT SERVIC	R	08/23/23	11/25/25		82371	N
22	3. NJDEP Freshwater Wetlands	1,630.25	T-40-56-23-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULT SERVIC	R	08/23/23	11/25/25		82371	N
23	4. Coordination Allowance	181.97	T-40-56-23-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULT SERVIC	R	08/23/23	11/25/25		82371	N
		1,976.00								

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SUBUCONS	Suburban Consulting Engineers Continued										
25-00874	04/17/25 Bunker Hill Bridge Repl.										
8	Bunker Hill Bridge Repl.	3,370.00	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	04/17/25	11/25/25		82294	N
25-01544	06/23/25 SHPS Booster PS Upgrades										
3	SHPS Booster PS Upgrades	12,009.89	C-06-55-21-4343-003	B	2021 Water Bond Capital-All Other Improv	R	06/23/25	11/25/25		81706	N
4	SHPS Booster PS Upgrades	7,878.45	C-06-55-21-4343-003	B	2021 Water Bond Capital-All Other Improv	R	06/23/25	11/25/25		82332	N
		19,888.34									
25-02310	08/21/25 Landing Lane PS Upgrade										
1	Landing Lane PS Upgrade Design	26,782.65	C-06-55-23-4411-001	B	CY'23 Water Bond Capital- Capital Projs	R	08/21/25	11/25/25		82430	N
	Vendor Total:	52,016.99									
TRALIANA	Traliant OPerating LLC										
25-02935	10/20/25 Employee Training Platform										
1	Employee Training Platform	2,894.00	5-01-20-00-0105-042	B	HR-EDUCATION AND TRAINING	R	10/20/25	11/25/25		INV021893	N
	Vendor Total:	2,894.00									
TRICTYTE	Tri Cty Termite & Pest Control										
25-01536	06/23/25 Monthly pest control										
30	505 DeMott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946944	N
31	935 Hamilton St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946945	N
32	108 Rt. 518 Police Tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946947	N
33	12 Berry St.	60.00	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	11/25/25		946941	N
34	429 Lewis St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946946	N
35	495 Demott Lane PD tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946943	N
36	Monthly pest control	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946942	N
37	475 Demott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946961	N
39	Monthly pest control	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		946940	N
41	505 DeMott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		941627	N
42	935 Hamilton St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		941628	N
43	495 Demott Lane PD tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		941626	N
44	429 Lewis St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		941629	N
45	108 Rt. 518 Police Tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		941630	N

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TRICTYTE	Tri Cty Termite & Pest Control	Continued								
25-01536	06/23/25 Monthly pest control		Continued							
46	Monthly pest control	60.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	11/25/25		941625	N
		900.00								
25-01795	07/08/25 Emer. service calls									
1	Emerency service calls	60.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/08/25	11/25/25		936251	N
	Vendor Total:	960.00								
TRIUS	Trius, Inc.									
25-02921	10/20/25 Spreader for snow blower									
1	Spreader for snow blower	3,432.00	C-04-55-25-4467-006	B CY'25 DPW Vehicles Bond Capital	R	10/20/25	11/25/25		SI116935	N
25-03076	10/28/25 Snow plow parts									
1	Snow plow parts	21,444.70	5-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	10/28/25	11/25/25		SI116931	N
	Vendor Total:	24,876.70								
UGI	UGI Corporation									
25-03377	11/20/25 Third Party Utility Exp Sep'25									
1	Third Party Utility Expenses	2.59	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/20/25	11/25/25		G6854297	N
2	Third Party Utility Expenses	6.74	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/20/25	11/25/25		G6854278	N
3	Third Party Utility Expenses	162.58	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/20/25	11/25/25		G6854269	N
4	Third Party Utility Expenses	32.52	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/20/25	11/25/25		G6854275	N
5	Third Party Utility Expenses	6.48	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/20/25	11/25/25		G6854282	N
6	Third Party Utility Expenses	165.65	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	11/20/25	11/25/25		G6854286	N
		376.56								
	Vendor Total:	376.56								
USPOSTKI	US POST OFFICE									
25-03382	11/21/25 POSTAGE WTR BILLS-PERMIT#1265									
1	POSTAGE WTR BILLS-PERMIT#1265	15,000.00	5-05-55-00-0500-022	B POSTAGE	R	11/21/25	11/25/25		POSTAGE TO '03	N
	Vendor Total:	15,000.00								

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VALIVIDE Valiant Video Productions									
25-00170 02/04/25 Videographer Services 2025									
19 Videographer Services 2025	702.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	02/04/25	11/25/25		FTC111025	N
20 Videographer Services 2025	648.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	02/04/25	11/25/25		FTC101625	N
	1,350.00								
Vendor Total:	1,350.00								
VANGUARD Somerset Solar 1, LLC									
25-00034 01/27/25 Solar panel utility									
10 Third party energy	510.04	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	01/27/25	11/25/25		SS1G12A OCT2025	N
Vendor Total:	510.04								
VER4832 VERIZON									
25-00117 01/30/25 Verizon (03) 2025									
10 Verizon (03)final 9 mos'25	577.72	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/05/25	11/25/25		551648872000103	N
Vendor Total:	577.72								
VERALPH V.E. RALPH & SON, INC.									
25-03103 10/28/25 Medical Supplies									
1 CARRY CASE FRX DEFIB	550.40	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
2 PLASTIC RESUS CASE, ORANGE	372.06	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
3 SPIRACLE OXYGEN REGULATOR	201.60	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
4 ADLT/CHI MASK W GLOVE &	114.72	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
5 ONE WAY VALVE FOR WNL	57.36	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490342	N
6 PEN-LITES, PACK OF 6	12.72	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
7 STERILE GAUZE PAD 4X4 (100)	30.24	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
8 CLOTH TAPE 1 11 X 10 YD	9.51	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
9 BULK TRIANGULAR/POLYBAG	28.64	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
10 STER COMBINE PAD 5X9 (20)	11.64	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
11 PETROLATUM GAUZE DRESSING	40.68	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
12 DISP ORAL AIRWAY KIT	28.64	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
13 NASO AIRWAY KIT W/ 9 SIZE	104.80	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
14 STIFNECK SELECT COLLAR	19.08	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
15 KC PURPLE NITRILE LG 9.5	271.80	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N

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VERALPH	V.E. RALPH & SON, INC.	Continued									
25-03103	10/28/25 Medical Supplies		Continued								
16	ADULT NASAL CANNULA 7'	2.82	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	11/25/25		490210	N
		1,856.71									
	Vendor Total:	1,856.71									
VERIENG	VERIZON WIRELESS										
25-00316	02/20/25 Scada Cards - Pump Stations										
9	Scada Cards - Pump Stations	838.23	5-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/20/25	11/25/25		6127421415	N
	Vendor Total:	838.23									
VERIZ005	Verizon Business										
25-00657	03/25/25 TRUNKED RADIO SYSTEM 2025-NEW										
3	TRUNKED RADIO SYSTEM 2025-NEW	1,850.20	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	03/25/25	11/25/25		Z1801301	N
	Vendor Total:	1,850.20									
VERSTERM	Versterm Public Safety US inc										
25-02885	10/16/25 IAPro Conference										
1	IAPro Conference	1,050.00	5-01-25-00-0240-041	B	POLICE DEPT.-CONFERENCES & MEETINGS	R	10/16/25	11/25/25		092025-10860459	N
	Vendor Total:	1,050.00									
WASTZERO	Waste Zero										
25-03095	10/28/25 Big Belly Bags										
1	Big Belly Bags	2,345.00	T-40-56-25-0366-069	B	OPEN SPACE - LANDSCAPING / PARKS	R	10/28/25	11/25/25		58692-HEM	N
2	152652 WZ Solar Bag - Black	670.00	5-01-26-00-0310-058	B	BUILDING & GROUNDS-OTHER EQUIP & SUPPLIE	R	10/28/25	11/25/25		58692-HEM	N
		3,015.00									
	Vendor Total:	3,015.00									
WBMASON	W. B. MASON, INC.										
25-02686	09/26/25 Mod 15Wx20Dx28H										
1	Mod 15Wx20Dx28H	349.00	5-01-25-00-0240-057	B	POLICE DEPT.-FURNITURE & FURNISHINGS	R	09/26/25	11/25/25		257887090	N

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WBMASON	W. B. MASON, INC. Continued										
25-02703	09/26/25 Office Supplies - Police Dept.										
1	Office Supplies - Police Dept.	59.66	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/26/25	11/25/25		257988621	N
25-02881	10/16/25 HERCULES CHAIRS BLACK										
1	HERCULES CHAIRS BLACK	150.00	5-01-25-00-0240-057	B	POLICE DEPT.-FURNITURE & FURNISHINGS	R	10/16/25	11/25/25		257635288	N
25-03111	10/28/25 toner										
1	HP 508X	187.43	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
2	HP 508A	241.21	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
3	HP 508A	241.21	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
4	HP 658A	276.09	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
5	HP 658A	276.09	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
6	HP 658A	363.00	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
7	HP 658A	276.09	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
8	HP 87X	363.74	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
9	HP 654A	471.91	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
10	HP 654A	471.91	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
11	HP 654X	338.38	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
12	HP 655A	311.69	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
13	HP 655A	311.69	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	10/28/25	11/25/25		257891149	N
		4,130.44									
25-03129	10/28/25 Toner										
1	658A W2003A - Magenta	552.18	5-01-20-00-0140-037	B	DATA PROCESSING-ELECTRIC & COMM SUPPLIES	R	10/28/25	11/25/25		258062944	N
2	658A W2001A - Cyan	552.18	5-01-20-00-0140-037	B	DATA PROCESSING-ELECTRIC & COMM SUPPLIES	R	10/28/25	11/25/25		258062944	N
3	658A W2002A - Yellow	276.09	5-01-20-00-0140-037	B	DATA PROCESSING-ELECTRIC & COMM SUPPLIES	R	10/28/25	11/25/25		258062944	N
		1,380.45									
25-03130	10/28/25 Forever 55 Art Supplies										
1	Forever 55 Art Supplies	32.08	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	10/28/25	11/25/25		257989024	N
2	Forever 55 Art Supplies	57.15	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	10/28/25	11/25/25		257989024	N
3	Forever 55 Art Supplies	50.33	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	10/28/25	11/25/25		257989024	N
4	Forever 55 Art Supplies	27.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	10/28/25	11/25/25		257989024	N
5	Forever 55 Art Supplies	49.29	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	10/28/25	11/25/25		257989024	N
		215.85									

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
WBMASON	W. B. MASON, INC. Continued										
25-03199	10/31/25 Paintbrushes for Forever 55										
1	Paintbrushes for Forever 55	61.20	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	10/31/25	11/25/25		258022823	N
25-03200	10/31/25 Kitchen Maintenance Supplies										
1	Kitchen Maintenace Supplies	19.99	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	10/31/25	11/25/25		257989811	N
2	Kitchen Maintenace Supplies	6.30	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	10/31/25	11/25/25		257989811	N
		26.29									
25-03218	11/05/25 Office Supplies - Police Dept.										
1	Office Supplies - Police Dept.	23.36	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	11/05/25	11/25/25		258171720	N
25-03219	11/05/25 Office Supplies - Court										
1	Office Supplies - Court	578.20	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	11/05/25	11/25/25		258110912	N
25-03277	11/13/25 Office Supplies - Zoning Dept.										
1	Office Supplies - Zoning	68.80	5-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	11/13/25	11/25/25		258202802	N
	Vendor Total:	7,043.25									
WILENTZ	WILENTZ GOLDMAN AND SPITZER										
25-01046	05/09/25 Agency Attorney-Leewood matter										
3	Agency Attorney-Leewood matter	495.00	T-42-56-00-0201-000	B	LEEWOOD ESCROW	R	05/09/25	11/25/25		40899891	N
25-01047	05/09/25 Agency Attorney-Agency matters										
5	Agency Attorney-Agency matters	154.00	T-15-56-01-0130-027	B	REDEVELOPMENT AGENCY- LEGAL SERVICES	R	05/09/25	11/25/25		40899892	N
	Vendor Total:	649.00									
WILLIAMS	Williams Transcontinental										
25-03347	11/18/25 Water Meter Escrow Release										
1	Water Meter Escrow Release	1,086.33	T-12-56-00-0850-802	B	WATER METERS	R	11/18/25	11/25/25		R#25-454	N
	Vendor Total:	1,086.33									
WIRELESS	Wireless Electronics, Inc.										
25-02769	10/06/25 CF-33 Tablet&3 YR Protect(10)										
1	CF-33 Tablet - 5%	2,245.00	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	10/06/25	11/25/25		S51225135	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
WIRELESS	Wireless Electronics, Inc. Continued									
25-02769	10/06/25 CF-33 Tablet&3 YR Protect(10) Continued									
2	CF-33 Tablet - W/ Line 1	39,805.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	10/06/25	11/25/25		S51225135	N
3	Add: Three Year Protection	2,850.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	10/06/25	11/25/25		S51225135	N
		44,900.00								
	Vendor Total:	44,900.00								
WITMPUBL	Witmer Public Safety Group, In									
25-02889	10/16/25 Supressors									
1	GLOCK 17T, GEN5	670.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/16/25	11/25/25		INV781828	N
2	Surefire 2ND GEN SOCOM	5,195.55	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/16/25	11/25/25		INV780803	N
		5,865.55								
	Vendor Total:	5,865.55								
ZBSREP	BSREPIII Orion II Reit LLC									
25-03342	11/18/25 Release of Escrow and Bonds									
1	Release of Escrow and Bonds	60,960.00	T-12-56-00-0850-804	B SITE PLAN PERFORMANCE	R	11/18/25	11/25/25		R#25-427	N
2	Release of Escrow and Bonds	4,200.00	T-12-56-00-0850-805	B SURETY CASH	R	11/18/25	11/25/25		R#25-427	N
3	Release of Escrow and Bonds	2,790.07	1025843098	P 17 Schoolhouse Road	R	11/18/25	11/25/25		R#25-427	N
4	Release of Escrow and Bonds	44.83	1025843098	P 17 Schoolhouse Road	R	11/18/25	11/25/25		INTEREST	N
5	Release of Escrow and Bonds	1,000.08	1056077729	P 17 Schoolhouse Rd	R	11/18/25	11/25/25		R#25-427	N
		68,994.98								
	Vendor Total:	68,994.98								
ZCRISTOB	Marizelle Ramos Cristobal									
25-03230	11/06/25 Refund for Multi Sport Class									
1	Refund for Multi Sport Class	153.13	T-11-56-00-3787-201	B BASKETBALL	R	11/06/25	11/25/25		REFUND 091625	N
	Vendor Total:	153.13								
ZHELLER	Heller Construction Co									
25-03350	11/18/25 Release of Inspection Rev Esc									
1	Release of Inspection Rev Esc	1,291.86	1054097480	P heller st	R	11/18/25	11/25/25		R#25-453	N
	Vendor Total:	1,291.86								

Vendor # / Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ZJLAZ J Lazarowitz LLC									
25-03348 11/18/25 Water Meter Escrow Release									
1 Water Meter Escrow Release	939.64	T-12-56-00-0850-802	B WATER METERS	R	11/18/25	11/25/25		R#25-481	N
Vendor Total:	939.64								

Total Purchase Orders: 207 Total P.O. Line Items: 551 Total List Amount: 3,088,675.71 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	4-01	22,324.42	0.00	0.00	0.00	22,324.42
CURRENT	5-01	522,278.48	3,145.00	0.00	0.00	525,423.48
WATER	5-05	889,463.03	0.00	0.00	0.00	889,463.03
DEVELOPERS ESCROW	5-51	0.00	0.00	0.00	56,374.59	56,374.59
Year Total:		1,411,741.51	3,145.00	0.00	56,374.59	1,471,261.10
GENERAL CAPITAL	C-04	624,411.39	0.00	0.00	0.00	624,411.39
WATER CAPITAL	C-06	194,586.67	0.00	0.00	0.00	194,586.67
Year Total:		818,998.06	0.00	0.00	0.00	818,998.06
GRANT	G-02	515,848.70	0.00	0.00	0.00	515,848.70
TAX TITLE LIEN	T-03	162,744.12	0.00	0.00	0.00	162,744.12
RECREATION TRUST	T-11	4,691.81	0.00	0.00	0.00	4,691.81
TRUST OTHER	T-12	69,960.00	0.00	0.00	0.00	69,960.00
REDEVELOPMENT	T-15	154.00	0.00	0.00	0.00	154.00
AFFORDABLE HOUSING	T-20	4,901.00	0.00	0.00	0.00	4,901.00
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	98.87	0.00	0.00	0.00	98.87
OPEN SPACE	T-40	17,198.63	0.00	0.00	0.00	17,198.63
REDEVELOPMENT ESCROW	T-42	495.00	0.00	0.00	0.00	495.00
Year Total:		260,243.43	0.00	0.00	0.00	260,243.43
Total Of All Funds:		3,029,156.12	3,145.00	0.00	56,374.59	3,088,675.71

Project Description	Project No.	Project Total
789 Hamilton St	1025513807	757.50
17 Schoolhouse Road	1025843098	2,834.90
Wiley, Harper and Elizabeth	1025843155	101.00
Atrium Dr Extension	1026077810	909.00
350 DeMott Lane	1026077993	1,060.50
9698104 Schoolhouse 15 Mettlar	1026078008	909.00
785 Old New Brunswick Rd	1026078032	1,143.00
195-215 Davidson Ave	1026277030	151.50
425 Weston Canal 91 Cottontail	1026277072	101.00
500 Atrium Dr	1026277098	909.00
400 Cottontail Lane	1026404493	1,699.99
681-685 Hamilton Street	1026414723	1,414.00
390 Davidson Ave	1026414757	2,222.00
1401,1421,1425 Easton Ave	1026892812	2,323.00
161 Cedar Grove Lane	1035843337	1,060.50
1165 Route 27	1036893026	420.00
1463 Route 27	1044098074	505.00
Elizabeth Ave & Grant St	1046414707	1,045.00
31 Schoolhouse Road	1046414864	6,279.00
1230 Hamilton Street	1046414872	454.50

Project Description	Project No.	Project Total
Parkside Senior	105165492	4,230.25
3-33Parkside & 150-158 Matilda	105165815	1,023.31
Elizabeth Ave	1052172828	4,019.18
heller st	1054097480	1,291.86
4299 Route 27	1054097612	1,111.00
600 Atrium Dr	1054098199	101.00
17 Schoolhouse Rd	1056077729	1,000.08
Spangenberg Lane	1056276909	202.00
1860 Easton Ave	1056404641	432.00
Gurley,Berry,Voorhees,Blair	1065513922	202.00
2 Hawthorne Dr	1065843238	808.00
221 Bennetts Lane	1066276892	303.00
752 Hamilton St	1066414773	1,060.50
1-3 Executive Drive	1066414856	1,582.50
Davidson Ave	1066892953	101.00
955&109 Rt 27&24,36,50Veronica	1075164212	5,717.02
30 Booker St	1075513633	1,010.00
64 Norma Ave	1076077696	4,256.00
42 Cedar Grove Lane	1076892929	858.50
Easton Ave	1076892979	101.00

Project Description	Project No.	Project Total
1695 Amwell Road	1076893018	665.00
Total Of All Projects:		56,374.59

Range of Checking Accts: First to Last Range of Check Dates: 11/11/25 to 11/25/25
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 Contract	Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS											
3506	11/14/25	FTBOE FRANKLIN TWP BRD OF EDUCATION							16484		
		25-03378	1	School Tax General due11/15/25	14,957,082.00	5-01-90-00-0000-002 MISC.-SCHOOL TAX PAYABLE	Budget			1	1
3507	11/14/25	COUNTYS1 COUNTY OF SOMERSET NEW JERSEY							16485		
		25-03379	1	Q4 County Tax due 11/15/25	12,012,530.33	5-01-90-00-0000-003 MISC.-COUNTY TAX PAYABLE	Budget			1	1
		25-03379	2	Q4 Open Space Tax due 11/15/25	1,303,759.55	5-01-90-00-0000-004 MISC.-COUNTY OPEN SPACE TAX	Budget			2	1
					13,316,289.88						
3508	11/14/25	COUNTYS1 COUNTY OF SOMERSET NEW JERSEY							16486		
		25-03381	2	CY '25 ANNUAL 5% PILOT PYMTS	20,132.23	5-01-16-900-0130-0037 FINANCIAL ADMIN- PAYMT IN LIEU OF TAXES	Revenue			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	28,293,504.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	28,293,504.11	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
01-CURRMEDBEN CURRENT MEDICAL BENEFITS											
296	11/14/25	AETNALIF Aetna Life Insurance Company							16480		
		25-00354	92	AETNA SELF INSURANCE	66,987.23	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
297	11/14/25	AETNALIF Aetna Life Insurance Company							16481		
		25-00354	93	AETNA SELF INSURANCE	122,748.71	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	189,735.94	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	189,735.94	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
05-WATER WATER UTILITY OPERATING ACCT											
56777	11/14/25	USPOSTKI US POST OFFICE							16464		
		25-03294	1	POSTAGE WTR BILLS-PERMIT 1265	1,057.87	5-05-55-00-0500-022 POSTAGE	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,057.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,057.87	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
06-WATERCAPITAL WATER CAPITAL ACCOUNT											
600677	11/12/25	JANEARY JA Neary Excavating Corp							16461		
		24-03396	5	Rt 27 services	84,167.50	C-06-55-23-4411-001 CY'23 Water Bond Capital- Capital Projs	Budget			1	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
06-WATERCAPITAL WATER CAPITAL ACCOUNT Continued													
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	1	0	84,167.50	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	1	0	84,167.50	0.00				
11-RECTRUST RECREATIONAL TRUST FUND													
115562	11/18/25	CORNERCA Corner Cafe and Grill LLC								16482			
			25-02721	1	Caterer for 10/10 Senior Event	880.00	T-11-56-00-3788-601 SENIOR ACTIVITIES	Budget				1	1
			25-02721	2	Caterer for 10/10 Senior Event	200.00	T-11-56-00-3788-601 SENIOR ACTIVITIES	Budget				2	1
						1,080.00							
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	1	0	1,080.00	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	1	0	1,080.00	0.00				
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION													
36039	11/18/25	AFLAC134 AFLAC								16483			
			25-03337	1	AFLAC FM134 OCTOBER 2025	15,911.73	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget				1	1
			25-03337	2	AFLAC FM134 OCT 2025 ROUNDING	0.56-	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget				2	1
						15,911.17							
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	1	0	15,911.17	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	1	0	15,911.17	0.00				
Report Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	9	0	28,585,456.59	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	9	0	28,585,456.59	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	28,463,107.82	20,132.23	0.00	28,483,240.05
WATER	5-05	1,057.87	0.00	0.00	1,057.87
Year Total:		28,464,165.69	20,132.23	0.00	28,484,297.92
WATER CAPITAL	C-06	84,167.50	0.00	0.00	84,167.50
RECREATION TRUST	T-11	1,080.00	0.00	0.00	1,080.00
PAYROLL	T-30	15,911.17	0.00	0.00	15,911.17
Year Total:		16,991.17	0.00	0.00	16,991.17
Total Of All Funds:		28,565,324.36	20,132.23	0.00	28,585,456.59

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4484-25

AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A PORTION OF A STREET KNOWN AS EXECUTIVE DRIVE IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY

SUMMARY

An Ordinance releasing, extinguishing, and vacating a portion of a street known as Executive Drive beginning at its intersection with Davidson Avenue and extending approximately 475 feet northwesterly to its terminus in a cul-de-sac.

WHEREAS, it has been determined by the Township Council as follows:

1. That portion of Executive Drive described hereinbelow is not needed for use for public road purposes; and
2. That said portion of Executive Drive lends itself to higher and better use than for public road purposes and that it is in the best interest of the general public and the Township of Franklin that any public easements, rights and interests in and to same be vacated, released and extinguished;

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

SECTION I

All public easements, rights and interests to that portion of Executive Drive described hereinbelow, are vacated, released and extinguished except for said easements and rights set forth in the descriptions hereinbelow and except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over and under the street, or any part thereof, to be vacated subject to the conditions described herein, all conditions herein, unless otherwise noted, shall be satisfied prior to said vacation being effective:

DESCRIPTION OF EXECUTIVE DRIVE
TO BE VACATED IN ITS ENTIRETY
FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY

Beginning at a point marking the intersection of the northeasterly sideline of Executive Drive (60 feet wide), and the northwesterly sideline of Davidson Avenue (66 feet wide), all as shown on current Tax Map of Franklin Township, Somerset County, New Jersey and running; thence

- Along said northeasterly sideline of Executive Drive and along the southwesterly property line of Lot 1.06 (former Lot 1.01) in Block 469, North 52 degrees 01 minutes 02 seconds West a distance of 469.23 feet to a point of curvature leading into a cul-de-sac; thence

- Leaving said property line of Lot 1.06 in Block 469, along the cul-de-sac of said Executive Drive and along a curve to the left with a radius of 367.49 feet, an arc length of 134.39 feet to a point of compound curvature; thence

- Along said cul-de-sac of Executive Drive and along a compound curve to the left with a radius of 65.00 feet, an arc length of 270.65 feet to a point of reverse curvature; thence

- Leaving said cul-de-sac of Executive Drive and along a reverse curve to the right with a radius of 45.00 feet, an arc length of 62.46 feet to a point of tangency; thence

- Along the southwesterly sideline of Executive Drive, parallel and 60' distant from the first course and along the northeasterly property line of Lots 1.04 and 1.03 in Block 469, South 52 degrees 01 minutes 02 seconds East a distance of 444.23 feet to a point of curvature; thence

- Along a curve to the right with a radius of 25.00 feet, an arc length of 39.27 feet to a point at the intersection of said southwesterly sideline of Executive Drive and the aforementioned northwesterly sideline of Davidson Avenue; thence

- Crossing said Executive Drive, North 37 degrees 58 minutes 58 seconds East, 85.00 feet to the point and place of beginning.

Containing 46,177 square feet of land (1.06 acres), more or less.

The above-described parcel in its entirety is subject to a Storm Drainage Easement to Franklin Township.

The above-described parcel in its entirety is also subject to a Sanitary Sewer Easement to the Franklin Township Sewerage Authority.

The above-described parcel in its entirety is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property.

Above description prepared by the Franklin Township Engineering Department in accordance with a map entitled "Final Plat, Map of Executive Park", prepared by Casey & Keller, Inc., Millburn, New Jersey, dated April 23, 1980, revised to September 25, 1980 and filed in the Somerset County Clerk's Office on November 21, 1980 as Filed Map No. 1888.

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 ordinance 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. 4484-25
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced:	10/28/2025
Published:	10/31/2025
Public Hearing:	11/10/2025
Adoption:	
Published:	
Effective:	

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

DESCRIPTION OF EXECUTIVE DRIVE
TO BE VACATED IN ITS ENTIRETY
FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY

Beginning at a point marking the intersection of the northeasterly sideline of Executive Drive (60 feet wide), and the northwesterly sideline of Davidson Avenue (66 feet wide), all as shown on current Tax Map of Franklin Township, Somerset County, New Jersey and running; thence

1.) Along said northeasterly sideline of Executive Drive and along the southwesterly property line of Lot 1.06 (former Lot 1.01) in Block 469, North 52 degrees 01 minutes 02 seconds West a distance of 469.23 feet to a point of curvature leading into a cul-de-sac; thence

2.) Leaving said property line of Lot 1.06 in Block 469, along the cul-de-sac of said Executive Drive and along a curve to the left with a radius of 367.49 feet, an arc length of 134.39 feet to a point of compound curvature; thence

3.) Along said cul-de-sac of Executive Drive and along a compound curve to the left with a radius of 65.00 feet, an arc length of 270.65 feet to a point of reverse curvature; thence

4.) Leaving said cul-de-sac of Executive Drive and along a reverse curve to the right with a radius of 45.00 feet, an arc length of 62.46 feet to a point of tangency; thence

5.) Along the southwesterly sideline of Executive Drive, parallel and 60' distant from the first course and along the northeasterly property line of Lots 1.04 and 1.03 in Block 469, South 52 degrees 01 minutes 02 seconds East a distance of 444.23 feet to a point of curvature; thence

6.) Along a curve to the right with a radius of 25.00 feet, an arc length of 39.27 feet to a point at the intersection of said southwesterly sideline of Executive Drive and the aforementioned northwesterly sideline of Davidson Avenue; thence

7.) Crossing said Executive Drive, North 37 degrees 58 minutes 58 seconds East, 85.00 feet to the point and place of beginning.

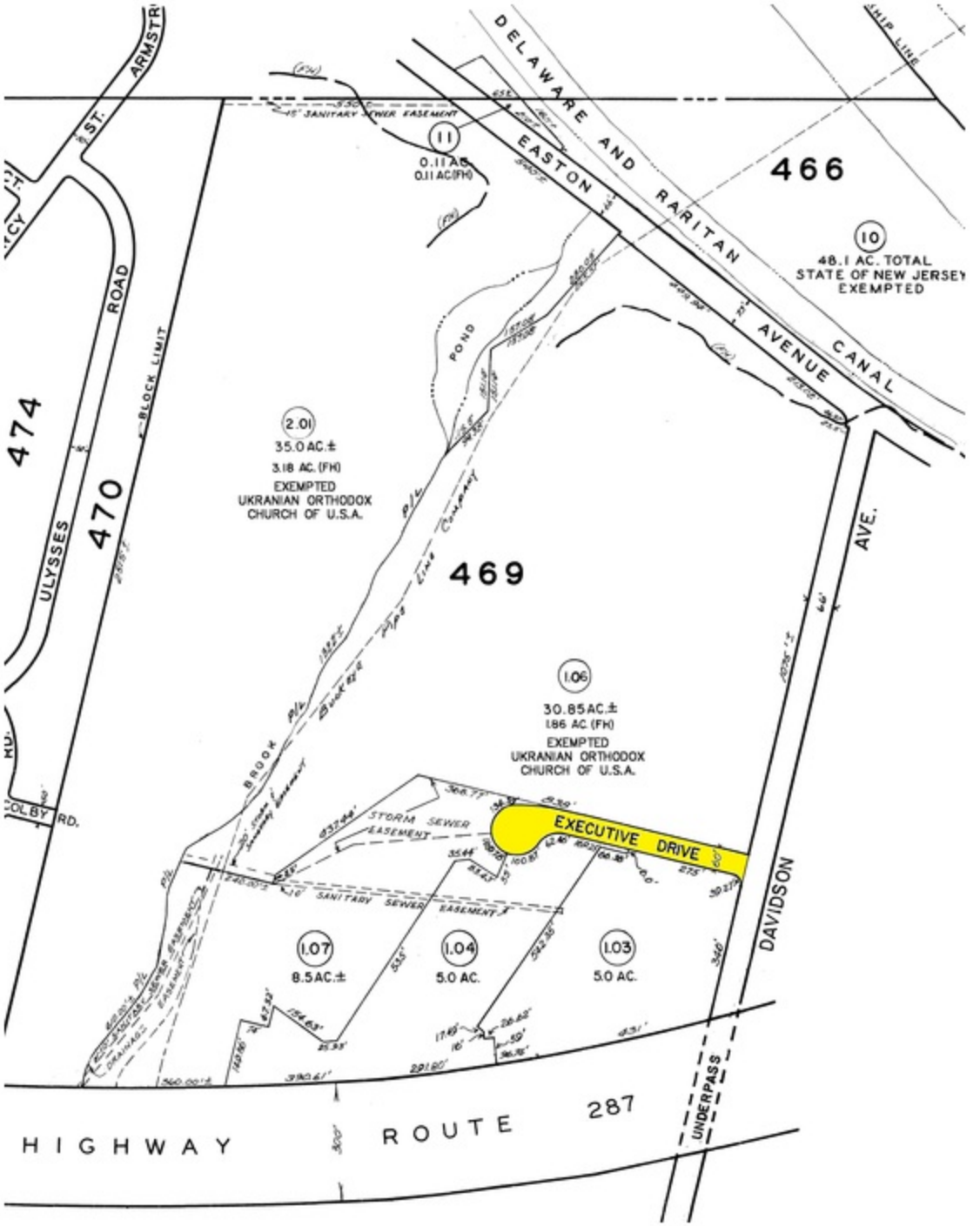
Containing 46,177 square feet of land (1.06 acres), more or less.

The above-described parcel in its entirety is subject to a Storm Drainage Easement to Franklin Township.

The above-described parcel in its entirety is also subject to a Sanitary Sewer Easement to the Franklin Township Sewerage Authority.

The above-described parcel in its entirety is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property.

Above description prepared by the Franklin Township Engineering Department in accordance with a map entitled “Final Plat, Map of Executive Park”, prepared by Casey & Keller, Inc., Millburn, New Jersey, dated April 23, 1980, revised to September 25, 1980 and filed in the Somerset County Clerk’s Office on November 21, 1980 as Filed Map No. 1888.


DELAWARE AND RARITAN
EASTON
AVENUE
CANAL
466
10
48.1 AC. TOTAL
STATE OF NEW JERSEY
EXEMPTED
11
0.11 AC.
0.11 AC.(FH)
POND
474
470
ULYSSES
ROAD
BLOCK LIMIT
2.01
35.0 AC.±
3.18 AC. (FH)
EXEMPTED
UKRANIAN ORTHODOX
CHURCH OF U.S.A.
469
1.06
30.85 AC.±
1.86 AC. (FH)
EXEMPTED
UKRANIAN ORTHODOX
CHURCH OF U.S.A.
BROOK
STORM SEWER
EASEMENT
EXECUTIVE DRIVE
SANITARY SEWER EASEMENT
1.07
8.5 AC.±
1.04
5.0 AC.
1.03
5.0 AC.
DAVIDSON
AVE.
COLBY
RD.
HIGHWAY
ROUTE
287
UNDERPASS

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4485-25

ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY, MORE PARTICULARLY, CHAPTER 226, VEHICLES & TRAFFIC, SECTION 226-13, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (BROOKLINE AVENUE)

SUMMARY

An Ordinance amending the Vehicle & Traffic Code of the Township of Franklin, County of Somerset, New Jersey, prohibiting parking at all times on the northbound side of Brookline Avenue from Drake Street to its terminus.

BE IT ORDAINED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the Code of the Township of Franklin, be and it is hereby amended as follows:

SECTION I

Chapter 226, Vehicles & Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets is amended to add thereto:

Name of Street	Sides	Location
Brookline Avenue	North	From Drake Street to its terminus

SECTION II

Each clause, section and 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 this ordinance shall not be affected.

SECTION III

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION IV

This ordinance shall take effect immediately upon adoption and publication according to law. Those provisions of this ordinance requiring NJDOT approval shall become effective upon receipt of said approval.

ORDINANCE NO. 4485-25
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.
Introduced: November 10, 2025
Published: November 14, 2025
Public Hearing: November 25, 2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

TOWNSHIP OF FRANKLIN
COUNTY OF SOMERSET, STATE OF NEW JERSEY
ORDINANCE NO. 4486-25

AN ORDINANCE ACCEPTING AN EASEMENT AGREEMENT FOR PUMP STATION AND ASSOCIATED UTILITY INFRASTRUCTURE FROM PRINCETON ROUTE 27, LLC FOR PREMISES KNOWN AS BLOCK 5.02, LOT 53 AS PER DOCKET NO. ZBA-24-00015

SUMMARY

An Ordinance accepting an easement agreement for Pump Station and associated Utility Infrastructure from Princeton Route 27, LLC to the Township of Franklin for premises known as Block 5.02, Lot 53 as per Docket No. ZBA-24-00015.

WHEREAS, Princeton Route 27, LLC, with offices located at 362 Saint Marks Place, Staten Island, New York 10301, is the owner of certain real property located in the Township of Franklin, County of Somerset, State of New Jersey, designated as Lot 53 in Block 5.02 on the official Tax Map of the Township of Franklin; and

WHEREAS, pursuant to the approval of Docket No. ZBA-24-00015, a Preliminary and Final Major Site Plan with D Variance, Princeton Route 27, LLC is required to dedicate a permanent easement to the Township of Franklin for the purpose of constructing, operating, maintaining, repairing, and replacing a future pump station and associated utility infrastructure; and

WHEREAS, Princeton Route 27, LLC has executed a Permanent Easement Agreement for Pump Station and Associated Utility Infrastructure, prepared by Peter U. Lanfrit, Esq., granting to the Township of Franklin a permanent easement over a portion of said property; and

WHEREAS, the permanent easement encompasses an area of approximately 3,676 square feet (0.084 acres) and is more particularly described in Exhibit A - Legal Description, as prepared by James D. Sens, Professional Land Surveyor, License No. 24GS04322600, dated June 2, 2025; and

WHEREAS, the easement grants to the Township of Franklin the right to construct, install, operate, maintain, repair, and replace a pump station and associated infrastructure, including interconnecting transmission lines and related utilities, within the easement area; and

WHEREAS, the easement further grants to the Township of Franklin the right of ingress and egress over, across, and through the easement area for personnel, vehicles, and equipment necessary to exercise the rights granted therein; and

WHEREAS, the easement reserves unto Princeton Route 27, LLC, its successors and assigns, the right to use the surface of the land within the easement area for lawful purposes that do not interfere with the Township's use and enjoyment of the easement; and

WHEREAS, the easement also reserves unto Princeton Route 27, LLC, its successors and assigns, the right to use and enjoyment of any and all utilities installed and maintained within said permanent easement, subject to applicable zoning and permitting requirements; and

WHEREAS, the consideration for said easement is the sum of One Dollar ($1.00) and the reservation of certain interests in the permanent easement as defined in the agreement; 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 of the Township of Franklin has determined that acceptance of this permanent easement is in the best interests of the Township and its residents, as it will facilitate the installation and maintenance of essential utility infrastructure to serve the community; and

WHEREAS, all terms and conditions of the easement agreement are acceptable to the Township of Franklin.

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

SECTION 1. ACCEPTANCE OF EASEMENT
The Township of Franklin hereby accepts the Permanent Easement Agreement for Pump Station and Associated Utility Infrastructure from Princeton Route 27, LLC, which grants to the Township a permanent easement over a portion of property designated as Lot 53 in Block 5.02 on the official Tax Map of the Township of Franklin, containing approximately 3,676 square feet (0.084 acres), as more particularly described in Exhibit A - Legal Description attached to said easement agreement.

SECTION 2. AUTHORIZATION TO EXECUTE
The Mayor and Township Clerk are hereby authorized and directed to execute said Permanent Easement Agreement on behalf of the Township of Franklin, and to affix the corporate seal of the Township thereto, and to take all actions necessary and appropriate to effectuate the acceptance of said easement.

SECTION 3. RECORDING
The Township Clerk is hereby authorized and directed to cause said Permanent Easement Agreement to be recorded in the Office of the Somerset County Clerk upon execution by all parties, and to return a certified copy of the recorded instrument to the Township's files and to Princeton Route 27, LLC in accordance with the requirements of Docket No. ZBA-24-00015.

SECTION 4. TERMS AND CONDITIONS
The Township of Franklin accepts said easement subject to all terms, conditions, covenants, rights, and obligations set forth in the Permanent Easement Agreement, including but not limited to:

A. The right to construct, install, operate, maintain, repair, and replace a pump station and associated infrastructure within the easement area;
B. The right to install, operate, maintain, repair, and replace interconnecting transmission lines and related utilities within the easement area;
C. The right of ingress and egress over, across, and through the easement area for personnel, vehicles, and equipment;
D. The obligation to restore the lands covered by the easement to substantially their former condition after each exercise of the rights granted;
E. The obligation to indemnify, defend, and hold the Grantor harmless from claims arising from the gross negligence or willful misconduct of the Township or its agents in the exercise of the easement rights;
F. The recognition of the Grantor's reserved rights to use the surface of the easement area for lawful purposes that do not interfere with the Township's use and enjoyment of the easement; and
G. All other terms and conditions as set forth in the Permanent Easement Agreement.

SECTION 5. COMPLIANCE WITH SITE PLAN APPROVAL
This acceptance of the permanent easement satisfies the easement dedication requirement imposed upon Princeton Route 27, LLC pursuant to the approval of Docket No. ZBA-24-00015, Preliminary and Final Major Site Plan with D Variance.

SECTION 6. SEVERABILITY
If any section, paragraph, subdivision, clause, or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 7. REPEALER
All ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 8. EFFECTIVE DATE
This Ordinance shall take effect upon final passage, approval, and publication as required by law.

ORDINANCE NO. 4486-25
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

Introduced:	November 10, 2025
Published:	November 14, 2025
Public Hearing:	November 25, 2025
Adoption:	
Published:	
Effective:	

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

Prepared By: Peter U. Lanfrit, Esq.

PERMANENT EASEMENT AGREEMENT FOR PUMP STATION AND ASSOCIATED UTILITY INFRASTRUCTURE

THIS INDENTURE, made this 16th day of June, 2025,

BETWEEN Princeton Route 27, LLC with offices located at 362 Saint Marks Place, Staten Island, New York 10301 (hereinafter referred to as the "Grantor"),

and

Township of Franklin, in the County of Somerset, a municipal corporation of the State of New Jersey, with offices located at 475 DeMott Lane, Somerset, New Jersey 08873 (hereinafter referred to as the "Grantee"),

WITNESSETH, that for and in consideration of the sum of ONE DOLLAR ($1.00) and the reservation of a certain interest in the Permanent Easement as defined herein, the Grantor does hereby grant and convey to the Grantee, its successors and assigns, a PERMANENT EASEMENT for the purpose of constructing, operating, maintaining, repairing, and replacing a future pump station within the easement area, together with the right to install, operate, maintain, repair, and replace interconnecting transmission lines and related infrastructure (the "Permanent Easement").

Said Permanent Easement shall encumber a portion of the property designated as Lot 53 in Block 5.02 on the official Tax Map of the Township of Franklin, County of Somerset, State of New Jersey, and is more particularly described in Exhibit A – Legal Description, attached hereto and made a part hereof.

The rights herein granted shall include (but not be limited to) such rights as:

1. **The right to construct, install, operate, maintain, repair, and replace** a pump station and associated infrastructure within the area of the Permanent Easement;
2. **The right to install, operate, maintain, repair, and replace** interconnecting transmission lines and related utilities within the easement area;
3. **The right of ingress and egress** over, across, and through the easement area for personnel, vehicles, and equipment necessary to exercise the rights granted herein;
4. **The right to clear and remove** vegetation, structures, or other obstructions within the easement area that may interfere with the construction, operation, or maintenance of the pump station or transmission lines;
5. **The right to conduct inspections** and perform any work necessary to ensure the continued safe and effective operation of the facilities located within the easement area.

Reserving unto the Grantor, is successors and assigns, forever, the right to use the surface of so much of the land of the Grantor as lies within the herein above described strip of land for any lawful purposes which do not damage or interfere in any way whatsoever with the Grantee's lawful enjoyment of the permanent easement and right-of-way created by this grant.

Further reserving unto the Grantor, its successors and assigns, forever, for the benefit of Grantor's property known and described as Lot 53, Block 5.02 as shown on the Tax Map of the Township of Franklin the rights conferred under this Easement including the right to use and enjoyment of any and all utilities installed and maintained within said Permanent Easement so long as such use is legally zoned for, such right reserved without necessity for Grantor to secure any additional approvals from the Township, or any of its boards, bodies, authorities, commissions or other political subdivisions, except for a permit if required by law to connect to the utility on the property.

The Grantor, for itself, its successors and assigns, covenants that:

1. The Grantor is lawfully seized of the said lands and easement;

2. The Grantor has the right to convey the said lands and easement to Grantee; and

3. The Grantee subject to the terms and conditions herein provided, shall have quiet possession of said lands and easement subject to all encumbrances.

The Grantee, for itself, its successors and assigns, covenants that:

1. The Grantee shall not in any way, in the course of the exercise of its rights and obligations hereunder, impair, restrict or prevent free and ready passage by Grantor, its officers, agents, employees and business invitees, the owners and occupants of any lots, buildings, structures, businesses and/or homes constructed within the Grantor's property, on, over and across the property, including but not limited to, the easement areas;

2. The Grantee shall not interfere with any of the utility lines, sewer lines, or other pipelines, easements and rights, of whatsoever nature, which may be owned by others and located on, under, in or about the easements granted hereunder or which might otherwise affect the said easements and/or any portion of the property owned by Grantor, its successors and assigns;

3. The Grantee shall, after each and every exercise by it of the rights granted hereunder, restore the lands covered by the easements and any improvements located thereon, therein, or thereunder, whether belonging to Grantor or others, to substantially their former condition prior to the exercise of said rights, including, but not limited to, the restoration of any paving, fencing, lighting fixtures, surface, above-surface or sub-surface utility lines, sewer lines, pipelines or conduits and appurtenances thereto, of whatsoever nature, disturbed, removed or otherwise affected by Grantee's exercise of the rights granted hereunder;

4. The Grantor, for itself, and its respective successors and assigns, reserves the right to make any and all use of its or their respective lands lying within the Permanent Easement, including, but not limited to the right to grant to other private or public utility companies, any municipal utilities authorities or other parties, non-exclusive easements and right-of-ways over, under, across and/or through the easements, and the right to install or permit to be installed other utilities within the right-of-way(s) of said easements, provided that same do not prevent or unduly interfere with the exercise of the rights herein granted;

5. The Grantee shall indemnify, defend and hold Grantor, their respective officers, agents and employees and their respective successors and assigns, free and harmless from and against any and all claims, liabilities and losses to the extent caused by the gross negligence or willful misconduct of the Grantee or any of Grantee's officers, agents, representatives, employees, guests, business invitees and/or contractors, including, but not limited to claims for death and personal injury or property damage, including injury or damage to the aforesaid indemnities and/or their respective properties, caused by, happening in connection with, or arising directly or indirectly out of the initial or any subsequent exercise or enjoyment of the easements and/or any other rights granted hereunder. This indemnity shall not apply to any claims arising out of or resulting from (i) the negligence or willful misconduct of the Grantor or its agents; (ii) any condition of the Premises not caused by Grantee; or (iii) any use of the Easement Area by Grantor or third parties not acting under the authority of Grantee;

6. The Permanent Easement hereby granted and conveyed to the Grantee and all rights and obligations set forth in this Easement shall be construed as running with the land and shall be binding upon and inure to the benefit of the Grantor and the Grantee and their respective successors and assigns in title or interest in perpetuity, except that if the Grantee abandons the easement and other rights hereby granted for a period in excess of 180 consecutive days then the Grantor may terminate this Easement by giving sixty (60) days written notice of such termination to the Grantee, in which case the Grantee shall, at the Grantor's written request, remove the improvements, if any, the Grantee has installed and maintained in the Permanent Easement area, and the Grantee shall restore said area to the former condition prior to the commencement of such removal work, within sixty (60) days after receiving such a request from the Grantor, all of which work shall be at no cost and expense to the Grantor and shall be made to the Grantor's satisfaction;

7. The Permanent Easement hereby granted and conveyed to Grantee shall not be assigned by Grantee without the written consent of Grantor, said consent shall not be unreasonably withheld; and

8. The terms and conditions of this Grant may only be modified, revised or amended by a written document, in recordable form, signed by Grantee and/or Grantor, as the case may be. This Grant and the terms and conditions hereof may only be enforced by Grantee or Grantor, as the case may be.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals, or if a corporation, has caused this deed to be signed by its proper corporate officers and its common corporate seal to be affixed hereto the day and year first above written.

WITNESS/ATTEST:

Princeton Route 27, LLC, Grantor

David Berman, Authorized Signatory

TOWNSHIP OF FRANKLIN, Grantee

Ann Marie McCarthy, Clerk

Phillip Kramer, Mayor

ACKNOWLEDGMENT

STATE OF New York :
SS:
COUNTY OF Richmond :

I CERTIFY that on 6/16, 2025, David Berman, Authorized Signatory of Princeton Route 27, LLC, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

(a) was the maker of this Easement;
(b) was authorized to and did execute this Easement as an Authorized Signatory of Princeton Route 27, LLC, the entity named in this Easement; and
(c) made this Easement 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); and
(d) executed this Easement as the act of the entity.

PAULA CELLA
STATE OF NEW YORK
NOTARY PUBLIC
Qualified in Richmond County
01CE6306828
MY COMMISSION EXPIRES 06/23/2026

Notary Public of New York

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK, MUNICIPAL ACKNOWLEDGEMENT PAGE TO FOLLOW]

MUNICIPAL ACKNOWLEDGMENT

STATE OF NEW JERSEY: SS:
COUNTY OF SOMERSET:

I CERTIFY that on this_____, 2025, Ann Marie McCarthy, Clerk of the Township of Franklin personally came before me and this person acknowledged under oath, to my satisfaction, that:

(a) this person is the Clerk of Township of Franklin;

(b) this person is the attesting witness to the signing of this Easement by the proper corporate officer who is the Mayor of the Township of Franklin;

(c) this Easement was signed and delivered by the Mayor as its voluntarily act duly authorized by a proper resolution of the Township of Franklin ;

(d) this person knows the proper seal of the Township of Franklin which was affixed to this Easement; and

(e) this person signed this proof to attest to the truth of these facts.

_____
Ann Marie McCarthy, Clerk

Signed and sworn to before me
on this_____day of_____, 2025.

_____
Notary Public of the State of New Jersey

RECORD AND RETURN TO:

Peter U. Lanfrit, Esq.
Savo, Schalk, Corsini, Warner, Gillespie, O'Grodnick & Fisher, P.A.
56 East Main Street, Suite 301
Somerville, New Jersey 08876

CONTROL POINT ASSOCIATES, INC.
traditional methods | modern approaches

30 Independence Blvd
Suite 100
Warren, NJ 07059
Tel: 908.668.0099
cpasurvey.com

June 2, 2025
01-050132-09

METES AND BOUNDS DESCRIPTION
PROPOSED EASEMENT TO BE DEDICATED
TO THE TOWNSHIP OF FRANKLIN WATER DEPARTMENT
THROUGH A PORTION OF BLOCK 5.02, LOT 53
TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
STATE OF NEW JERSEY

BEGINNING AT A POINT IN THE DIVIDING LINE BETWEEN LOT 54, BLOCK 5.02 AND LOT 53, BLOCK 5.02, SAID POINT BEING THE POINT WHERE SAID DIVIDING LINE INTERSECTS THE WESTERLY LINE OF NEW JERSEY STATE HIGHWAY ROUTE 27, BEING THE TERMINUS OF THE FIRST COURSE AS DESCRIBED IN A DEED TO WALGREEN EASTERN CO., INC., AND RECORDED IN THE SOMERSET COUNTY CLERK'S OFFICE IN DEED BOOK 5794 PAGE 1143, AND RUNNING THENCE;

1. ALONG SAID DIVIDING LINE NORTH 84 DEGREES 29 MINUTES 10 SECONDS WEST, A DISTANCE OF 60.05 FEET TO A POINT IN THE SAME, THENCE;

THROUGH LOT 53 IN BLOCK 5.02 THE FOLLOWING FOUR (4) COURSES:

2. NORTH 05 DEGREES 30 MINUTES 50 SECONDS EAST, A DISTANCE OF 100.00 FEET TO A POINT, THENCE;
3. SOUTH 84 DEGREES 29 MINUTES 10 SECONDS EAST, A DISTANCE OF 29.00 FEET TO A POINT, THENCE;
4. SOUTH 05 DEGREES 30 MINUTES 50 SECONDS WEST, A DISTANCE OF 75.00 FEET TO A POINT, THENCE;
5. SOUTH 84 DEGREES 29 MINUTES 10 SECONDS EAST, A DISTANCE OF 31.05 FEET TO A POINT IN SAID WESTERLY LINE OF NEW JERSEY STATE HIGHWAY ROUTE 27, THENCE;
6. ALONG SAID WESTERLY LINE OF NEW JERSEY STATE HIGHWAY ROUTE 27, SOUTH 05 DEGREES 30 MINUTES 50 SECONDS WEST, A DISTANCE OF 25.00 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 3,676 SQUARE FEET OR 0.084 ACRES

THIS DESCRIPTION IS PREPARED WITH REFERENCE TO A MAP ENTITLED "SITE PLAN AND ZONING ANALYSIS, PRINCETON ROUTE 27 LLC, FRANKLIN MALL 3885 RT 27, BLOCK 5.02, LOT 53, TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY" PREPARED BY BOWMAN CONSULTING GROUP LTD., DATED JULY 19, 2024, HAVING A REVISION DATE OF MARCH 3, 2025.

CONTROL POINT ASSOCIATES INC.

Digitally signed by James Sens
DN: C=US, SERIALNUMBER=MAS2025022732408, S=New Jersey, L=Warren, O=Control Point Associates, CN=James Sens, E=jsens@cpasurvey.com
Date: 2025.06.03 08:19:33-04'00'

DATE

JAMES D. SENS
STATE OF NEW JERSEY
PROFESSIONAL LAND SURVEYOR #24GS04322600
NEW JERSEY CERTIFICATE OF AUTHORIZATION#24GA27938600

JDS/REB
PREPARED BY: REB
REVIEWED BY: JDS

Exhibit "A"

Memo Staff Pump Station & Utlity Infrastructure Easement

TO: Clerk

FROM: Christine Woodbury

DATE: November 06, 2025

RE: **Name:** Princeton Route 27, LLC
Docket # ZBA-24-00015
Preliminary & Final Major Site Plan w/D Variance
Block: 5.02 **Lot:** 53

Attached please find the ORIGINAL copy of the permanent easement agerrement for pump station and associated utility infrastrastructure received **July 01, 2025** for the above referenced file.

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: February 28, 2026****

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
Bala Partners LLC	37.02	5.04	C1149	25-00094	**900.00**	**953.53**	**1,853.53**
C&E Tax Lien Fund I	34.05	52.05	C0404	23-00033	5,100.00	9,782.53	14,882.53
	386.11	70		25-00289	8,900.00	962.59	9,862.59
					14,000.00	**10,745.12**	**24,745.12**
Christiana Trust as Custodian	16	16		24-00015	**16,100.00**	**23,331.11**	**39,431.11**
FIG 20, LLC FBO Sec Pty	299	32		25-00229	900.00	569.74	1,469.74
	401	28		24-00410	600.00	3,677.55	4,277.55
	424.08	14.01	C0058	25-00341	900.00	1,689.22	2,589.22
					2,400.00	**5,936.51**	**8,336.51**
Pro Cap 8 FBO Firstrust Bank	507.14	56		23-00279	**28,700.00**	**44,465.82**	**73,165.82**
RTLF-NJ II LLC	34.07	16.07	C0096	25-00063	9,600.00	4,449.18	14,049.18
	256	29		25-00215	400.00	762.85	1,162.85
					10,000.00	**5,212.03**	**15,212.03**
TOTALS					**72,100.00**	**90,644.12**	**162,744.12**

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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 11/25/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AUTHORIZE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATES PURSUANT TO NJSA 54:5-52.1 - RTLF-NJ II, LLC DATED OCTOBER 4, 2025

WHEREAS, the Tax Collector of the Township of Franklin has previously issued tax sale certificates to RTLF-NJ II LLC, which certificates are dated October 4, 2025, covering separate premises listed below.

BLOCK	LOT		TAX SALE CERTIFICATE #
5.02	71		25-00003
6	18		25-00004
9	11.01		25-00006
20.10	11.02	-C2602- -	25-00038
34.04	8.01	-C0097- -	25-00051
34.07	16.07	-C0088- -	25-00062
34.07	16.07	-C0096- -	25-00063
34.08	54.01	-C4416- -	25-00074
34.09	59.02	-C0176- -	25-00076
54	13		25-00108
64	1		25-00115
68	2		25-00117
76	20		25-00121
85	56.03	-C0107- -	25-00127
88.02	92.01		25-00136
148	19		25-00151
150	77		25-00152
150.04	4		25-00157
155	1		25-00158
169	12.01		25-00164
171.02	243		25-00170
171.02	340		25-00171
171.02	380		25-00173
172	28		25-00174
180	15.01		25-00175
180	68		25-00177
180	159		25-00178
183	83.01		25-00180
193	35		25-00185
199	12		25-00188
218	10		25-00197
231	27		25-00204
237	22		25-00206
256	27		25-00214
256	29		25-00215
288	32		25-00222
296	10.01		25-00226
298	18		25-00227

Franklin Township

In Somerset County

BLOCK	LOT		TAX SALE CERTIFICATE #
299	40		25-00230
307	11		25-00232
324	3.01		25-00236
329	24		25-00238
335	3		25-00240
344	13.01		25-00245
348	39.01		25-00249
361	81		25-00256
362	26		25-00257
365	7		25-00259
366	13		25-00260
371	5		25-00263
380	5		25-00272
385	3.01		25-00276
386.01	1.09		25-00277
386.03	27		25-00278
386.10	153		25-00284
386.11	7		25-00285
386.17	129.70		25-00293
386.17	129.109		25-00296
386.17	144		25-00297
386.17	165		25-00298
386.18	133		25-00302
408	2		25-00308
417.02	10		25-00312
417.02	193		25-00315
417.02	203		25-00316
417.02	335		25-00318
423.01	35.03		25-00322
424.02	11.137		25-00325
424.02	23.03		25-00326
424.04	37		25-00328
424.04	64		25-00329
424.04	199		25-00331
424.04	224		25-00333
424.04	421		25-00337
424.08	14.01	-C0062- -	25-00342
424.08	14.01	-C0110- -	25-00343
424.08	229		25-00346
424.10	151		25-00350
427	11		25-00356

Franklin Township

In Somerset County

BLOCK	LOT	TAX SALE CERTIFICATE #
437	5	25-00357
468.05	21	25-00363
471	44.10	25-00365
476	10	25-00369
488	39	25-00371
507.21	15	25-00377
513.13	1	25-00381
513.25	12	25-00383
516.02	67	25-00386
518.04	10.04	25-00388
536.01	3.01	25-00391

WHEREAS, the purchasers of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificates and have duly filed the appropriate Affidavit of Loss with the Tax Collector;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of Township of Franklin that the Tax Collector of the Township be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificates lost as preciously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997;

BE IT FURTHER RESOLVED, that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said certificates shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – AUTHORIZE RELEASE OF STREET OPENING CASH BOND - PERMIT: 23-037 - ARCO DESIGN/BUILD INDUSTRIAL - CHECK#: 34082 - $1,610.14 - 200 COTTONTAIL LANE

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:	23-037
APPLICANT:	Arco Design/Build Industrial Philadelphia LLC
ADDRESS:	200 N. Warner Road, Suite 430, King of Prussia, PA 19406
LOCATION OF OPENING:	200 Cottontail Lane
AMOUNT:	$1,610.14
CHECK :	#34082

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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 11/25/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - ADOPT 2026 TOWNSHIP COUNCIL MEETING SCHEDULE

WHEREAS, the Open Public Meeting Act (P.L. 1975, Chapter 231) of the Laws of the State of New Jersey, Section 13 thereof, requires the public body, at least once each year within seven (7) days following the Annual Organization or Reorganization meeting of the public body, or by January 10th to provide notice of a schedule of regular meeting of said public body to be held during the succeeding year; and

NOW, THEREFORE, BE IT RESOLVED on this **25th day of November, 2025,** by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, that the meetings scheduled for the period January 1, 2026 to December 31, 2026 shall be held at the Municipal Complex, Council Chambers, 475 DeMott Lane at 7:00 p.m. on the following dates unless otherwise noted:

January	3 (Sat.)	Reorganization Meeting	1:00 p.m.
	13	Work Session/Regular Meeting	
	27	Work Session/Regular Meeting	
February	10	Work Session/Regular Meeting	
	24	Work Session/Regular Meeting	
March	9 (Mon.)	Budget Hearing	
	10	Work Session/Regular Meeting	
	17	Budget Hearing	
	24	Work Session/Regular Meeting	
April	14	Work Session/Regular Meeting	
	28	Work Session/Regular Meeting	
May	12	Work Session/Regular Meeting	
	26	Work Session/Regular Meeting	
June	9	Work Session/Regular Meeting	
	23	Board of Health Meeting	6:00 pm
	23	Work Session/Regular Meeting	
July	14	Work Session/Regular Meeting	
August	11	Work Session/Regular Meeting	
September	8	Work Session/Regular Meeting	
	22	Work Session/Regular Meeting	
October	13	Work Session/Regular Meeting	
	27	Work Session/Regular Meeting	
November	10	Work Session/Regular Meeting	
	24	Work Session/Regular Meeting	
December	8	Work Session/Regular Meeting	

BE IT FURTHER RESOLVED that **COURIER NEWS** and the **PRINCETON PACKET** be and they are hereby designated as those newspapers to whom adequate notice must be given in accordance with **Section 14.**

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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - SUPPORT BY THE FRANKLIN TOWNSHIP COUNCIL FOR THE CONTINUED PARTICIPATION, IDENTIFICATION OF TARGETED FARMLAND PROPERTIES, AND PRESERVATION OF ELIGIBLE FARMLAND UNDER THE FRANKLIN TOWNSHIP MUNICIPAL PLANNING INCENTIVE GRANT THROUGH THE STATE AGRICULTURE DEVELOPMENT COMMITTEE'S FARMLAND PRESERVATION PROGRAM

SUMMARY

A resolution of support by the municipal governing body is required for participation and subsequent funding through the State Agriculture Development Committee's (SADC) Municipal Planning Incentive Grant Program (Municipal PIG). The required annual application will be submitted on or before December 15, 2025, which includes a list of all preserved farms in the Township, targeted properties for farmland preservation, meeting dates of the Agriculture Advisory Committee during 2025, and updated mapping. Participation in this program offers up to $500,000 in cost-share from the SADC for eligible applications.

WHEREAS, pursuant to N.J.A.C 2:76-17A, municipalities who choose to participate in the Municipal PIG Program must have an active Agriculture Advisory Committee, an adopted and current Farmland Preservation Plan, and submit an Annual Application to the SADC by December 15th each year; and

WHEREAS, participation in this Program provides the opportunity for cost-share from the SADC for eligible and approved farmland preservation properties; and

WHEREAS, the Annual Application for FY2027 will be submitted on or before December 15, 2025, and will include the following, required information:

- List and Map of preserved farms in Franklin Township
- List and Map of targeted farms in Franklin Township
- Roster of members of the AAC
- Meeting dates and location of minutes for 2025 meetings of the AAC
- Current status of Open Space Trust Fund; and

WHEREAS, the Franklin Township Agriculture Advisory Committee has reviewed the proposed Annual Application for FY2027 at its September and November meetings, and recommended that the Township Council authorize its submittal to the SADC, and endorse continued participation in the Farmland Preservation Program; and

WHEREAS, the SADC requires that a resolution of support be submitted from the municipal governing body, stating that the Township wishes to continue participation in the Municipal PIG Program and has been furnished with a copy of the Annual Application (attached).

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

1. The Township has a longstanding, proven record of strategically preserving farmland and working with landowners and the SADC to enhance the industry of agriculture at the local level.

2. The Township of Franklin wishes to continue participating in the Municipal PIG Program for the purposes of farmland preservation for FY2027; and

3. The Franklin Township Council has been furnished with a copy of the Annual Application, reviewed by the Agriculture Advisory Committee meetings, and attached to this resolution for reference.

4. The Township's Agriculture Advisory Committee continues to be very active and will meet regularly in 2026.

BE IT FURTHER RESOLVED that this resolution be forwarded to the State Agriculture Development Committee for attachment to the FY2027 Annual Application, submitted on or before December 15, 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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – EXTEND MEMORANDUM OF UNDERSTANDING – SOMERSET COMMUNITY ACTION PROGRAM – ADMINISTRATION OF JOB TRAINING & DEVELOPMENT PROGRAM – NOVEMBER 1, 2025 TO OCTOBER 31, 2026

WHEREAS, the Township of Franklin and Somerset Community Action Program commit to administration of a job training and development program on behalf of eligible Franklin Township residents who have experienced the negative economic effects of the COVID-19 pandemic; and

WHEREAS, the Township of Franklin commits to funding the administration and supportive services of this grant by Somerset Community Action Program from the Coronavirus CARES Act Fund CV-3 Grant Number B-20-MW-34-0127; and

WHEREAS, the Township of Franklin's goals for this program are to identify training programs and secure entry for residents into programs that will lead to a career path and economic stability for eligible Franklin Township residents and the following programs may be offered: certified nursing aide, phlebotomy lab assistant, electrocardiograph certification, CDL drivers training, administrative assistant certification, Machining Fundamentals and Manual Mill Operator, and Construction Training; and

WHEREAS, the Township of Franklin desires to extend the original Memorandum of Understanding for one additional year from November 1, 2025 to October 31, 2026;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey that it hereby extends the Memorandum of Understanding between the Township of Franklin and Somerset Community Action Program for the Administration of Job Training and Development Program for an additional year from November 1, 2025 to October 31, 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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 11/25/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AUTHORIZING THE AWARD OF A CONTRACT THROUGH THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE (CK04 24-38) FOR A ONE-YEAR SUBSCRIPTION RENEWAL OF ADOBE CREATIVE CLOUD SOFTWARE TO SHI INTERNATIONAL CORP. IN AN AMOUNT NOT TO EXCEED $24,079.50

WHEREAS, the Township of Franklin has a need for a one-year subscription renewal of Adobe Creative Cloud Software for use by various Township departments; and

WHEREAS, the purchase of goods and services through a cooperative purchasing agreement is authorized by N.J.S.A. 40A:11-11(5) and complies with the requirements of the Local Public Contracts Law; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance has awarded Contract No. CK04 24-38 for Adobe Creative Cloud Software subscriptions; and

WHEREAS, SHI International Corp., 290 Davidson Avenue, Somerset, New Jersey 08873, is an authorized vendor under the New Jersey Cooperative Purchasing Alliance Contract No. CK04 24-38; and

WHEREAS, SHI International Corp. has submitted a quote for a one-year subscription renewal of Adobe Creative Cloud Software in the amount of $24,079.50; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in accordance with N.J.A.C. 5:30-5.4; and

WHEREAS, the Mayor and Council of the Township of Franklin have determined that it is in the best interest of the Township to award this contract to SHI International Corp. through the New Jersey Cooperative Purchasing Alliance cooperative purchasing agreement;

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 of Franklin hereby awards a contract to SHI International Corp., 290 Davidson Avenue, Somerset, New Jersey 08873, for a one-year subscription renewal of Adobe Creative Cloud Software through the New Jersey Cooperative Purchasing Alliance Contract No. CK04 24-38, in an amount not to exceed $24,079.50.
2. This contract is awarded pursuant to the cooperative purchasing provisions of N.J.S.A. 40A:11-11(5) and does not require competitive bidding.
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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Certified and Encumbered as to
Availability of Funds:

Date: 11/25/2025
Account No.: 5-01-20-00-0140-138, C-04-55-21-4342-002
PO No.: R2502639

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD PURCHASE - HCESC #215 CO-OP - COMMERCIAL INTERIORS DIRECT INC. - VCT FLOORING SENIOR CENTER MEETING ROOMS AND STORAGE CLOSETS - AMOUNT NOT TO EXCEED $43,341.91

WHEREAS, the Township of Franklin has a need to install VCT (Vinyl Composition Tile)flooring in the Senior Center meeting rooms and storage closets; and

WHEREAS, the purchase of goods and services through a cooperative purchasing agreement is authorized by N.J.S.A. 40A:11-11(5) and complies with the requirements of the Local Public Contracts Law; and

WHEREAS, the Hunterdon County Educational Services Commission has awarded Co-Op Contract #215 for flooring materials and installation services; and

WHEREAS, Commercial Interiors Direct Inc., 1400 Lower Road, Linden, New Jersey 07036, is an authorized vendor under the Hunterdon County Educational Services Commission Co-Op Contract #215; and

WHEREAS, Commercial Interiors Direct Inc. has submitted a quote for the installation of VCT flooring at the Senior Center meeting rooms and storage closets in the amount of $43,341.91; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in accordance with N.J.A.C. 5:30-5.4; and

WHEREAS, the Mayor and Council of the Township of Franklin have determined that it is in the best interest of the Township to award this purchase to Commercial Interiors Inc. through the Hunterdon County Educational Services Commission cooperative purchasing agreement;

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 of Franklin hereby awards a purchase to Commercial Interiors Direct Inc., 1400 Lower Road, Linden, New Jersey 07036, for the installation of VCT flooring at the Senior Center meeting rooms and storage closets through the Hunterdon County Educational Services Commission Co-Op Contract #215, in an amount not to exceed 443,341.91.
2. This purchase is awarded pursuant to the cooperative purchasing provisions of N.J.S.A. 40A:11-11(5) and does not require competitive bidding.
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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Certified and Encumbered as to
Availability of Funds:

Date: 11/25/2025
Account No.: C-04-55-25-4467-009 C-04-55-25-4467-010
PO No.: R2502644

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AUTHORIZE FINAL CHANGE ORDER - SIDEWALK REPLACEMENT AT TOWN HALL (B24-017-ENG) - T. FIOTAKIS CONSTRUCTION - INCREASE FROM $57,015.00 TO $60,392.00

WHEREAS, the Township of Franklin awarded a contract to T. Fiotakis Construction, Inc. for sidewalk replacement at Town Hall (Project B24-017-ENG) in the amount of $57,015.00; and

WHEREAS, during the course of construction, unforeseen conditions and/or additional work requirements necessitated modifications to the original contract scope; and

WHEREAS, T. Fiotakis Construction, Inc. has submitted a proposal for additional work required to complete the sidewalk replacement project; and

WHEREAS, the Township Engineer has reviewed the proposed changes and has recommended approval of this final change order; and

WHEREAS, this final change order will increase the contract amount by $3,377.00, from $57,015.00 to $60,392.00, representing an increase of approximately 5.92%; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in accordance with N.J.A.C. 5:30-5.4; and

WHEREAS, the Mayor and Council of the Township of Franklin have determined that it is in the best interest of the Township to approve this final change order to complete the sidewalk replacement project at Town Hall;

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 Council hereby authorize and approve a final change order to the contract with T. Fiotakis Construction, Inc. for sidewalk replacement at Town Hall (Project B24-017-ENG), increasing the contract amount by $3,377.00, from $57,015.00 to $60,392.00.
2. The total contract amount with T. Fiotakis Construction, Inc. for this project shall not exceed $60,392.00.
3. This is designated as the final change order for Project B24-017-ENG.
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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 11/25/2025
Account No.: C-04-55-23-4409-010
PO No.: 24-02650

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – ESTABLISHING A POLICY FOR THE PURCHASE OF HYBRID OR ALTERNATIVE FUEL VEHICLES WHENEVER PRACTICAL

WHEREAS, the Township Council of the Township of Franklin recognizes the importance of reducing greenhouse gas emissions, improving local air quality, and promoting energy efficiency; and

WHEREAS, the Township further recognizes that hybrid and alternative fuel vehicles, including electric, plug-in hybrid, and compressed natural gas vehicles, can significantly reduce fuel consumption and environmental impact; and

WHEREAS, the Township of Franklin seeks to demonstrate leadership in sustainability and environmental stewardship through its purchasing practices; and

WHEREAS, it is in the best interest of the Township and its residents to establish a formal policy that prioritizes the acquisition of hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended municipal use, provide cost-effective lifecycle value, and meet operational requirements;

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

1. **Policy Established**: When purchasing or leasing new vehicles, all Township departments shall evaluate the availability, suitability, and cost-effectiveness of hybrid or alternative fuel vehicles for the intended municipal purpose.
2. **Preference Requirement**: Hybrid or alternative fuel vehicles shall be purchased in preference to conventional gasoline or diesel vehicles whenever they are determined to be practical and appropriate for the required use.
3. **Evaluation Criteria**: Departments shall consider vehicle performance, safety, total cost of ownership, infrastructure compatibility (such as charging or fueling facilities), and environmental benefits in making their selection.
4. **Exceptions**: If a hybrid or alternative fuel vehicle is not reasonably available, or if it fails to meet the operational needs of the department, justification for purchasing a conventional vehicle shall be documented and retained with the procurement record.
5. **Reporting**: The Township Manager or their designee shall annually report to the Township Council on the number and type of vehicles purchased, including the proportion that are hybrid or alternative fuel.
6. **Effective Date**: 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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – ISSUE SPECIAL EVENTS PERMIT - MIDDLEBUSH REFORMED CHURCH - LIVING NATIVITY - DECEMBER 13, 2025 - 5-8 P.M. - THOMSON PARK AT MIDDLEBUSH REFORMED CHURCH

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

Organization:	Middlebush Reformed Church
Event:	Living Nativity
Date:	Saturday, December 13, 2025
Location:	Thomson Park at Middlebush Reformed Church
Time:	5pm to 8pm

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

WHEREAS, Middlebush Reformed Church 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:	Middlebush Reformed Church
Event:	Living Nativity
Date:	Saturday, December 13, 2025
Location:	Thomson Park at Middlebush Reformed Church
Time:	5pm to 8pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Middlebush Reformed Church 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 11/25/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 11/25/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

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 can never give us too much information. Please be aware that your event may require additional approvals/permits from various Township Departments including but not limited to: Construction, Fire Prevention, Health, Parks & Recreation, Police Department, and/or Zoning. If this is the case, as part of the Special Event Permit approval process, you will be informed as to which additional approvals/permits are required.

Please Print Clearly or Type

Name of Organization: Middlebush Reformed Church	
Address: 1 South Middlebush Road, Somerset, NJ 08873	
Federal Tax Exempt Number (if applicable): 226-034-665	
NJ Registration Number (if non-profit): N/A	
Contact Person: Rev. George H. Montanari	
Address: 1 South Middlebush Road, Somerset, NJ 08873	
Day Phone: 732-873-2776	**Cell Phone:** 732-757-6561
Fax: N/A	**Email:** mrcpastor@middlebushreformedchurch.com
Location of the Event: Thomson Park, at Middlebush Reformed Church	
Date(s): Saturday, December 13, 2025	
Time(s): 5 – 8 pm	
Description of the Event: Visitors are escorted along a pathway lit by luminaries, where they hear the Christmas story being read. Then they come to a "Living Nativity" with costumed characters and animals (in a pen), accompanied by Christmas carolers. As visitors return to their vehicles, they may have free refreshments. They pass by a free-will donations box and receive a "Thank you" gift from our church.	

SPECIFICS OF THE PROPOSED EVENT	
1.	**Is the event open to the public?** Yes
2.	**Is there an admission fee?** No, though free-will donations are accepted
3.	**What is the peak attendance number?** ~450-500
4.	**Where will vehicles be parked?** See attached diagram

5.	**Will the event take place on public property or roadways? If so, specify.** No
6.	**Will alcoholic beverages be served?** No
7.	**If so, does the venue possess a liquor license? If so, indicate the number.** N/A
9.	**Are tents (with sides) proposed? If so, how many?** No
10.	**Are canopies (without sides) proposed? If so, how many?** No, just an open-sided and open-top metal frame gazebo
11.	**Will food be served?** Yes, hot cider purchased from local grocery or bulk food stores and warmed in our church kitchen, and served from closed Thermoses – 8 gallons in total
12.	**If yes, indicate the name and address of each food service provider:**
13.	**Will food be prepared on site?** No
14.	**Will food be cooked on site? If so, how?** No
15.	**Will food be warmed on site?** Yes, cider warmed in church kitchen
16.	**Will food be free or sold?** Free
17.	**Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.** No
18.	**Are fireworks or any other pyrotechnics proposed? If so, specify.** No
19.	**Will electricity be needed? If so, specify for what uses.** Yes, for lighting
20.	**If so, will it be obtained by tapping into the grid?** We have a meter and outlets available on site.
20.	**If so, will any portable power devices be used?** No
21.	**Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.** Either one or two wireless microphones and speakers will be used for our softer readers; the sound carries about 15 feet from the reader.
22.	**Are raffles or games of chance proposed? If so, specify.** No
23.	**Are permanent restroom facilities available? If so, how many?** Yes, 3 restrooms with a total of 6 stalls
24.	**Will portable restroom facilities be utilized? If so, how many?** No
25.	**Are amusements proposed? If so, specify.** No

26.	**Are rides proposed? If so, specify.** No
27.	**Will animals be utilized? If so, specify.** Yes; a donkey secured from the US Wild Horse and Burro Association
28.	**Will show mobiles be used? If so, specify.** No
29.	**Will signs be utilized?** Yes; on location and on private property with permission
30.	**If so, for what purpose(s) – direction, information, advertising, etc.?** Advertising: Event date, time and location **Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.**

ADDITIONAL INFORMATION

This will be our 22nd Annual Living Nativity,
including 2020's video-only presentation due to the COVID pandemic.

We will comply with all previous years' requests.

See attached diagram for map of the park, including parking areas.

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL (TRC) REVIEW AND RESPONSE		
Department	**Comments**	**Initialed & Date**
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The TRC 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.**

CLERK'S OFFICE	
ITEM	**DATE RECEIVED**
Permit Fee ($125.00)	
Maintenance Escrow ($300.00)	
Insurance Coverage/Township	
Police Protection Escrow	
Affidavit of Service	
Outside Agency Approvals	
Ride Vendor's Permit to Operate	
Maintenance Escrow Received by Finance	

TOWNSHIP COUNCIL ACTION

☐ **APPROVED** ☐ **DENIED** ☐ **NO SPECIAL EVENT PERMIT REQUIRED**

PERMIT #: _____

_____

ANN MARIE MCCARTHY - TOWNSHIP CLERK DATE

KEY: 1, 2, 3, 4 } READING LOCATIONS

LN: STABLE SCENE

R: REFRESHMENTS

D: DONATION BOX

G: GIFT TABLE