



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, March 24, 2026

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation - *Councilman Ram Anbarasan***
- 4. Roll Call**
- 5. Commendations & Proclamations**
 - a) [Kevin Apuzzio Celebration of Life Proclamation \(Vassanella\)](#)
[Kevin Apuzzio Celebration of Life Proclamation.docx](#)
 - b) [Yajur Subramaniam Spelling Bee Commendation \(Anbarasan\)](#)
[Yajur Subramaniam Commendation.docx](#)
 - c) [Cedar Hill Prep Future City Team - Regional Champions Commendation \(Anbarasan\)](#)
[FutureCity_Commendation.docx](#)
 - d) [Cedar Hill Prep NAQT National Championship Scholars Commendation \(Anbarasan\)](#)
[NAQT_Commendation.docx](#)
 - e) [Cedar Hill Prep 25-26 World Challenge Competition Teams Commendation \(Anbarasan\)](#)
[WorldChallenge_Commendation.docx](#)
 - f) [Troop 113 Eagle Scout Proclamations - Elijah Zavatsky & Kyle Gregorio \(Onyejiaka\)](#)
[Eli_Zavatsky_Eagle_Scout_Proclamation.docx](#)
[Kyle_Gregorio_Eagle_Scout_Proclamation.docx](#)
- 6. Public Discussion**
- 7. Address Public Comments & Questions**
- 8. Council Comments & Reports**
- 9. Township Manager's Report**
- 10. Council Discussion Items - *None***
- 11. Development of Catalpa Park**
 - a) [Presentation/Discussion of Catalpa Park Plans](#)

- b) [Public Comments & Questions](#)
- c) [Resolution #26-124 - Authorize Advertisement of Bids for the Development of Catalpa Park as Presented/Modified](#)
[26-124 - Adv Bids Catalpa Park as Presented.docx](#)

12. FY2026 Community Development Block Grant Program

- a) [Public Hearing on FY2026 CDBG Applications](#)

13. Approval of Minutes

- a) [Township Council - Work Session/Regular Meeting - February 24, 2026](#)
[260224 - Work Session-Regular Meeting.docx](#)
- b) [Township Council - Budget Hearing - March 9, 2026](#)
[260309 Budget Hearing Minutes.docx](#)
- c) [Township Council - Work Session/Regular Meeting & Executive Session - March 10, 2026](#)
[260310 - Work Session-Regular Meeting.docx](#)
- d) [Township Council - Budget Hearing - March 17, 2026](#)
[260317 Budget Hearing Minutes.docx](#)

14. Approval of Warrants

- a) [Warrants - March 24, 2026](#)
[260324 - Warrants \(Bill List\) Summary #6.pdf](#)
[260324 - Purchase Order Listing By Vendor Id.pdf](#)
[260324 - Check Register By Check Date.pdf](#)

15. Public Hearing & Adoption of Ordinances on Second Reading - None

16. Ordinances on Introduction & First Reading

- a) [Ordinance No. 4501-26 - 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](#)
[4501-26 - Vacate Portion of Executive Drive.docx](#)
[Desc Vacation Executive Drive.pdf](#)
[Executive Drive Vacation Sketch.jpg](#)

17. Consent Agenda

- a) [Resolution #26-125 - Authorize Transfer of Funds - CY2025 Municipal Budget](#)
[26-125 - Authorize CY2025 Budget Transfers.docx](#)
[Budget Transfer Salaries 2025.docx](#)

b) Resolution #26-126 - Authorize Tax/Water Title Lien Redemptions

26-126 - Tax -WaterTitle Lien Redemptions.docx
3.24.26 Resolution .docx

c) Resolution #26-127 - Authorize Refund of Tax Judgements

26-127 - Refund Tax Judgment.docx
Judgements.docx

d) Resolution #26-128 - Authorize Refund of Tax Overpayments

26-128 - Refund of Tax Overpayments.docx
Refunds.docx

e) Resolution #26-129 - Adjust Water Charges - Water Leak Hardships

26-129 - Adjust Water Charges - Hardship.docx
Water Leak.docx

f) Resolution #26-130 - Authorize Performance Guarantee - Breit Industrial Canyou - Attn:
Arthur Vasilyuk - Bond #TIC00417 - Docket #PLN-21-00005 - Off-Site Improvement - Block
521.02/521.03, Lots 1-4 - 1 Wiley Drive - \$267,268.50

26-130 - Auth Release PG - Breit Ind - 1 Wiley Drive.docx
PLN21-00005 - BREIT - Bond #TIC00417 - \$267,268.50 - 01-05-2022.pdf

g) Resolution #26-131 - Release of Inspection Escrow - Dean Adi - Docket #PLN2005-0047 -
Block 194, Lots 133-134 - 499 Hamilton Street - \$39.47 & Docket #PLN 13-00009 - Block 195,
Lots 6-8 - 507 Hamilton Street - \$535.13

26-131 - Release Insp Escrow - Dean Adi - 499 & 507 Hamilton St.docx
PLN 2005-0047 -Inspection escrow release log.pdf
pln-13-00009-Inspection escrow release -3-10-26.pdf

h) Resolution #26-132 - Authorize Release of Inspection Escrow - 928 Holding, LLC - Docket
#PLN-16-00008 - Block 514, Lots 19.01, 19.02 & 30 - 480 Elizabeth Avenue - \$884.31 &
\$130.41

26-132 - Release Insp Escrow - 928 Holding LLC - 480 Elizabeth Ave.docx
PLN-16-00008- 928 HOLDING - INSP ESCR - CONSTRUCTION - RELEASE
LOG.pdf

PLN-16-00008- 928 HOLDING -INSP ESR -RESTORATION - RELEASE LOG.pdf

- i) Resolution #26-133 - Authorize Out-of-State Training - Director Lloyd Fredericks, Captain Vincent Wilson, Sergeant Gilbert Martinez, Detective Taylor Clanton, Detective Lauren Gregory, Officer Malcolm Belvin, Officer Zairy Salas, Officer Kenneth Reid - NOBLE National Training Conference - Dallas, Texas - July 24-29, 2026
26-133 - OOS Training - Police Dept - NOBLE Natl Training Conference.docx
- j) Resolution #26-134 - Authorize Out-of-State Training - Captain Brandon Domotor - FBI-LEEDA Conference - Ft. Lauderdale, Florida - May 30-June 4, 2026
26-134 - OOS Training - Police Dept - FBI-LEEDA Conference.docx
- k) Resolution #26-135 - Award Contract - Easton Avenue Animal Clinic (MC-NF-0021-26) - CY2026 Veterinary Services, Medication & Supplies - Amount Not to Exceed \$35,000
26-135 - Award Contract - Easton Ave Animal Clinic - 2026 Vet Svs.docx
- l) Resolution #26-136 - Award Non-Fair and Open Contract - Records Management/Dispatch Software (MC-NF-0020-26) - Queues Enforth Development Inc. (QED) - Amount Not to Exceed \$50,796
26-136 - Award NFO Contract - QED - 2026 Records Mgmt-Dispatch.docx
- m) Resolution #26-137 - Award Cooperative Contract - ESCNJ/AEPA 026 D - Purchase & Implementation of Cisco Webex Calling Cloud Telephone System - Year 1 - \$104,605.81

26-137 - Award Coop Contract - Cisco Webex Calling Cloud Telephone.docx
02092026 - ToFNJ - Webex Calling - 3YR - COF.pdf
PTGQ140.pdf
TOWNSHIPOF_CDW-G_CSOW_185881_v2_for_signature.pdf

- n) Resolution #26-138 - Authorize Grant Submission - FY2026 NJ Department of Agriculture - Summer Food Service Program - \$5,164.40

26-138 - Grant Application - FY2026 Summer Food Program Grant.docx
26-xxx_-_Grant_Application_-_FY2026_Summer_Food_Program_Grant.docx
- o) Resolution #26-139 - Issuance of Special Event Permit – St. Sharbel Maronite Catholic Church – Church Heritage Annual Fair – June 12-14, 2026 – Friday from 6pm-10pm/ Saturday from 12pm to 11pm/Sunday from 12pm to 10pm – 526 Easton Avenue, Somerset
26-139 - SEP - St Sharbel Church - Church Heritage Annual Fair.docx
St. Sharbel Maronite Catholic Church.pdf
- p) Resolution #26-140 - Issuance of Special Event Permit – Theo A. Cannabis – 4/20 Celebration – April 19, 2026 – 12pm to 6pm – 3059 Route 27, Unit 104/105

26-140 - SEP - Theo A Cannabis - 4-20 Celebration.docx

q)

Resolution #26-141 - Issuance of Special Event Permit – Franklin Food Bank – Tour De Franklin Annual Charity Bike Ride – April 25-26, 2026 – 8am to 3pm – Franklin High School, 500 Elizabeth Avenue

26-141 - SEP - Franklin Food Bank - Tour De Franklin.docx
Franklin Food Bank - April 25-26, 2026.pdf

r)

Resolution #26-142 - Issuance of Special Event Permit – Players Development Academy – Annual Youth Soccer Tournament U8-U14 Boys and Girls – March 26-28, 2026 – Friday from 5pm-9pm/Saturday & Sunday from 8am – 6:30pm - PDA Soccer Complex/Morningside Farm
26-142 - SEP - Players Development Academy - Annual Youth Soccer Tournament.docx
Players Development Academy - March 26-28, 2026.pdf

s)

Resolution #26-143 - Issuance of Special Event Permit – Players Development Academy – Girls College Showcase – May 22-25, 2026 – Friday from 5pm-9pm/Saturday & Sunday from 7:30am – 7:30pm - PDA Soccer Complex/Morningside Farm
26-143 - SEP - Players Development Academy - Girls College Showcase.docx
Players Development Academy - May 22-25, 2026.pdf

t)

Resolution #26-144 - Issuance of Special Event Permit – Players Development Academy – Girls Invitational 2026 – November 20-22, 2026 – Friday from 5pm-9pm/Saturday & Sunday from 7:30am – 6:30pm - PDA Soccer Complex/Morningside Farm

26-144 - SEP - Players Development Academy - Girls Invitational 2026.docx
Players Development Academy - Nov 20-22, 2026.pdf

u)

Resolution #26-145 - Authorize Person-to-Person & Place-to-Place Plenary Retail Consumption License Transfer - License No. 1808-33-039-001 - Sashshel Corporation to Woody's Modern Tavern & Tap. LLC - 3391 Route 27, Unit 1, Franklin Park
26-145 - Auth P2P & PI2PI Transfer - Woodys Modern Tavern & Tap LLC.docx
License No. 1808-33-039-001 - P2P & PI2PI Transder.pdf
Gold Seal.pdf
sketch of inside of premises.pdf
revised page 2 - ABC 12-page Application.pdf
Affidavit of Publication.pdf
Revised page 3 of LL app.pdf

v)

Resolution #26-146 - Authorizing the Township of Franklin to Enter into a Cooperative Pricing Agreement - Monmouth-Ocean Educational Services Commission (MOESC)
26-146 - Authorize Franklin Cooperative Pricing Agreement - MOESC.docx
MOESC Model Agreement Cooperative Purchasing System Jan 2023 (1) (20).docx
MOESC Member Participant Resolution fillable PDF.pdf

- w) Resolution #26-147 - Authorize Franklin Township Board of Education & Franklin Township Collaboration Agreement - Franklin Warrior Partnership Health Center
26-147 - Franklin & BOE - Franklin Warrior Partnership Health Center.docx
Final Franklin BOE TWP Collaboration Agreement 012226.docx
- x) Resolution #26-148 - Authorize Shared Services Agreement - Township of Montgomery - MS4 Watershed Improvement Plan - Amount Not to Exceed \$77,725
26-148 - SSA - MS4 Watershed Improvement Plan - Montgomery.docx
20260204 AGREEMENT REV 1 for Watershed Improvement Plan FINAL w enclosures.pdf
- y) Resolution #26-149 - Authorize Release of Plan Review Escrow - S4 Estates LLC - Docket #PLN-16-00009 - 3059 Route 27 - \$2,049.71 & \$3,158.38
26-149 - Release Plan Review Escrow - S4 Estates LLC - 3059 Route 27.docx
PLN-16-00009- S4 ESTATES LLC - PR ESCROW REL LOG.pdf
PLN-16-00009-S4 ESTATES LLC - INSP ESCRO RELEASE LOG.pdf
- z) Resolution #26-150 - Endorse Amended Housing Element and Fair Share Plan Adopted by the Planning Board of the Township of Franklin
26-150 - Endorse Amended Housing Element Fair Share Plan.docx

18. Resolutions, Voted on Separately - *None*

19. Old Business

- a) 2026 Boards, Committees & Commissions Vacancies
2026 Vacancy Spreadsheet - Bd-Comm.xlsx

20. Executive Session

- a) Resolution #26-151 - Authorize Executive Session (Williams Transco Litigation Update)
26-151 - Executive Session Resolution.docx

21. Adjournment

OFFICE OF THE MAYOR AND COUNCIL

PROCLAMATION

— *Kevin Apuzzio Celebration of Life* —

WHEREAS, the Township of Franklin mourns with profound sorrow and honors with enduring pride the memory of Foreman Kevin Apuzzio, a devoted Volunteer Firefighter of the East Franklin Volunteer Fire Company, who gave his life in the line of duty on April 11, 2006, while heroically attempting to rescue a trapped resident from a burning home; and

WHEREAS, Kevin Apuzzio exemplified the finest qualities of selfless public service, having begun his emergency services career at the age of sixteen with the Union Emergency Medical Unit in Union, New Jersey, and thereafter serving as a per diem Emergency Medical Technician while pursuing his studies in Criminal Justice at Rutgers University; and

WHEREAS, Kevin joined the East Franklin Volunteer Fire Company, earned his Firefighter 1 certification, was elevated to the rank of Foreman in recognition of his extraordinary dedication, and served as a certified CPR instructor — teaching his neighbors and community members the life-saving skills he himself embodied; and

WHEREAS, on the very day of his passing, Kevin received the results of his New York City Police Department written examination, upon which he had achieved a near-perfect score of 99.6 — a testament to a brilliant future of continued public service that was tragically cut short; and

WHEREAS, the Township of Franklin extends its deepest and most heartfelt gratitude to Kevin’s beloved family – who raised a son of extraordinary character, who supported his selfless calling to serve others, and who have borne with enduring grace the immeasurable weight of his sacrifice – for sharing Kevin with this community; the ultimate price his family has paid can never be repaid, only honored, and this community is forever in their debt; and

WHEREAS, the East Franklin Fire Department now gathers to celebrate the 20th Anniversary of Kevin’s passing with a Celebration of Life on April 11, 2026 so that his courage, compassion, and character may be honored and his memory kept forever alive in the hearts of this community;

NOW, THEREFORE, BE IT PROCLAIMED by Phillip Kramer, Mayor and James Vassanella, Councilman, 5th Ward, on behalf of the Township Council of the Township of Franklin, Somerset County, New Jersey, that:

April 11, 2026

is hereby designated

“Kevin Apuzzio Day”

in the Township of Franklin, and the Mayor and Council call upon all residents to join in honoring Kevin Apuzzio’s extraordinary legacy of courage, volunteerism, and community devotion — and to support the East Franklin Fire Department’s Celebration of Life in his memory. We are all blessed to have known him.

James Vassanella, Councilman, 5th Ward

Phillip Kramer, Mayor

March 24, 2026

OFFICE OF THE MAYOR AND COUNCIL

COMMENDATION

— *In Honor of Yajur Subramaniam* —

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to **Yajur Subramaniam**, a student of Cedar Hill Preparatory School, Somerset, New Jersey, in recognition of his extraordinary academic achievement, intellectual excellence, and outstanding representation of his school, his family, and the Township of Franklin.

WHEREAS, Yajur Subramaniam, a student of Cedar Hill Preparatory School, has distinguished himself by winning the Regional Scripps Spelling Bee, outspelling competitors from Essex, Somerset, and Union counties at the South Orange Performing Arts Center (SOPAC) in Orange, New Jersey — an achievement accomplished by only a handful of students across the entire state; and

WHEREAS, Yajur demonstrated remarkable composure, mastery of the English language, and depth of linguistic knowledge in navigating a challenging field of words including sepulchral, hydrocortisone, phosphorescent, and glial, ultimately securing his championship by correctly spelling the word “meringue”; and

WHEREAS, by virtue of this regional victory, Yajur Subramaniam will represent Cedar Hill Preparatory School and the Township of Franklin at the prestigious Scripps National Spelling Bee in Washington, D.C. this May — one of the most celebrated academic competitions in the United States; and

WHEREAS, Yajur’s achievement reflects the dedication, hard work, and scholarly pursuit of excellence that Cedar Hill Preparatory School has fostered since its founding, and serves as an inspiration to students throughout our community;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate:

Yajur Subramaniam

Regional Scripps Spelling Bee Champion

for his exemplary achievement in the Regional Scripps Spelling Bee, and we extend our sincerest best wishes as he competes at the Scripps National Spelling Bee in Washington, D.C. The Mayor and Council of the Township of Franklin are proud of Yajur and wish him the greatest success as he carries our community’s name to the national stage.

Ram Anbarasan, Councilman, At-Large

Phillip Kramer, Mayor

March 24, 2026

OFFICE OF THE MAYOR AND COUNCIL

COMMENDATION

— *Cedar Hill Prep Future City Team — Regional Champions* —

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to the **Cedar Hill Preparatory School Future City Competition Team**, in recognition of their outstanding academic achievement, engineering excellence, and exemplary representation of their school and the Township of Franklin.

WHEREAS, Cedar Hill Preparatory School's middle school Future City team earned Second Place at the Regional Future City Competition, competing against 56 teams from across the region and advancing to the finals where only three teams were shortlisted — a remarkable achievement demonstrating the highest level of academic and engineering excellence; and

WHEREAS, the team — comprised of students Afzaal Mohamed, Anandita Gurjar, Shivad Desai, Sahasra Genupur, Kasey Conner, Samaira Doshi, Avya Kumar, Aaryan Shah, Vallabh Vijayaraj, Dylan Lee, Johnathan Li, and Indigo James — designed an innovative model zero-waste city applying the principles of Engineering Design, presenting their futuristic city model for Phoenix, Arizona before a panel of three judges and an audience of 300, fielding technical questions with sound engineering knowledge, clarity of communication, and real-world problem-solving skill; and

WHEREAS, the Future City Competition, organized by DiscoverE, challenges students to design cities of the future through engineering principles, collaborative problem-solving, and innovative thinking — and these students demonstrated precisely the teamwork, critical thinking under pressure, and professional communication that define the leaders and innovators of tomorrow; and

WHEREAS, the team was guided by dedicated middle school teachers Sangeeta Lekhi and Yasmeen Villafranca, whose commitment to hands-on STEM education made this achievement possible;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate:

Cedar Hill Prep Future City Team

Second Place — Regional Future City Competition

for their extraordinary teamwork, engineering ingenuity, and outstanding representation of Cedar Hill Preparatory School and the Township of Franklin. The Mayor and Council are proud of each and every student and their dedicated coaches and look forward to seeing all that they will accomplish in the years ahead.

Ram Anbarasan, Councilman, At-Large

Phillip Kramer, Mayor

March 24, 2026

OFFICE OF THE MAYOR AND COUNCIL

COMMENDATION

— *Cedar Hill Prep NAQT National Championship Scholars* —

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to the **Cedar Hill Preparatory School NAQT Academic Quiz Team**, in recognition of their exceptional intellectual achievement and their qualification to one of the most prestigious academic competitions in the nation.

WHEREAS, eight Cedar Hill Preparatory School scholars — Nico Garofalo, Yajur Subramaniam, Shivad Desai, Samarth Dakhera, Vallabh Vijayaraj, Armaan Kahlon, Aaryan Shah, and Viraj Shukla — earned qualification to the NAQT Middle School National Championship in Chicago, Illinois, placing Cedar Hill Prep among only 160 middle school teams selected nationwide out of thousands of competing programs; and

WHEREAS, these students demonstrated not mere memorization, but true mastery — training their minds to connect disciplines, recognize patterns in complex questions, and recover swiftly from setbacks, even going so far as to write their own academic questions to deepen their retention and scholarly understanding; and

WHEREAS, the team dedicated 4 to 6 hours of rigorous training each week, building academic stamina, sharpening focus, and developing the collaborative spirit and individual excellence that reflect Cedar Hill Prep's International Baccalaureate-aligned approach to learning; and

WHEREAS, the students were guided by NAQT Team Mentor Ms. Denise Galiano, whose leadership and belief in her students' potential contributed directly to this outstanding national qualification;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate:

Cedar Hill Prep NAQT Quiz Team

Qualifiers — NAQT Middle School National Championship, Chicago

for their exceptional intellectual achievement, unwavering dedication, and outstanding representation of Cedar Hill Preparatory School and the Township of Franklin on the national stage. The Mayor and Council extend their sincerest congratulations and best wishes to these scholars as they compete for national honors in Chicago.

Ram Anbarasan, Councilman, At-Large

Phillip Kramer, Mayor

March 24, 2026

OFFICE OF THE MAYOR AND COUNCIL

COMMENDATION

— *Cedar Hill Prep 2025–26 World Challenge Competition Teams* —

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to the **Cedar Hill Preparatory School World Challenge Competition Teams**, in recognition of their top placements at the 2025–26 World Challenge, an international competition hosted by Future Problem Solvers Competitions.

WHEREAS, students from Cedar Hill Preparatory School earned top placements at the 2025–26 World Challenge, competing against students from 20 countries — including Australia, Canada, China, Colombia, New Zealand, Singapore, Türkiye, and 13 U.S. states — in developing innovative solutions for rising sea levels and coastal resilience, one of the defining challenges facing communities around the globe; and

WHEREAS, in the Junior Division (Grades 5–6), the team of Anandita Gurjar, Isra Arif, and Indigo James earned an Honorable Mention; and in the Middle School Division (Grades 7–8), the team of Aaliyah Patel, Kasey Conner, and Tanish Patel placed 2nd; the team of Agasthya Mabbu, Shivad Desai, Vedant Pandya, and Yajur Subramaniam placed 3rd; and the team of Afzaal Mohamed, Sahasra Genupur, and Samaira Doshi earned an Honorable Mention — representing a sweeping demonstration of excellence across all competing divisions; and

WHEREAS, the month-long competition required students to research, analyze, and develop real-world solutions to complex global problems — demanding critical thinking, creative problem-solving, cross-disciplinary collaboration, and the ability to clearly communicate sophisticated ideas under competition conditions; and

WHEREAS, these students approached this international challenge with the same rigor, curiosity, and collaborative spirit they bring to every endeavor at Cedar Hill Preparatory School, exemplifying the best of inquiry-based education and the values of the Franklin Township community;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate:

Cedar Hill Prep World Challenge Teams

Top Honors — 2025–26 World Challenge International Competition

for their extraordinary achievement in global competition, their commitment to addressing the most pressing challenges of our time, and their outstanding representation of Cedar Hill Preparatory School and the Township of Franklin before students from twenty nations. The Mayor and Council commend every student and their educators for their dedication to excellence.

Ram Anbarasan, Councilman, At-Large

Phillip Kramer, Mayor

March 24, 2026

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY
MAYOR AND COUNCIL

PROCLAMATION

In Honor of
ELIJAH "ELI" ZAVATSKY
Eagle Scout • Troop 113

WHEREAS, Elijah "Eli" Zavatsky began his Scouting journey in 2014 as a Tiger Scout with Pack 113 at Somerset Presbyterian Church, later continuing as a member of Pack 195 at St. Matthias Church from 2015 through 2017, and joining Scouting America Troop 113 at Somerset Presbyterian Church in 2018, where he embraced the values of service, citizenship, and personal responsibility throughout his Scouting career; and

WHEREAS, Eli, through years of dedication, leadership, and service, successfully completed the demanding requirements necessary to earn the rank of Eagle Scout — the highest honor in Scouting America, achieved by only a small percentage of Scouts — which he attained on February 11, 2025, representing years of hard work, perseverance, and unwavering commitment to the principles of the Scout Oath and Scout Law; and

WHEREAS, Eli is a Senior at Franklin High School where he has distinguished himself as an Honor Roll student, a four-year member of the Franklin High School baseball program, a four-year varsity swimmer, and a musician performing on the Baritone Saxophone in the Franklin High School Marching Band — demonstrating the same discipline, teamwork, and commitment to excellence that have defined his Scouting career; and

WHEREAS, Eli's remarkable achievements reflect the steadfast support and encouragement of his family, fellow Scouts, Scout leaders, and the faith and community institutions of Franklin Township that have guided and inspired him throughout his Scouting journey, building skills and values that will continue to serve him and his community for years to come.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby formally commend and congratulate **Elijah "Eli" Zavatsky** upon his outstanding achievement of attaining the distinguished rank of **Eagle Scout** on February 11, 2025, and commend him for his leadership, dedication to service, and commitment to excellence.

BE IT FURTHER PROCLAIMED that the Township of Franklin extends its sincere best wishes to Eli for continued success in all his future endeavors and thanks him for serving as an outstanding example of the values of Scouting and community leadership.

Charles Onyejiaka, Councilman

James Vassanella, Councilman

Phillip Kramer, Mayor

March 24, 2026

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY
MAYOR AND COUNCIL

PROCLAMATION

In Honor of
KYLE GREGORIO
Eagle Scout • Troop 113

WHEREAS, Kyle Gregorio, a senior student at Franklin High School, began his Scouting journey in September 2014 as a Tiger Scout with Cub Pack 195 at St. Matthias Church, later crossing over to Boy Scout Troop 113 at Somerset Presbyterian Church in March 2019; and

WHEREAS, Kyle demonstrated outstanding leadership through his roles as Scribe, Patrol Leader, and Senior Patrol Leader, managing Troop activities and fostering community spirit throughout his distinguished 6-year journey toward Eagle Scout, and in doing so earned 27 merit badges with focus on citizenship, emergency preparedness, first aid, outdoorsmanship, and physical fitness; and

WHEREAS, Kyle, for his Eagle Scout Service Project, organized and led a team of Scouts to restripe the parking lot lines, handicap spaces, and directional arrows at Somerset Presbyterian Church — giving back to the Troop's chartering organization and benefiting the congregation, all facility users, and the Central Jersey Enrichment Center Preschool, leaving a lasting and positive contribution as a testament to his vision, initiative, and compassion; and

WHEREAS, Kyle, while executing his Eagle Scout Service Project, demonstrated exceptional resilience by overcoming challenges in logistics and project planning, thereby strengthening his time management and leadership abilities — building skills and values that will continue to guide him toward future success and meaningful contributions to society.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby formally commend and congratulate **Kyle Gregorio** upon his exemplary achievement of attaining the distinguished rank of **Eagle Scout**, the highest honor in Scouting, and extend their heartfelt congratulations on this remarkable accomplishment, which reflects his dedication, perseverance, and unwavering commitment to the highest ideals of the Scout Oath and Law.

BE IT FURTHER PROCLAIMED that the Township of Franklin celebrates Kyle Gregorio's outstanding service to his community and wishes him continued success in all his future endeavors.

Charles Onyejiaka, Councilman

James Vassanella, Councilman

Phillip Kramer, Mayor

March 24, 2026



RESOLUTION - AUTHORIZE ADVERTISEMENT OF BIDS FOR THE DEVELOPMENT OF CATALPA PARK AS PRESENTED

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is a municipal corporation organized and existing under the laws of the State of New Jersey; and

WHEREAS, the Township owns and maintains Catalpa Park for the benefit of its residents and the general public; and

WHEREAS, the Township wishes to undertake the Development of Catalpa Park (the "Project") as presented to the Mayor and Council at a public meeting held on March 24, 2026; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, requires that contracts for public works and improvements exceeding the applicable bid threshold be awarded pursuant to public advertisement for bids; and

WHEREAS, the Township Engineer and appropriate Township staff have prepared plans and specifications sufficient to support a public advertisement for bids for the Project; and

WHEREAS, the Mayor and Council have reviewed the Project presentation and find it to be in the best interest of the Township and its residents to proceed with the advertisement for bids without undue delay;

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

Section 1. Authorization of Bid Advertisement. The Mayor and Council hereby authorize and direct the Purchasing Agent to advertise for bids for the Development of Catalpa Park in accordance with the plans, specifications, and bid documents prepared therefor and in compliance with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, and all other applicable laws and regulations.

Section 2. Bid Documents. The Township Engineer is hereby authorized and directed to finalize the plans and specifications for the Project, and the Township Attorney is hereby authorized to prepare or review all necessary bid and contract documents, including, without limitation, the Notice to Bidders, Instructions to Bidders, General Conditions, Technical Specifications, and form of Contract.

Section 3. Publication. The Township Clerk is hereby authorized and directed to cause the Notice to Bidders to be published in the official newspaper(s) of the Township and/or posted on the Township's official website and applicable public bidding portals in accordance with the requirements of the Local Public Contracts Law.

Section 4. Appropriation. The award of any contract resulting from the bid process authorized herein shall be subject to the availability and appropriation of sufficient funds by the Township Council, and no contract shall be executed unless the Chief Financial Officer has certified that funds are available therefor.

Franklin Township

In Somerset County



Section 5. Award of Contract. The award of any contract pursuant to bids received under this Resolution shall be made by subsequent action of the Mayor and Council in accordance with applicable law.

Section 6. Severability. If any provision of this Resolution or the application thereof to any person or circumstance shall be held invalid, the remainder of this Resolution and the application of such provisions to other persons or circumstances shall not be affected thereby.

Section 7. Effective Date. This Resolution shall take effect immediately upon adoption in accordance with applicable 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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk



TOWNSHIP OF FRANKLIN
Township Council
Minutes
February 24, 2026

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.

Deputy Clerk Holliman read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 1:00 p.m. on Tuesday, February 24, 2026."

ROLL CALL

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

Absent: Ms. Francois

Also Present: Robert Vornlocker, Township Manager, Alexander Avellan for Township Attorney and Msiba Holliman, Deputy Clerk

Mayor Kramer led the Pledge of Allegiance and Ms. Uddin led the Invocation.

Motion - Excuse Kimberly Francois's Absence from Meeting

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

Motion - Move Council Discussion Items to after Township Manager's Report

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

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Debra Hingman, 67 Roberts Road, thanked all for their attentiveness to her telephone call and email regarding snow removal. She stated she thinks the Township should rethink their snow removal contractors. She expressed her concerns regarding ongoing snow removal issues. She stated that her neighborhood does not have Council representative that cares or does what need to be done. She feels her Councilperson needs to be present and more proactive in her Ward.

Mr. Wright, Councilperson, Ward 4 responded to Ms. Hingman's comments and noted his offense to some of her comments.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Mr. Wright continued his comments regarding Ms. Hingman's comments and concerns. He stated the enforcement of removing of vehicles off streets more than doubled during this storm.

Mayor Kramer noted there was a lot of snow during this storm and it has to go somewhere.

Mr. Kharazi asked if the contractors are supervised. Mr. Vornlocker replied they are under the supervision of foremen.

Mr. Anbarasan asked about the bus stops being cleared. Mr. Vornlocker replied there are over 2000 bus stops in the Township and it is impossible and not practical for all of them to be cleared. The snow needs to go somewhere. The intention is to clear the streets and intersections.

Mayor Kramer stated plowing is difficult and there are limits.

COUNCIL COMMENTS & REPORTS

Mr. Singh reported he received calls regarding the snow removal and noted in order to get more passes and more drivers; it would cost more money. Mr. Vornlocker noted the DPW Manager was out plowing. He stated what is costs for more trucks and drivers.

Ms. Uddin spoke of how they were out plowing as soon as possible and noted there are safety concerns. She reported the roads were good in Ward 2 and received positive feedback. She asked who is responsible for the damaged mailbox. Mr. Vornlocker replied the Township is for Township roads.

Mr. Anbarasan reported he is actively working on a YMCA for the Township. He reported on the Planning Board Master Plan Meeting and the Community Foundation Scholarship Meeting.

Mr. Vassanella reported on the Central Jersey Housing Resource Center meeting. He spoke on snow removal and snow storms. He commended the Police Department. He suggested review of the sidewalk ordinance regarding snow removal timeline.

Mr. Onyejiaka reported on snow removal and commended DPW. He announced the Human Relations Commission meeting is tomorrow at 7 p.m.

Mr. Wright spoke of the Housing Authority. He apologized for his behavior earlier in the meeting.

Deputy Mayor Kharazi thanked the Police Department and Department of Public Works for a job well done, noting there were no safety incidents. He reported on various events he attended in February including the grand opening of Taco B and Black History events.

Mayor Kramer reported on the February 28th event, Crossing (a play) at 7 p.m. at Sampson G. Smith School at \$10 per ticket. He announced the March 10th meeting will start at 7:30 p.m. for Ramadan.

TOWNSHIP MANAGER'S REPORT

There was no report at this time.

COUNCIL DISCUSSION ITEMS

Barring the Federal Government from Using Township Property for Federal Civil Immigration Enforcement

The Mayor and Council discussed a resolution that bars the federal government from using Township property and resources for Federal Civil Immigration enforcement.

Resolution #26-112 Barring the Federal Government from Using Township-Owned and Township-Controlled Land, Property Spaces, Facilities, Equipment and Resources for Federal Civil Immigration Enforcement

Mayor Kramer presented the following resolution as amended:

WHEREAS, the Township of Franklin ("Township") is deeply committed to protecting all of its residents from threats to their safety, security, and legal rights, regardless of immigration status; and

WHEREAS, the New Jersey State Constitution guarantees to every New Jerseyan certain inalienable rights, including the rights to enjoy and defend life and liberty, and to pursue and obtain safety and happiness; and

WHEREAS, the strength of our Township depends on residents' trust in local government and local institutions, and in our elected officials' commitment to uphold the rule of law; and

WHEREAS, federal immigration law is enforced by the federal government, and not by our local municipality, and the United States Constitution prohibits the federal government from coercing or commandeering the states and local governments into assisting or facilitating the administration of federal law;

WHEREAS, New Jersey Attorney General Directive 2018-6, known as the Immigrant Trust Directive, promotes public safety and strengthens trust in New Jersey's law enforcement by drawing clear distinctions between state and local criminal law enforcement and federal civil immigration enforcement, and has been upheld in federal court; and

WHEREAS, property and resources owned and controlled by the Township are intended to serve the residents of Franklin, and may not lawfully be commandeered to facilitate federal civil immigration enforcement; and

WHEREAS, the use of certain Township properties and resources for civil immigration enforcement purposes would interfere with or burden Township government activities, erode public trust in local government, and undermine public safety; and

WHEREAS, the use for civil immigration enforcement purposes of particular Township properties that serve sensitive populations would risk causing undue harm to all Franklin residents, visitors and guests, including citizens and individuals with lawful presence, by discouraging sensitive populations from seeking essential services or discouraging their relatives or caregivers from accompanying or visiting them;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin (the "Township Council") as follows:

1. For purposes of this Resolution, the following definitions shall apply:
 - a. "Township property" shall mean facilities, premises, and parcels, or portions thereof, that are owned, operated, leased, or controlled by the Township of Franklin departments and agencies, including but not limited to office buildings, parking lots, and parking garages.
 - b. "Departments and agencies" shall mean any of the principal departments in the Township of Franklin government and any agency, authority, board, bureau, commission, division, office, or other instrumentality within or created
 - c. by any such department, and any Township authority, commission, instrumentality, or agency over which the Mayor & Council exercise executive authority.
 - d. "Federal immigration officers" shall mean an agent of federal Immigration and Customs Enforcement, federal Customs and Border Protection, any similar agency or successor agency, or any other federal law enforcement agency tasked with civil immigration enforcement or working in concert with immigration and Customs Enforcement or Customs and Border Protection.
 - e. "Judicial order" means an order that is issued by an Article III federal court, a federal magistrate judge, or a judge of the State of New Jersey appointed pursuant to Article XI, Section IV of the New Jersey Constitution.
 - f. "Judicial warrant" means a warrant based on probable cause and issued by a federal Article III judge, a federal magistrate judge, or a Superior Court Judge of the State of New Jersey, that authorizes government authorities to search a location or apprehend a person who is the subject of the warrant.
2. Except as authorized by a judicial warrant or judicial order or as authorized under Paragraph 5 of this Resolution, Township departments and agencies shall not permit or consent to federal immigration officers entering, accessing, or using nonpublic areas of Township property for the purpose of facilitating federal enforcement of civil immigration law.
3. Except as authorized by a judicial warrant or judicial order or as authorized under Paragraph 5 of this Resolution, Township departments and agencies shall not permit or consent to federal immigration officers using Township property as a staging area, processing location, or operations base for the purpose of facilitating federal enforcement of civil immigration law.

4. Township departments and agencies shall take all necessary steps to implement this directive and shall ensure that relevant staff are aware of the requirements of this Resolution and trained to interact with federal immigration officers accordingly.
5. Nothing in this Resolution shall be construed to restrict, prohibit, or in any way prevent a Township of Franklin department or agency from:
 - a. facilitating the enforcement of the criminal laws of this State on Township property;
 - b. complying with all applicable federal, state, and local laws and regulations, and complying with all terms of any applicable lease that applies to Township property leased by a Township of Franklin;
 - c. complying with a valid judicial warrant or other judicial order or responding to any request authorized by a valid judicial warrant or other judicial order;
 - d. engaging in conduct permitted by the Attorney General's Immigrant Trust Directive, including, but not limited to, participating with federal authorities in
 - e. a joint law enforcement task force, the primary purpose of which is unrelated to federal civil immigration enforcement; or
 - f. allowing federal authorities access to any Township property that is open to the general public, on the same terms on which the general public can access such property.
6. Should any part of this Resolution be declared to be invalid or unenforceable, or should the enforcement of or compliance with any part of this Resolution be suspended, restrained, or barred by the final judgment of a court of competent jurisdiction, the remainder of this Resolution shall remain in full force and effect.
7. This Resolution shall take effect immediately.

Motion - Amend Resolution #26-112

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

Motion - Adopt Resolution #26-112, As Amended

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

Township Manager Vornlocker announced Lloyd Fredericks as the new Public Safety Director as of March 25, 2026.

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of \$29,071,546.65 for February 24, 2026 to the Township Council for payment:

1	Current	\$28,015,063.81
2	Grant	202,172.07
3	Tax Title Lien	95,818.36
4	General Capital	198,527.62
5	Water	37,801.00
6	Water Capital	424,831.64
11	Recreation Trust	1,984.31
12	Trust Others	16,270.00
13	Unemployment	

15	Redevelopment	
17	Animal Control	
19	Self Insurance	
20	Affordable Housing	1,345.50
21	Hamilton St Special Improvement	
30	Payroll Agency	48,633.47
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	29,098.87
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		29,071,546.65
51	Escrow	
GRAND TOTAL		\$29,071,546.65

Motion - Approval of Warrants

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

HAMILTON STREET SPECIAL IMPROVEMENT DISTRICT BUDGET & ASSESSMENT ROLL

Resolution #26-101 Read CY2026 Hamilton Street Special Improvement District Budget by Title

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

BE IT RESOLVED, by the Township Council of the Township of Franklin, County of Somerset that it hereby determines that the CY2026 Hamilton Street Special Improvement District Budget shall be read by its title, as per NJSA 40:56-84 and it is declared that all required conditions have been met.

Motion - Adoption of Resolution #26-101

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

Public Hearing on CY2026 Hamilton Street SID Budget

The Public Hearing opened upon unanimous consent.

No comments were made at this time.

The Public Hearing closed upon unanimous consent.

Resolution #26-102 Adopt CY2026 Hamilton Street Special Improvement District Budget (As Introduced)

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

WHEREAS, at its meeting of January 27, 2026, the Township Council of the Township of Franklin introduced and approved the Hamilton Street Special Improvement District Budget for the period of January 1 - December 31, 2026; and

WHEREAS, after notice of advertisement in the Township's official newspaper, *The Courier News*, on January 30, 2026, the Township Council conducted a public hearing on February 24, 2026; and

WHEREAS, the Township Council has determined that at least one (1) week prior to the hearing, a complete copy of the proposed budgets were (a) advertised; (b) posted in the Township Clerk's Office; and (c) made available to each person requesting the same before and during the public hearing; and

WHEREAS, all persons having interest in the budget were given the opportunity to present objections; and

WHEREAS, the Township Council of the Township of Franklin having considered the comments at the public hearings and is of the opinion that it is appropriate and desirable to adopt the budget, as introduced, by resolution after closing the hearing;

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

- 1] The Hamilton Street Special Improvement District budget, as introduced, is approved by the Township Council of the Township of Franklin and it is approved for the period of January 1, 2026 - December 31, 2026 in the amount of \$40,228.00 to the Hamilton Street Special Improvement District.
- 2] Payments to the District received by the Township of Franklin shall be transferred to the Hamilton Street Special Improvement to be expended in accordance with the approved budget; and
- 3] The Township Clerk is hereby authorized to forward a certified copy of this resolution to Hamilton Street Special Improvement, the Somerset County Board of Taxation, and the Director of the Division of Local Government Services in the State of New Jersey Department of Community Affairs.
- 4] Budget - \$40,228.00

<u>General Administrative</u>		
	Advisory Board Executive Director	\$10,000.00
	Legal Advertising	500.00
TOTAL		\$10,500.00
<u>Marketing</u>		
	Banners	\$12,500.00
	Juneteenth	2,500.00
	Week of the People	2,500.00
	Miscellaneous Events	2,000.00
	Halloween	4,000.00
TOTAL		\$23,500.00
<u>Public Safety</u>		
	Emergency Preparedness	\$ 6,228.00
TOTAL		\$ 6,228.00
BUDGET GRAND TOTAL		<u>\$40,228.00</u>
APPLY FUNDS FROM SURPLUS		\$ 6,228.00
AMOUNT REQUIRED TO ASSESS PROPERTY OWNERS		\$34,000.00

SCHEDULE A

Hamilton Street Business Improvement District Properties

<u>Block</u>	<u>Lot(s)</u>	<u>Street Address</u>
104	1-8	950 Hamilton Street
125.01	1-3	91 Berry Street
125.01	4-6	95 Berry Street
125.01	7-10	99 Berry Street
125.01	49	675 Franklin Boulevard
126.01	1	920 Hamilton Street
128	3-5	108 Ellen Street
128	6-7	697 Franklin Boulevard
128	8-9	707 Franklin Boulevard
128	10-12	115 Frank Street
128	13-15	117 Frank Street
133	1-14	696 Franklin Boulevard
133	15-16	97 Frank Street

134	1; 30-31	32 Davis Avenue
134	2-12	676 Franklin Boulevard
134	13-24	656 Franklin Boulevard
134	25-27	36 Davis Avenue
134	28-29	34 Davis Avenue
135.01	1-5, 39-41	650 Franklin Boulevard
135.01	6-9	902 Hamilton Street
135.01	10-20; 35-36; 42	900 Hamilton Street
135.01	21-22	60 Millstone Road
135.01	23.01	57 Battle Place
135.01	26-28	63 Battle Place
135.01	29-30	67 Battle Place
135.01	31-32	73 Battle Place
135.01	33-34	75 Battle Place
135.01	37-38	45 Field Street
143	5-8	55 Millstone Road
144	1-5	882 Hamilton Street
144	6-9; 42-47	874 Hamilton Street
144	10.01	864 Hamilton Street
144	15.01	858 Hamilton Street
144	18-20	852 Hamilton Street
144	21.01	850 Hamilton Street
144	31-33	163 Victor Street
144	34-37	171 Victor Street
145	1.01	830 Hamilton Street
145	11-14	812 Hamilton Street
145	15-16	820 Hamilton Street
145	17-20	802 Hamilton Street
145	21-24	135 Victor Street
145	25-26	121 Victor Street
145	27-30	139 Victor Street
145	31-33	137 Victor Street
145	34-36	143 Victor Street
145	37-38	151 Victor Street
145	39-40	59 Pershing Avenue
147	1-2	796 Hamilton Street
147	3-5	794 Hamilton Street
147	6-9	790 Hamilton Street
147	10-14	774 Hamilton Street
147	15-16	772 Hamilton Street
147	17-20	768 Hamilton Street
147	21-24	120 Matilda Avenue
147	25-26	117 Victor Street
147	27-28	123 Victor Street
147	29-30	127 Victor Street
147	31-32	129 Victor Street
147	33-36	133 Victor Street
147	37-38	113 Chester Avenue
147	39-40	117 Chester Avenue
154	1.02	758 Hamilton Street
154	8	752 Hamilton Street
154	9 (A portion of this property is zoned R-7 as depicted in Figures 1 and 2 as per Ordinance No. 4359-22 adopted on April 26, 2022)	718 Hamilton Street
154	10-14; 41-45	710 Hamilton Street
154	15-22; 34-40	700 Hamilton Street
154	23-24	698 Hamilton Street
154	25-31	656 Hamilton Street
154	32-33	9 Kathryn Street
156	47-50	97 Newport Avenue
168	1-2	652 Hamilton Street
168	3-4	648 Hamilton Street
168	5.01	646 Hamilton Street
168	14-18	124 South Lawrence Avenue
168	30.01	121 Douglas Avenue
169	1-4	636 Hamilton Street
169	5.01	628 Hamilton Street
169	9-11	92 Prospect Street
169	31-33	135 South Lawrence Avenue
170	1-2	620 Hamilton Street

170	3	618 Hamilton Street
170	4	616 Hamilton Street
170	5	612 Hamilton Street
170	6-8	610 Hamilton Street
170	9-10	132 Sydney Place
170	19-29	71 Prospect Street
171.01	113.01	125 Sydney Place
171.01	116-118	602 Hamilton Street
171.01	119-121	600 Hamilton Street
171.01	122-125	128 Henry Street
171.01	126-127	124 Henry Street
174	1-2	598 Hamilton Street
174	3-6	594 Hamilton Street
174	7-9	586 Hamilton Street
174	10-13	130 Main Street
174	14.01	126 Main Street
174	59-60	123 Henry Street
174	61-62	125 Henry Street
174	63-66	127 Henry Street
175	1	582 Hamilton Street
175	2-4	578 Hamilton Street
175	5.01	570 Hamilton Street
175	8.01	128 Kossuth Street
175	11-12	124 Kossuth Street
175	58-61	123 Main Street
175	62	581 Main Street
178	1	121 Kossuth Street
178	2	560 Hamilton Street
178	3-6	550 Hamilton Street
178	7.01	544 Hamilton Street
178	12	542 Hamilton Street
178	13-14	534 Hamilton Street
178	15	532 Hamilton Street
178	16-19	48 Meister Street
178	26-27	105 Kossuth Street
178	28-29	113 Kossuth Street
180	1.01	530 Hamilton Street
180	3-4	528 Hamilton Street
180	5-6	522 Hamilton Street
180	7-8	518 Hamilton Street
180	9-10	132 Ambrose Street
180	11.01	128 Ambrose Street
182	1.02	510 Hamilton Street
182	12-13	118 Home Street
183	1-2	500 Hamilton Street
183	3-4	494 Hamilton Street
183	5	492 Hamilton Street
183	6-7	490 Hamilton Street
183	8	484 Hamilton Street
183	9-10	126 Brookline Avenue
183	11	120 Brookline Avenue
183	92-95	121 Home Street
183	96-97	127 Home Street
188	1-2	480-482 Hamilton Street
188	3	476 Hamilton Street
188	4	474 Hamilton Street
188	38	113 Brookline Avenue
188	39	115 Brookline Avenue
188	40	119 Brookline Avenue
194	126	6 Hawthorne Drive
194	127-128	2 Hawthorne Drive
194	129	481 Hamilton Street
194	130-131	485 Hamilton Street
194	132	489 Hamilton Street
194	133.01	499 Hamilton Street
194	135-136	149 Home Street
194	137-138	153 Home Street
194	139-140	98 Jefferson Street
194	141-142	94 Jefferson Street
194	143-144	90 Jefferson Street

195	1-2	150 Home Street
195	3-4	146 Home Street
195	5	503 Hamilton Street
195	6.01	507 Hamilton Street
195	9.01	513 Hamilton Street
195	14.01	525 Hamilton Street
195	16.01	527 Hamilton Street
195	20-25	541 Hamilton Street
195	26-29	13 Highland Avenue
195	30-31	136 Jefferson Street
195	32-33	134 Jefferson Street
195	34-36	130 Jefferson Street
195	37.01	124 Jefferson Street
195	39-40	122 Jefferson Street
196	1.01	158 Jefferson Street
196	5.01	543 Hamilton Street
196	8	547 Hamilton Street
196	9-12	559 Hamilton Street
196	13-14	563 Hamilton Street
196	15-16	565 Hamilton Street
196	17-18	567 Hamilton Street
196	19	575 Hamilton Street
196	20-24	180 Jefferson Street
196	25-26	176 Jefferson Street
196	27-30	174 Jefferson Street
196	31-32	160 Jefferson Street
204	9.01	18 Dunham Avenue
204	12-13	14 Dunham Avenue
204	14-17	577 Hamilton Street
204	18.01	587 Hamilton Street
204	23-24	11 Miller Avenue
204	25-28	17 Miller Avenue
205	9-10	16 Miller Avenue
205	11	14 Miller Avenue
205	12-13	10 Miller Avenue
205	14-16	593 Hamilton Street
205	17-18	597 Hamilton Street
205	19	599 Hamilton Street
205	20-21	601 Hamilton Street
205	22-24	23 Kee Avenue
205	25-26	25 Kee Avenue
207	9.21	621 Hamilton Street
212	10-14	14 North Lawrence Avenue
212	15-16	645 Hamilton Street
212	17	649 Hamilton Street
212	18-19	653 Hamilton Street
212	20-22	655 Hamilton Street
212	23-24	3 Lafayette Avenue
212	25-28	5 Lafayette Avenue
213	11-12	16 Lafayette Avenue
213	13-14	10 Lafayette Avenue
213	15-17	663 Hamilton Street
213	18-19	665 Hamilton Street
213	20-22	673 Hamilton Street
213	23-24	9 North Dover Avenue
213	25-28	13 North Dover Avenue
218	1-4	681 Hamilton Street
218	5-9	685 Hamilton Street
218	10-12	15 Baier Avenue
218	13	17 Baier Avenue
218	14-15	19 Baier Avenue
218	31-32	20 North Dover Avenue
218	33-34	14 North Dover Avenue
218	35-36	10 North Dover Avenue
219	1.02	695 Hamilton Street
219	2.09	24 Baier Avenue
219	3	725 Hamilton Street
224	1.01	745 Hamilton Street
224	13-15	751 Hamilton Street
224	16.01	753 Hamilton Street

224	18.01	755 Hamilton Street
224	20	757 Hamilton Street
224	21-24	28-30 Martin Street
224	25-27	22 Martin Street
225	1.03	773 Hamilton Street
225	5.01	781 Hamilton Street
225	6-11	789 Hamilton Street
225	12-15	1 Schevchenko Avenue
225	16-17	64 Martin Street
225	18-19	62 Martin Street
229	1-4	138 Shevchenko Avenue
229	5.01	799 Hamilton Street
229	14-15	825 Hamilton Street
229	16-20	829 Hamilton Street
229	21.01	831 Hamilton Street
229	25-30	9 Pershing Avenue
229	31-34	96 Martin Street
229	35-36	94 Martin Street
229	37-38	88 Martin Street
229	39-40	86 Martin Street
230	1-4	116 Martin Street
230	5.01	841 Hamilton Street
230	7-8	843 Hamilton Street
230	9-10	847 Hamilton Street
230	11-12	853 Hamilton Street
230	13-14	855 Hamilton Street
230	15-16	863 Hamilton Street
230	17-28	873 Hamilton Street
230	29-30	136 Martin Street
230	31-32	134 Martin Street
230	33-34	128 Martin Street
230	35-36	126 Martin Street
231	1.01	17 Norma Avenue
232	1.01	630 Franklin Boulevard
233	1.01	610 Franklin Boulevard
233	2.01	606 Franklin Boulevard
233	15.01	504 Lewis Street
233	15.02	502 Lewis Street
233	20-23	22 Norma Avenue
233	24-25	161 Martin Street
233	26-28	165 Martin Street
234	1	600 Franklin Boulevard
234	2	Franklin Boulevard
234	3-7	64 Norma Avenue
234	8	52 Norma Avenue
234	9-10	44 Norma Avenue
234	11-12	505 Lewis Street
234	13	513 Lewis Street
234	14.01	515 Lewis Street
234	16	525 Lewis Street
289	29-33	585 Franklin Boulevard
289	34.01	591 Franklin Boulevard
289	38.01	553-555 Lewis Street
289	42-45	551 Lewis Street
290	1.01	605 Franklin Boulevard
290	1.02	921 Hamilton Street
291	1-3; 25-32	935 Hamilton Street
291	4-6	943 Hamilton Street
291	7-8	949 Hamilton Street
291	9.01	431 Berry Street
291	13-14	427 Berry Street
291	15-16	425 Berry Street
291	17-20	550-552 Lewis Street
291	21-24	556 Lewis Street

Motion - Adoption of Resolution #26-102

RESULT:	CARRIED
MOVER:	Kharazi
SECONDER:	Vassanella

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

Public Hearing on CY2026 Hamilton Street SID Assessment Roll

The Public Hearing opened upon unanimous consent.

Renee McGuiness, 93 Oakland Avenue, asked about updating the special assessments and updating the website. Mr. Vornlocker explained the Hamilton Street Advisory Board and how the Council is involved. He stated their next meeting is March 2nd.

The Public Hearing closed upon unanimous consent.

Resolution #26-103 Adoption of CY2026 Hamilton Street Special Improvement District Assessment Roll

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

WHEREAS, the Township Council of the Township of Franklin on April 26, 2005 adopted an ordinance entitled, "AN ORDINANCE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET AND STATE OF NEW JERSEY CREATING A SPECIAL IMPROVEMENT DISTRICT FOR THE TOWNSHIP OF FRANKLIN - HAMILTON STREET BUSINESS COMMUNITY" and amended said ordinance numerous times; and

WHEREAS, in accordance with the provisions of said ordinance and its amendments, on February 24, 2026, the Township Council, by a majority of its full membership, did adopt the CY2026 Hamilton Street Special Improvement District Budget, effective for the year January 1, 2026 to December 31, 2026; and

WHEREAS, the Township of Franklin, on February 11, 2026, prepared and filed in the Office of the Township Clerk, a CY2026 Special Improvement District Assessment Roll, setting forth separately the amounts to be specially assessed against the separately benefited and assessable properties in said District; and

WHEREAS, the Township Council caused the Assessment Roll to be set down for public hearing and consideration by said Council at its regular meeting on February 24, 2026 at 7:00 p.m. or as soon thereafter as the matter could be heard, and the Township Clerk has caused notice of said hearing to be published and to be given to all property owners interested and affected thereby in accordance with the ordinance; and

WHEREAS, on February 24, 2026, at the time and place designated for special hearing the special assessments in said Assessment Roll, as prepared by the Township of Franklin were duly considered and all interested persons wishing to be heard thereon were heard by the Township Council; and

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

The special assessments set forth in the CY2026 Hamilton Street Special Improvement District Assessment Roll of the Township Assessor, in accordance with the following schedule, are hereby approved:

Block	Lots(s)	Property Address		Assessed Value	Rate	% Chargeable	Net Assessment	Final Assessment
104	1-8	950	Hamilton Street	\$1,650,000	0.0002050	100%	338.25	338.25
125.01	1-3	91	Berry Street	\$341,500		0%	0.00	0.00
125.01	4-6	95	Berry Street	\$390,700		0%	0.00	0.00
125.01	7-10	99	Berry Street	\$341,200		0%	0.00	0.00
125.01	49	675	Franklin Boulevard	\$3,080,000	0.0002050	100%	631.40	631.40
126.01	1	920	Hamilton Street	\$14,078,300	0.0002050	100%	2,886.05	2,886.05
128	3-5	108	Ellen Street	\$76,500		0%	0.00	0.00
128	6-7	697	Franklin Boulevard	\$309,400		0%	0.00	0.00
128	8-9	707	Franklin Boulevard	\$325,100		0%	0.00	0.00
128	10-12	115	Frank Street	\$288,000		0%	0.00	0.00
128	13-15	117	Frank Street	\$389,800		0%	0.00	0.00

133	1-14	696	Franklin Boulevard	\$900,000	0.0002050	100%	184.50	184.50
133	15-16	97	Frank Street	\$243,000	0.0002050	100%	49.82	49.82
134	1&30-31	32	Davis Avenue	\$264,500		0%	0.00	0.00
134	2-12	676	Franklin Boulevard	\$1,200,000	0.0002050	100%	246.00	246.00
134	13-24	656	Franklin Boulevard	\$1,370,700	0.0002050	100%	280.99	280.99
134	25-27	36	Davis Avenue	\$51,000		0%	0.00	0.00
134	28-29	34	Davis Avenue	\$290,100		0%	0.00	0.00
135.01	1-5&, 9-41	650	Franklin Boulevard	\$1,300,000	0.0002050	100%	266.50	266.50
135.01	6-9	902	Hamilton Street	\$380,000	0.0002050	100%	77.90	77.90
135.01	10-20;35-36&42	900	Hamilton Street	\$2,246,900		0%	0.00	0.00
135.01	21-22	60	Millstone Road	\$550,000	0.0002050	100%	112.75	112.75
135.01	23.01	57	Battle Place	\$670,500		0%	0.00	0.00
135.01	26-28	63	Battle Place	\$500,000	0.0002050	100%	102.50	102.50
135.01	29-30	67	Battle Place	\$285,800		0%	0.00	0.00
135.01	31-32	73	Battle Place	\$272,500		0%	0.00	0.00
135.01	33-34	75	Battle Place	\$329,300		0%	0.00	0.00
135.01	37-38	45	Field Street	\$28,600	0.0002050	100%	5.86	5.86
143	5-8	55	Millstone Road	\$608,000	0.0002050	100%	124.64	124.64
144	1-5	882	Hamilton Street	\$562,000	0.0002050	100%	115.21	115.21
144	6-9, 42-47	874	Hamilton Street	\$900,000	0.0002050	100%	184.50	184.50
144	10.01	864	Hamilton Street	\$675,000	0.0002050	100%	138.38	138.38
144	15.01	858	Hamilton Street	\$600,000	0.0002050	100%	123.00	123.00
144	18-20	852	Hamilton Street	\$670,000	0.0002050	100%	137.35	137.35
144	21.01	850	Hamilton Street	\$9,600,000	0.0002050	100%	1,968.00	1,968.00
144	31-33	163	Victor Street	\$304,900		0%	0.00	0.00
144	34-37	171	Victor Street	\$392,100		0%	\$0.00	\$0.00
145	1.01	830	Hamilton Street	\$8,900,000	0.0002050	100%	1,824.50	1,824.50
145	11-14	812	Hamilton Street	\$625,000	0.0002050	100%	128.13	128.13
145	15-16	820	Hamilton Street	\$320,000		0%	0.00	0.00
145	17-20	802	Hamilton Street	\$610,000	0.0002050	100%	125.05	125.05
145	21-24	135	Victor Street	\$291,200		0%	0.00	0.00
145	25-26	121	Victor Street	\$260,200		0%	0.00	0.00
145	27-30	139	Victor Street	\$127,500	0.0002050	100%	26.14	26.14
145	31-33	137	Victor Street	\$252,700		0%	0.00	0.00
145	34-36	143	Victor Street	\$275,300		0%	0.00	0.00
145	37-38	151	Victor Street	\$232,900		0%	0.00	0.00
145	39-40	59	Pershing Avenue	\$229,300		0%	0.00	0.00
147	1-2	796	Hamilton Street	\$298,100		0%	0.00	0.00
147	3-5	794	Hamilton Street	\$286,900		0%	0.00	0.00
147	6-9	790	Hamilton Street	\$500,000	0.0002050	100%	102.50	102.50
147	10-14	774	Hamilton Street	\$316,800		0%	0.00	0.00
147	15-16	772	Hamilton Street	\$230,200		0%	0.00	0.00
147	17-20	768	Hamilton Street	\$319,000		0%	0.00	0.00
147	21-24	120	Matilda Avenue	\$305,600		0%	0.00	0.00
147	25-26	117	Victor Street	\$297,600		0%	0.00	0.00
147	27-28	123	Victor Street	\$270,000		0%	0.00	0.00
147	29-30	127	Victor Street	\$267,500		0%	0.00	0.00
147	31-32	129	Victor Street	\$282,800		0%	0.00	0.00
147	33-36	133	Victor Street	\$339,000		0%	0.00	0.00
147	37-38	113	Chester Avenue	\$244,200		0%	0.00	0.00
147	39-40	117	Chester Avenue	\$255,000		0%	0.00	0.00
154	1.02	758	Hamilton Street	\$2,153,200		0%	0.00	0.00
154	8	752	Hamilton Street	\$6,401,000	0.0002050	100%	1,312.21	1,312.21
154	9 (Portion)	718	Hamilton Street	\$4,500,000	0.0002050	100%	922.50	922.50
154	10-14, 41-45	710	Hamilton Street	\$1,158,600		0%	0.00	0.00
154	15-22, 34-40	700	Hamilton Street	\$2,000,000	0.0002050	100%	410.00	410.00
154	23-24	698	Hamilton Street	\$560,000	0.0002050	100%	114.80	114.80
154	25-31	656	Hamilton Street	\$875,000		0%	0.00	0.00
154	32-33	9	Kathryn Street	\$29,000	0.0002050	100%	5.95	5.95
156	47-50	97	Newport Avenue	\$609,000	0.0002050	100%	124.85	124.85
168	1-2	652	Hamilton Street	\$280,500		0%	0.00	0.00
168	3-4	648	Hamilton Street	\$277,500		0%	0.00	0.00
168	5.01	646	Hamilton Street	\$1,046,000	0.0002050	100%	214.43	214.43
168	14-18	124	South Lawrence Ave.	\$784,900		0%	0.00	0.00
168	30.01	121	Douglas Avenue	\$447,800		0%	0.00	0.00

169	1-4	636	Hamilton Street	\$440,000	0.0002050	100%	90.20	90.20
169	5.01	628	Hamilton Street	\$478,000	0.0002050	100%	97.99	97.99
169	9-11	92	Prospect Street	\$301,700		0%	0.00	0.00
169	31-33	135	South Lawrence Ave.	\$166,700	0.0002050	100%	34.17	34.17
170	1-2	620	Hamilton Street	\$310,400		0%	0.00	0.00
170	3	618	Hamilton Street	\$209,000	0.0002050	100%	42.85	42.85
170	4	616	Hamilton Street	\$264,600		0%	0.00	0.00
170	5	612	Hamilton Street	\$560,000	0.0002050	100%	114.80	114.80
170	6-8	610	Hamilton Street	\$700,000	0.0002050	100%	143.50	143.50
170	9-10	132	Sydney Place	\$9,600		0%	0.00	0.00
170	19-29	71	Prospect Street	\$405,700		0%	0.00	0.00
171.01	113.01	125	Sydney Place	\$31,500	0.0002050	100%	6.46	6.46
171.01	116-118	602	Hamilton Street	\$900,000	0.0002050	100%	184.50	184.50
171.01	119-121	600	Hamilton Street	\$326,400		0%	0.00	0.00
171.01	122-125	128	Henry Street	\$356,100		0%	0.00	0.00
171.01	126-127	124	Henry Street	\$325,700		0%	0.00	0.00
174	1-2	598	Hamilton Street	\$292,000	0.0002050	100%	59.86	59.86
174	3-6	594	Hamilton Street	\$135,000	0.0002050	100%	27.68	27.68
174	7-9	586	Hamilton Street	\$452,000	0.0002050	100%	92.66	92.66
174	10-13	130	Main Street	\$364,200		0%	0.00	0.00
174	14.01	126	Main Street	\$680,600		0%	0.00	0.00
174	59-60	123	Henry Street	\$271,900		0%	0.00	0.00
174	61-62	125	Henry Street	\$341,500		0%	0.00	0.00
174	63-66	127	Henry Street	\$418,000	0.0002050	100%	85.69	85.69
175	1	582	Hamilton Street	\$284,900		0%	0.00	0.00
175	2-4	578	Hamilton Street	\$381,400		0%	0.00	0.00
175	5.01	570	Hamilton Street	\$471,000	0.0002050	100%	96.56	96.56
175	8.01	128	Kossuth Street	\$497,400		0%	0.00	0.00
175	11-12	124	Kossuth Street	\$393,500		0%	0.00	0.00
175	58-61	123	Main Street	\$558,900		0%	0.00	0.00
175	62	581	Main Street	\$10,800		0%	0.00	0.00
178	1	121	Kossuth Street	\$288,900		0%	0.00	0.00
178	2	560	Hamilton Street	\$492,000	0.0002050	100%	100.86	100.86
178	3-6	550	Hamilton Street	\$700,000	0.0002050	100%	143.50	143.50
178	7.01	544	Hamilton Street	\$992,000	0.0002050	100%	203.36	203.36
178	12	542	Hamilton Street	\$183,500		0%	0.00	0.00
178	13-14	534	Hamilton Street	\$415,000	0.0002050	100%	85.08	85.08
178	15	532	Hamilton Street	\$10,800		0%	0.00	0.00
178	16-19	48	Meister Street	\$247,000		0%	0.00	0.00
178	26-27	105	Kossuth Street	\$225,700		0%	0.00	0.00
178	28-29	113	Kossuth Street	\$36,000	0.0002050	100%	7.38	7.38
180	1.01	530	Hamilton Street	\$476,000	0.0002050	100%	97.58	97.58
180	3-4	528	Hamilton Street	\$362,000	0.0002050	100%	74.21	74.21
180	5-6	522	Hamilton Street	\$400,000	0.0002050	100%	82.00	82.00
180	7-8	518	Hamilton Street	\$439,000	0.0002050	100%	90.00	90.00
180	9-10	132	Ambrose Street	\$305,400		0%	0.00	0.00
180	11.01	128	Ambrose Street	\$331,500		0%	0.00	0.00
182	1.02	510	Hamilton Street	\$20,300,000	0.0002050	100%	4,161.50	4,161.50
182	12-13	118	Home Street	\$353,200		0%	0.00	0.00
183	1-2	500	Hamilton Street	\$257,000	0.0002050	100%	52.69	52.69
183	3-4	494	Hamilton Street	\$420,800		0%	0.00	0.00
183	5	492	Hamilton Street	\$289,000		0%	0.00	0.00
183	6-7	490	Hamilton Street	\$425,000	0.0002050	100%	87.13	87.13
183	8	484	Hamilton Street	\$355,200		0%	0.00	0.00
183	9-10	126	Brookline Avenue	\$349,100		0%	0.00	0.00
183	11	120	Brookline Avenue	\$254,200		0%	0.00	0.00
183	92-95	121	Home Street	\$316,700		0%	0.00	0.00
183	96-97	127	Home Street	\$325,400		0%	0.00	0.00
188		480						
188	1-2	482	Hamilton Street	\$496,900		0%	0.00	0.00
188	3	476	Hamilton Street	\$299,800		0%	0.00	0.00
188	4	474	Hamilton Street	\$274,700		0%	0.00	0.00
188	38	113	Brookline Avenue	\$255,800		0%	0.00	0.00
188	39	115	Brookline Avenue	\$429,000		0%	0.00	0.00
188	40	119	Brookline Avenue	\$349,100		0%	0.00	0.00
194	126	6	Hawthorne Drive	\$318,500	0.0002050	100%	65.29	65.29
194	127-128	2	Hawthorne Drive	\$758,000	0.0002050	100%	155.39	155.39
194	129	481	Hamilton Street	\$256,500		0%	0.00	0.00

194	130-131	485	Hamilton Street	\$410,000	0.0002050	100%	84.05	84.05
194	132	489	Hamilton Street	\$367,500		0%	0.00	0.00
194	133.01	499	Hamilton Street	\$2,200,000	0.0002050	100%	451.00	451.00
194	135-136	149	Home Street	\$266,700		0%	0.00	0.00
194	137-138	153	Home Street	\$259,600		0%	0.00	0.00
194	139-140	98	Jefferson Street	\$276,800		0%	0.00	0.00
194	141-142	94	Jefferson Street	\$233,900		0%	0.00	0.00
194	143-144	90	Jefferson Street	\$281,100		0%	0.00	0.00
195	1-2	150	Home Street	\$477,500		0%	0.00	0.00
195	3-4	146	Home Street	\$288,400		0%	0.00	0.00
195	5	503	Hamilton Street	\$600,000	0.0002050	100%	123.00	123.00
195	6.01	507	Hamilton Street	\$2,200,000	0.0002050	100%	451.00	451.00
195	9.01	513	Hamilton Street	\$301,000	0.0002050	100%	61.71	61.71
195	14.01	525	Hamilton Street	\$250,400		0%	0.00	0.00
195	16.01	527	Hamilton Street	\$1,450,000	0.0002050	100%	297.25	297.25
195	20-25	541	Hamilton Street	\$820,000	0.0002050	100%	168.10	168.10
195	26-29	13	Highland Avenue	\$433,100		0%	0.00	0.00
195	30-31	136	Jefferson Street	\$310,100		0%	0.00	0.00
195	32-33	134	Jefferson Street	\$234,200		0%	0.00	0.00
195	34-36	130	Jefferson Street	\$296,500		0%	0.00	0.00
195	37.01	124	Jefferson Street	\$316,100		0%	0.00	0.00
195	39-40	122	Jefferson Street	\$262,600		0%	0.00	0.00
196	1.01	158	Jefferson Street	\$478,700		0%	0.00	0.00
196	5.01	543	Hamilton Street	\$316,000		0%	0.00	0.00
196	8	547	Hamilton Street	\$252,100		0%	0.00	0.00
196	9-12	559	Hamilton Street	\$322,100		0%	0.00	0.00
196	13-14	563	Hamilton Street	\$242,300		0%	0.00	0.00
196	15-16	565	Hamilton Street	\$264,700		0%	0.00	0.00
196	17-18	567	Hamilton Street	\$342,400		0%	0.00	0.00
196	19	575	Hamilton Street	\$272,600		0%	0.00	0.00
196	20-24	180	Jefferson Street	\$321,500		0%	0.00	0.00
196	25-26	176	Jefferson Street	\$315,800		0%	0.00	0.00
196	27-30	174	Jefferson Street	\$363,100		0%	0.00	0.00
196	31-32	160	Jefferson Street	\$297,900		0%	0.00	0.00
204	9.01	18	Dunham Street	\$345,100		0%	0.00	0.00
204	12-13	14	Dunham Street	\$307,400		0%	0.00	0.00
204	14-17	577	Hamilton Street	\$406,000	0.0002050	100%	83.23	83.23
204	18.01	587	Hamilton Street	\$870,000	0.0002050	100%	178.35	178.35
204	23-24	11	Miller Avenue	\$285,800		0%	0.00	0.00
204	25-28	17	Miller Avenue	\$372,500		0%	0.00	0.00
205	9-10	16	Miller Avenue	\$270,700		0%	0.00	0.00
205	11	14	Miller Avenue	\$10,800		0%	0.00	0.00
205	12-13	10	Miller Avenue	\$275,000		0%	0.00	0.00
205	14-16	593	Hamilton Street	\$339,400		0%	0.00	0.00
205	17-18	597	Hamilton Street	\$240,100		0%	0.00	0.00
205	19	599	Hamilton Street	\$253,000		0%	0.00	0.00
205	20-21	601	Hamilton Street	\$334,700		0%	0.00	0.00
205	22-24	23	Kee Avenue	\$325,700		0%	0.00	0.00
205	25-26	25	Kee Avenue	\$328,000		0%	0.00	0.00
207	9.21	621	Hamilton Street	\$4,300,000	0.0002050	100%	881.50	881.50
212	10-14	14	North Lawrence Ave.	\$452,900		0%	0.00	0.00
212	15-16	645	Hamilton Street	\$375,800		0%	0.00	0.00
212	17	649	Hamilton Street	\$10,800		0%	0.00	0.00
212	18-19	653	Hamilton Street	\$359,000	0.0002050	100%	73.60	73.60
212	20-22	655	Hamilton Street	\$670,000	0.0002050	100%	137.35	137.35
212	23-24	3	Lafayette Avenue	\$300,600		0%	0.00	0.00
212	25-28	5	Lafayette Avenue	\$353,800		0%	0.00	0.00
213	11-12	16	Lafayette Avenue	\$100,000	0.0002050	100%	20.50	20.50
213	13-14	10	Lafayette Avenue	\$280,600		0%	0.00	0.00
213	15-17	663	Hamilton Street	\$333,100		0%	0.00	0.00
213	18-19	665	Hamilton Street	\$620,000	0.0002050	100%	127.10	127.10
213	20-22	673	Hamilton Street	\$51,200	0.0002050	100%	10.50	10.50
213	23-24	9	North Dover Avenue	\$282,900		0%	0.00	0.00
213	25-28	13	North Dover Avenue	\$306,300		0%	0.00	0.00
218	1-4	681	Hamilton Street	\$290,000	0.0002050	100%	59.45	59.45
218	5-9	685	Hamilton Street	\$200,000	0.0002050	100%	41.00	41.00
218	10-12	15	Baier Avenue	\$500,000	0.0002050	100%	102.50	102.50

218	13	17	Baier Avenue	\$176,200		0%	0.00	0.00
218	14-15	19	Baier Avenue	\$265,300		0%	0.00	0.00
218	31-32	20	North Dover Avenue	\$285,800		0%	0.00	0.00
218	33-34	14	North Dover Avenue	\$257,100		0%	0.00	0.00
218	35-36	10	North Dover Avenue	\$322,500		0%	0.00	0.00
219	1.02	695	Hamilton Street	\$17,000,000	0.0002050	100%	3,485.00	3,485.00
219	2.09	24	Baier Avenue	\$2,080,000	0.0002050	100%	426.40	426.40
219	3	725	Hamilton Street	\$1,830,000	0.0002050	100%	375.15	375.15
224	13-15	751	Hamilton Street	\$745,700	0.0002050	100%	152.87	152.87
224	1.01	745	Hamilton Street	\$16,000,000	0.0002050	100%	3,280.00	3,280.00
224	16.01	753	Hamilton Street	\$300,200		0%	0.00	0.00
224	18.01	755	Hamilton Street	\$241,800		0%	0.00	0.00
224	20	757	Hamilton Street	\$294,300		0%	0.00	0.00
224	21-24	28-30	Martin Street	\$520,500		0%	0.00	0.00
224	25-27	22	Martin Street	\$372,800		0%	0.00	0.00
225	1.03	773	Hamilton Street	\$3,500,000	0.0002050	100%	717.50	717.50
225	5.01	781	Hamilton Street	\$1,180,000	0.0002050	100%	241.90	241.90
225	6-11	789	Hamilton Street	\$354,800		0%	0.00	0.00
225	12-15	1	Shevchenko Avenue	\$350,500		0%	0.00	0.00
225	16-17	64	Martin Street	\$344,600		0%	0.00	0.00
225	18-19	62	Martin Street	\$275,100		0%	0.00	0.00
229	1-4	138	Shevchenko Avenue	\$371,000		0%	0.00	0.00
229	5.01	799	Hamilton Street	\$962,000	0.0002050	100%	197.21	197.21
229	14-15	825	Hamilton Street	\$278,600		0%	0.00	0.00
229	16-20	829	Hamilton Street	\$524,000	0.0002050	100%	107.42	107.42
229	21.01	831	Hamilton Street	\$690,000	0.0002050	100%	141.45	141.45
229	25-30	9	Pershing Avenue	\$543,500		0%	0.00	0.00
229	31-34	96	Martin Street	\$425,200		0%	0.00	0.00
229	35-36	94	Martin Street	\$270,000		0%	0.00	0.00
229	37-38	88	Martin Street	\$308,700		0%	0.00	0.00
229	39-40	86	Martin Street	\$287,100		0%	0.00	0.00
230	1-4	116	Martin Street	\$396,800		0%	0.00	0.00
230	5.01	841	Hamilton Street	\$368,000	0.0002050	100%	75.44	75.44
230	7-8	843	Hamilton Street	\$364,000	0.0002050	100%	74.62	74.62
230	9-10	847	Hamilton Street	\$559,000	0.0002050	100%	114.60	114.60
230	11-12	853	Hamilton Street	\$603,000	0.0002050	100%	123.62	123.62
230	13-14	855	Hamilton Street	\$550,000	0.0002050	100%	112.75	112.75
230	15-16	863	Hamilton Street	\$380,000	0.0002050	100%	77.90	77.90
230	17-28	873	Hamilton Street	\$695,000	0.0002050	100%	142.48	142.48
230	29-30	136	Martin Street	\$97,300		0%	0.00	0.00
230	31-32	134	Martin Street	\$261,200		0%	0.00	0.00
230	33-34	128	Martin Street	\$19,800		0%	0.00	0.00
230	35-36	126	Martin Street	\$214,000	0.0002050	100%	43.87	43.87
231	1.01	17	Norma Avenue	\$310,500		0%	0.00	0.00
232	1.01	630	Franklin Boulevard	\$2,161,000		0%	0.00	0.00
233	1.01	610	Franklin Boulevard	\$1,022,000	0.0002050	100%	209.51	209.51
233	2.01	606	Franklin Boulevard	\$800,000	0.0002050	100%	164.00	164.00
233	15.01	504	Lewis Street	\$513,200		0%	0.00	0.00
233	15.02	502	Lewis Street	\$496,600		0%	0.00	0.00
233	20-23	22	Norma Avenue	\$310,700		0%	0.00	0.00
233	24-25	161	Martin Street	\$266,900		0%	0.00	0.00
233	26-28	165	Martin Street	\$326,200		0%	0.00	0.00
234	1	600	Franklin Boulevard	\$650,000	0.0002050	100%	133.25	133.25
234	2		Franklin Boulevard	\$54,000		0%	0.00	0.00
234	3-7	64	Norma Avenue	\$266,200	0.0002050	100%	54.57	54.57
234	8	52	Norma Avenue	\$1,200,000		0%	0.00	0.00
234	9-10	44	Norma Avenue	\$2,100,000		0%	0.00	0.00
234	11-12	505	Lewis Street	\$506,800		0%	0.00	0.00
234	13	513	Lewis Street	\$357,900		0%	0.00	0.00
234	14.01	515	Lewis Street	\$146,400	0.0002050	100%	30.01	30.01
234	16	525	Lewis Street	\$345,100		0%	0.00	0.00
289	29-33	585	Franklin Boulevard	\$414,800		0%	0.00	0.00

289	34.01	591	Franklin Boulevard	\$418,900		0%	0.00	0.00
		553						
289	38.01	555	Lewis Street	\$583,300		0%	0.00	0.00
289	42-45	551	Lewis Street	\$468,300		0%	0.00	0.00
290	1.01x	605	Franklin Boulevard	\$1,100,000	0.0002050	100%	225.50	225.50
290	1.02	921	Hamilton Street	\$1,320,000	0.0002050	100%	270.60	270.60
291	1-3, 25-32	935	Hamilton Street	\$1,449,800		0%	0.00	0.00
291	4-6	943	Hamilton Street	\$317,400		0%	0.00	0.00
291	7-8	949	Hamilton Street	\$308,600		0%	0.00	0.00
291	9.01	431	Berry Street	\$299,300		0%	0.00	0.00
291	13-14	427	Berry Street	\$347,000		0%	0.00	0.00
291	15-16	425	Berry Street	\$331,400		0%	0.00	0.00
		550						
291	17-20	552	Lewis Street	\$518,000		0%	0.00	0.00
291	21-24	556	Lewis Street	\$537,500		0%	0.00	0.00

Motion - Adoption of Resolution #26-103

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4494-26 Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 180, Fees, Article IV, Miscellaneous Fees

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

ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 180, FEES, ARTICLE IV, MISCELLANEOUS FEES

The public hearing on Ordinance No. 4494-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4494-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4494-26

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

Ordinance No. 4495-26 Ordinance Granting Surface Utility Easement and Temporary Surface Easement for the Approved Major Disposal/Diversion of 0.14 Acres of Green Acres Encumbered Parkland at Block 383, Lot 43.01, Castleton Park, 816 Easton Avenue, Somerset, New Jersey

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

ORDINANCE GRANTING SURFACE UTILITY EASEMENT AND TEMPORARY SURFACE EASEMENT FOR THE APPROVED MAJOR DISPOSAL/DIVERSION OF 0.14 ACRES OF GREEN ACRES ENCUMBERED PARKLAND AT BLOCK 383, LOT 43.01, CASTLETON PARK, 816 EASTON AVENUE, SOMERSET, NEW JERSEY

The public hearing on Ordinance No. 4495-26 was opened upon unanimous consent.

Renee McGuiness, 93 Oakland Avenue, asked if this is for the pipeline improvements for the valve and asked how valve is protected. Mayor Kramer replied it will help protect remote valve. Mr. Vassanella noted the flood plain and being underwater. Mr. Vornlocker replied the pipeline is from the 1940's and is due replacement. He noted the safety concerns.

The public hearing on Ordinance No. 4495-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4495-26

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

Ordinance No. 4497-26 An Ordinance Repeal and Replace Chapter 81 of the Municipal Code of the Township of Franklin to Address the Requirements of the Fair Housing Act (FHA) and the Uniform Housing Affordability Controls (UHAC) Regarding Compliance with the Franklin's Affordable Housing Obligations and to Make Related Amendments to the Municipal Code

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

AN ORDINANCE REPEAL AND REPLACE CHAPTER 81 OF THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT (FHA) AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING COMPLIANCE WITH THE FRANKLIN'S AFFORDABLE HOUSING OBLIGATIONS AND TO MAKE RELATED AMENDMENTS TO THE MUNICIPAL CODE

The public hearing on Ordinance No. 4497-26 was opened upon unanimous consent.

Javahn Walker, 15 Kuhn Street, asked if there was a summary of the ordinance. Mayor Kramer replied only the ordinance.

Renee McGuiness, 93 Oakland Avenue, asked for clarification of the ordinance. Mr. Vornlocker replied it is in response of the Township's 4th Round of Affordable Housing. She asked about affordable housing in the Township. Mr. Wright replied there are areas throughout the entire Township.

The public hearing on Ordinance No. 4497-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4497-26

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4498-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 284, Recycling, Section 284-9, Fees and Charges for Admission of Material; Waiver, Section 284-10, Materials for which No Admission Fee is Charged, and Section 284.10.1, Materials Not Allowed

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 284, RECYCLING, SECTION 284-9, FEES AND CHARGES FOR ADMISSION OF MATERIAL; WAIVER, SECTION 284-10, MATERIALS FOR WHICH NO ADMISSION FEE IS CHARGED, AND SECTION 284.10.1, MATERIALS NOT ALLOWED

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, March 10, 2026 at 7:30 p.m.

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

Ordinance No. 4499-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 115, Dogs and Other Animals, Section 115-9, Late Licensing Fees

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 115, DOGS AND OTHER ANIMALS, SECTION 115-9, LATE LICENSING FEES

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, March 10, 2026 at 7:30 p.m.

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

Ordinance No. 4500-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 180, Fees, Section 180-9, Weddings and Civil Unions

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 180, FEES, SECTION 180-9, WEDDINGS AND CIVIL UNIONS

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, March 10, 2026 at 7:30 p.m.

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

CONSENT AGENDA

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

Motion - Adopt Consent Agenda

RESULT:	CARRIED
MOVER:	Anbarasan
SECONDER:	Vassanella

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

Resolution #26-104 Authorize Tax Title Lien Redemption

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.

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
711FLIP EPSP 401K	204	29		24-00251	-	232.60	232.60
Bala Partners LLC	85	56.03	C0015	23-00094	12,100.00	33,240.75	45,340.75
Fig 20, LLC FBO Sec Pty	37.04	10		25-00105	900.00	1,348.84	2,248.84
	85	56.03	C0089	25-00126	1,300.00	1,749.82	3,049.82
	206	13		24-00254	500.00	2,100.94	2,600.94
	339	73.01		25-00241	900.00	870.35	1,770.35
					3,600.00	6,069.95	9,669.95
Pro Cap 8 FBO Firstrust Bank	349.01	36.01		25-00250	800.00	672.83	1,472.83
	369	10		25-00261	800.00	2,129.34	2,929.34
	424.04	33.01		25-00327	800.00	842.88	1,642.88
					2,400.00	3,645.05	6,045.05
RTLJ-NJ II, LLC	122	23		24-00168	5,000.00	22,954.97	27,954.97
	169	12.01		25-00164	3,400.00	1,091.21	4,491.21
	329	24		25-00238	800.00	1,083.83	1,883.83
					9,200.00	25,130.01	34,330.01
Township of Franklin	204	29		25-00189	-	303.35	303.35
TOTALS					27,300.00	68,621.71	95,921.71

Resolution #26-105 Authorize Refund Tax and Water Overpayments

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

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

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

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>PROPERTY LOCATION</u>	<u>TYPE</u>	<u>AMOUNT</u>
34.03	16.01	C0245	Faucher, Kyle W. 51 Crabapple La.	TAX	\$1,477.88
38361-0			4 Ronald Drive	WATER	\$90.52
13867-0			11 Henley Drive	WATER	\$83.75
					TOTAL TAX CHECKS: \$1,477.88
					TOTAL WATER CHECKS: \$174.27

Resolution #26-106 Adjust Water Charges Resulting from Hardships

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

Account No.: 6735-0
Prop Location: 10 Hawthorne Drive
Amount of credit: \$415.68

TOTAL CREDITS: \$415.68

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 #26-107 Authorize Planning Review Release - Levin Properties, LP - ZBA -24-00001; ZBA-21-00019 - Block 385/Lot 2.07 - 940 Easton Ave (KMART) - \$18,357.47

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

Date Rec'd by Engineering: 09/07/2021
Name of Applicant: Levin Properties, LP
Address of Applicant: Wisniewski & Associates, LLC
17 Main Street, Sayreville, NJ 08872

Docket: ZBA-24-00001; ZBA-21-00019
Block/Lot: 385/2.07
For: Plan Review Escrow
Location: 940 Easton Avenue (Kmart)
Amount: \$18,357.47

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

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

Resolution #26-108 Re-Appoint Janessa Mayo as Alternate Deputy Registrar for a 3-Year Term Ending 02/24/2029

BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that Janessa Mayo is hereby reappointed Alternate Deputy Registrar for a 3-year term ending February 24, 2029.

Resolution #26-109 Amend Contract - Snow Plowing Services 22 Routes (MC-0009-25) - 2025-2026 Snow Season - RJM Landscaping & Design - Amount Not to Exceed \$450,000.00

WHEREAS, the Township of Franklin awarded a contract for Snow Plowing Services for 22 Routes (MC-0009-25) for the 2025-2026 snow season on September 9, 2025 as per Resolution #25-394; and

WHEREAS, there is a need to increase the amount of the contract from \$250,000.00 to \$450,000.00 as a result of multiple snow storms; and

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

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

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

1. The contract for Snow Plowing Services 22 Routes (MC-0009-25) is hereby amended with RJM Landscaping + Design, 821 Parsonage Hill Drive, Branchburg, New Jersey 08876, at the rate of \$229.50 per truck per hour.
2. The amended contract shall not to exceed \$450,000.00.

3. The contract shall include two (2) possible seasonal extensions:
 - o First Extension: October 1, 2026 through May 31, 2027
 - o Second Extension: October 1, 2027 through May 31, 2028
 - o Both extensions shall be at the same rate of \$229.50 per truck per hour, subject to Township Council approval.
4. The Mayor and Township Clerk are hereby authorized and directed to execute the contract and any other documents necessary to effectuate this award.
5. This resolution shall take effect immediately upon adoption.

Resolution #26-110 Authorize Fireworks Displays - The Palace at Somerset Park - February Event

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

Lee/Huang Wedding	Saturday, February 28, 2026
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

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

WHEREAS, the following conditions have been met:

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

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

Lee/Huang Wedding	Saturday, February 28, 2026
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

Resolution #26-111 Extend Lease – Terhune Farm – Canal Road/Jacques Lane/Suydam Road/Butler Road - 225 tillable acres – Lawrence L. Terhune - \$8.00 per tillable acre - \$1800.00 per year – March 1, 2026 to February 28, 2031

WHEREAS, the Township owns property commonly known as the Terhune Farm located as follows:

- Lot 1, 681 Canal Road, Block 36.01, Lot 2, 83 total acres, 58 tillable acres;
- Lot 1, 69 Jacques Lane, Block 36.01, Lot 4.01, 35 total acres, 30 tillable acres;
- Lot 2, Suydam Road, Block 33.01, Lot 1.01, 43 total acres, 39 tillable acres;
- Lot 2, Canal Road, Block 33.01, Lot 02, 23 total acres, 23 tillable acres;
- Lot 3, 1030 Canal Road, Block 19, Lot 31, 15 total acres, 15 tillable acres;
- Lot 3, 960 Canal Road, Block 19, Lot 34, 28 total acres, 11 tillable acres;
- Lot 3, Butler Road, Block 33.01, Lot 14, 35 total acres, 14 tillable acres;
- Lot 3, 200 Butler Road, Block 33.01, Lot 15.01, 36 total acres, 35 tillable acres.

WHEREAS, pursuant to N.J.S.A. 40A:12-14.1, the Township can lease land not needed for public use to the adjacent property owner who had farmed the land prior the Township taking ownership without any bid or auction; and

WHEREAS, the property will be farmed in accordance with other farmland which the Township will be leasing; and

WHEREAS, the initial lease was awarded on March 28, 2017 as per Resolution #17-122 for five years and is renewable at the existing terms and conditions if mutually acceptable to the Township and the property owner, for two additional five-year terms, for a total of 15 years;

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract for the leasing of Township Owned Farmland be extended to:

VENDOR: Lawrence L. Terhune, 826 Canal Road, Princeton, NJ 08540
FARMLAND: Terhune Farm at \$8 per acre for 225 tillable acres - \$1800.00 per year
TERM: March 1, 2026 to February 28, 2031

OLD BUSINESS

2026 Boards, Committees & Commissions Vacancies

Human Relations Commission

Mr. Onyejiaka nominated Ayesha Samina Sattar to the Human Relations Commission for an unexpired three-year term ending December 31, 2028. Said nomination carried upon acclamation.

EXECUTIVE SESSION

Resolution #26-113 Authorize Executive Session – Potential Acquisition of Open Space Properties – Skillmans Lane – Route 27/Little Rocky Hill

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

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

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

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

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: Potential Acquisition of Open Space Properties – Skillmans Lane – Route 27/Little Rocky Hill
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

Motion - Adopt Resolution #26-100

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

Mayor Kramer announced the Township Council is going into Executive Session to discuss Potential Acquisition of Open Space Properties – Skillmans Lane – Route 27/Little Rocky Hill matters.

Motion - Return to Open Meeting

RESULT:	CARRIED
MOVER:	Uddin
SECONDER:	Singh

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

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved:

Phillip Kramer, Mayor

Date:

March 24, 2026

Ann Marie McCarthy, RMC, MMC
Township Clerk



TOWNSHIP OF FRANKLIN
Township Council
Minutes
March 9, 2026

The Budget Hearing 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 this Budget Hearing of the Franklin Township Council was made as required indicating that this Budget Hearing would take place remotely via Zoom at 7:00 p.m. on Monday, March 9, 2026."

ROLL CALL

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

Absent: No One

Also Present: Robert G. Vornlocker, Township Manager, Ann Marie McCarthy, Township Clerk and Rossana Gutierrez, Chief Finance Officer.

Mayor Kramer led the Pledge of Allegiance.

PUBLIC DISCUSSION

The Public Discussion opened upon unanimous consent.

There were no comments made by the public at this time.

The Public Discussion closed upon unanimous consent.

DEPARTMENT PRESENTATION(S)

The Township Manager, along with Department Heads, made their 2026 Budget Presentations to the Township Council:

- a) Municipal Court (Keila Martinez, Court Administrator)
- b) Human Resources (Raven Williams, HR Director)
- c) Tax Assessor (John Gillooly, Tax Assessor)
- d) Tax Collector (Tiffany Esquilin, Collector of Revenue)
- e) Planning/Zoning (Mark Healey, Director of Land Use)
- f) Historic Commission/Environmental Commission (Mark Healey, Director of Land Use)
- g) Engineering (Mark Healey, Director of Land Use)
- h) Fire Prevention (John Hauss, Fire Prevention Director)
- i) Construction Code (Barry Wilbur, Construction Code Official)
- j) Recreation (Stephen Dahl, Recreation Director)
- k) Youth Center (Windy White, Youth Center Director)
- l) Municipal Clerk/Mayor & Council/Elections (Ann Marie McCarthy, Township Clerk)
- m) Purchasing (Robert Vornlocker, Township Manager)
- n) Manager (Robert Vornlocker, Township Manager)
- o) Economic Development (Robert Vornlocker, Township Manager)
- p) Finance (Rossana Gutierrez, Chief Finance Officer)
- q) All Other Budget Lines (Rossana Gutierrez, CFO & Robert Vornlocker, Township Manager)

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *March 24, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk



TOWNSHIP OF FRANKLIN
Township Council
Minutes
March 10, 2026

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 7:30 p.m.

Deputy Clerk Holliman read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 1:00 p.m. on Tuesday, March 10, 2026."

ROLL CALL

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

Absent: No One

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

The Girl Scouts led the Pledge of Allegiance and Mr. Vassanella led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Girl Scout Week Proclamation

Mr. Vassanella read and presented the following proclamation:

WHEREAS, March 12, 1912, Girl Scouts of the United States of America, was founded with a mission to "build girls of courage, confidence, and character, who make the world a better place;" and

WHEREAS, reflecting upon the 250th anniversary of the signing the Declaration of Independence, Girl Scouts is an important part of the American story as it launched a girl-led Movement that celebrates girls' independent spirits, encouraging them to embrace their unique strengths, and forge their own opportunities; and

WHEREAS, Girl Scouts, at its core, embodies a commitment to community through service and civic engagement, and Girl Scouts are active across the country every day, showing up to serve, lead, and make a difference in their communities;
Whereas, Gold Award Girl Scouts are trailblazers who collectively dedicate hundreds of thousands of hours to tackle the most pressing challenges facing their communities and beyond with measurable, long-lasting, and far-reaching results; and

WHEREAS, the Girl Scout Leadership Experience offers girls 21st century programming in science, technology, engineering, and math (STEM); the outdoors; entrepreneurship; and beyond, encouraging girls to make meaningful connections and develop invaluable life skills along the way; and

WHEREAS, 2026 marks the 100th World Thinking Day, an annual celebration hosted by the World Association of Girl Guides and Girl Scouts and celebrated by Girl Scouts in its 153 member organizations, that uplifts international friendship, reflects on our global Girl Scout Movement, and celebrates girls' voices on important issues that affect girls and young women across the world; and

WHEREAS, in July 2026, Girl Scouts will host "the 58th National Council Session and the Girl Scouts Unite event: Celebrating all the ways that Girl Scouts make history" in Washington, DC, a convention where more than 10,000 Girl Scouts, alums, and supporters to explore, celebrate, and reflect upon the history of the Girl Scout Movement alongside fellow changemakers, dreamers, and doers; and

WHEREAS, Girl Scouts Heart of New Jersey serves 13,000 girls across New Jersey;

NOW, THEREFORE, I, PHILLIP KRAMER, MAYOR of the Township of Franklin, do hereby applaud the Girl Scout Movement and Girl Scouts Heart of New Jersey for 114 years of building girls of courage, confidence, and character, who make the world a better place, and I declare the Week of March 8-14, 2026 to be Girl Scout Week.

Women's History Month Proclamation

Ms. Francois and Ms. Uddin read and presented the following proclamation:

WHEREAS, March has been designated as Women's History Month by the United States Congress each year since 1987, providing an opportunity for all Americans to reflect on and celebrate the immeasurable contributions women have made to our nation; and

WHEREAS, the 2026 national theme for Women's History Month, "Moving Forward Together! Women Educating & Inspiring Generations," recognized the women – educators, mentors, activists, scientists, artists, and community leaders – whose guidance continues to light the path for future generations; and

WHEREAS, women in Franklin Township serve with distinction as elected officials, municipal employees, educators, healthcare workers, small business owners, veterans, volunteers, and community advocates, strengthening the fabric of daily life for all residents; and

WHEREAS, young women and girls in Franklin Township are inspired every day by the examples set by those who came before them, and it is the responsibility of our community to honor that legacy and ensure every girl sees a future without limits; and

WHEREAS, recognizing the achievements of women past and present affirms our shared commitment to equality, justice, and the full participation of all people in the promise of American democracy;

NOW, THEREFORE, WE, the Mayor and Council of the Township of Franklin, County of Somerset, New Jersey, on behalf of the Franklin Township Council, do hereby proclaim March 2026 as Women's History Month in the Township of Franklin and call upon all residents, businesses, schools, and organizations of Franklin Township to join in honoring the women of our community and nation, to reflect on the history of women's struggle for full equality, and to celebrate the achievements and contributions of women throughout the month of March 2026 and beyond.

Commendations – Police Department – January 19, 2026 Snow Storm

COMMENDATION OF EXCELLENCE AND VALOR

PRESENTED TO
Officer Martin Ragaie
Officer Edmond Neequaye
Detective Rosendo Vargas
Franklin Township Police Department

There are moments that define the character of a community, moments when the very best of humanity rises to meet the worst of circumstance. On a cold January morning, at the corner of Church Street and Route 27, such a moment arrived. And the Franklin Township Police Department rose to meet it with courage, skill, and an unwavering dedication to the sanctity of human life.

It is with profound pride and heartfelt gratitude that the Franklin Township Council formally commends Officer Martin Ragaie for an act of heroism that can only be described as the saving of a life.

When a fellow human being lay motionless on the cold ground, his heart silent, his breath stilled, the officers did not hesitate. They did not flinch. With steady hands and resolute hearts, they knelt beside a stranger and refused to let him go. Through the application of CPR, the use of an AED, and the kind of calm professionalism that is only born of genuine dedication to one's calling, they coaxed life back into a man who had all but slipped away. That man, Jeffrey Selman, returned home to his family. He recovered. He healed.

This Council wishes to make clear that what the officers demonstrated that morning was not merely the performance of a duty. It was an expression of everything this community stands for: compassion, service, and an unshakeable belief that every life matters. They are a testament to the finest traditions of law enforcement and a source of immense pride for every resident of Franklin Township.

Presented at the Franklin Township Council Meeting, **March 10, 2026.**

Civil Construction Program Graduates Commendations & Proclamations

Ms. Francois read and presented the following commendations and proclamations:

IN HONOR OF

Mark Harris

Somerset County Action Program (SCAP)

WHEREAS, the Somerset Community Action Program (SCAP) is dedicated to improving the lives of low-income and underserved residents of Somerset County; and SCAP's leadership demonstrated exceptional foresight by sponsoring the Civil Construction Program through Township CARES Act funding, ensuring at-risk residents would have access to life-changing vocational training; and

WHEREAS, through SCAP's sponsorship, participants received NCCER-accredited training including Carpentry Level 1, Electrical Level 1, Solar Photovoltaic, OSHA 30-Hour Safety Training, and CPR-AED Certification, with an annual goal of serving 25–30 participants and achieving meaningful placement in the construction industry; and

WHEREAS, the program graduated its latest cohort of skilled tradespeople on January 22, 2026, a testament to SCAP's enduring commitment to workforce equity and economic self-sufficiency for Somerset County residents;

NOW, THEREFORE, BE IT PROCLAIMED by the Franklin Township Council that the Township of Franklin hereby extends its deepest gratitude and highest commendation to **Mark Harris and the Somerset Community Action Program (SCAP)** as distinguished champions of workforce equity and community empowerment in Franklin Township and Somerset County.

Presented at the Franklin Township Council Meeting, **March 10, 2026.**

IN HONOR OF

Jeff Shirer

Brenshirer Consultants & Contractors

WHEREAS, Brenshirer Consultants & Contractors, led by Jeff Shirer, has served since 2009 as an NCCER-accredited training provider, transforming from a contracting firm into a recognized institution dedicated to delivering high-quality construction trades education to underserved populations, with key partnerships including NYCHA, Union County College, and Honeywell; and

WHEREAS, Jeff Shirer designed and delivered the Civil Construction Program's comprehensive curriculum — NCCER Core Construction, Carpentry Level 1, Electrical Level 1, Solar Photovoltaic, OSHA 30-Hour Safety Training, and CPR-AED Certification — through a 16-to-26-week training structure with job placement assistance, as Master Trainer and program administrator; and

WHEREAS, on January 22, 2026, Jeff Shirer and Brenshirer celebrated the graduation of a new cohort of skilled construction professionals equipped with nationally recognized credentials, with employed graduates seeing average annual salary increases of \$35,000–\$45,000 — creating lasting economic benefit for participants and the Somerset County community;

NOW, THEREFORE, BE IT PROCLAIMED by the Franklin Township Council that the Township of Franklin hereby presents its sincerest congratulations and highest commendation to **Jeff Shirer and Brenshirer Consultants & Contractors** as distinguished champions of trade education and workforce equity and recognizes Brenshirer as a model partner in building a stronger, more prosperous Franklin Township and Somerset County.

Presented at the Franklin Township Council Meeting, **March 10, 2026.**

CERTIFICATES OF COMMENDATION

PRESENTED TO

Aasiya Asraree

Ayden Bryant

Ajah Daniels

Cirrel East Simonson

Arnold Espiritu

Simonette Espiritu

Dylan Josiah

Ehsan Poonawalla

Rahshun Wroten

Kayeail Young

Civil Construction Program Graduate

The Franklin Township Council, Somerset County, New Jersey, hereby presents this **Certificate of Commendation** to all the aforementioned, in proud recognition of the outstanding achievement of successfully completing the Civil Construction Program administered by Brenshirer Consultants & Contractors and sponsored by the Somerset Community Action Program (SCAP) through Township CARES Act funding.

Graduating on **January 22, 2026**, they completed a rigorous curriculum encompassing the NCCER Core Construction Curriculum — including construction mathematics, blueprint reading, and workplace safety — as well as Advanced Modules in Carpentry Level 1, Electrical Level 1, Solar Photovoltaic, OSHA 30-Hour Safety Training, and CPR-AED Certification, earning nationally recognized industry credentials that will open doors to meaningful careers in the skilled trades.

The Franklin Township Council commends their dedication, perseverance, and commitment to building a stronger future for themselves and for our community.

Presented at the Franklin Township Council Meeting, **March 10, 2026**.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Bill Connell, 25 Spring Street, praised Mr. Wright's responsiveness; contextualized snow response criticism, urging reasonable expectations; overall job deemed good.

Javahn Walker, 15 Kuhn Street, praised the Council's proclamations on health and emergency topics as justified and well-chosen.

The Public Discussion was closed upon unanimous consent.

COUNCIL COMMENTS & REPORTS

Mr. Onyejiaka spoke on the Human Relations Commission's desire to be involved in the Franklin 250 celebration and coordination with a doctor; intends to host the new Public Safety Director for a police presentation; noted library outreach and diversity efforts.

Mr. Vassanella reported the Public Works Committee is near completion (95%-98%) of recommendations for road repaving; target budget is around 43 million per the Financial Oversight Committee; upcoming review to tweak snow removal ordinance language after a major snow storm; multiple projects to being weather permitting.

Mr. Singh reported on advocacy for a new traffic light and pedestrian crossing near New Jersey Transit access in coordination with South Brunswick and local businesses due to near-miss incidents; four Ward 1 roads slated for paving: Coppermine, Sterling, Stockton, Steward; commendations to police for lifesaving incident; emphasis on kindness by Girl Scouts.

Ms. Uddin reported on launching "Connect with Councilwoman" series starting with Canal Walk; planning a fraud/scam seminar with the Township Manager and Police; scheduling to be determined; 2026 road paving plan to be posted online for tracking.

Mr. Anbarasan reported on land use and development updates. Downtown park moving forward; re-bid planned with aim for quick construction start after acceptable bids; Planning

Board approved a 14-home development on Cedar Grove (no gates); Sewerage Authority board held routine business.

Ms. Francois spoke on youth programs, library activities and community investment. She reported the Civil Construction Program Graduates cited life-changing impacts; Council funding credited; library offers extensive programs; encouragement to visit library and Youth Center sites for details,

Deputy Mayor Kharazi announced property assessment notices were mailed; appeal deadline May 1; residents encouraged to apply for state property tax relief; Advisory Board of Health hosted a community health presentation; exploring a rolling grant to improve transportation to key services with student leadership.

Mayor Kramer provided assessment card guidance.

TOWNSHIP MANAGER’S REPORT

Mr. Vornlocker announced the women's History Month living history event scheduled for Saturday, March 28, 2026 from 1-4 p.m. at the Franklin Township Middle School SGS campus. Free admission with activities including stories, demonstrations, and quilt square decorating for the Franklin 250 Community Quilt and time capsule.

APPROVAL OF MINUTES

Mayor Kramer presented the February 10, 2026 Work Session/Regular Meeting & Executive Session minutes to the Township Council for their approval.

Motion - Approval of February 10, 2026 Minutes

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

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of \$3,559,164.42 for March 10, 2026 to the Township Council for payment:

1	Current	\$2,425,461.89
2	Grant	10,214.93
3	Tax Title Lien	82,717.60
4	General Capital	35,640.79
5	Water	892,378.76
6	Water Capital	23,794.00
11	Recreation Trust	7,204.32
12	Trust Others	23,100.00
13	Unemployment	
15	Redevelopment	615.00
17	Animal Control	
19	Self Insurance	
20	Affordable Housing	23,138.50
21	Hamilton St Special Improvement	
30	Payroll Agency	
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	34,898.63
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		3,559,164.42
51	Escrow	
GRAND TOTAL		\$3,559,164.42

Motion - Approval of Warrants

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4496-26 An Ordinance Replacing Article XXXIII – Affordable Housing Development Fees of the Land Use Ordinance of the Township of Franklin (Somerset County) to Address the Requirements of the Fair Housing Act (FHA) and the Uniform Housing Affordability Controls (UHAC) Regarding Compliance with the Franklin’s Affordable Housing Obligations

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

AN ORDINANCE REPLACING ARTICLE XXXIII – AFFORDABLE HOUSING DEVELOPMENT FEES OF THE LAND USE ORDINANCE OF THE TOWNSHIP OF FRANKLIN (SOMERSET COUNTY) TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT (FHA) AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING COMPLIANCE WITH THE FRANKLIN’S AFFORDABLE HOUSING OBLIGATIONS

The public hearing on Ordinance No. 4496-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4496-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4496-26

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

Ordinance No. 4498-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 284, Recycling, Section 284-9, Fees and Charges for Admission of Material; Waiver, Section 284-10, Materials for which No Admission Fee is Charged, and Section 284-10.1, Materials Not Allowed

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

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 284, RECYCLING, SECTION 284-9, FEES AND CHARGES FOR ADMISSION OF MATERIAL; WAIVER, SECTION 284-10, MATERIALS FOR WHICH NO ADMISSION FEE IS CHARGED, AND SECTION 284-10.1, MATERIALS NOT ALLOWED

The public hearing on Ordinance No. 4498-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4498-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4498-26

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

Ordinance No. 4499-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 115, Dogs and Other Animals, Section 115-9, Late Licensing Fees

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

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 115, DOGS AND OTHER ANIMALS, SECTION 115-9, LATE LICENSING FEES

The public hearing on Ordinance No. 4499-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4499-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4499-26

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

Ordinance No. 4500-26 An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 180, Fees, Section 180-9, Weddings and Civil Unions

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

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 180, FEES, SECTION 180-9, WEDDINGS AND CIVIL UNIONS

The public hearing on Ordinance No. 4500-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4500-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4500-26

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

Resolution #26-114 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.

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
Bala Partners LLC	20.04	11.01	C4808	25-00029	1100.00	1266.40	2366.40
	34.06	16.05	C0192	25-00059	900.00	720.89	1620.89
	34.10	59.01	C0507	25-00083	900.00	501.40	1401.40
	37.02	3.01	C0071	25-00088	900.00	504.64	1404.64
	37.02	3.01	C0266	25-00092	900.00	232.49	1132.49
	85	56.03	C0059	25-00124	900.00	1230.95	2130.95
					5600.00	4456.77	10056.77
FCR TL Trust	507.01	30.01		25-00372	3300.00	5530.92	8830.92
Fig 20, LLC FBO Sec Pty	11.16	20		25-00013	900.00	1609.73	2509.73
	20.04	11.01	C4003	25-00026	1300.00	1257.61	2557.61
	37.02	5.04	C1840	25-00096	1300.00	1362.00	2662.00
	42	1		25-00106	900.00	1901.30	2801.30
	150	128		25-00154	900.00	4501.06	5401.06
	156	47		24-00195	900.00	1750.27	2350.27
	207	9.08		25-00191	900.00	1670.76	2570.76
	255	16		25-00213	900.00	1048.72	1948.72
	371	35		25-00265	900.00	1766.33	2666.33
	392	13		25-00304	900.00	1087.20	1987.20
	417.01	15.01		25-00311	900.00	1464.39	2364.39
	420	3		25-00320	900.00	954.70	1854.70
	423.01	58		25-00324	1200.00	3412.31	4612.31
	424.07	5		25-00338	900.00	1872.30	2772.30
	424.08	196		25-00345	900.00	2832.43	3732.43
	476	6		25-00368	900.00	1087.20	1987.20
					15200.00	29578.31	44778.31
GLIA Group LLC	386.10	15		25-00282	900.00	1410.88	2310.88
	399	12		25-00306	900.00	1399.50	2299.50
	507.17	207		25-0375	1200.00	3607.00	4807.00
					3000.00	6417.38	9417.38
Pro Cap 8 FBO Firsttrust Bank	171.02	372		25-00172	800.00	945.76	1745.76
	227	59		25-00200	800.00	1025.86	1825.86
	468.05	25		25-00479	200.00	1654.72	1854.72
					1800.00	3626.34	5426.34
RTLf-NJ II, LLC	76	20		25-00121	600.00	702.93	1302.93
	171.02	334		24-00206	-	483.85	483.85
	298	18		25-00227	400.00	1120.66	1520.66
	417.02	193		25-00315	400.00	500.44	900.44
					1400.00	2807.88	4207.88
TOTALS					30300.00	52417.60	82717.60

Resolution #26-115 Authorize Refund of Tax 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.

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>PROPERTY LOCATION</u>	<u>TYPE</u>	<u>AMOUNT</u>
34.03	16.01	C0207	Title Evolution LLC 20 Crabapple Lane	TAX	\$732.81

34.05	46	EMT Associates, LLC 3175 Rt 27	TAX	\$1,323.24
516.09	23	Pagano, Alise M. 46 Clifford Circle	TAX	\$3,039.78

TOTAL TAX CHECKS: \$5,095.83

Resolution #26-116 Issuance of Special Event Permit – Pesach Time Tours – Passover Program – March 25, 2026 to April 10, 2026 – 9am to 5pm – Doubletree Somerset -200 Atrium Drive

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

Organization: Pesach Time Tours
 Event: Passover Program
 Dates: March 25, 2026 – April 10, 2026
 Location: Doubletree Somerset, 200 Atrium Drive
 Times: 9am to 5pm

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

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

Organization: Pesach Time Tours
 Event: Passover Program
 Dates: March 25, 2026 – April 10, 2026
 Location: Doubletree Somerset, 200 Atrium Drive
 Times: 9am to 5pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Pesach Time Tours 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 #26-117 Issuance of Special Event Permit – One Family One Fight, Inc. – Legacy House Music Festival – June 6, 2026 – 2pm to 8pm – Township Gazebo

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

Organization: One Family One Fight, Inc.
 Event: Legacy House Music Festival
 Date: June 6, 2026
 Location: Township Gazebo
 Time: 2pm to 8pm

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

WHEREAS, One Family One Fight, Inc. 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: One Family One Fight, Inc.
 Event: House Music at the Gazebo
 Date: June 6, 2026
 Location: Township Gazebo
 Time: 2pm to 8pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to One Family One Fight, Inc. 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 #26-118 Issuance of Special Event Permit – One Family One Fight, Inc. – Rhythm and Blues Summerfest – September 5, 2026 – 2pm to 8pm – Township Gazebo

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

Organization: One Family One Fight, Inc.
Event: Rhythm and Blues Summerfest
Date: September 5, 2026
Location: Township Gazebo
Time: 2pm to 8pm

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

WHEREAS, One Family One Fight, Inc. 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: One Family One Fight, Inc.
Event: Rhythm and Blues Summerfest
Date: September 5, 2026
Location: Township Gazebo
Time: 2pm to 8pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to One Family One Fight, Inc. 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 #26-119 Issuance of Special Event Permit – Garden State Track Club – 5K & 10 Miler – March 22, 2026 – 9am to 12pm – Colonial Park

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

Organization: Garden State Track Club
Event: 5K & 10 Miler
Date: March 22, 2026
Location: Colonial Park
Time: 9am to 12pm

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

WHEREAS, Garden State Track Club 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: Garden State Track Club
Event: 5K & 10 Miler
Date: March 22, 2026
Location: Colonial Park
Time: 9am to 12pm

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

Resolution #26-120 Issuance of Special Event Permit – Renaissance Cyclists Defeating Cancer United Inc. – Annual RCDCU Bike-a-Thon "Bike to Fight Prostate Cancer" – September 19, 2026 – 8am to 3pm – Franklin Township Senior Community Center – 505 Demott Lane

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

Organization: Renaissance Cyclists Defeating Cancer United Inc.
Event: Annual RCDU Bike-a-thon "Bike to Fight Prostate Cancer"
Date: September 19, 2026
Location: 505 DeMott Lane
Time: 8am to 3pm

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

WHEREAS, Renaissance Cyclists Defeating Cancer United Inc. 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: Renaissance Cyclists Defeating Cancer United Inc.
Event: Annual RCDU Bike-a-thon "Bike to Fight Prostate Cancer"
Date: September 19, 2026
Location: 505 DeMott Lane
Time: 8am to 3pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Renaissance Cyclists Defeating Cancer United Inc. 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 #26-121 Approving the Issuance of Bonds by the Public Finance Authority for the Benefit of Rutgers Preparatory School

WHEREAS, the Public Finance Authority, a unit of government and a body corporate and politic of the State of Wisconsin (the "Authority") proposes to issue its Revenue Bond (Rutgers Preparatory School Project), Series 2026 in a principal amount not to exceed \$8,000,000 (the "Bond"); and

WHEREAS, the proceeds from the sale of the Bond will be loaned to Rutgers Preparatory School, a New Jersey nonprofit corporation (the "Borrower"), and used, together with other available funds, to finance: (i) the construction and equipping of an approximately 22,940 sq. ft. building to be used to provide educational services (the "Project Facility"), and (ii) costs of issuing the Bond; and

WHEREAS, the Township of Franklin, in the County of Somerset, New Jersey (the "Township") is not issuing the Bond, and the Bond will not be a debt of the Township; and

WHEREAS, the Borrower will be the owner and principal user of the Project Facility, which is located at 1345 Easton Avenue in the Township, also known as Block 466, Lots 1.02, 1.03 and 4 on the tax map of the Township; and

WHEREAS, in accordance with Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), public notice must be given of a public hearing conducted concerning the Authority's intention to issue the Bond; and

WHEREAS, in accordance with Section 147(f) of the Code, the issuance of the Bond must be approved by the "Applicable Elected Representative," which in the case of the Township, means the Township Council of the Township; and

WHEREAS, public notice in accordance with Section 147(f) of the Code was given as set forth in **APPENDIX A** (the "Notice"), which Notice is specifically incorporated herein, in the newspaper listed in **APPENDIX B**; and

WHEREAS, pursuant to Section 66.0304(11)(a) of the Wisconsin Statutes, prior to their issuance, bonds issued by the Authority must be approved by the governing body or highest-ranking executive or administrator of the political jurisdiction within whose boundaries the project facilities are or will be located; and

WHEREAS, a telephonic public hearing, pursuant to the Notice and in compliance with Internal Revenue Service Revenue Procedure 2022-20, was conducted on March 4, 2026 in lieu of a public hearing at which interested persons were physically present; and

WHEREAS, the transcript of the hearing has been reviewed by each member of the Township Council and is attached hereto as **APPENDIX C**.

NOW, THEREFORE, the Township Council of the Township of Franklin, in the County of Somerset, New Jersey, as the "Applicable Elected Representative" for purposes of Section 147(f) of the Code and as the governing body for purposes of Section 66.0304(11)(a) of the Wisconsin Statutes, does hereby approve the issuance of the Bond by the Authority as described in the Notice.

RECORDED VOTE

AYES: Anbarasan, Francois, Kharazi, Kramer, Onyejiaka, Singh, Uddin, Vassanella, Wright
NAYS: None
ABSENT: None

Resolution #26-122 Governor's Council on Substance Use Disorder (GCSUD) Alliance to Prevent Substance Use Disorder Grant (Municipal Alliance) - \$8498.90

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township of Franklin, County of Somerset, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Township/Borough/City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Somerset;

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Franklin Township Municipal Alliance grant for fiscal year in the amount of:

GCSUD Grant	\$8,498.90
Cash Match	\$2,124.73
In-Kind	\$6,374.18

2. The Township/Borough/City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

OLD BUSINESS

2026 Boards, Committees & Commissions Vacancies

Advisory Board of Health

Deputy Mayor Kharazi nominated Edna Hitchner as Alternate No. 2 to the Advisory Board of Health for an unexpired two-year term ending December 31, 2027. Said nomination carried upon acclamation.

EXECUTIVE SESSION

Resolution #26-123 Authorize Executive Session – Attorney/Client Privilege – Pending Litigation

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

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

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

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

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

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: Attorney/Client Privilege – Pending Litigation
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

Motion - Adopt Resolution #26-123

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

Mayor Kramer announced the Township Council is going into Executive Session to discuss Attorney/Client Privilege – Pending Litigation matters.

Motion - Return to Open Meeting

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

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved:

Phillip Kramer, Mayor

Date: *March 24, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk



TOWNSHIP OF FRANKLIN
Township Council
Minutes
March 17, 2026

The Budget Hearing 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 this Budget Hearing of the Franklin Township Council was made as required indicating that this Budget Hearing would take place remotely via Zoom at 7:00 p.m. on Tuesday, March 17, 2026."

ROLL CALL

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

Absent: Ms. Francois

Also Present: Robert G. Vornlocker, Township Manager, Ann Marie McCarthy, Township Clerk and Rossana Gutierrez, Chief Finance Officer.

Mayor Kramer led the Pledge of Allegiance.

PUBLIC DISCUSSION

The Public Discussion opened upon unanimous consent.

There were no comments made by the public at this time.

The Public Discussion closed upon unanimous consent.

DEPARTMENT PRESENTATION(S)

The Township Manager, along with Department Heads, made their 2026 Budget Presentations to the Township Council:

- a) Police Department – Dispatch – OEM – Animal Control – OE & Capital (Lloyd Fredericks, Public Safety Director)
- b) DPW – Water Utility – Open Space – OE & Capital (Carl Hauck, DPW Manager)
- c) Information Technology OE & Capital (Krista Hegedus, IT Director)

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *March 24, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #6
March 24, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 650,956.63	\$ 16,758,402.67	\$ 17,409,359.30
2	GRANT	\$ 459,437.03	\$ -	\$ 459,437.03
3	TAX TITLE LIEN	\$ 61,825.88	\$ -	\$ 61,825.88
4	GENERAL CAPITAL	\$ 333,594.51	\$ -	\$ 333,594.51
5	WATER	\$ 868,364.52	\$ 958,400.00	\$ 1,826,764.52
6	WATER CAPITAL	\$ 129,217.50	\$ -	\$ 129,217.50
11	RECREATION TRUST	\$ 6,220.16	\$ -	\$ 6,220.16
12	TRUST OTHERS	\$ 788.34	\$ 70,000.00	\$ 70,788.34
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 118.42	\$ -	\$ 118.42
17	ANIMAL CONTROL	\$ 1,614.60	\$ -	\$ 1,614.60
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 12,770.00	\$ -	\$ 12,770.00
21	HAMILTON ST SPECIAL IMPR	\$ 183.93	\$ -	\$ 183.93
30	PAYROLL AGENCY	\$ -	\$ 94,918.96	\$ 94,918.96
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 3,543.17	\$ 76,000.00	\$ 79,543.17
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 2,528,634.69	\$ 17,957,721.63	\$ 20,486,356.32
51	DEVELOPERS ESCROW	\$ -	\$ -	
	GRAND TOTAL	\$ 2,528,634.69	\$ 17,957,721.63	\$ 20,486,356.32

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #6
March 24, 2026

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 650,956.63	\$ 16,758,402.67	\$ 17,409,359.30
2	GRANT	\$ 459,437.03	\$ -	\$ 459,437.03
3	TAX TITLE LIEN	\$ 61,825.88	\$ -	\$ 61,825.88
4	GENERAL CAPITAL	\$ 333,594.51	\$ -	\$ 333,594.51
5	WATER	\$ 868,364.52	\$ 958,400.00	\$ 1,826,764.52
6	WATER CAPITAL	\$ 129,217.50	\$ -	\$ 129,217.50
11	RECREATION TRUST	\$ 6,220.16	\$ -	\$ 6,220.16
12	TRUST OTHERS	\$ 788.34	\$ 70,000.00	\$ 70,788.34
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 118.42	\$ -	\$ 118.42
17	ANIMAL CONTROL	\$ 1,614.60	\$ -	\$ 1,614.60
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 12,770.00	\$ -	\$ 12,770.00
21	HAMILTON ST SPECIAL IMPR	\$ 183.93	\$ -	\$ 183.93
30	PAYROLL AGENCY	\$ -	\$ 94,918.96	\$ 94,918.96
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 3,543.17	\$ 76,000.00	\$ 79,543.17
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 2,528,634.69	\$ 17,957,721.63	\$ 20,486,356.32
51	ESCROW	\$ -	\$ -	\$ -
	GRAND TOTAL	\$ 2,528,634.69	\$ 17,957,721.63	\$ 20,486,356.32

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: 03/11/26 to 03/24/26 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
AETNALIF	Aetna Life Insurance Company										
26-00506	03/09/26	February 2026 Dental									
1	February 2026 Dental	33,400.00	6-01-23-00-0220-092	B GROUP	INSURANCE-MEDICAL INSURANCE	R	03/09/26	03/24/26		J2954288	N
Vendor Total:		33,400.00									

ALLIEDOI ALLIED OIL COMPANY									
26-00089	02/09/26	Gasoline							
5	Gasoline	3,055.43	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	02/09/26	03/24/26	36066	N
6	Gasoline	8,144.30	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	02/09/26	03/24/26	36033	N
7	Gasoline	5,358.29	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	02/09/26	03/24/26	77441	N
		16,558.02							
Vendor Total:		16,558.02							

ARCSOMCT The Arc of Somerset County									
23-03543	12/15/23	CDBG 2023-Franklin Group Home-							
1	CDBG 2023-Franklin Group Home	6,000.00	G-02-41-23-8025-430	B 2023 CDBG ARC of Som Renov 2nd ADA Bathr	R	12/15/23	03/24/26	GRPHOME R23-351	N
Vendor Total:		6,000.00							

ATLIXCO Atlixco Pizza Palace									
26-00601	03/13/26	THERAPUTIC MARCH MADNESS							
1	15 LARGE PLAIN PIZZAS	240.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26	83	N
2	DELIVERY FEE	10.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26	83	N
		250.00							
26-00602	03/13/26	MEDLEYS MARCH MADNESS MAR 14TH							
1	10 LARGE PLAIN PIZZAS	160.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26	84	N
2	100 HOT DOGS W/ BUNS	300.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26	84	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ATLIXCO Atlixco Pizza Palace Continued												
26-00602	03/13/26	MEDLEYS MARCH MADNESS MAR 14TH	Continued									
3	DELIVERY FEE	10.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26		84		N
		470.00										
Vendor Total:		720.00										
ATMOBILI AT&T Mobility LLC												
26-00256	02/13/26	wireless services										
2	wireless services 1-3 2026	4,778.16	6-01-25-00-0240-076	B	POLICE DEPT.-TELEPHONE CHARGES	R	02/13/26	03/24/26		287315705113X03		N
Vendor Total:		4,778.16										
ATTM005 AT&T Mobility												
26-00167	02/11/26	Cell services for PS cameras										
1	Cell services for PS cameras	329.92	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/11/26	03/24/26		287304266447X01		N
2	Cell services for PS cameras	41.24	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/11/26	03/24/26		287320848225X01		N
3	Cell services for PS cameras	41.24	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/11/26	03/24/26		287320848225X02		N
4	Cell services for PS cameras	330.12	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/11/26	03/24/26		287304266447X02		N
		742.52										
Vendor Total:		742.52										
BALAP005 BALA PARTNERS LLC												
26-00605	03/13/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	4,400.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	03/13/26	03/24/26		03/24/26		N
2	TAX LIEN REDEMPTION	4,178.24	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	03/13/26	03/24/26		03/24/26		N
		8,578.24										
Vendor Total:		8,578.24										
BALTIMOC Baltimore Cty Police Foundatio												
26-00172	02/11/26	45th Annual Hostage Negotiatio										
1	45th Annual Hostage Negotiatio	295.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	02/11/26	03/24/26		26-019		N
Vendor Total:		295.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
BELLAPIZ Bella Pizza 2										
26-00436 02/27/26 Refreshments:"My Way" Event										
1 Refreshments	365.00	T-12-56-00-0850-852	B FTWP Community Relations Bureau	R	02/27/26	03/24/26			418709 TIX#709	N
Vendor Total:	365.00									
BENEFITR BENEFIT RESOURCES LLC										
26-00507 03/09/26 January - March FSA Charges										
1 January - March FSA Charges	534.75	6-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	03/09/26	03/24/26			1137389	N
2 January - March FSA Charges	534.75	6-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	03/09/26	03/24/26			1142681	N
	1,069.50									
Vendor Total:	1,069.50									
CABLVISI Cable Vision Lightpath, LLC										
26-00227 02/12/26 Data/Voice Service										
3 Voice/Dedicated 1Gb Internet	4,822.94	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	03/24/26			58599-260301	N
Vendor Total:	4,822.94									
CAFEALFR Cafe Alfredo										
26-00604 03/13/26 YOUTH CENTER CANAL WALK PRGM										
1 LARGE CHEESE PIZZA	45.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
2 LARGE PEPPERONI PIZZA	35.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
3 2 LITER SPRITE	10.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
4 2 LITER ORANGE	10.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
5 2 LITER ICED TEA	5.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
6 FRENCH FRIES	5.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
7 DELIVERY	2.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			004477	N
	112.00									
Vendor Total:	112.00									
CAMPFOUN CAMPBELL FOUNDRY COMPANY										
26-00528 03/09/26 M-ADS3020F2648P										
1 M-ADS3020F2648P	1,833.60	6-01-26-00-0290-035	B STREETS & ROADS-CATCH BASINS	R	03/09/26	03/24/26			1132539	N
Vendor Total:	1,833.60									

60

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
CLIFFSID CLIFFSIDE BODY CORPORATION												
26-00145	02/09/26	Steel cutting edge										
1 Steel cutting edge	1,230.00	6-01-26-00-0291-034		B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		S107924		N	
Vendor Total:	1,230.00											
COLLIERS Colliers Engineering & Design												
25-01541	06/23/25	Potable Water Asset Mgmt										
6 Potable Water Asset Mgmt	2,552.50	C-06-55-25-4468-001		B CY'25 FTWP Water Utility Bond Capital	R	06/23/25	03/24/26		0001114132		N	
7 Potable Water Asset Mgmt	1,665.00	C-06-55-25-4468-001		B CY'25 FTWP Water Utility Bond Capital	R	06/23/25	03/24/26		0001144584		N	
	4,217.50											
25-02888	10/16/25	Stormwater Contract Amendment										
4 Stormwater Contract Amendment	910.00	C-04-55-23-4410-002		B CY'23 Bond Gen Imp Cap:Roads & Sidewalks	R	10/16/25	03/24/26		0001144578		N	
25-03170	10/31/25	PD Atrium construction										
3 PD Atrium construction	1,201.25	C-04-55-21-4342-007		B 2021 Bond Gen Imp Cap-Twp Building Impr	R	10/31/25	03/24/26		0001148593		N	
25-03634	12/15/25	Water Project - GIS CB/MP										
1	2,412.50	5-05-55-00-0500-029		B CONTRACTUAL SERVICE	R	12/15/25	03/24/26		0001144585		N	
Vendor Total:	8,741.25											
COMCASTH Comcast Business/Holding Corp.												
26-00205	02/11/26	WIFI Service										
4 Ethernet Dedicated Internet	725.00	6-01-31-00-0440-076		B TELEPHONE-TELEPHONE CHARGES	R	02/11/26	03/24/26		265555517		N	
Vendor Total:	725.00											
CONCPRIN Concept Printing												
25-03722	12/29/25	FTCAC BHM banners										
1 FTCAC BHM banners	180.00	T-11-56-00-3789-803		B CULTURAL ARTS COMMISSION	R	12/29/25	03/24/26		51726		N	
Vendor Total:	180.00											
CORE2 CORELOGIC												
26-00612	03/13/26	REFUND - 168 SAPPHIRE LA										
1 REFUND - 168 SAPPHIRE LA	1,550.42	6-01-90-00-0000-040		B MISC.-TAX OVERPAYMENT	R	03/13/26	03/24/26		34.0959.02c0557		N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
CORE2 CORELOGIC Continued												
26-00613	03/13/26	REFUND - 726 NEW BRUNSWICK RD										
1	REFUND - 726 NEW BRUNSWICK RD	2,276.36	6-01-90-00-0000-040	B	MISC.-TAX OVERPAYMENT	R	03/13/26	03/24/26		468.07/4		N
Vendor Total:		3,826.78										
CORRPRO CORRPRO WATERWORKS												
25-00103	01/30/25	Cathodic protection 2025										
1	Cathodic protection 2025	1,950.00	5-05-55-00-0500-026	B	EQUIP REPAIR & MAINT	R	01/30/25	03/24/26		820891		N
Vendor Total:		1,950.00										
DEERCARC Deer Carcass Removal Service												
25-00022	01/27/25	Deer carcass removal services										
8	Deer carcass removal services	400.00	5-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	01/27/25	03/24/26		6277		N
9	Deer carcass removal services	500.00	5-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	01/27/25	03/24/26		6232		N
		900.00										
Vendor Total:		900.00										
DOLANCON Dolan Consulting Group LLC												
26-00336	02/19/26	Sexual Harassment & Misconduct										
1	IA INVESTIGATION OF	275.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	02/19/26	03/24/26		w16550226015258		N
Vendor Total:		275.00										
DRAEGERI Draeger, Inc												
25-03640	12/15/25	compressed gas cylinder										
1	IOSL, compressed gas cylinder	420.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	12/15/25	03/24/26		5952007006		N
Vendor Total:		420.00										
EASTCNOB EAST COAST EMERGENCY LIGHTING												
25-02739	10/06/25	BALLISTIC DORR PANEL SHIELDS										
1	BALLISTIC DOOR PANEL 5%	609.36	C-04-55-24-4443-007	B	CY'24 Gen Imp Bond:5% Dpyt: Police Dept	R	10/06/25	03/24/26		506960		N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
EASTCNOB EAST COAST EMERGENCY LIGHTING Continued												
25-02739	10/06/25	BALLISTIC DORR PANEL SHIELDS	Continued									
2		BALLISTIC DOOR PANEL SHIELDS	11,577.84	C-04-55-24-4443-008	B CY'24 Gen Imp Bond Capital:Police Dept	R	10/06/25	03/24/26		506960		N
			12,187.20									
Vendor Total:		12,187.20										
EDWARDWA EdwardwardMedia LLC												
25-03718	12/29/25	Drone Program - 2026 program										
1		Drone Program - winter session	585.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	03/24/26		1275		N
Vendor Total:		585.00										
ELECMEAS Electronic Measurement Labs												
26-00446	02/27/26	Gas meter calibrations-roads										
1		Gas meter calibrations-roads	119.00	6-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	02/27/26	03/24/26		68125		N
2		S/N: KA416-1071180	238.00	6-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	02/27/26	03/24/26		68125		N
3		S/N: MA218-028787	119.00	6-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	02/27/26	03/24/26		68125		N
			476.00									
Vendor Total:		476.00										
ENVIROCO ENVIROCON, LLC												
26-00183	02/11/26	Emergency HVAC calls										
1		Emergency HVAC calls	500.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	02/11/26	03/24/26		5724		N
2		Emergency HVAC calls	500.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	02/11/26	03/24/26		5725		N
			1,000.00									
Vendor Total:		1,000.00										
ERICMBER Eric M. Bernstein & Associates												
25-00250	02/11/25	Zoning Board Attorney										
44		Zoning Board Attorney	524.36	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	03/24/26		96735		N
26-00285	02/17/26	Zoning Board Atty										
3		Zoning Board Atty	437.50	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	03/24/26		97760		N
4		Zoning Board Atty	805.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	03/24/26		97762		N
5		Zoning Board Atty	1,172.50	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	03/24/26		97763		N

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ERICMBER Eric M. Bernstein & Associates Continued										
26-00285	02/17/26	Zoning Board Atty	Continued							
6 Zoning Board Atty		805.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	03/24/26		97758	N
		3,220.00								
26-00598	03/11/26	Planning Board special counsel								
1 Planning Board special counsel		592.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	03/11/26	03/24/26		97207	N
2 Planning Board special counsel		1,230.50	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	03/11/26	03/24/26		97732	N
		1,822.50								
Vendor Total:		5,566.86								
FERGWATE FERGUSON Enterprises										
25-02755	10/06/25	Concrete pipe for sw work								
1 Concrete pipe for sw work		6,652.80	C-04-55-20-4321-000	B 2020 Bond Capital: 5% Downpayment	R	10/06/25	03/24/26		0777257	N
2 VRCPS15 15 RCP CL V PIPE X		9,098.88	C-04-55-20-4321-000	B 2020 Bond Capital: 5% Downpayment	R	10/06/25	03/24/26		0777257	N
3 FREIGHT 42 STICKS P/TRUCKLOAD		1,300.00	C-04-55-20-4321-000	B 2020 Bond Capital: 5% Downpayment	R	10/06/25	03/24/26		0777257	N
		17,051.68								
Vendor Total:		17,051.68								
FIG20LLC FIG 20,LLC FBO SEC PTY										
26-00606	03/13/26	TAX LIEN REDEMPTION								
1 TAX LIEN REDEMPTION		9,300.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	03/13/26	03/24/26		03/24/26	N
2 TAX LIEN REDEMPTION		15,513.91	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	03/13/26	03/24/26		03/24/26	N
		24,813.91								
Vendor Total:		24,813.91								
FIRSSTUD FIRST STUDENT INC										
25-03243	11/06/25	Bus for Medieval Times Trip								
1 Medieval Times Bus 11/22		577.50	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	11/06/25	03/24/26		SF-461487	N
Vendor Total:		577.50								

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
FOLEY FOLEY, INC.												
25-01096	05/19/25	Youth Center Generator										
1 Youth Center Generator		359,495.00	G-02-41-24-8020-001	B HUD: Fed Eco Dev Init:#1 Safety/Security R		05/19/25	03/24/26		PRIN00002235	N		
Vendor Total:		359,495.00										
FORENSIC Forensic Mapping Solutions Inc												
26-00410	02/27/26	SMARTNET SUBS & PIX4DRAMTIC										
1 SMARTNET SUBSCRIPTION 1 YEAR		2,480.00	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	02/27/26	03/24/26		2154	N		
2 PIX4DMATIC SUPPORT & UPGRADE		1,049.00	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	02/27/26	03/24/26		2154	N		
		3,529.00										
Vendor Total:		3,529.00										
FRANKLIP Franklin Park Senior Citizens												
25-03826	01/01/25	Senior Club Reimbursements										
1 Senior Club Reimbursements		2,058.14	5-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	01/01/25	03/24/26		REIMB Q3&4 2025	N		
Vendor Total:		2,058.14										
FRANKREP THE FRANKLIN REPORTER & ADVOCA												
26-00548	03/09/26	Legal Ads - Jan/Feb 2026										
1 Legal Notices - 1/13/26 TC Mtg		269.09	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		17	N		
2 Legal Notice - SID Budget		32.24	T-21-56-26-4060-021	B HAMILTON ST SID - LEGAL ADVERTISING	R	03/09/26	03/24/26		18	N		
3 Legal Notice - Reso 26-070		13.02	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		18	N		
4 Legal Notice - Reso 26-071		29.14	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		18	N		
5 Adopt Ordinance 4494-26		11.16	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
6 Adopt Ordinance 4495-26		11.47	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
7 Adopt Ordinance 4497-26		25.41	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
8 Intro Ordinance 4498-26		15.50	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
9 Intro Ordinance 4499-26		12.40	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
10 Intro Ordinance 4500-26		12.71	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
11 ABOH Meeting Schedule		59.83	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		20	N		
		491.97										
Vendor Total:		491.97										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
FTBOE FRANKLIN TWP BRD OF EDUCATION												
26-00408	02/27/26 Rental Fees For January											
1	Rental Fees For January	650.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	02/27/26	03/24/26			BAC USAGE	JAN26	N
2	Rental Fees For January	300.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	02/27/26	03/24/26			BAC USAGE	JAN26	N
		950.00										
Vendor Total:		950.00										
FTCHAMB Franklin Chamber of Commerce												
26-00573	03/09/26 2026 Annual Membership Renewal											
1	2026 Annual Membership Renewal	750.00	6-01-20-00-0170-044	B ECONOMIC DEVELOP-PROF. ASSOC. DUES	R	03/09/26	03/24/26			1432935		N
Vendor Total:		750.00										
FTFOODB FRANKLIN TWP FOOD BANK												
25-00480	03/06/25 CDBG 2024-Facility Improv											
3	CDBG 2024-Facility Improv	27,228.16	G-02-41-24-8025-449	B 2024 CDBG GRANT:FT Foodbank-Facility Imprv	R	03/06/25	03/24/26			2024FACILITYIMP		N
Vendor Total:		27,228.16										
FTSA FRANKLIN TWP SEWERAGE AUTHORITY												
26-00226	02/12/26 Sewerage billing for twp. bldg											
1	Sewerage billing for twp. bldg	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			7472-0		N
2	Acct. 7468-0 475 Demott Lane	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			7468-0		N
3	Acct. 12963-0 495 Demott Lane	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			12963-0		N
4	Acct. 14522-0 505 Demott Lane	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			14522-0		N
5	Acct> 4815-0 1165 Hamilton St.	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			4815-0		N
6	Acct. 1699-0 12 Berry St.	102.71	6-05-55-00-0500-078	B SEWERAGE DISPOSAL CHARGES	R	02/12/26	03/24/26			1699-0		N
7	Acct. 1727-0 40 Churchill Ave.	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			1727-0		N
8	Acct. 3895-0 935 Hamilton St.	102.71	6-01-26-00-0310-078	B BUILDING & GROUNDS-SEWERAGE DISPOSAL CHA	R	02/12/26	03/24/26			3895-0		N
9	Acct. 1699-0 12 Berry St.	308.13	6-05-55-00-0500-078	B SEWERAGE DISPOSAL CHARGES	R	02/12/26	03/24/26			1699-0		N
		1,129.81										
Vendor Total:		1,129.81										
FTSENIOR FT Senior Citizens Club												
26-00476	03/03/26 Senior Club Reimbursements											
1	Senior Club Reimbursements	2,094.56	5-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	03/03/26	03/24/26			REIMB	JAN/MAR25	N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
FYRFYTER	FYR-FYTER SALES AND SERVICE	Continued										
25-01548	06/23/25 Central Station Monitoring	Continued										
169	Rt. 518 Pump Station,	94.46	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143696	N	
170	Bunker Hill Pump Station,	97.67	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143687	N	
171	Society Hill Pump Station	97.67	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143697	N	
172	Cortelyous Pump Station	97.02	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143689	N	
173	Landing Lane Pump Station	95.74	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143691	N	
174	Berry St. Pump Station / Pole	83.39	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143699	N	
175	Water Pole Barn 12 Berry ST.	83.39	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	03/24/26		143686	N	
176	Youth Center 429 Lewis St.	155.50	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	03/24/26		143700	N	
		3,779.14										
26-00505	03/09/26 Central Station Monitoring											
1	Central Station Monitoring	78.91	6-05-55-00-0500-026	B	EQUIP REPAIR & MAINT	R	03/09/26	03/24/26		143756	N	
2	40 Churchill Ave. - DPW	104.45	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143753	N	
3	935 Hamilton St. - CRB	174.95	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143750	N	
4	475 Demott Lane - Municipal	155.30	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143751	N	
5	505 Demott Lane - Senior Cntr.	156.35	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143746	N	
6	475 Demott Lane - Animal Shltr	104.53	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143743	N	
7	255-287 Bunker Hill Rd -	89.95	T-40-56-26-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	03/09/26	03/24/26		143748	N	
8	495 Demott Lane	86.20	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143752	N	
9	Rt. 518 PS 3905 Rt. 27	85.87	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143754	N	
10	Bunker Hill PS - 3397 Rt. 27	88.79	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143745	N	
11	Society Hill PS 200 3397 Rt 27	88.79	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143755	N	
12	Cortelyous Pump Station	88.20	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143747	N	
13	Landing Lane PS - 491 Easton	87.04	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143749	N	
14	Berry St. PS - 12 Berry St.	75.78	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143744	N	
15	12 Berry St. Water Pole Barn	75.78	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	03/09/26	03/24/26		143757	N	
16	429 Lewis St. - Youth Center	141.37	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143758	N	
17	1755 Amwell Rd. Middlebush Sch	91.67	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143759	N	
18	1760 Amwell Rd. BOE Admin. Ofc	108.33	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26		143760	N	
		1,882.26										
Vendor Total:		5,661.40										
GABRKENW	Gabrielli Kenworth of NJ, LLC											
26-00079	02/09/26 Exhaust Parts Truck 943											
1	Exhaust Parts Truck 943	2,076.13	6-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		383342DP	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
GABRKENW Gabrielli Kenworth of NJ, LLC Continued												
26-00435	02/27/26	Fuel Sensor - 943										
1	Fuel Sensor - 943	279.85	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/27/26	03/24/26		386349DP	N	
Vendor Total:		2,355.98										
GANNNJCO Gannett NY-NJ LocaliQ												
26-00539	03/09/26	Legal Ads - January 2026										
1	Notice Action - ZBA - 1-8-26	11.16	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
2	Notice Action - PB - 1-7-26	11.16	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
3	PSA Award - Township Attorney	17.98	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
4	PSA Award - Tax Appeal Attny	16.74	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
5	PSA Award - Township Auditor	16.74	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
6	PSA Award - Township Engineer	17.36	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
7	PSA Award - Twp Prosecutor	17.36	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
8	PSA Award - Assoc Prosecutor	17.98	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
9	PSA Award - Alt Prosecutor	15.50	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
10	PSA Award - Township Attorney	24.18	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
11	PSA Award - Tax Appeal Attny	21.39	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
12	PSA Award - Township Auditor	21.39	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
13	PSA Award - Township Engineer	22.32	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
14	PSA Award - Twp Prosecutor	22.32	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
15	PSA Award - Assoc Prosecutor	24.18	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
16	PSA Award - Alt Prosecutor	20.46	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
17	PSA Award - Public Defender	20.46	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
18	NFO PSA - Financial Consulting	14.26	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
19	Ext Comp Cont - Land Consult	17.67	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
20	NFO Alt Cont - Sustainability	20.46	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
21	NFO PSA Amend - Planner	39.06	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
22	Intro Ordinance #4487-26	24.18	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
23	Intro Ordinance #4488-26	19.22	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
24	Intro Ordinance #4489-26	21.70	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
25	Intro Ordinance #4490-26	21.08	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
26	Intro Ordinance #4491-26	22.32	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
27	Intro Ordinance #4492-26	21.70	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
28	Intro Ordinance #4493-26	19.22	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
29	Comp Cont Award - Water Sample	19.53	6-05-55-00-0500-021	B	ADVERTISING	R	03/09/26	03/24/26		0007529057	N	
30	PSA Award - GASB 75 Actuarial	20.46	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007529057	N	

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
GANNNJCO Gannett NY-NJ LocaliQ Continued												
26-00541	03/09/26	Legal Ads - February 2026	Continued									
21	FO PSA - Health Care Services	23.56	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007573940	N	
22	Ext Comp Cont - CDBG Administr	14.88	G-02-41-25-8025-464	B	2025 CDBG Grant:Planning & Administratn	R	03/09/26	03/24/26		0007573940	N	
23	PSA Award - Lead Paint Insps	22.32	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007573940	N	
24	PSA Award - 2026 Bond Counsel	16.74	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	03/09/26	03/24/26		0007573940	N	
		609.18										
Vendor Total:		1,780.98										
GARDSTLA GARDEN STATE LABORATORIES												
26-00131	02/09/26	Water Sample Monitoring										
2	Water Sample Monitoring	2,499.00	6-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/09/26	03/24/26		00606583	N	
Vendor Total:		2,499.00										
GENUINEP Genuine Parts Company												
26-00132	02/09/26	Motor vehicle parts										
1	Motor vehicle parts	275.00	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		087911	N	
2	Motor vehicle parts	107.92	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		088436	N	
3	Motor vehicle parts	7.26	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		088474	N	
4	Motor vehicle parts	10.00	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		089046	N	
5	Motor vehicle parts	839.32	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		088668	N	
6	Motor vehicle parts	332.77	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		089551	N	
7	Motor vehicle parts	14.12	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		089685	N	
8	Motor vehicle parts	332.77	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		088432	N	
9	Motor vehicle parts	101.96	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		090111	N	
10	Motor vehicle parts	153.07	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		090105	N	
11	Motor vehicle parts	39.47	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		090119	N	
12	Motor vehicle parts	44.94	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		090186	N	
13	Motor vehicle parts	42.84	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		090543	N	
		2,301.44										
26-00190	02/11/26	vehicle parts - water										
1	Vehicle parts - water	25.86	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		089880	N	
26-00191	02/11/26	vehicle parts - BOE										
1	Vehicle parts - BOE	51.46	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		02/11/26	03/24/26		089601	N	

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
GENUINEP Genuine Parts Company Continued													
26-00191 02/11/26 Vehicle parts - BOE		Continued											
2 Vehicle parts - BOE	8.65	6-01-42-00-0890-034		B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		02/11/26	03/24/26		089045	N			
3 Vehicle parts - BOE	378.50	6-01-42-00-0890-034		B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		02/11/26	03/24/26		088988	N			
	438.61												
Vendor Total:	2,765.91												
GOODTISO GOODYEAR AUTO SERVICE CENTER													
26-00353 02/24/26 Pickup tires													
1 Pickup tires	1,410.00	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/24/26	03/24/26		0000054657	N			
26-00433 02/27/26 Tires for snow blower													
1 Tires for snow Blower	259.98	6-01-26-00-0291-034		B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/27/26	03/24/26		54659	N			
Vendor Total:	1,669.98												
GRAINGER GRAINGER													
26-00360 02/24/26 Thread SEalant Tape													
1 Thread SEalant Tape	40.24	6-01-26-00-0310-038		B BUILDING & GROUNDS-HARDWARE & MINOR TOOL R		02/24/26	03/24/26		9823201422	N			
Vendor Total:	40.24												
GREELCO Greelco, Inc.													
26-00337 02/19/26 Spreader Controller													
1 Spreader Controller	1,100.00	6-01-26-00-0291-034		B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/19/26	03/24/26		9222	N			
26-00431 02/27/26 Spreader Chain 931													
1 Spreader Chain - 931	1,657.08	6-01-26-00-0291-034		B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/27/26	03/24/26		9318	N			
Vendor Total:	2,757.08												
HARDROCK Hard Rock Hotel & Casino													
26-00530 03/09/26 NJEPA Conference 2026													
1 NJEPA Conference 2026	612.50	6-01-25-00-0240-042		B POLICE DEPT.-EDUCATION AND TRAINING	R	03/09/26	03/24/26		WJT6T	N			
2 NJEPA Conference 2026	612.50	6-01-25-00-0240-042		B POLICE DEPT.-EDUCATION AND TRAINING	R	03/09/26	03/24/26		LKXLQ	N			
3 NJEPA Conference 2026	612.50	6-01-25-00-0240-042		B POLICE DEPT.-EDUCATION AND TRAINING	R	03/09/26	03/24/26		L2JW5	N			

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
HARDROCK Hard Rock Hotel & Casino Continued												
26-00530	03/09/26	NJEPA Conference 2026	Continued									
4 NJEPA Conference 2026		612.50	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/09/26	03/24/26		R3CHW	N		
		2,450.00										
Vendor Total:		2,450.00										
HARTRICH Officer Richard Hartnett												
26-00554	03/09/26	2025 Optical Reimbursement										
1 2025 Optical Reimbursement		150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	03/09/26	03/24/26		25 OPTICALREIMB	N		
Vendor Total:		150.00										
HEYERGRU Heyer Gruef & Assoc PA												
26-00325	02/19/26	afford. housing consultant										
2 afford. housing consultant		2,400.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/19/26	03/24/26		44921	N		
Vendor Total:		2,400.00										
HOSESHOP HOSE SHOP INC.												
26-00168	02/11/26	Hoses/ parts for vm										
1 Hoses/ parts for vm		111.92	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		00453205	N		
2 Hoses/ parts for vm		278.04	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		00451898	N		
3 Hoses/ parts for vm		88.78	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		00453996	N		
4 Hoses/ parts for vm		430.32	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		00451777	N		
		909.06										
26-00169	02/11/26	Hose/parts - snow related										
1 Hose/parts - snow related		368.02	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		00453848	N		
2 Hose/parts - snow related		410.92	6-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	02/11/26	03/24/26		00453246	N		
		778.94										
26-00561	03/09/26	Hoses/ parts for vm										
1 Hoses/ parts for vm		992.26	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/09/26	03/24/26		00450297	N		

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
INSTPROF INSTITUTE FOR PROFESSIONAL DEV												
26-00510	03/09/26	Records & Infor Management Web										
1	Records & Infor Management Web	50.00	6-01-20-00-0120-042	B	MUNICIPAL CLERK-EDUCATION AND TRAINING	R	03/09/26	03/24/26		12126		N
Vendor Total:		50.00										
INTERACT Interactive Data LLC												
26-00187	02/11/26	idiCore Service 1-3 2026										
3	idiCORE-Flat Rate Plan 1-3 26	261.00	6-01-25-00-0240-138	B	POLICE DEPT.-SOFTWARE LICENSING	R	02/11/26	03/24/26		IN1059377		N
Vendor Total:		261.00										
JARODAS J A Rod Associates LLC												
26-00468	03/03/26	CDBG Ad 2026										
1	CDBG Ad 2026	210.00	G-02-41-25-8025-464	B	2025 CDBG Grant:Planning & Administratn	R	03/03/26	03/24/26		9733		N
Vendor Total:		210.00										
JOHNSTON Johnston G.P. Inc												
25-02446	09/05/25	drone launch pad for PD roof										
1	Cat6 4Pr U/Utp Cmp	2,460.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/05/25	03/24/26		97248		N
2	APC Inline Lighting Protectors	374.55	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/05/25	03/24/26		97248		N
3	RJ45 Heads	225.60	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/05/25	03/24/26		97248		N
4	JCT Labor	580.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/05/25	03/24/26		97248		N
		3,640.15										
Vendor Total:		3,640.15										
LANCCONS Lancha Construction Corp.												
25-01422	06/13/25	Prospect Area SW and curb										
3	Prospect Ave Infrastructure	8,847.94	C-04-55-20-4321-004	B	2020 BondCapital:Roads,Sidewalks,Infrast	R	06/13/25	03/24/26		329		N
Vendor Total:		8,847.94										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
LOWEHOME Lowes Home Centers, Inc.												
25-03579	12/12/25 Tools and supplies											
1	Tools and supplies -Blanket PO	423.34	T-12-56-00-0850-845		B UNIF FIRE SAFETY PENALTY		R	12/12/25	03/24/26		997846	N
Vendor Total:		423.34										
MALOFORD MALOUF FORD LINCOLN												
26-00331	02/19/26 VSLIZ*8213*A											
1	VSLIZ*8213*A	254.93	C-04-55-25-4467-008		B CY'25 FTWP Police Dept Bond Capital		R	02/19/26	03/24/26		1532428	N
2	VSLIZ*8213*A	254.93	C-04-55-25-4467-008		B CY'25 FTWP Police Dept Bond Capital		R	02/19/26	03/24/26		1532338	N
3	VSLIZ*8213*A	254.93	C-04-55-25-4467-008		B CY'25 FTWP Police Dept Bond Capital		R	02/19/26	03/24/26		1532304	N
		764.79										
Vendor Total:		764.79										
MCASC Mun. Clerks Assoc. of Som Cty												
26-00570	03/09/26 MCASC 2026 Spring Meeting											
1	MCASC 2026 Spring Meeting--AMM	40.00	6-01-20-00-0120-042		B MUNICIPAL CLERK-EDUCATION AND TRAINING		R	03/09/26	03/24/26		A MCCARTHY 3/13	N
2	MCASC 2026 Spring Meeting - MH	30.00	6-01-20-00-0120-042		B MUNICIPAL CLERK-EDUCATION AND TRAINING		R	03/09/26	03/24/26		M HOLLIMAN 3/13	N
		70.00										
Vendor Total:		70.00										
MCCAANM ANN MARIE MCCARTHY												
26-00545	03/09/26 2026 IIMC Educational Conferen											
1	2026 IIMC Educational Conferen	750.00	5-01-20-00-0120-041		B MUNICIPAL CLERK-CONFERENCES & MEETINGS		R	03/09/26	03/24/26		REIMB IIMC CONF	N
Vendor Total:		750.00										
MOBIZENT Mobizent LLC												
26-00581	03/11/26 Mobizent eTicketworks Licenses											
1	Annual Maint Fees	12,000.00	6-01-25-00-0240-138		B POLICE DEPT.-SOFTWARE LICENSING		R	03/11/26	03/24/26		FPD-0317-01	N
Vendor Total:		12,000.00										
MTS MTS Safety Products												
26-00015	01/20/26 SAFETY VESTS, ETC											
1	Safety vests, pants, raincoats	315.50	G-02-41-20-0770-000		B 2020 Clean Communities Grant		R	01/20/26	03/24/26		7847900	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MTS MTS Safety Products Continued												
26-00015	01/20/26	SAFETY VESTS, ETC	Continued									
2	J-AIV9250Z-L	315.50	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
3	J-AIV9250Z-X	315.50	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
4	I-TRANSFERS	300.00	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
5	A-493-3M-2X LIME	1,060.80	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
6	A-493-3M-X	1,060.80	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
7	A-473-3M-X	560.00	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
8	A-473-3M-2X	560.00	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
9	FREIGHT	110.00	G-02-41-20-0770-000	B	2020 Clean Communities Grant	R	01/20/26	03/24/26		7847900	N	
		4,598.10										
Vendor Total:		4,598.10										
NATIONWI Nationwide Cleaning Services												
26-00125	02/09/26	Monthly Janitorial Services										
8	Monthly Janitorial Services	3,762.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
9	495 Demott Lane Public Safety	3,762.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
10	505 Demott Lane - Senior Cntr.	3,277.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
11	475 Demott Lane - Animal	655.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
12	40 Churchill Ave. DPW	2,622.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
13	935 Hamilton St. CRB	1,966.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
14	429 Lewis St. Youth Center	4,588.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/09/26	03/24/26		2388	N	
		20,634.00										
Vendor Total:		20,634.00										
NEWBRWAT NEW BRUNSWICK WATER UTILITY												
26-00088	02/09/26	Water usage										
2	Water usage	126,418.53	6-05-55-00-0500-072	B	WATER	R	02/09/26	03/24/26		7528-0 P3 2026	N	
Vendor Total:		126,418.53										
NIXKEITH Keith Nix												
26-00259	02/13/26	MARCH MADNESS SUPPLIES: DJ										
1	DJ FOR MARCH MADNESS EVENT	600.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	02/13/26	03/24/26		4094	N	
Vendor Total:		600.00										

Vendor # Name						
PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Stat/Chk	First Rcvd Chk/Void Enc Date Date Date Invoice
Item Description				Acct Type Description		1099 Exc1
NJ369 NJ DEPT. HEALTH RABIES CONTROL						
26-00327 02/19/26 January dog report						
1 January dog report	1,614.60	T-17-56-99-0000-003	B DUE TO STATE - ANIMAL CONTROL	R	02/19/26 03/24/26	JAN 1-31 2026 N
Vendor Total:	1,614.60					
NJAMERIC NJ AMERICAN WATER						
26-00087 02/09/26 Water usage						
3 Water usage	593,707.23	6-05-55-00-0500-072	B WATER	R	02/09/26 03/24/26	WATER FEB 2026 N
4 Water usage	92,040.56	6-05-55-00-0500-072	B WATER	R	02/09/26 03/24/26	SOSPWAC FEB2026 N
	685,747.79					
Vendor Total:	685,747.79					
NJAMHYDR NJ AMERICAN WATER (HYDRANT)						
26-00092 02/09/26 Hydrant usage						
13 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019392852 N
14 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019393411 N
15 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019393206 N
16 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019392920 N
17 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019392050 N
18 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019393565 N
19 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019391958 N
20 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019392777 N
21 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019392586 N
22 Hydrant usage	80.13	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26 03/24/26	018210019392497 N
	801.30					
Vendor Total:	801.30					
NJD0ORW New Jersey Door Works						
26-00138 02/09/26 Proposal 571678 DPW						
1 Proposal 571678 DPW	4,329.00	6-01-26-00-0310-026	B BUILDING & GROUNDS-EQUIP REPAIR & MAINT	R	02/09/26 03/24/26	168964 N
26-00139 02/09/26 Proposal 571683 12 Berry St.						
1 Proposal 571683 12 Berry St.	1,295.00	6-05-55-00-0500-026	B EQUIP REPAIR & MAINT	R	02/09/26 03/24/26	168830 N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
NJDOORW New Jersey Door Works Continued												
26-00140 02/09/26 Proposal 571677 12 Berry St.												
1 Proposal 571677 12 Berry St.	3,861.00	6-05-55-00-0500-026	B EQUIP REPAIR & MAINT	R	02/09/26	03/24/26			168951	N		
26-00560 03/09/26 Emergency overhead door work												
1 Emergency overhead door work	1.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	03/24/26			168618	N		
Vendor Total:	9,486.00											
NJLM NJLM/NEW JERSEY STATE LEAGUE												
26-00546 03/09/26 2026 Membership Dues												
1 2026 Membership Dues	4,692.00	6-01-20-00-0110-044	B MAYOR AND COUNCIL-PROF. ASSOC. DUES	R	03/09/26	03/24/26			161MLK26	N		
26-00593 03/11/26 Job Vaancy Announcement												
1 Job Vaancy Announcement	115.00	6-01-20-00-0105-021	B HR-ADVERTISING	R	03/11/26	03/24/26			03062026-2	N		
Vendor Total:	4,807.00											
NORTHERN Northern Red LLC												
26-00174 02/11/26 Northern Red CQB												
1 Northern Red CQB Instruction	1,400.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	02/11/26	03/24/26			AB240	N		
Vendor Total:	1,400.00											
ONECALLC ONE CALL CONCEPTS												
26-00122 02/09/26 Broadcast markouts												
1 Broadcast markouts	469.80	6-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	02/09/26	03/24/26			6015307	N		
2 Broadcast markouts	423.50	6-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	02/09/26	03/24/26			6025307	N		
	893.30											
Vendor Total:	893.30											
PARTSAUT Parts Authority, LLC												
26-00085 02/09/26 Motor vehicle parts												
1 Motor vehicle parts	141.60	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26			300-742413	N		
2 Motor vehicle parts	186.08	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26			300-742507	N		
3 Motor vehicle parts	162.45	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26			300-742435	N		
4 Motor vehicle parts	5.66	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26			300-743200	N		

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1		
PARTSAUT Parts Authority, LLC	Continued										
26-00085 02/09/26 Motor vehicle parts	Continued										
5 Motor vehicle parts	62.28	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743587		N	
6 Motor vehicle parts	257.91	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743519		N	
7 Motor vehicle parts	53.16	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743593		N	
8 Motor vehicle parts	13.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743597		N	
9 Motor vehicle parts	152.40	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743743		N	
10 Motor vehicle parts	5.44	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743946		N	
11 Motor vehicle parts	5.66	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300743948		N	
12 Motor vehicle parts	137.44	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-743951		N	
13 Motor vehicle parts	261.60	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-744094		N	
14 Motor vehicle parts	6.36	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-744308		N	
15 Motor vehicle parts	130.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-744311		N	
16 Motor vehicle parts	184.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-744003		N	
17 Motor vehicle parts	172.89	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-745836		N	
18 Motor vehicle parts	230.22	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-746170		N	
19 Motor vehicle parts	130.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-746416		N	
20 Motor vehicle parts	261.60	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-746533		N	
21 Motor vehicle parts	276.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		031-564152		N	
22 Motor vehicle parts	108.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-747496		N	
23 Motor vehicle parts	42.66	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-748300		N	
24 Motor vehicle parts	92.88	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		031-597321		N	
25 Motor vehicle parts	223.20	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-749306		N	
26 Motor vehicle parts	69.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		031-598958		N	
27 Motor vehicle parts	69.04	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		350-284180		N	
28 Motor vehicle parts	186.08	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-749533		N	
29 Motor vehicle parts	23.85	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		031-620216		N	
30 Motor vehicle parts	111.60	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-750174		N	
31 Motor vehicle parts	63.65	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		055-199288		N	
32 Motor vehicle parts	33.73	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-750493		N	
33 Motor vehicle parts	285.60	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-750540		N	
34 Motor vehicle parts	532.65	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		055-202780		N	
35 Motor vehicle parts	13.84	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-752458		N	
36 Motor vehicle parts	130.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-752546		N	
37 Motor vehicle parts	22.46	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-753359		N	
38 Motor vehicle parts	281.79	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-753550		N	
39 Motor vehicle parts	220.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		300-753546		N	
40 Motor vehicle parts	7.38	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	03/24/26		055-221657		N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
PARTSAUT Parts Authority, LLC Continued						
26-00085 02/09/26 Motor vehicle parts	Continued					
41 Motor vehicle parts	198.53 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-754231	N	
42 Motor vehicle parts	52.29 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-751716	N	
43 Motor vehicle parts	17.70 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	033-375805	N	
44 Motor vehicle parts	29.17 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-731227	N	
45 Motor vehicle parts	341.60 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	031-242319	N	
46 Motor vehicle parts	366.04 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-733729	N	
47 Motor vehicle parts credit	2,197.75- 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/12/26 03/24/26	75024	N	
48 Motor veh parts credit offset	24.51 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/12/26 03/24/26	055-145677	N	
49 Motor vehicle parts	389.34 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-734215	N	
50 Motor vehicle parts	117.04 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	055-094396	N	
51 Motor vehicle parts	378.20 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-734385	N	
52 Motor vehicle parts	213.94 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-733259	N	
53 Motor vehicle parts	38.19 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	055-145677	N	
54 Motor veh parts credit offset	27.09 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/12/26 03/24/26	300-740370	N	
55 Motor veh parts credit offset	159.06 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/12/26 03/24/26	055-133225	N	
56 Motor veh parts credit offset	142.46 6-01-26-00-0315-034 B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/12/26 03/24/26	300-740359	N	
	5,655.37					
26-00086 02/09/26 Water - motor vehicle parts						
1 Water - motor vehicle parts	234.89 6-05-55-00-0500-034 B MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-749233	N	
2 Water - motor vehicle parts	204.66 6-05-55-00-0500-034 B MOTOR VEHICLE PARTS	R	02/09/26 03/24/26	300-733884	N	
	439.55					
26-00192 02/11/26 BOE/motor vehicle parts						
1 BOE/motor vehicle parts	888.23 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	055-065108	N	
2 BOE/motor vehicle parts	650.36 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	300-729898	N	
3 BOE/motor vehicle parts	329.44 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	055-073057	N	
4 BOE/motor vehicle parts	75.06 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	055-075032	N	
5 BOE/motor vehicle parts	460.85 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	055-118516	N	
6 BOE/motor vehicle parts	171.42 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	300-738243	N	
7 BOE/motor vehicle parts	299.52 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	031-366848	N	
8 BOE/motor vehicle parts	6.64 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	300-744391	N	
9 BOE/motor vehicle parts	122.40 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	300-748491	N	
10 BOE/motor vehicle parts	306.08 6-01-42-00-0890-034 B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26 03/24/26	300-749561	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
PARTSAUT Parts Authority, LLC Continued												
26-00192	02/11/26	BOE/motor vehicle parts	Continued									
11	BOE/motor vehicle parts	68.89	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		02/11/26	03/24/26		30-749512	N	
		3,378.89										
Vendor Total:		9,473.81										
PEIREQUI PEIRCE EAGLE EQUIPMENT												
25-01538	06/23/25	Non CDL vac truck										
1	Non CDL Flush truck	135,000.00	C-04-55-23-4409-004	B	CY'23 Bond Gen Imp Cap:DPW Veh & Equip	R	06/23/25	03/24/26		2000669	N	
2	Non CDL Flush truck	127,838.00	C-04-55-25-4467-006	B	CY'25 DPW Vehicles Bond Capital	R	06/23/25	03/24/26		2000669	N	
3	Non CdI flush truck	125,000.00	C-06-55-20-4322-002	B	2020 water Bond Capital:Vehicles/Genl	R	06/23/25	03/24/26		2000669	N	
4	Non CdI flush truck	25,000.00	C-04-55-17-4189-002	B	2017 BOND: FTWP VEHICLES & EQUIPMENT	R	06/23/25	03/24/26		2000669	N	
5	Non CdI flush truck	35,000.00	G-02-41-24-0770-000	B	2024 Clean Communities Grant	R	06/23/25	03/24/26		2000669	N	
		447,838.00										
Vendor Total:		447,838.00										
PHCFRNT Phcfrnt LLC												
25-03641	12/15/25	Lab & Supplies Fees										
2	Lab & Supplies Fees	3,839.76	5-01-23-00-0220-092	B	GROUP INSURANCE-MEDICAL INSURANCE	R	12/15/25	03/24/26		INV #023	N	
Vendor Total:		3,839.76										
PICTUREI Picture - It Inc.												
26-00257	02/13/26	MARCH MADNESS SUPPLIES										
1	6" BLUE RAINBOW TROPHIES	675.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	02/13/26	03/24/26		17950	N	
Vendor Total:		675.00										
POLHOMED Home Depot Credit Services												
26-00184	02/11/26	Misc hardware & building suppl										
7	Misc Hardware & Building suppl	38.94	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/11/26	03/24/26		1515752	N	
8	Misc Hardware & Building suppl	32.48	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/11/26	03/24/26		516058	N	
9	Misc Hardware & Building suppl	45.63	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/11/26	03/24/26		3343436	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
POLHOMED Home Depot Credit Services Continued												
26-00184 02/11/26 Misc hardware & building suppl	Continued											
10 Misc Hardware & Building suppl	28.36	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/11/26	03/24/26		4517194	N		
	145.41											
Vendor Total:	145.41											
POOLOPER Pool Operation Management												
26-00321 02/19/26 CPO Certification Class												
1 CPO Certification Class	399.00	T-11-56-00-3788-202	B	OPEN SWIM	R	02/19/26	03/24/26		2/26/26 M.REGAN	N		
Vendor Total:	399.00											
PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK												
26-00607 03/13/26 TAX LIEN REDEMPTION												
1 TAX LIEN REDEMPTION	800.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	03/13/26	03/24/26		03/24/26	N		
2 TAX LIEN REDEMPTION	592.46	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	03/13/26	03/24/26		03/24/26	N		
	1,392.46											
Vendor Total:	1,392.46											
PSEG1444 PSE&G CO.												
26-00646 03/20/26 PSE&G Gas & Elec Bill Jan 2026												
1 PSE&G Gas & Elec Bill Jan 2026	67,759.42	6-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	03/20/26	03/24/26		JAN 2026	N		
2 PSE&G Gas & Elec Bill Jan 2026	110,810.61	6-01-31-00-0435-075	B	STREET LIGHTING-STREET LIGHTING	R	03/20/26	03/24/26		JAN 2026	N		
3 PSE&G Gas & Elec Bill Jan 2026	11,374.22	6-05-55-00-0500-071	B	ELECTRICITY	R	03/20/26	03/24/26		JAN 2026	N		
4 PSE&G Gas & Elec Bill Jan 2026	3,255.32	T-40-56-26-0366-071	B	ELECTRICITY & STREET LIGHTS	R	03/20/26	03/24/26		JAN 2026	N		
5 PSE&G Gas & Elec Bill Jan 2026	108.57	T-21-56-26-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/20/26	03/24/26		JAN 2026	N		
	193,308.14											
Vendor Total:	193,308.14											
PWANJ PWANJ												
26-00243 02/12/26 PWANJ memberships												
1 PWANJ memberships	75.00	6-01-26-00-0290-044	B	STREETS & ROADS-PROFESSIONAL ASSOC. DUES	R	02/12/26	03/24/26		2026MEMBERSHIPS	N		
2 Kevin Wilbur	90.00	6-01-26-00-0290-044	B	STREETS & ROADS-PROFESSIONAL ASSOC. DUES	R	02/12/26	03/24/26		2026MEMBERSHIPS	N		

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
RICOH-PO RICOH USA, INC										
26-00230 02/12/26 Copier lease										
1 Copier lease	597.27	6-05-55-00-0500-026	B EQUIP REPAIR & MAINT	R	02/12/26	03/24/26			109677284	N
Vendor Total:	597.27									
RICOUSA Ricoh USA, Inc.										
26-00171 02/11/26 COPIER LEASE - CONST CODE										
4 RICOH COPIER LEASE - CODE CONS	1,114.71	6-01-22-00-0195-026	B UNIFORM CONST CODE-EQUIP REPAIR & MAINT	R	02/11/26	03/24/26			109893879	N
Vendor Total:	1,114.71									
RIVERVIE Riverview Paving INC										
25-00978 05/05/25 Newkirk Evergreen Resurfacing										
3 Newkirk evergreen paving	3,852.13	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	05/05/25	03/24/26			13581	N
Vendor Total:	3,852.13									
RTLJ-NJ RTLJ-NJ II LLC										
26-00608 03/13/26 TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION	14,600.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	03/13/26	03/24/26			03/24/26	N
2 TAX LIEN REDEMPTION	12,441.27	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	03/13/26	03/24/26			03/24/26	N
	27,041.27									
Vendor Total:	27,041.27									
RUSSOMAT Officer Mathew Russo										
26-00416 02/27/26 TUITION REIMBURSEMENT PBA154										
1 TUITION REIMBURSEMENT PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	02/27/26	03/24/26			25 TUITIONREIMB	N
Vendor Total:	1,050.00									
RVCC Raritan Valley Community Coll										
25-01401 06/11/25 Project Management Training										
1 Project Management Training	1,545.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	06/11/25	03/24/26			0603253JOSEPH J	N
Vendor Total:	1,545.00									

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
SCRECYCL SOMERSET COUNTY RECYCLING												
26-00484	03/03/26	1st quarter recycling										
1		1st quarter recycling	180,000.00	6-01-26-00-0305-028	B SOLDI WASTE-RECYCLING SERVICES	R	03/03/26	03/24/26	Q12026RECYCLING	N		
2			14,057.60	G-02-41-24-0800-000	B 2024 Recycling Tonnage Grant	R	03/03/26	03/24/26	Q12026RECYCLING	N		
			194,057.60									
Vendor Total:			194,057.60									
SCTRANSP SOMERSET CTY TRANSPORTATION												
26-00283	02/17/26	Senior Citizen Transportation										
2		Senior Citizen Transportation	8,013.10	6-01-42-00-0895-029	B INTERLOCAL - SENIOR TRANSPORTATION	R	02/17/26	03/24/26	TR2026-0018	N		
Vendor Total:			8,013.10									
SCTY Somerset County												
26-00535	03/09/26	Repl. sgnl Campus, Cottontail										
1		Repl. sgnl Campus, Cottontail	4,157.04	6-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	03/09/26	03/24/26	RB2026-0040	N		
Vendor Total:			4,157.04									
SHI SHI INTERNATIONAL CORP.												
26-00424	02/27/26	SmartNet SupportMaint Renewal										
1		SmartNet SupportMaint Renewal	10,822.31	6-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	02/27/26	03/24/26	B20906164	N		
2		SmartNet SupportMaint Renewal	10,822.31	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/27/26	03/24/26	B20906164	N		
			21,644.62									
Vendor Total:			21,644.62									
SLADEIND Slade Elevator Industries Inc.												
26-00282	02/17/26	Elevator maintenance										
1		Elevator maintenance	525.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/17/26	03/24/26	INV-14478-K5B0	N		
2		Monthly Elevator Maintenance	385.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/17/26	03/24/26	INV-14479-X8M1	N		
			910.00									
Vendor Total:			910.00									

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[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERSEAST Versalift East.com													
25-02263	08/19/25	Service call hydraulic lift											
1	Service call hydraulic lift	1,020.81	5-01-42-00-0890-025	B	BOARD OF ED: INTERLOCAL-CAR REPAIR SERVI	R	08/19/25	03/24/26				882186	N
Vendor Total:		1,020.81											
VERSTERM Versaterm Public Safety US Inc													
25-03725	12/29/25	IAPro Migration & Cloud Hostin											
1	IAPro Migration	3,500.00	5-01-25-00-0240-138	B	POLICE DEPT.-SOFTWARE LICENSING	R	12/29/25	03/24/26				INV41-03596	N
2	Cloud Hosting Cost	5,200.00	5-01-25-00-0240-138	B	POLICE DEPT.-SOFTWARE LICENSING	R	12/29/25	03/24/26				INV41-03351	N
		8,700.00											
Vendor Total:		8,700.00											
VORNLOCK ROBERT VORNLOCKER													
26-00630	03/17/26	Reimbursement for HVAC part											
1	Reimbursement for HVAC part	262.29	6-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	03/17/26	03/24/26				REIMB HVAC PART	N
Vendor Total:		262.29											
WBMASON W. B. MASON, INC.													
26-00194	02/11/26	Office Supplies - Public Works											
1	Office Supplies - Public Works	215.11	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	02/11/26	03/24/26				260144701	N
2	credit	113.64	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	03/10/26	03/24/26				CM4487965	N
3	credit offset	113.64	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	03/10/26	03/24/26				260233194	N
4	credit offset	113.64	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	03/10/26	03/24/26				260367674	N
5	credit	113.64	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	03/10/26	03/24/26				CM4501245	N
6	credit	113.64	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	03/10/26	03/24/26				CM4502782	N
		101.47											
26-00429	02/27/26	office Supplies - HR Dept.											
1	Office Supplies - HR Dept.	187.30	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	02/27/26	03/24/26				260365850	N
26-00430	02/27/26	office Supplies - Court											
1	Office Supplies - Court	29.16	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	02/27/26	03/24/26				260429189	N
26-00479	03/03/26	Toner											
1	HP 148A, (w1480A) Black	422.97	6-01-20-00-0140-026	B	DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	03/03/26	03/24/26				260614548	N

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description		Enc	Date	Date	Invoice	Excl
YUMMYUM Yummy Yummy LIU INC												
26-00603	03/13/26 YOUTH CENTER GLICKLICH DINNER											
1	CHICKEN WINGS 80PC	157.00	G-02-41-24-0805-000	B DCA	SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			FT YOUTH CENTER N	
2	GENERAL TAO CHICKEN	421.50	G-02-41-24-0805-000	B DCA	SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			FT YOUTH CENTER N	
3	FRIED RICE	215.00	G-02-41-24-0805-000	B DCA	SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			FT YOUTH CENTER N	
4	MIXED VEGETABLES	233.00	G-02-41-24-0805-000	B DCA	SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			FT YOUTH CENTER N	
5	2 LITER SODAS 8 BOTTLES	32.00	G-02-41-24-0805-000	B DCA	SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			FT YOUTH CENTER N	
6	DELIVERY FEE	1.75	G-02-41-24-0805-000	B DCA	SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	03/13/26	03/24/26			FT YOUTH CENTER N	
		1,060.25										
Vendor Total:		1,060.25										
ZBRYANMI BRYAN MITCHELL												
26-00611	03/13/26 REFUND - 83 TOWNSEND CT.											
1	REFUND - 83 TOWNSEND CT.	1,693.32	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	03/13/26	03/24/26				34.0616.05C0246 N	
Vendor Total:		1,693.32										
ZIFE00YE IFE 00YE PROGRESSIVE UNION USA												
26-00592	03/11/26 Escrow Refund											
1	Escrow Refund	150.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	03/11/26	03/24/26				ESCROW REFUND	N
Vendor Total:		150.00										
ZSARDOBM SARDO,BRAIN-MICHAEL & LORI												
26-00610	03/13/26 REFUND- 29 SYCAMORE PL											
1	REFUND- 29 SYCAMORE PL	3,530.11	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	03/13/26	03/24/26				5.01/140.02	N
Vendor Total:		3,530.11										
ZVESPASI WOLF VESPASIANO LLC												
26-00609	03/13/26 TAX JUDGEMENT											
1	TAX JUDGEMENT	2,519.81	6-01-90-00-0000-017	B MISC.-RES FOR TAX APPEALS	R	03/13/26	03/24/26				YR- 2025	N
Vendor Total:		2,519.81										

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
ZWASHIND DAYLIN WASHINGTON											
26-00567 03/09/26 Refund Filming Permit Fee											
1	Refund - Filming Permit Fee	75.00	6-01-08-105-0120-9999	R	CLERK'S OFFICE-REFUND OF CURRENT YR REV	R	03/09/26	03/24/26		REFUND FILM3326	N
Vendor Total:		75.00									
Total Purchase Orders: 168 Total P.O. Line Items: 528 Total List Amount: 2,528,634.69 Total Void Amount: 0.00											

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	57,796.49	0.00	0.00	57,796.49
WATER	5-05	10,758.06	0.00	0.00	10,758.06
Year Total:		68,554.55	0.00	0.00	68,554.55
CURRENT	6-01	593,085.14	75.00	0.00	593,160.14
WATER	6-05	857,606.46	0.00	0.00	857,606.46
Year Total:		1,450,691.60	75.00	0.00	1,450,766.60
GENERAL CAPITAL	C-04	333,594.51	0.00	0.00	333,594.51
WATER CAPITAL	C-06	129,217.50	0.00	0.00	129,217.50
Year Total:		462,812.01	0.00	0.00	462,812.01
GRANT	G-02	459,437.03	0.00	0.00	459,437.03
TAX TITLE LIEN	T-03	61,825.88	0.00	0.00	61,825.88
RECREATION TRUST	T-11	6,220.16	0.00	0.00	6,220.16
TRUST OTHER	T-12	788.34	0.00	0.00	788.34
REDEVELOPMENT	T-15	118.42	0.00	0.00	118.42
ANIMAL CONTROL	T-17	1,614.60	0.00	0.00	1,614.60
AFFORDABLE HOUSING	T-20	12,770.00	0.00	0.00	12,770.00
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	183.93	0.00	0.00	183.93
OPEN SPACE	T-40	3,543.17	0.00	0.00	3,543.17
Year Total:		87,064.50	0.00	0.00	87,064.50
Total of All Funds:		2,528,559.69	75.00	0.00	2,528,634.69

Range of Checking Accts: First to Last Range of Check Dates: 03/11/26 to 03/24/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01-CURRENT CURRENT FUND							
51282	03/11/26	FTAGENCY FRANKLIN AGENCY -(EPD)					16945
26-00459	1	STD ER PORTION FEB 2026	6,979.58	6-01-23-00-0220-102	Budget		1 1
				GROUP INSURANCE-DISABILITY INS			
51378 03/18/26 AETNALIF Aetna Life Insurance Company							
25-03280	1	October 2025 Dental	32,263.32	5-01-23-00-0220-092	Budget		16968
				GROUP INSURANCE-MEDICAL INSURANCE			1 1
25-03280	2	October 2025 Dental increasePO	6.54	5-01-23-00-0220-092	Budget		2 1
				GROUP INSURANCE-MEDICAL INSURANCE			
			32,269.86				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount	Void	
		Checks: 2	0	39,249.44		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 2	0	39,249.44		0.00	
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS							
3618	03/13/26	FTBOE FRANKLIN TWP BRD OF EDUCATION					16964
26-00642	1	School Tax General due 3/15/26	14,957,082.00	6-01-90-00-0000-002	Budget		1 1
				MISC.-SCHOOL TAX PAYABLE			
3619 03/16/26 DEPOSIT DEPOSITORY TRUST CO.							
26-00644	1	GenImp Bond 2024Intdue 3/15/26	308,600.00	6-01-45-00-0930-104	Budget		16970
				BOND INTEREST-INTEREST ON BONDS			1 1
26-00644	2	GenImp Bd2024 Prin due 3/15/26	1,070,000.00	6-01-45-00-0920-920	Budget		2 1
				BOND PRINCIPAL-BOND PRINCIPAL			
			1,378,600.00				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount	Void	
		Checks: 2	0	16,335,682.00		0.00	
		Direct Deposit: 0	0	0.00		0.00	
		Total: 2	0	16,335,682.00		0.00	
01-CURRMEDBEN CURRENT MEDICAL BENEFITS							
360	03/13/26	AETNALIF Aetna Life Insurance Company					16962
26-00302	77	AETNA SELF INSURANCE 2025	1,339.31	5-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
26-00302	78	AETNA SELF INSURANCE 2026	181,046.37	6-01-23-00-0220-092	Budget		2 1
				GROUP INSURANCE-MEDICAL INSURANCE			
26-00302	79	AETNA SELF INSURANCE 2025	54.45	5-01-23-00-0220-092	Budget		3 1
				GROUP INSURANCE-MEDICAL INSURANCE			
			182,440.13				
361 03/13/26 AETNALIF Aetna Life Insurance Company							
26-00302	80	AETNA SELF INSURANCE 2026	57,516.61	6-01-23-00-0220-092	Budget		16963
				GROUP INSURANCE-MEDICAL INSURANCE			1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01-CURRMEDBEN CURRENT MEDICAL BENEFITS Continued									
361		Aetna Life Insurance Company Continued							
26-00302	81	AETNA SELF INSURANCE 2025	3,750.25	5-01-23-00-0220-092	Budget		2		1
				GROUP INSURANCE-MEDICAL INSURANCE					
			61,266.86						
362	03/18/26	CVSCARE CVS Caremark					16966		
26-00303	14	CVS PHARMACY RX COST 2026	1.50	6-01-23-00-0220-092	Budget		1		1
				GROUP INSURANCE-MEDICAL INSURANCE					
363	03/18/26	CVSCARE CVS Caremark					16967		
26-00303	15	CVS PHARMACY RX COST 2026	139,762.74	6-01-23-00-0220-092	Budget		1		1
				GROUP INSURANCE-MEDICAL INSURANCE					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 4	0	383,471.23		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 4	0	383,471.23		0.00			
05-WATER-WIRE WATER UTILITY - WIRE TRANSFERS									
44210	03/16/26	DEPOSIT DEPOSITORY TRUST CO.					16969		
26-00643	1	Water Bd 2024 Prin due 3/15/26	685,000.00	6-05-55-00-0592-920	Budget		1		1
				BOND PRINCIPAL					
26-00643	2	Water Bd 2024 Int due 3/15/26	273,400.00	6-05-55-00-0593-930	Budget		2		1
				BOND INTEREST					
			958,400.00						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 1	0	958,400.00		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 1	0	958,400.00		0.00			
12-TRUST 1 TRUST OTHER									
122761	03/16/26	FTCURR FRANKLIN TWP CURRENT FUND					16965		
26-00614	1	FUND SNOW A/C FROM RESRV STRM	70,000.00	T-12-56-00-0850-812	Budget		1		1
				STORM RECOVERY RESERVE					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount	Void			
		Checks: 1	0	70,000.00		0.00			
		Direct Deposit: 0	0	0.00		0.00			
		Total: 1	0	70,000.00		0.00			
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION									
36124	03/13/26	FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT					16957		
26-00578	1	03.13.26 FLEX SPENDING	639.14	T-30-56-00-0851-021	Budget		2		1
				PAYROLL DEDUCTIONS- CAFETERIA PLAN					
36125	03/13/26	FTTRUST FRANKLIN TWP TRUST ACCOUNT					16957		
26-00577	1	03.13.26 FT TRUST MEDICAL	58,508.46	T-30-56-00-0851-029	Budget		1		1
				PAYROLL DEDUCTIONS- HOSPITALIZATION					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
30-PAYROLLED EMPLOYEE PAYROLL DEDUCTION Continued									
36126	03/13/26	ICMA-RET Mission Square Retirement					16957		
26-00580	1	03.13.26 ICMA RET DEF COMP	4,074.44	T-30-56-00-0851-026	Budget		3	1	
		PAYROLL DEDUCTIONS- ICMA							
36127 03/13/26 LINALLIA Lincoln Financial Alliance									
26-00579	1	03.13.26 Lincoln New 457	28,796.08	T-30-56-00-0851-040	Budget		1	1	
		PAYROLL DEDUCTIONS- LINCOLN (NEW)							
26-00579	2	03.13.26 Lincoln New 457 Roth	2,120.58	T-30-56-00-0851-041	Budget		2	1	
		PAYROLL DEDUCTIONS- LINCOLN ROTH (NEW)							
26-00579	3	03.13.26 Lincoln New 457 Loan	780.26	T-30-56-00-0851-040	Budget		3	1	
		PAYROLL DEDUCTIONS- LINCOLN (NEW)							
			31,696.92						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 4	0	94,918.96	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 4	0	94,918.96	0.00				
40-OPENSPAWIRES OPEN SPACE - WIRE TRANSFERS									
1184	03/16/26	DEPOSIT DEPOSITORY TRUST CO.					16971		
26-00645	1	OS Bd 2024 Principal due 3/15/26	60,000.00	T-40-56-26-0900-920	Budget		1	1	
		OPEN SPACE - BOND PRINCIPAL							
26-00645	2	OS Bd 2024 Interest due 3/15/26	16,000.00	T-40-56-26-0900-930	Budget		2	1	
		OPEN SPACE - BOND INTEREST							
			76,000.00						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 1	0	76,000.00	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	76,000.00	0.00				
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 15	0	17,957,721.63	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 15	0	17,957,721.63	0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	37,413.87	0.00	0.00	37,413.87
CURRENT	6-01	16,720,988.80	0.00	0.00	16,720,988.80
WATER	6-05	958,400.00	0.00	0.00	958,400.00
Year Total:		17,679,388.80	0.00	0.00	17,679,388.80
TRUST OTHER	T-12	70,000.00	0.00	0.00	70,000.00
PAYROLL	T-30	94,918.96	0.00	0.00	94,918.96
OPEN SPACE	T-40	76,000.00	0.00	0.00	76,000.00
Year Total:		240,918.96	0.00	0.00	240,918.96
Total of All Funds:		17,957,721.63	0.00	0.00	17,957,721.63

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4501-26**

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

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4501-26

- 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. 4501-26

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

Introduced:	March 24, 2026
Published:	March 27, 2026
Public Hearing:	April 14, 2026
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.

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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.



RESOLUTION - AUTHORIZE CY2025 BUDGET TRANSFERS

BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the following transfer be made from the Calendar Year 2025 Municipal Budget:

<u>Account #</u>	<u>Expense Description</u>	<u>From</u>	<u>To</u>
5-01-20-00-0102-011	Purchasing - Full Time S&W	832.82	
5-01-20-00-0105-011	HR - Full Time S&W	848.03	
5-01-20-00-0130-011	Finance - Full Time S&W	872.70	
5-01-20-00-0145-011	Tax Collection - Full Time S&W	7,145.56	
5-01-20-00-0150-011	Tax Assessment - Full Time S&W	30,060.23	
5-01-20-00-0165-011	Engineering - Full Time S&W	46,290.94	
5-01-25-00-0242-011	Police Admin - Full Time S&W	29,002.59	
5-01-25-00-0245-012	Crossing Guard - Part Time S&W	27,130.20	
5-01-25-00-0250-011	Dispatch/911 - Full Time S&W	33,954.37	
5-01-20-00-0100-011	Manager - Full Time S&W		9,624.18
5-01-25-00-0240-014	Police - Overtime		140,913.25
5-01-25-00-0265-011	Fire Prevention - Full Time S&W		24,939.12
5-01-25-00-0265-015	Fire Prevention-Standby		660.89
		176,137.44	176,137.44

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE CY2025 BUDGET TRANSFERS

BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the following transfer be made from the Calendar Year 2025 Municipal Budget:

<u>Account #</u>	<u>Expense Description</u>	<u>From</u>	<u>To</u>
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5-01-20-00-0145-011	Tax Collection - Full Time S&W	7,145.56	
5-01-20-00-0150-011	Tax Assessment - Full Time S&W	30,060.23	
5-01-20-00-0165-011	Engineering - Full Time S&W	46,290.94	
5-01-25-00-0242-011	Police Admin - Full Time S&W	29,002.59	
5-01-25-00-0245-012	Crossing Guard - Part Time S&W	27,130.20	
5-01-25-00-0250-011	Dispatch/911 - Full Time S&W	33,954.37	
5-01-20-00-0100-011	Manager - Full Time S&W		9,624.18
5-01-25-00-0240-014	Police - Overtime		140,913.25
5-01-25-00-0265-011	Fire Prevention - Full Time S&W		24,939.12
5-01-25-00-0265-015	Fire Prevention-Standby		660.89
		176,137.44	176,137.44



RESOLUTION – AUTHORIZE TAX/WATER 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.

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
Bala Partners LLC	34.08	9.01	C0306	25-00066	900.00	761.52	1,661.52
	34.08	9.01	C4109	25-00070	900.00	1,082.57	1,982.57
	34.08	54.01	C4414	25-00073	900.00	1,101.16	2,001.16
	85	56.03	C0140	25-00129	800.00	648.33	1,448.33
	424.14	97	C0035	25-00354	900.00	584.66	1,484.66
					4,400.00	4,178.24	8,578.24
Fig 20, LLC FBO Sec Pty	20.03	9.03	C2111	25-00021	1,300.00	1,645.67	2,945.67
	34.08	9.01	C3513	25-00069	1,300.00	1,775.79	3,075.79
	37.02	3.01	C0246	25-00091	1,300.00	1,731.82	3,031.82
	96	31		25-00143	900.00	1,090.14	1,990.14
	150.04	2		25-00156	900.00	1,991.80	2,891.80
	160	15		25-00161	900.00	2,160.56	3,060.56
	191	30		25-00183	1,000.00	2,242.05	3,242.05
	386.17	129.88		25-00294	800.00	1,295.88	2,095.88
	424.08	14.01	C0039	25-00339	900.00	1,580.20	2,480.20
					9,300.00	15,513.91	24,813.91
Pro Cap 8 FBO Firsttrust Bank	386.11	57		25-00288	800.00	592.46	1,392.46
RTLF-NJ II LLC	386.17	129.70		25-00293	800.00	881.98	1,681.98
	488	39		25-00371	13,800.00	11,559.29	25,359.29
					14,600.00	12,441.27	27,041.27
TOTALS					29,100.00	32,725.88	61,825.88

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



**Certified and Encumbered as to
Availability of Funds:**

Date: 3/24/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

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

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

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

<u>LIENHOLDER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>CERT #</u>	<u>PREMIUM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
BALA PARTNERS LLC	34.08	9.01	C0306	25-00066	900.00	761.52	1,661.52
	34.08	9.01	C4109	25-00070	900.00	1082.57	1,982.57
	34.08	54.01	C4414	25-00073	900.00	1101.16	2,001.16
	85	56.03	C0140	25-00129	800.00	648.33	1,448.33
	424.14	97	C0035	25-00354	900.00	584.66	1,484.66
					4,400.00	4178.24	8578.24
FIG 20, LLC FBO SEC PTY	20.03	9.03	C2111	25-00021	1,300.00	1645.67	2,945.67
	34.08	9.01	C3513	25-00069	1,300.00	1775.79	3,075.79
	37.02	3.01	C0246	25-00091	1,300.00	1731.82	3,031.82
	96	31		25-00143	900.00	1090.14	1,990.14
	150.04	2		25-00156	900.00	1991.80	2,891.80
	160	15		25-00161	900.00	2160.56	3,060.56
	191	30		25-00183	1,000.00	2242.05	3,242.05
	386.17	129.88		25-00294	800.00	1295.88	2,095.88
	424.08	14.01	C0039	25-00339	900.00	1580.20	2,480.20
					9,300.00	15,513.91	24,813.91
PRO CAP 8 FBO FIRSTTRUST BANK	386.11	57		25-00288	800.00	592.46	1,392.46
RTLJF-NJ II LLC	386.17	129.70		25-00293	800.00	881.98	1,681.98
	488	39		25-00371	13,800.00	11559.29	25,359.29

14,600.00 12,441.27 27,041.27

TOTALS	29,100.00	32,725.88	61,825.88
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RESOLUTION – AUTHORIZE REFUND OF TAX JUDGEMENTS

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax Court Judgements; 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.

PROP LOCATION	BLOCK	LOT	YEAR	AMOUNT
Wolf Vespasiano LLC Attorney Trust Account and Alexey & Emily Shishkin 266 Skillmans Lane	85	1.03	2025	\$2,519.81
TOTAL 2025 REFUND				\$2,519.81

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax Court Judgements; 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.

<u>PROP LOCATION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>AMOUNT</u>
Wolf Vespasiano LLC Attorney Trust Account and Alexey & Emily Shishkin 266 Skillmans Lane	85	1.03	2025	\$2,519.81

TOTAL 2025 REFUND \$2,519.81
Meeting Date 3/24/205



RESOLUTION – AUTHORIZE REFUND OF TAX OVERPAYMENTS

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from Tax/Water 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
5.01	140.02		Sardo, Brian-Michael & Lori 29 Sycamore Pl.	TAX	\$3,530.11
34.06	16.05	C0246	Bryan Mitchell 83 Townsend Ct.	TAX	\$1,693.32
34.09	59.02	C0557	Corelogic 168 Sapphire Lane	TAX	\$1,550.42
468.07	4		Corelogic 726 New Brunswick Rd.	TAX	\$2,276.36

TOTAL TAX CHECKS: \$9,050.21
TOTAL WATER CHECKS: \$0.00

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

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

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

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BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
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34.09	59.02	C0557	Corelogic 168 Sapphire Lane	TAX	\$1,550.42
468.07	4		Corelogic 726 New Brunswick Rd.	TAX	\$2,276.36

TOTAL TAX CHECKS: \$9,050.21

TOTAL WATER CHECKS: \$0.00

3/24/26 Meeting



RESOLUTION – ADJUST WATER CHARGES – WATER LEAK HARDSHIPS

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

Account No.: 3098-0
Prop Location: 61 People's Line Rd.
Amount of credit: \$4,679.32

Account No.: 3370-0
Prop Location: 26 Spencer St.
Amount of credit: \$604.21

Account No.: 13343-0
Prop Location: 46 Rue Chagall
Amount of credit: \$1,155.84

TOTAL CREDITS: \$6,439.37

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.

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

WHEREAS, the below-mentioned property owners had an unusually high water charge;

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

Account No.: 3098-0
Prop Location: 61 People's Line Rd.
Amount of credit: \$4,679.32

Account No.: 3370-0
Prop Location: 26 Spencer St.
Amount of credit: \$604.21

Account No.: 13343-0
Prop Location: 46 Rue Chagall
Amount of credit: \$1,155.84

TOTAL CREDITS: **\$6,439.37**
Meeting Date 3/24/26



**RESOLUTION – AUTHORIZE PERFORMANCE GUARANTEE - BREIT INDUSTRIAL CANYOU -
ATTN: ARTHUR VASILYUK - BOND #TIC00417 - DOCKET #PLN-21-00005 - OFF-SITE IMPROVEMENT -
BLOCK 521.02/521.03, LOTS 1-4 - 1 WILEY DRIVE - \$267,268.50**

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

Date Rec'd by Engineering: 3/3/2026
Name of Applicant: BREIT INDUSTRIAL CANYOU
ATTN : Arthur Vasilyuk
Address of Applicant: 602 W Office Center Dr. – Suite 200 ,
Fort Washington, PA 19034
Item: BOND # TIC00417
Docket: PLN-21-00005
For: OFF SITE IMPROVEMENT
Location: B 521.02;521.03/ L 1-4 - 1 WILEY DRIVE
Amount: \$267268.50

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

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

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

(X) Performance Bond	(X) New
() Irrevocable Letter/Credit	() Reduction
() Maintenance Bond	() Replacement
() Other _____	

Date of Receipt by Engineering: 01-05-2022

Name of Applicant: BREIT INDUSTRIAL CANYON

Address of Applicant: 233 S WACKER DR, SUITE 4700
CHICAGO, IL 60606

Bond/Letter of Credit/Check: TIC 00417

Insurance Company/Bank: AMERICAN ALTERNATIVE INS. CO.
PRINCETON, NJ 08543

Amount: \$267,268.50

Site Plan Docket# PLN 21-00005 Blocks/Lots: 521.02/11-4
521.03/35 05 35.06 44-66

Subdivision Docket # _____ Location: 1 WILEY DR, 1 HAPPER ST,
434, 436 + 438 ELIZABETH AVE

Contract _____

For: OFF-SITE IMPROVEMENTS

Received By: [Signature] Bonding Estimate Sheet Attached (X) Yes or No

Received by Township Clerk: Date: 1-6-22 Signature: [Signature]

Released by Engineering: Date: _____ Signature: _____

To be Replaced With: _____

Transmittal of Release to Township Clerk: Date: _____ Signature: _____

Date & Number of Resolution of Release by Township Council: _____

Date of Receipt of Replacement/Maintenance Guarantee: _____

Release to Applicant: Date: _____

Released to: _____

5:36-4**STANDARDIZED FORMS FOR PERFORMANCE GUARANTEES****5:36-4.1 Performance surety bonds****Bond No. TIC00417**

The standardized form of performance surety bond required by an approving authority pursuant to section 41 of P.L. 1975, c.291 (N.J.S.A. 40:55D-53) shall be as follows:

Block(s) 523.03 Lot(s) 35.09

PERFORMANCE SURETY BOND

We, BREIT Industrial Canyon NJ1W02, LLC having offices at Somerset County, NJ, as principal, and American Alternative Insurance Company, having offices at 555 College Road East, PRINCETON, NJ 08543, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of Franklin in the county of Somerset, obligee, in the sum of \$267,268.50, for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On July 21, 2021, principal was granted approval by Planning Board (approving authority) of the Township of Franklin for Docket #PLN-21-00005 1 Wiley Drive to construct a warehouse with related parking and trailer storage and associated Site Work, Striping & Signage, Storm Drainage, Water, Landscaping, Lighting and Soil Erosion and Sediment Control (include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of \$267,268.50 (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by American Alternative Insurance Company, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.
2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.
3. The aggregate liability of the surety shall not exceed the sum set forth above.
4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.
5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.
6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.
7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as a replacement guarantee acceptable to the approving authority becomes effective.

Date: December 2, 2021

Principal: BRETT Industrial Canyon NJ1W02

By: _____

Sonya A. Huffman
Authorized Signatory

Witness/Attest

By: *Jackie Brautigam*
JACKIE BRAUTIGAM

Surety: American Alternative Insurance Company

By: _____

Matt Arensdorf
Matt Arensdorf, Attorney-in-Fact

Witness/Attest

By: *Mona D. Weaver*

Mona D. Weaver, Witness

American Alternative Insurance Corporation

BALANCE SHEET AS AT December 31, 2020

(Statutory Basis)

Assets

Cash and Invested Assets:

Cash & Cash Equivalents	\$ 42,534,937
Bonds	140,760,794
Preferred Stocks	0
Common Stocks	0
Real Estate (Company Occupied)	0
Short Term Investments	0
Other Invested Assets	0
Receivable for Securities	0
Total Cash and Invested Assets	<u>183,295,731</u>

Other Assets:

Premiums and Considerations	93,030,937
Funds Held By Reinsured Companies	0
Reinsurance Recoverable on Paid Losses	73,342,192
Other Amounts Recoverable - Reinsurance	0
Net Deferred Tax Asset	2,212,888
Investment Income Due and Accrued	700,521
Miscellaneous Assets	82,317,800
Total Other Assets	<u>251,604,338</u>
Total Admitted Assets	<u>\$ 434,900,069</u>

Liabilities, Capital and Surplus

Liabilities:

Outstanding Losses and Loss Expense	\$ 0
Unearned Premiums	0
Funds Held Under Reinsurance Treaties	45,743,127
Loss Balances In course of Payment	0
Ceded Reinsurance Premiums Payable	168,121,999
Commissions, Taxes and Other Liabilities	24,210,027
Total Liabilities	<u>238,075,153</u>

Capital and Surplus:

Common Capital Stock	5,120,000
Paid-In Surplus	8,611,387
Surplus Note	92,500,000
Unassigned Surplus	90,593,529
Total Capital and Surplus	<u>196,824,916</u>
Total Liabilities, Capital and Surplus	<u>\$ 434,900,069</u>

Valuation of securities on National Association of Insurance Commissioners basis

STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

} SS.:

I, IGNACIO RIVERA, Assistant Secretary of Munich Reinsurance America, Inc. a Delaware Corporation, hereby certify that the foregoing is a full, true and correct copy of the Balance Sheet of said Corporation, as of December 31, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at PRINCETON, NJ thisday of, 20.....

Assistant Secretary

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

George James, Jenna Leuck, Matt Arensdorf, Kyle Bambule

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Nineteen Million Dollars (\$19,000,000)**.

Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner
Michael G. Kerner
President

Attest:

Ignacio Rivera
Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jillian Sanfilippo
Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 24th day of September, 2021.



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Ignacio Rivera (Sep 24, 2021 16:06 EDT)

Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-99

Company Number: 99305825

RE: Certificate of Authority Distribution

As a result of our remote work initiative in response to COVID-19 the State of New Jersey Department of Banking and Insurance is delivering the Certificate of Authority for AMERICAN ALTERNATIVE INSURANCE CORPORATION via email (please see below). Please see our website at <https://www.state.nj.us/dobi/covid/dobicontact.html> for more information.



State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: **May 01, 2021**

NAIC Company Code: **19720**

THIS IS TO CERTIFY THAT THE **AMERICAN ALTERNATIVE INSURANCE CORPORATION**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2022, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines**
- 10 - Aircraft Physical Damage**
- 11 - Other Liability**
- 12 - Boiler and Machinery**
- 13 - Fidelity and Surety**
- 14 - Credit**
- 15 - Burglary and Theft**
- 16 - Glass**
- 17 - Sprinkler Leakage and Water Damage**
- 18 - Livestock**
- 19 - Smoke or Smudge**
- 02 - Earthquake**
- 20 - Physical Loss to Buildings**

- 22 - Mechanical Breakdown/Power Failure
- 26 - Accident and Health
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



MARLENE CARIDE

COMMISSIONER OF

BANKING AND INSURANCE

COMPANY NAME: AMERICAN ALTERNATIVE INSURANCE CORPORATION NAIC COMPANY
CODE: 19720

STATUTORY HOME ADDRESS:

**251 LITTLE FALLS DRIVE
WILMINGTON, DE 19808**

SPECIAL CONDITIONS:

----- CONFIDENTIALITY NOTICE

This message and any attachments are from the NAIC and are intended only for the addressee. Information contained herein is confidential, and may be privileged or exempt from disclosure pursuant to applicable federal or state law. This message is not intended as a waiver of the confidential, privileged or exempted status of the information transmitted. Unauthorized forwarding, printing, copying, distribution or use of such information is strictly prohibited and may be unlawful. If you are not the addressee, please promptly delete this message and notify the sender of the delivery error by e-mail or by forwarding it to the NAIC Service Desk at help@naic.org.

**5:36-4****STANDARDIZED FORMS FOR PERFORMANCE GUARANTEES****5:36-4.1 Performance surety bonds****Bond No. TIC00417**

The standardized form of performance surety bond required by an approving authority pursuant to section 41 of P.L. 1975, c.291 (N.J.S.A. 40:55D-53) shall be as follows:

Block (s) 523.03 Lot (s) 35.09

PERFORMANCE SURETY BOND

We, BREIT Industrial Canyon NJ1W02, LLC having offices at Somerset County, NJ, as principal, and American Alternative Insurance Company, having offices at 555 College Road East, PRINCETON, NJ 08543, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of Franklin in the county of Somerset, obligee, in the sum of \$267,268.50, for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On July 21, 2021 (date), principal was granted approval by the Township of Franklin (approving authority) of County of Somerset for Proposed Warehouse (Off-Site), 1 Wiley Drive, Site Work, Striping & Signage, Storm Drainage and Lighting (include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof.

Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of \$267,268.50 (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by American Alternative Insurance Company, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

Current through April 16, 2008

§c COPY

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.
2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.
3. The aggregate liability of the surety shall not exceed the sum set forth above.
4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.
5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.
6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.
7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as a replacement guarantee acceptable to the approving authority becomes effective.

(sc) COPY

Date: December 2, 2021

Principal: BREIT Industrial Canyon NJ1W02

By: _____

Sonya A. Huffman
Authorized Signatory

Witness/Attest

By: _____

Jackie Brautigam
JACKIE BRAUTIGAM

Surety: American Alternative Insurance Company

By: _____

Matt Arensdorf, Attorney-in-Fact

Witness/Attest

By: _____

Mona D. Weaver, Witness

FRANKLIN TOWNSHIP

Approved Cost Estimate - OFF SITE - BOND

BREIT INDUSTRIAL CANYON HOLDINGS

BLOCKS 521.02, 523.03 / LOTS 1-4, 35.05, 35.08, 44-66

DOCKET# 21-00005

1 WILEY DR, 1 HARPER ST, 434, 436 & 438 ELIZABETH AVE

ITEM NO.	PAY ITEM	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT
SITE WORK					
1	CONCRETE CURB	LF	623	\$20.00	\$12,460.00
2	BITUMINOUS PAVEMENT				
	SURFACE COURSE HMA 9.5 mm M64 (THICKNESS)	IN	1.5		
	AREA SURFACE COURSE	SF	6012		
	TOTAL TONS SURFACE COURSE	TN	60	\$80.00	\$4,800.00
	BASE COURSE HMA 19.0 mm M64 (THICKNESS)	IN	6.0		
	AREA BASE COURSE	SF	6012		
	TOTAL TONS BASE COURSE	TN	240	\$80.00	\$19,200.00
	DGA SUBBASE NJDOT (THICKNESS)	IN	6		
	AREA SUBBASE	SF	6012		
	VOLUME DGA SUBBASE	CY	111	\$40.00	\$4,440.00
3	4" CONCRETE SIDEWALK	SF	11360	\$6.50	\$73,840.00
4	6" CONCRETE	SF	1565	\$8.25	\$12,911.25
STRIPING & SIGNAGE					
5	4" WIDE THERMOPLASTIC STRIPING	LF	155	\$0.50	\$77.50
6	PAINTED DIRECTIONAL ARROWS	EA	2	\$100.00	\$200.00
7	PAINTED STOP BARS	EA	1	\$100.00	\$100.00
8	TRAFFIC CONTROL SIGNS	EA	1	\$200.00	\$200.00
STORM DRAINAGE					
9	15" RCP	LF	38	\$60.00	\$2,280.00
10	18" RCP	LF	17	\$70.00	\$1,190.00
11	18" FLARED END SECTION	EA	1	\$675.00	\$675.00
12	MANHOLES	EA	2	\$2,200.00	\$4,400.00
13	B INLETS	EA	2	\$2,500.00	\$5,000.00
14	E INLET	EA	1	\$3,000.00	\$3,000.00
LIGHTING					
15	SINGLE POLE MOUNTED LIGHT	EA	2	\$2,750.00	\$5,500.00
LANDSCAPING					
16	SHADE TREES (2-1/2" - 3" CALIPER)	EA	32	\$350.00	\$11,200.00
17	EVERGREEN TREES (6' - 7')	EA	235	\$250.00	\$58,750.00
MISCELLANEOUS					
18	AS-BUILT & CAD FILE	LS	1	\$2,500.00	\$2,500.00

TOTAL \$222,723.75

Plus 20% Contingencies \$44,544.75

TOTAL BOND AMOUNT \$267,268.50

OR

90% BOND	\$240,541.65
PLUS	
10% CASH	\$26,726.85

5% Inspection Escrow \$13,363.43



12/1/21

REVIEWED AND APPROVED BY

DATE

Franklin Township
Engineering Department
475 DeMott Lane
Somerset, NJ 08873
732-873-2500 extension 6230

RESOLUTION OF THE PLANNING BOARD OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY, GRANTING PRELIMINARY AND FINAL SITE PLAN APPROVAL WITH VARIANCE TO BREIT INDUSTRIAL CANYON NJ1W02, LLC CONCERNING PROPERTY LOCATED AT 1 WILEY DRIVE, 1 HAPPER STREET, 434 ELIZABETH AVENUE, 436 ELIZABETH AVENUE AND 438 ELIZABETH AVENUE, SOMERSET, NEW JERSEY AND DESIGNATED AS BLOCK 521.02, LOTS 1-4 AND BLOCK 523.03, LOTS 35.05, 35.08 AND 44-66.

Docket No. PLN-21-00005

WHEREAS, BREIT INDUSTRIAL CANYON NJ1W02, LLC (hereinafter referred to as "Applicant"), has applied to the Franklin Township Planning Board (hereinafter referred to as "Board") for preliminary and final site plan approval with a variance, for the premises currently designated on the Tax Map of the Township of Franklin as Block 521.02, Lots 1-4; and Block 523.03, Lots 35.05, 35.08 and 44-66 and located at what is commonly known as 1 Wiley Drive, 1 Happer Street, 434 Elizabeth Avenue, 436 Elizabeth Avenue and 438 Elizabeth Avenue, Somerset, New Jersey (hereinafter referred to as the "Subject Property"), and located within a Business and Industry ("B-I") zone district; and

WHEREAS, this application falls under the jurisdiction of the Board for approval pursuant to N.J.S.A. 40:55D-1 et seq.; and

WHEREAS, the Applicant was represented by Peter U. Lanfrit, Esq.; and

WHEREAS, a public hearing was held on the application on April 21, 2021, during which time the Applicant presented testimony, witnesses, reviewed the site plan and the case was opened for public comment; and

WHEREAS, the Applicant provided proof of service and publication of all proper notices and advertisements as required pursuant to the Municipal Land Use Law; and

WHEREAS, the Applicant is seeking preliminary and final major site plan approval with a variance related to the maximum number of driveways in order to construct a warehouse with related parking and trailer storage; and

WHEREAS, the Board heard testimony, reviewed exhibits and reports, and established a record that may be characterized as follows:

1. The following reports and/or correspondence were received and reviewed by the Board:
 - A. Application for preliminary and final major site plan approval;
 - B. Application for bulk variance;
 - C. Site Plan entitled "Preliminary and Final Major Site Plan for BREIT Industrial Canyon NJ1W02, LLC, Proposed Warehouse," prepared by Dynamic Engineering Consultants, P.C., under the signature of Joshua M. Sewald, P.E., dated January 5, 2021, containing no revisions, consisting of twenty-four (24) sheets;
 - D. ALTA/NSPS Land Title Survey, prepared by Dynamic Survey, LLC, consisting of one (1) sheet, dated November 20, 2020, last revised December 7, 2020;
 - E. Architectural Plans prepared by ADB Design Services, under the signature of Matthew R. Rodie, R.A, dated January 15, 2021, containing no revisions., consisting of two (2) sheets;

- F. Traffic Impact Study prepared by Dynamic Traffic, dated December 16, 2020, containing no revisions;
- G. Stormwater Management, Groundwater Recharge and Water Quality Analysis prepared by Dynamic Engineering, dated January 2021, containing no revisions;
- H. Stormwater Management Operation and Maintenance Manual prepared by Dynamic Engineering, dated January 2021, containing no revisions;
- I. Environmental Impact Assessment prepared by Dynamic Engineering, dated January 2021, containing no revisions;
- J. Water and Sanitary Sewer Engineer's Report prepared by Dynamic Engineering, dated January 2021, containing no revisions;
- K. Memorandum of the Environmental Commission and Memorandum of the Environmental Commission dated March 16, 2021;
- L. Memorandum of Patricia Elliot of the Somerset County Health Department dated March 17, 2021;
- M. Memorandum of Mark Healey, P.P., A.I.C.P., Franklin Township Planner dated March 30, 2021;
- N. Memorandum of Robert J. Memorandum of John Hauss, Director of the Franklin Township Office of Fire Prevention dated April 5, 2021;
- O. Memorandum of Ofc. Jose N. Jaime of the Franklin Township Police Department dated April 6, 2021; and
- P. Memorandum of Robert J. Russo, P.E., P.P., C.M.E., CME Associates, Township Engineer's Office, dated April 12, 2021.

2. The following exhibits were marked into evidence:

- Exhibit A-1 Colorized aerial map of Subject Property and area.
- Exhibit A-2 Colorized Site Plan

The following testimony was introduced at the hearing:

- A. Mr. Peter U. Lanfrit, Esq., Attorney, appeared on behalf of the Applicant. He advised that the Applicant was seeking preliminary and final major site plan approval together with a bulk variance in order to construct a 355,790 square foot ("SF") warehouse on the Subject Property located in the B-I zone district. He indicated that the Subject Property had frontages on four streets; and was improved with a light industrial building; a nonconforming dwelling fronting on Happer Street; and three (3) nonconforming single-family dwellings fronting on Elizabeth Avenue. Mr. Lanfrit advised that the Applicant proposed to demolish the single-family dwellings and existing light industrial building in order to construct a new warehouse of 355,790 SF with related parking and trailer storage. He indicated that the only variance being sought by the Applicant related to the maximum number of driveways; where no more than two (2) driveways are permitted the Applicant is proposing five (5) driveways incorporating three (3) road frontages.
- B. Mr. Kyle Kavinski, P.E., the Applicant's Engineer came forward and was sworn in. The Board accepted his qualifications. Mr. Kavinski then proffered Exhibit A-1, a colorized aerial map of the Subject Property and surrounding areas; which was entered into the record by the Board. He described the current condition of the Subject Property; noting that it was 26.87 acres in size, with frontages on Elizabeth Avenue, Wiley Drive, Belmont Drive, and on Happer Street. Mr. Kavinski then reviewed the four (4) existing

residential dwellings on the Subject Property; three (3) on Elizabeth Avenue and one (1) on Happer Street. He advised that all of the residential structures would be removed; as they were pre-existing nonconforming structures within the B-I zone district. Mr. Kavinski indicated that there was also a 196,614 SF light industrial building on the Subject Property; which the Applicant also proposed to demolish. He indicated that the remainder of the Subject Property contained open areas, as well as some wooded areas.

Mr. Kavinski then reviewed the surrounding land uses; identifying, a funeral home to the north; Elizabeth Avenue Fire Station; a residential property; and a warehouse. Additionally, he noted the Mavis Tire store on Elizabeth Avenue, as well as additional residential properties; and ShopRite beyond. Mr. Kavinski identified the Franklin Commons Shopping Center which includes a pre-school and offices.

Mr. Kavinski proffered Exhibit A-2, a colorized version of the overall Site Plan; which was entered into the record by the Board. Referring to Exhibit A-2, he noted that it was also overlayed with the Landscaping Plan. He confirmed that the Applicant proposed to remove all existing uses from the subject site and construct with a 355,790 SF warehouse building which would include 94 dock spaces (located on both the easterly and westerly sides of the building). Mr. Kavinski added that the loading area would also include four (4) drive-in doors at each corner of the loading dock, 220 automobile parking spaces (located on the north and south sides of the building). He then noted that eight (8) ADA parking stalls were included in the parking area and 51 trailer parking stalls located on the eastern portion of the site.

Mr. Kavinski testified that the building and site plan were designed to comply with the use, bulk standards, and parking requirements within the B-I zone district. He confirmed that the Subject Property had frontage on four (4) roadways; namely, Elizabeth Avenue, Wiley Drive, Belmont Drive, and Happer Street. Mr. Kavinski noted that Happer Street was more of a paper street - tying in the existing single-family dwelling nearby. He testified that the Applicant would be improving Happer Street to the Township standards as part of the project. He added that the Applicant was also proposing two (2) driveways to Belmont Drive, one (1) driveway to Wiley Drive and two (2) driveways to Elizabeth Avenue. Mr. Kavinski confirmed that the proposed five (5) driveways would require a variance since only two (2) driveways were permitted in the B-I zone district. He advised that the five (5) driveways were required due to the nature and size of the Subject Property and its four (4) frontages; and permitted the Applicant to separate the tractor trailer access points from the smaller vehicle access points.

Mr. Kavinski then reviewed the internal site sidewalks; indicating that two (2) internal sidewalks along the southern and northern portion of the site adjacent to the parking areas. He acknowledged that the Planning Report requested sidewalks along Elizabeth Avenue; and confirmed that they would be supplied together with sidewalks connecting them to the structure. Mr. Kavinski advised that the Applicant would also provide bicycle parking areas, ride-sharing shelters as well as electric vehicle charging stations; as requested in the Planning Report.

Mr. Kavinski indicated that trash removal on the site would be accomplished through the installation of a trash compacter within one of the loading stalls. He stated that the trash would be picked up by a private hauler.

Mr. Kavinski advised that storm water run-off would be dispersed through a conveyance system; and discharged to two (2) storm water basins located along Wiley Drive and Elizabeth Avenue. He confirmed that the stormwater management system would comply with New Jersey's storm water management regulations for storm water quality, quantity, and ground water recharge.

Mr. Kavinski testified that utilities for the project would be connected to the existing mains located within Wiley Drive and Elizabeth Avenue. He advised that a fire loop, with fire hydrant hookups, would be installed around the entire building. Mr. Kavinski testified that the Applicant would confirm with location of the hydrants with the Office of Fire Prevention.

Mr. Kavinski then reviewed the Landscaping Plan; advising that the Applicant would be leaving a large portion of the existing vegetation in the southern portion of the Subject Property, as well as providing 32 shade trees, 141 evergreen trees, and 350 shrubs throughout the site. He confirmed that the Applicant would work with Mr. Healey to provide additional plantings to supplement the buffer adjacent to the loading areas, as well as providing some internal landscape islands. Mr. Kavinski also testified that the Applicant would make a contribution to the Township Shade Tree Fund to address any trees which the Applicant was unable to plant on the Subject Property.

Mr. Kavinski next reviewed the Lighting Plan; indicating that state-of-art LED lighting poles and building fixtures were proposed. He noted that the site lighting for the parking areas and driveways would be downward facing, full cut-off fixtures. Mr. Kavinski confirmed that the Applicant would comply with Mr. Healey's request to reduce the lighting height to 25 feet.

Mr. Kavinski then reviewed the Applicant's purpose for including a driveway at the terminus of Happer Drive; stating that the driveway would allow automobiles and small delivery trucks to access parking area and have direct access to the main property frontage on Elizabeth Avenue. He reiterated the Applicant's intention to improve Happer Street to Township specifications, as well as to provide a sidewalk along Happer Drive; so that employees would have access to the sidewalk on Elizabeth Avenue in order to access the retail businesses in that area.

Mr. Kavinski acknowledged that the Planning Report inquired about the potential for vacating Happer Street. He noted that the vacation of Happer Street would prevent it from being used as an access point to the Subject Property.

Mr. Kavinski examined the comments in the Planning Report which identified ample opportunities to provide additional landscaping along Elizabeth Avenue, Wiley Drive, the corners of the building and behind the storm water basins. He indicated that the Applicant would revise the Landscaping Plan to address those comments in the Planning Report. Mr. Kavinski testified that the revision of the Landscaping Plan would enable the Applicant to supply additional shrubs and plant additional trees in those areas. He also testified that the Applicant would convert some of the parking spaces to electric vehicle charging stations; provide for bicycle parking and supply of a covered structure for ride-sharing services. Mr. Kavinski confirmed that the provision of these

additional amenities would not increase the impervious coverage; as the amenities were being supplied in areas which were already impervious.

Mr. Kavinski next reviewed the Engineering Report; confirming that it included a request for some engineering changes to the project. He advised that the Applicant would comply with all of the changes requested in the report; and that the changes would not substantially alter/change the plans being reviewed by the Board.

Mr. Kavinski confirmed that the Applicant would comply with the comments of the contained in the report of the Fire Prevention Director.

Mr. Kavinski then addressed relief related to the overall length of the loading area; where the ordinance required two (2) times the overall length of the longest vehicle (147 feet) and the Applicant proposed a loading area of 130 feet. He opined that the proposed loading area would supply adequate space and circulation. Mr. Kavinski advised that the Applicant would provide a truck-turning template to confirm that sufficient space was provided.

- C. Mr. Matthew Rodie, the Applicant's Architect, came forward and was sworn in. The Board accepted his credentials and qualifications. Mr. Rodie reviewed the elevations of the proposed structure; noting that the design was a concrete tilt-up building. He then described the pattern and colors of the exterior of the building (lighter colors and gray tones); and further advised that the building height was 42-feet with varying heights along the corners and side elevations. Mr. Rodie stated that the main entrances of the building would be located on the north and south sides of the building.

Mr. Rodie testified that the building was designed as a speculative warehouse; adding that the Applicant was not yet sure whether it would be a single or multi-unit tenant space. He advised that the location of the rooftop mechanical equipment was not yet known; but that it would comply with any requirements of the Land Development Ordinance. Mr. Rodie reviewed the different elements on the building exterior; and advised that the building would look almost the same, if not entirely the same as what was being presented that evening. He confirmed that the building would meet all of the height requirements of the B-I zone district. He then noted that adequate screening would be provided around the mechanical equipment if it could not be screened naturally by the vegetative growth.

- D. Mr. Craig Peregoy, P.E., the Applicant's Traffic Engineering Consultant, came forward and was sworn in. The Board accepted his qualifications. Mr. Peregoy confirmed that he prepared a Traffic Impact Study, dated December 16, 2020, in connection with the application. He indicated that in connection with the Traffic Impact Study he examined the operation of off-site intersections and the site driveways, as well as the on-site circulation. Mr. Peregoy testified that traffic counts were taken at Wiley Drive, Belmont Drive and Elizabeth Avenue; focusing on the weekday morning and weekday evening peak hours. He acknowledged that the traffic counts were a lower due to the COVID-19 pandemic; but advised that pre-pandemic traffic counts were obtained from Somerset County which allowed for their traffic counts to be adjusted to "normalized" traffic volumes.

Mr. Peregoy testified that the projected traffic counts were based upon trip generation rates from the Institute of Traffic Engineers ("ITE"). He then explained that the traffic volume was added to the traffic counts; and that analyses were conducted of the site driveways on Happer Street, Elizabeth Avenue/Wiley Drive and Elizabeth Avenue and Wiley Drive/Belmont Drive. Mr. Peregoy stated that an analysis was made of how traffic would operate with and without the project. He opined that the proposed project would have very little impact on the surrounding roadways; with no change in the level of service and no substantial change in any delays (for both the truck and automobile traffic).

Mr. Peregoy then examined the site circulation; noting the variance request for five (5) driveways. He reviewed the positive impacts of the five (5) driveways; which include the ability to disperse the site traffic to the various roadways, as well as the ability to separate the truck traffic from the automobile traffic. Mr. Peregoy advised that a larger driveway onto Belmont Drive would accommodate the truck traffic. He stated that the southern parking area would be accessed by another driveway on Belmont Drive, as well as through the Happer Street driveway. Mr. Peregoy indicated that the northerly parking area could be access from Wiley Drive or from the Elizabeth Avenue driveway (without turning into the truck court area). Finally, he noted that the driveway on Elizabeth Avenue would also accommodate the larger tractor trailers which could use it to enter the easterly truck court area. Mr. Peregoy advised that the Elizabeth Avenue driveway and the entrance on Belmont Drive provided tractor trailer with the ability to access the site without impacting the employee parking or passenger vehicle parking areas.

Mr. Peregoy reviewed the driveway variance; and advised that the size of the Subject Property (26+ acres) could accommodate and justify the additional driveways proposed by the Applicant. He advised that the minimum lot size in the B-I zone district was two (2) acres for which two (2) driveways were permitted. Mr. Peregoy noted that the primary reason for granting the variance was a better design which provided additional separation of truck traffic and employee automobile movements on the Subject Property.

Finally, Mr. Peregoy then reviewed the general travel direction of tractor trailer traffic to and from the site. He identified two (2) interchanges of Route 287, Exit 12 and Exit 10 which supply access to the Subject Property.

- E. Mark Healey, P.P., A.I.C.P., the Board Planner, then reviewed several of the comments contained in his Planning Report. He began with a comment regarding the Tree Replacement Ordinance which identified six (6) locations on the site where additional landscaping could be provided. Mr. Healey noted that his comment advised the Applicant to be prepared to specifically address the issue at the hearing through the provision of testimony and exhibits advising of the locations and quantities of additional trees to be provided. Mr. Kavinski stated that the Applicant agreed with the locations identified in the Planning Report; and would provide a minimum of 100 additional trees.

Mr. Healey next reviewed comment 2 from the Planning Report concerning the location of the loading docks. He advised that the loading docks should be located in a way as to be out of sight; acknowledging that the Applicant had located the loading docks a

sufficient distance from the roadways (52 feet from Belmont Drive and 200+ feet from Elizabeth Avenue). Nevertheless, Mr. Healey stated that the loading dock faced Elizabeth Avenue and additional screening should be supplied. He noted that a detention basin was proposed between Elizabeth Avenue and the loading area and stated that additional screening would be appropriate there, as well as behind the Mavis Tire store. Mr. Kavinski indicated that the Applicant would supply landscaping and fencing behind the Mavis Tire store. Mr. Healey inquired about the type, size, and quantity of plantings to be supplied. Mr. Kavinski indicated that the Applicant would be providing a mixture of deciduous and evergreen plantings along the Elizabeth Avenue frontage.

Mr. Healey next inquired about the possibility of placing plantings between the loading area and the detention basin. Mr. Kavinski indicated that the DRCC required depressed curbing in this area to allow for the parking area runoff to flow into the basin. He stated that the Applicant did not want to impede the runoff through the installation of planting. Mr. Kavinski advised that the Applicant could also include some additional landscaping between the detention basin and the driveway.

Mr. Healey then examined the provision of sidewalks along the roadway frontages; and supplied the Board with his opinion concerning the priority for the roadways. He indicated that the most important street for the provision of sidewalks was Elizabeth Avenue; due to the proximity to other pedestrian generators. Mr. Healey stated that Wiley Drive would be next followed by Belmont Drive.

- F. Mr. Lanfrit indicated that, several weeks prior, a Board hearing for a different applicant, the Board required sidewalks on Schoolhouse Road but not on Belmont Drive. He noted that a contribution was made in lieu of providing sidewalks on Belmont Drive. Mr. Lanfrit represented that the Applicant was amenable to providing sidewalks along Elizabeth Avenue and Belmont Drive, if the Board wished it to do so.

Mr. Kavinski noted that steep slopes along Wiley Drive created challenges to providing sidewalks in that area. He added that the frontage along the easterly of Wiley Drive was not owned by the Applicant. Mr. Kavinski also indicated that several wooded areas at the end of Belmont Drive would need to be disturbed in order to install sidewalks.

Mr. Healey inquired whether the grade issues on Wiley Drive were existing or proposed. As the Applicant was re-grading the Subject Property, Mr. Healey inquired whether a sidewalk could be accommodated along Wiley Drive. Mr. Kavinski acknowledged the issues previously raised; and identified additional problems related to detention basins being located in that area.

- G. Chairman Orsini expressed a desire for the Board to be consistent with its prior sidewalk installation requirements. In response, Mr. Healey noted that the Board did not require the construction of sidewalks along the other side of Belmont Drive in the hearing from a few weeks ago because it did not connect to other sites. Mr. Healey expressed his belief that the Board, knowing that the Applicant's proposal was coming, made no decision concerning the installation of sidewalks along Belmont Drive on the subject Applicant's side of the street.

- H. In response to an inquiry from Mr. Healey concerning the provision of additional landscaping within the interior of the Subject Property through the inclusion of parking lot islands, Mr. Kavinski testified that the Applicant would provide interior landscape islands for both parking lot areas.
 - I. Mr. Healey then inquired about the provision for a drop-off area for ride share services. He asked Mr. Kavinski to describe how and where these activities could be done on the site. Mr. Kavinski stated that these services would be located at the entrances were in one of the open parking spaces just adjacent to the building. He opined that the provision of these services within the parking area would not negatively affect the Applicant's parking count requirements.
 - J. Councilman Chase expressed his desire for the Applicant to construct sidewalks on Belmont Drive. He further requested confirmation of whether the Applicant was supplying electric car charging stations. In response, Mr. Lanfrit confirmed that the required number of electric car charging stations would be supplied by the Applicant, as well as the installation of wiring to accommodate future charging stations.

Councilman Chase expressed further concern over the number of trees to be removed on the demolition plan; and inquired whether some of the trees could be preserved.
 - K. Chairman Orsini noted that the Environmental Commission suggested that pervious pavement be incorporated into the light vehicle parking areas. In response, Mr. Kavinski explained that that the area was designed to allow the run-off to flow directly into grass swales.
 - L. In response to an inquiry from Councilman Chase regarding the area along Wiley Drive to the east of the driveway, Mr. Kavinski stated that the Applicant proposed a berm in that area with additional plantings.
 - M. In response to an inquiry from Councilman Chase regarding the possibility of saving the tree on Wiley Drive, Mr. Lanfrit indicated that the Applicant would look at the tree to see if it could be saved.
 - N. In response to a Board inquiry concerning the maintenance of Happer Street, Mr. Lanfrit advised that the Applicant would agree to plow Happer Street and enter into a developer's agreement with the Township memorializing the obligation.
 - O. Mr. Hauck advised Mr. Lanfrit that the Applicant should meet with the Water Division regarding the proposed water utilities; as there seemed to be some discrepancies in the existing plans and the proposed plans. Mr. Hauck further noted that the utilities would not be coming off of Wiley Drive. Mr. Lanfrit stated that Mr. Kavinski would reach out to Mr. Hauck to review the issues.

Mr. Hauck further advised that if the Applicant was required to install sidewalks along Wiley Drive, they would have to be outside the right of way because the existing water main ran in the grass area just on the other side of the pavement.
3. The application was opened by the Board for public comment and no public comment was received.

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Franklin, that it does hereby make the following findings of fact and conclusions of law based upon the testimony given in the matter, and reports, documents and materials provided to the Board:

1. Applicant, **BREIT INDUSTRIAL CANYON NJ1W02, LLC**, is the owner of real property located at 1 Wiley Drive, 1 Happer Street, 434 Elizabeth Avenue, 436 Elizabeth Avenue and 438 Elizabeth Avenue, Somerset, New Jersey, and currently designated on the Tax Map of the Township of Franklin as Block 521.02, Lots 1-4; and Block 523.03, Lots 35.05, 35.08 and 44-66, same being located within B-I zone district. The Subject Property is 26.87 acres in size and is currently improved with a 196,614 SF light industrial building and four (4) nonconforming residential dwellings.
2. The Applicant is proposing to construct a 355,790 SF warehouse (consisting of 338,000 SF of warehouse space and 17,790 SF of office space), as depicted on the Applicant's site plan. The Board notes that the Subject Property is compliant as to the bulk requirements of the B-I zone district with the exception of the number of driveways.
3. The Applicant requires a variance for the maximum number of driveways; where a maximum of two (2) driveways are permitted and five (5) driveways are proposed.
4. The Board is satisfied that pursuant to N.J.S.A. 40:55D-70(c)(2) that the Applicant is entitled to variance relief for the aforementioned variance for the number of driveways. The benefit to the Township is the safe and efficient access to the passenger vehicle and tractor trailer parking areas on the Subject Property; which is significantly larger than the minimum lot size in the B-I zone district. The Board perceives little, if any, detriment from the granting of the variance. Based upon the forgoing, the Board concludes that the benefits from the granting of the variance substantially outweigh any detriments.
5. Provided all the conditions of the approval are met, the variance can be granted without substantial impairment to the intent and purpose of the Land Development Ordinance of the Township of Franklin. The Board also finds that granting the variance will not be inconsistent with the character of the surrounding area.
6. The variance can also be granted without substantial detriment to the public good, as the traditional Municipal Land Use Law goals of light, air and open space will not be compromised by the granting of the variance. The proposed improvements, including stormwater management, landscaping and public sidewalks, will benefit the public.
7. The Board is satisfied that the Applicant has provided sufficient evidence and testimony and has met the requirements for preliminary and final site plan approval. In this regard, the Board is satisfied that the Applicant has made adequate provision for ingress and egress from the site, has properly accounted for environmental constraints affecting the Subject Property, has accounted for appropriate landscaping and tree replacement on the Subject Property as testified and presented to the Board.

BE IT FURTHER RESOLVED, by the Planning Board of the Township of Franklin as follows:

1. Preliminary and final major site plan approval is hereby granted to the Applicant for the construction of the proposed 355,790 SF warehouse (consisting of 338,000 SF of warehouse

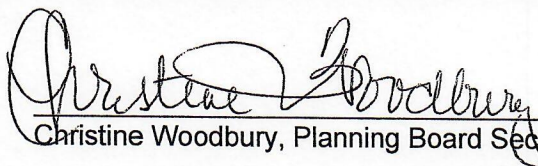
space and 17,790 SF of office space), as presented to the Board and detailed on the preliminary and final site plan drawings which the Applicant will revise in accordance with the requirements of this resolution.

2. The Board further grants variance relief pursuant to N.J.S.A. 40:55D-70(c)(2) as follows:
 - A. Number of driveways: where required are a maximum of two (2) and approved are five (5).
3. The Board grants a variance to permit 130-foot loading area.
4. The within preliminary and final major subdivision approval, preliminary and final major site plan approval and preliminary major site plan approval granted herein are expressly based upon the plans, reports and testimony submitted to the Planning Board. These approvals are subject to and upon the following conditions:
 - A. The Applicant shall comply with any and all conditions, requirements, and agreements as set forth within this Resolution, as well as any and all representations made to the Board, both orally and in writing, whether contained in this Resolution or not including but not necessarily limited to:
 - (i) Satisfaction of comments if reports of staff and consultants except as specifically modified or waived by this resolution;
 - (ii) Provision of sidewalks along the frontage of Elizabeth Avenue and Belmont Drive, and connection to on-site sidewalks, and revision of the plans to reflect same;
 - (iii) Provision of additional landscaping, in the total amount of 100 or more trees, in the six (6) areas identified in the Planning Report to the satisfaction of the Board Professionals and revision of the plans to reflect same;
 - (iv) Provision of additional landscaping and a solid 6-foot high fence between the rear property line of the Mavis Tire store Property (Block 523.03, Lot 35.07) to the satisfaction of the Board Professionals and revision of the plans to reflect same;
 - (v) Provision of additional landscaping in the form of deciduous and evergreen trees and shrubs along Elizabeth Avenue and along the Elizabeth Avenue driveway to the satisfaction of the Board Professionals and revision of the plans to reflect same;
 - (vi) Provision of landscape islands in the parking areas to the satisfaction of the Board Professionals and revision of the plans to reflect same;
 - (vii) Preservation of the tree on Wiley Drive to the extent possible;
 - (viii) Applicant shall seek to maximize replanting of trees on-site per Chapter 222. Contribution to the Shade Tree Funds shall be required for any required trees which cannot be installed on the Subject Property;
 - (ix) Reduction of the height of the site lighting to 25 feet and revision of the plans to reflect same;
 - (x) Provision of a truck turning template demonstrating the safety of the proposed loading area to the satisfaction of the Board Professionals;
 - (xi) Provision of drop-off/pick-up areas for ride-hailing services and revision of the plans to reflect same;

- (xii) Provision of two electric vehicle charging stations with one (1) pair being provided at each light vehicle parking lot and revision of the plans to reflect same;
 - (xiii) Provision of a landscape berm containing additional plantings along Wiley Drive to the east of the driveway to the satisfaction of the Board Professionals and revision of the plans to reflect same;
 - (xiv) Provision of fire hydrants to the satisfaction of the Director of the Office of Fire Prevention and revision of the plans to reflect same; and
 - (xv) Provision of a Developer's Agreement with the Township of Franklin for the maintenance and plowing of Happer Street by the Applicant to the satisfaction of the Board Professionals.
- B. The Applicant shall comply with all comments and conditions as set forth within the reports of the Board professionals and Township staff as provided to the Applicant except as may have been specifically modified by the Board during the hearing and within this Resolution.
- C. The Applicant shall satisfy and post any and all escrows and pay any taxes as required by law or by ordinance.
- D. The Applicant shall obtain any and all approvals required by any other governmental agency having jurisdiction over the development.
- E. The development shall be subject to the payment of applicable affordable housing development fees.

BE IT FURTHER RESOLVED, by the Township of Franklin Planning Board, that:

1. All conditions contained in this Resolution and in the record of the proceedings in this matter, including any agreements made by the Applicant, were essential to the Board's decision to grant the approvals set forth herein. A breach of any such condition or a failure by the Applicant to adhere to the terms of any agreement within the time required shall result in appropriate action by the Township; including, but not limited to, the revocation of the within approval and termination of the right of the Applicant to obtain or continue work or occupancy under any construction permits, Certificates of Occupancy or any other governmental authorizations necessary in order to continue development and use of the project.
2. The development of this property shall be implemented in accordance with the plans submitted and as approved. In the event that the Applicant shall make or propose any changes to the project or structures on the property from those shown on the revised and approved plans and exhibits approved for this Application, whether such changes in voluntarily undertaken or required by any other regulatory agency, Applicant shall resubmit any such changes to this Board for review and determination.


Christine Woodbury, Planning Board Secretary

VOTE ON MOTION: 04/21/2021

FOR:

Councilman Chase
Carl Hauck
Vice Chair Brown
Jennifer Rangnow
Robert Thomas
Carol Schmidt
Chairman Orsini

AGAINST:

NONE

ABSTAINS:

NONE

VOTE OF RESOLUTION: 07/21/2021

FOR:

Councilman Chase
Carl Hauck
Vice Chair Brown
Robert Thomas
Carol Schmidt
Chairman Orsini

AGAINST:

NONE

ABSTAINS:

NONE



RESOLUTION – RELEASE OF INSPECTION ESCROW - DEAN ADI - DOCKET #PLN2005-0047 - BLOCK 194, LOTS 133-134 - 499 HAMILTON STREET - \$39.47 & DOCKET #PLN 13-00009 - BLOCK 195, LOTS 6-8 - 507 HAMILTON STREET - \$535.13

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

Date Rec'd by Engineering: 11/4/2016
Name of Applicant: Dean Adi
Address of Applicant: 65 Chestnut Street, Edison, NJ 08817
Docket: PLN 13-00009
Block/Lot: 194/133 & 134
For: Inspection Escrow
Location: 499 Hamilton Street
Balance Amount: \$39.47

Date Rec'd by Engineering: 06/14/2016
Name of Applicant: Dean Adi
Address of Applicant: 65 Chestnut Street, Edison, NJ 08817
Docket: PLN 13-00009
Block/Lot: 195/6-8
For: Inspection Escrow
Location: 507 Hamilton Street
Balance Amount: \$535.13

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amounts;

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: ☐ Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 ☐ Monument Escrow
 ☐ Plan Review

 ☐ Other _____

Date of Receipt by Engineering: 11/4/2016;06/15/2018

Name & Address of Applicant: Dean Adi

 65 Chestnut St , Edison , NJ 08817

Bank: _____

Amount(s): \$2150.52;\$3000

Check : 102454676;0335

Site Plan Docket# PLN2005-047

Block(s) 194

Subdivision Docket _

Lot(s) 133 & 134

Location: 499 HAMILTON STREET

For: INSPECTION ESCROW

Received by: JANIE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 3 9 . 4 7

Date: 3/10/2026

Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$5111.05</u>

Prepared By: Polly Karmokar

Date: 3/10/2026

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 () Monument Escrow
 () Plan Review

 () Other _____

Date of Receipt by Engineering: 6/14/2016

Name & Address of Applicant: Dean Adi

 65 Chestnut St , Edison , NJ 08817

Bank: _____

Amount(s): \$1700

Check : 442

Site Plan Docket# PLN 13-00009

Block(s) 195

Subdivision Docket _

Lot(s) 6-8

Location: 507 HAMILTON STREET

For: INSPECTION ESCROW

Received by: JANIE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$535.13

Date: 3/10/2026

Signature: Polly Karmokar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	\$ _____	\$ _____	\$ _____	<u>\$1164.87</u>

Prepared By: Polly Karmokar

Date: 3/10/2026



RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - 928 HOLDING, LLC - DOCKET #PLN-16-00008 - BLOCK 514, LOTS 19.01, 19.02 & 30 - 480 ELIZABETH AVENUE - \$884.31 & \$130.41

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

Date Rec'd by Engineering: 01/11/2017
Name of Applicant: 928 Holding LLC
Address of Applicant: 480 Elizabeth Avenue, Somerset, NJ 08873
Docket: PLN-16-00008
Block/Lot: 514/19.01, 19.02 & 30
For: Inspection Escrow - Restoration
Location: 480 Elizabeth Avenue
Balance Amount: \$884.31

Date Rec'd by Engineering: 01/11/2017
Name of Applicant: 928 Holding LLC
Address of Applicant: 480 Elizabeth Avenue, Somerset, NJ 08873
Docket: PLN-16-00008
Block/Lot: 514/19.01, 19.02 & 30
For: Inspection Escrow - Construction
Location: 480 Elizabeth Avenue
Balance Amount: \$130.41

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amounts;

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 () Monument Escrow
 () Plan Review

 () Other _____

Date of Receipt by Engineering: 1/11/2018;11/14/2018;3/5/2019

Name & Address of Applicant: 928 Holdings LLC

 480 Elizabeth Avenue , Somerset , NJ 08873

Bank: _____

Amount(s): \$4900;\$5000;\$2000 Check \s: 1038;1078;1094

Site Plan Docket# PLN-16-00008 Block(s) 514

Subdivision Docket _____ Lot(s) 19.01;19.02 & 30

Location: 480 ELIZABETH AVENUE

For: INSPECTION ESCROW – CONSTRUCTION

Received by: JANIE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 1 3 0 . 1 4

Date: 3/11/2026 Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$</u>	<u>\$929</u>	<u>\$</u>	<u>\$10840.86</u>

Prepared By: Polly Karmakar

Date: 3 / 1 1 / 2 0 2 6

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: ☐ Performance Guarantee Fed ID# _____
 ☒ Inspection Fees
 ☐ Monument Escrow
 ☐ Plan Review

 ☐ Other _____

Date of Receipt by Engineering: 1/11/2017;01/17/2020

Name & Address of Applicant: 928 Holdings LLC

 480 Elizabeth Avenue , Somerset , NJ 08873

Bank: _____

Amount(s): \$4900;\$2500 Check s:1003;1151

Site Plan Docket# PLN-16-00008 Block(s) 514

Subdivision Docket _ Lot(s) 19.01;19.02 & 30

Location: 480 ELIZABETH AVENUE

For: INSPECTION ESCROW – RESTORATION

Received by: JANIE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 8 8 4 . 3 1

Date: 3/11/2026 Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$</u>	<u>\$736.50</u>	<u>\$</u>	<u>\$5779.19</u>

Prepared By: Polly Karmakar

Date: 3 / 1 1 / 2 0 2 6



RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING - DIRECTOR LLOYD FREDERICKS, CAPTAIN VINCENT WILSON, SERGEANT GILBERT MARTINEZ, DETECTIVE TAYLOR CLANTON, DETECTIVE LAUREN GREGORY, OFFICER MALCOLM BELVIN, OFFICER ZAIRY SALAS, OFFICER KENNETH REID - NOBLE NATIONAL TRAINING CONFERENCE - DALLAS, TEXAS - JULY 24-29, 2026

WHEREAS, the National Organization of Black Law Enforcement Executives (NOBLE) National Training Conference is scheduled to be held in Dallas, Texas, from July 24 through July 29, 2026; and

WHEREAS, the NOBLE National Training Conference provides comprehensive professional development, leadership training, and educational programming specifically designed to enhance the skills and capabilities of law enforcement professionals; and

WHEREAS, attendance at this conference will provide Director Lloyd Fredericks, Captain Vincent Wilson, Sergeant Gilbert Martinez, Detective Taylor Clanton, Detective Lauren Gregory, Officer Malcolm Belvin, Officer Zairy Salas, and Officer Kenneth Reid of the Franklin Township Police Department with valuable training, networking opportunities, and exposure to best practices in law enforcement; and

WHEREAS, the Mayor and Council of the Township of Franklin find that attendance at the NOBLE National Training Conference is in the best interest of the Township of Franklin and its residents, and that the training and education to be received will benefit the Franklin Township Police Department; and

WHEREAS, the out-of-state travel and training expenses associated with attendance at the NOBLE National Training Conference are consistent with the policies and procedures of the Township of Franklin.

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 of the Township of Franklin hereby authorize the following members of the Franklin Township Police Department to travel out-of-state to attend the NOBLE National Training Conference in Dallas, Texas, from July 24 through July 29, 2026:
 - Director Lloyd Fredericks
 - Captain Vincent Wilson
 - Sergeant Gilbert Martinez
 - Detective Taylor Clanton
 - Detective Lauren Gregory
 - Officer Malcolm Belvin
 - Officer Zairy Salas
 - Officer Kenneth Reid
2. The Township of Franklin shall reimburse the above-named personnel for all reasonable and necessary expenses incurred in connection with attendance at the NOBLE National Training Conference, including but not limited to registration fees, transportation, lodging, and per diem, in accordance with the applicable policies and procedures of the Township of Franklin and State law.

Franklin Township

In Somerset County



3. All expenses authorized hereunder shall be charged to the appropriate line item(s) within the Franklin Township Police Department budget for fiscal year 2026, subject to the availability of funds.
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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING - CAPTAIN BRANDON DOMOTOR - FBI-LEEDA
CONFERENCE - FT. LAUDERDALE, FLORIDA - MAY 30-JUNE 4, 2026**

WHEREAS, the FBI-LEEDA (Law Enforcement Executive Development Association) Conference is scheduled to be held in Fort Lauderdale, Florida, from May 30 through June 4, 2026; and

WHEREAS, the FBI-LEEDA Conference provides nationally recognized leadership development, executive training, and professional education programming specifically designed to advance the skills and capabilities of law enforcement professionals; and

WHEREAS, attendance at this conference will provide Captain Brandon Domotor of the Franklin Township Police Department with valuable leadership training, professional development, and exposure to best practices in law enforcement executive management; and

WHEREAS, the Mayor and Council of the Township of Franklin find that attendance at the FBI-LEEDA Conference is in the best interest of the Township of Franklin and its residents, and that the training and education to be received will benefit the Franklin Township Police Department; and

WHEREAS, the out-of-state travel and training expenses associated with attendance at the FBI-LEEDA Conference are consistent with the policies and procedures of the Township of Franklin.

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 of the Township of Franklin hereby authorize Captain Brandon Domotor of the Franklin Township Police Department to travel out-of-state to attend the FBI-LEEDA Conference in Fort Lauderdale, Florida, from May 30 through June 4, 2026.
2. The Township of Franklin shall reimburse Captain Brandon Domotor for all reasonable and necessary expenses incurred in connection with attendance at the FBI-LEEDA Conference, including but not limited to registration fees, transportation, lodging, and per diem, in accordance with the applicable policies and procedures of the Township of Franklin and State law.
3. All expenses authorized hereunder shall be charged to the appropriate line item(s) within the Franklin Township Police Department budget for fiscal year 2026, subject to the availability of funds.
4. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County





**RESOLUTION – AWARD CONTRACT - EASTON AVENUE ANIMAL CLINIC (MC-NF-0021-26) - CY2026
VETERINARY SERVICES, MEDICATION & SUPPLIES - AMOUNT NOT TO EXCEED \$35,000**

WHEREAS, the Township of Franklin requires veterinary services, medication, and supplies for calendar year 2026 in connection with the operations of the Franklin Township Police Department and other municipal needs; and

WHEREAS, the Township of Franklin solicited quotes/proposals for the provision of veterinary services, medication, and supplies and has determined that Easton Avenue Animal Clinic is qualified to provide such services; and

WHEREAS, the contract for CY2026 Veterinary Services, Medication & Supplies has been designated as Contract No. MC-NF-0021-26; and

WHEREAS, the total cost for said veterinary services, medication, and supplies shall not exceed Thirty-Five Thousand Dollars (\$35,000.00) for calendar year 2026; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are available in the appropriate budget account(s) for this purpose; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the award of this contract to Easton Avenue Animal Clinic is in the best interest of the Township of Franklin and its residents.

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 of the Township of Franklin hereby award a contract to Easton Avenue Animal Clinic for the provision of CY2026 Veterinary Services, Medication & Supplies (Contract No. MC-NF-0021-26) in an amount not to exceed Thirty-Five Thousand Dollars (\$35,000.00) for calendar year 2026.
2. The Mayor and Township Clerk are hereby authorized to execute any and all documents and agreements necessary to effectuate the within contract award on behalf of the Township of Franklin, in a form approved by the Township Attorney.
3. Payment for services rendered under this contract shall be made from the appropriate line item(s) within the Township of Franklin's budget for calendar year 2026, subject to the availability of funds and certification by the Chief Financial Officer.
4. A notice of this contract award shall be published in the official newspaper of the Township of Franklin in accordance with the requirements of N.J.S.A. 40A:11-1 et seq.
5. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 3/24/2026
Account No.: 6-01-27-00-0340-028
PO No.: As Needed

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance



RESOLUTION – AWARD NON-FAIR AND OPEN CONTRACT - RECORDS MANAGEMENT/DISPATCH SOFTWARE (MC-NF-0020-26) - QUEUES ENFORTH DEVELOPMENT INC. (QED) - AMOUNT NOT TO EXCEED \$50,796

WHEREAS, the Township of Franklin requires Records Management and Dispatch Software services for calendar year 2026 in connection with the operations of the Franklin Township Police Department; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and specifically N.J.S.A. 40A:11-5(1)(a)(ii), permits the award of a Non-Fair and Open contract where the value of the contract does not exceed the applicable bid threshold and the requirements of the law are otherwise satisfied; and

WHEREAS, the Township of Franklin has complied with the requirements of N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play" law) in connection with this contract award, and Queues Enforth Development Inc. (QED) has provided a Business Entity Disclosure Certification and a Determination of Value in accordance therewith; and

WHEREAS, the contract for CY2026 Records Management/Dispatch Software has been designated as Contract No. MC-NF-0020-26; and

WHEREAS, the total cost for said Records Management and Dispatch Software services shall not exceed Fifty Thousand Seven Hundred Ninety-Six Dollars (\$50,796.00) for calendar year 2026; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are available in the appropriate budget account(s) for this purpose; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the award of this Non-Fair and Open contract to Queues Enforth Development Inc. (QED) is in the best interest of the Township of Franklin and its residents, and that QED possesses the requisite expertise and experience to provide the required software services.

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 of the Township of Franklin hereby award a Non-Fair and Open contract to Queues Enforth Development Inc. (QED) for the provision of CY2026 Records Management/Dispatch Software (Contract No. MC-NF-0020-26) in an amount not to exceed Fifty Thousand Seven Hundred Ninety-Six Dollars (\$50,796.00) for calendar year 2026.
2. This contract is awarded as a Non-Fair and Open contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.S.A. 19:44A-20.4 et seq. The Business Entity Disclosure Certification and Determination of Value submitted by Queues Enforth Development Inc. (QED) are hereby accepted and shall be placed on file with the Office of the Township Clerk.
3. The Mayor and Township Clerk are hereby authorized to execute any and all documents and agreements necessary to effectuate the within contract award on behalf of the Township of Franklin, in a form approved by the Township Attorney.
4. Payment for services rendered under this contract shall be made from the appropriate line item(s) within the Township of Franklin's budget for calendar year 2026, subject to the availability of funds and certification by the Chief Financial Officer.

Franklin Township

In Somerset County



5. A notice of this contract award shall be published in the official newspaper of the Township of Franklin within twenty (20) days of the award, in accordance with the requirements of N.J.S.A. 40A:11-1 et seq.
6. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 3/24/2026
Account No.: 6-01-25-00-0240-138
PO No.: R2600084

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance



RESOLUTION – AWARD COOPERATIVE CONTRACT - ESCNJ/AEPA 026 D - PURCHASE & IMPLEMENTATION OF CISCO WEBEX CALLING CLOUD TELEPHONE SYSTEM - YEAR 1 - \$104,605.81

WHEREAS, the Township of Franklin's current telephony equipment and software require replacement due to age, support limitations, end-of-life status, and the need for improved communications capabilities; and

WHEREAS, the Township of Franklin seeks to purchase and implement the Cisco Webex Calling Cloud Telephony System from CDW Government LLC to meet its telephony needs; and

WHEREAS, CDW Government LLC has been awarded a cooperative purchasing contract under the Educational Services Commission of New Jersey/Association of Educational Purchasing Agencies Cooperative Contract No. AEPA-026D (ESCNJ/AEPA 026D), which is available for use by New Jersey municipalities and government entities pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Township of Franklin's participation in said cooperative purchasing contract satisfies the competitive contracting requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the scope of the Cisco Webex Calling migration and implementation project includes: (a) a 36-month Cisco Webex Calling Cloud Telephony Subscription in the total amount of \$106,916.40 (\$35,638.80 per year); (b) hardware including routers, VoIP telephony equipment, voice gateways, and other required components (Hardware PTGQ140) in the one-time amount of \$18,822.46; and (c) professional services including system design, migration, E911 (RedSky) integration, SCIM directory sync, SSO configuration, cutover support, and training at a fixed one-time cost of \$50,144.55 pursuant to a Statement of Work (SOW); and

WHEREAS, the total cost of the Cisco Webex Calling migration and implementation project shall not exceed One Hundred Seventy-Five Thousand Eight Hundred Eighty-Three Dollars and Forty-One Cents (\$175,883.41) over a three-year period, with Year 1 costs not to exceed One Hundred Four Thousand Six Hundred Five Dollars and Eighty-One Cents (\$104,605.81), and annual subscription costs of Thirty-Five Thousand Six Hundred Thirty-Eight Dollars and Eighty Cents (\$35,638.80) in each of Years 2 and 3; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are available in the appropriate budget account(s) for the Year 1 expenditure, and that future year expenditures shall be subject to annual appropriation; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the award of this cooperative contract to CDW Government LLC for the purchase and implementation of the Cisco Webex Calling Cloud Telephony System is in the best interest of the Township of Franklin and its residents.

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 of the Township of Franklin hereby authorize the award of a cooperative contract to CDW Government LLC for the purchase and implementation of the Cisco Webex Calling Cloud Telephony System through Cooperative Contract No. ESCNJ/AEPA 026D, pursuant to N.J.S.A. 40A:11-11(5), in an amount not to exceed One Hundred Four Thousand Six Hundred Five Dollars and Eighty-One Cents (\$104,605.81) in Year 1, and a total three-year project cost not to exceed One Hundred Seventy-Five Thousand Eight Hundred Eighty-Three Dollars and Forty-One Cents (\$175,883.41).
2. The contract costs are authorized in accordance with the following schedule:

Franklin Township

In Somerset County



Year	Component	Detail	Amount
Year 1	Hardware (PTGQ140)	One-Time Cost	\$18,822.46
Year 1	Webex Calling Subscription	Annual Subscription	\$35,638.80
Year 1	Professional Services (SOW)	One-Time Cost	\$50,144.55
Year 1 Total		\$104,605.81	
Year 2	Webex Calling Subscription	Annual Subscription	\$35,638.80
Year 2 Total		\$35,638.80	
Year 3	Webex Calling Subscription	Annual Subscription	\$35,638.80
Year 3 Total		\$35,638.80	
TOTAL PROJECT COST (3 Years)			\$175,883.41

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents, agreements, and statements of work necessary to effectuate the within contract award on behalf of the Township of Franklin, in a form approved by the Township Attorney.
4. Payment for Year 1 costs shall be made from the appropriate line item(s) within the Township of Franklin's budget for calendar year 2026, subject to the availability of funds and certification by the Chief Financial Officer. Expenditures in Years 2 and 3 shall be subject to annual appropriation by the governing body.
5. A notice of this contract award shall be published in the official newspaper of the Township of Franklin within twenty (20) days of the award, in accordance with the requirements of N.J.S.A. 40A:11-1 et seq.
6. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 3/24/2026
Account No.: C-04-55-24-4443-001, C-04-55-24-4443-002
PO No.: R2600507

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance



Customer Order Form
Cisco Products and Services

Seller: CDW Direct, LLC		
Customer: TOWNSHIP OF FRANKLIN NJ		
Subscription Term Start Date: Align with Cisco Start Date		
Initial Subscription Term: 36 Months*	Subscription Payment: Annual	Auto Renew: No

Cloud Service Description	Unit Quantity	Annual Unit Fee	UOM	Annual Total Service Fee	Initial Subscription Term Total Service Fee
EntW Webex Calling	250	\$106.54	Per User	\$26,634.00	\$79,902.00
Webex Calling Standard - EA	100	\$90.05	Per User	\$9,004.80	\$27,014.40
Total Service Fees		\$196.59		\$35,638.80	\$106,916.40

ADDITIONAL USAGE FEES

Emergency Response Center Call fee per location search US	1	\$43.00	Per Instance	\$43.00	\$43.00
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INCLUDED ITEMS

Collaboration Flex Plan 3.0	1		
Pro Pack for Cisco Control Hub Entitlement	415		Per User
Cisco Support Standard	350		Per Each
Webex Calling Standard - EA	115		Per User
Webex Calling Entitlement	300		Per User
Webex Calling Common Area Entitlement	175		Per User
Prem to Webex Calling / UCM Cloud	350		Per User
Cloud Device Registration Entitlement	415		Per User
Messaging Entitlement	415		Per User
File Storage Entitlement	8400		Per User

Initial Subscription Term Total : \$106,916.40

Terms:

1. **TERMS AND CONDITIONS** - Customer's obligations to Seller under this Subscription Order Form, including its payment obligations are subject to the Terms and Conditions of Sales and Service Projects on Seller's website at www.CDW.com, unless Customer has entered into a written agreement with Seller covering Customer's purchase of products and services from Seller ("Existing Customer Agreement"), in which case Customer's obligations shall be subject to the terms of such Existing Customer Agreement.
2. **TAXES** – Customer acknowledges that Seller will provide separate invoices for the Webex service and the Cisco Calling Plan service. The seller will collect applicable sales tax for the Webex service. If the Customer selects a Cisco Calling Plan service, the Seller will collect all indirect and telecommunication taxes and remit such taxes to Cisco on behalf of their affiliate Broadsoft Adaption LLC, the provider of the Cisco Calling Plan.
3. **PAYMENT** – Customer will pay all Fees for the use of the Cisco Products and Services as outlined in Seller's invoice within 30 days after the date of the invoice or by such other payment terms that may have been negotiated between Customer and Seller. In addition to the Subscription Fee, the Customer will also be responsible for all additional fees for any subscription renewals and extensions, metered usage components consumed by the Customer, including any True Forward or Exceptional Growth charges as referenced in the Cisco Terms (as defined below), audio fees, and other subscriptions, features, products, services, or add-ons that Customer uses within the Cisco Products and Services. Seller will invoice Customer for the Subscription Fee periodically as set forth in this Customer Order Form unless otherwise agreed to between the parties. Seller will invoice for any usage, consumption, True Forward, overage, or any other additional fees based on Cisco's billing schedule for such charges. The Subscription Fee and all additional fees due hereunder are collectively referred to as "Fees".
4. **SERVICE SUSPENSION** – In addition to any other rights Seller may have, Seller may suspend or terminate the Cisco Products and Services if Customer fails to pay any Fees within ten (10) business days after the applicable due date.
5. **NON-CANCELLABLE/NON-REFUNDABLE** - The Cisco Products and Services purchased under this Customer Services Order Form are non-cancellable and all Fees paid to Seller are non-refundable.

BY SIGNING BELOW OR PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html> which includes Cisco's General Terms at the following URL: https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf and the Offer Descriptions at the following URL: <https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product> (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.

CUSTOMER AUTHORIZED REPRESENTATIVE

Signature: _____

Name: _____

Title: _____

Date: _____

Version Date: 2/9/2026



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

KRISTA HEGEDUS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTGQ140	2/9/2026	WEBEX	3107713	\$18,822.46

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 8200L-1N-4T - router - rack-mountable Mfg. Part#: C8200L-1N-4T TAX: SOMERSET, NJ .0000% \$.00 Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)	2	6532782	\$872.18	\$1,744.36
CIS CCW SN CON-SNT-C8200TL1 Mfg. Part#: CON-SNT-C8200TL1 Electronic distribution - NO MEDIA TAX: SOMERSET, NJ .0000% \$.00 Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)	2	6537148	\$619.17	\$1,238.34
Cisco Fourth-Generation Multi-flex Trunk Voice Clear-channel Data T1 E1 Mod Mfg. Part#: NIM-2MFT-T1/E1 UNSPSC: 43201404 TAX: SOMERSET, NJ .0000% \$.00 Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)	2	3364448	\$1,436.71	\$2,873.42
Cisco Fourth-Generation 32-Channel High-Density Packet Voice Digital Signal Mfg. Part#: PVDMM4-32 UNSPSC: 43211605 TAX: SOMERSET, NJ .0000% \$.00	2	3296255	\$1,065.34	\$2,130.68

QUOTE DETAILS (CONT.)

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco Digital Network Architecture Advantage - On-Premise subscription lice</u>	2	6348493	\$1,458.47	\$2,916.94
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Mfg. Part#: DNA-P-T0-A-3Y

Electronic distribution - NO MEDIA

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco - VoIP phone adapter</u>	6	6044227	\$103.80	\$622.80
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Mfg. Part#: ATA191-3PW-K9

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco Smart Net Total Care - extended service agreement</u>	6	6932812	\$39.46	\$236.76
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Mfg. Part#: CON-SNT-TATK99T7

Electronic distribution - NO MEDIA

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco VG400 Analog Voice Gateway - VoIP phone adapter</u>	1	5714522	\$2,178.60	\$2,178.60
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Mfg. Part#: VG400-8FXS

UNSPSC: 43201552

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco Smart Net Total Care - extended service agreement</u>	1	5704442	\$940.86	\$940.86
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Mfg. Part#: CON-SNT-VG4008X

UNSPSC: 81111811

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco Cloud Calling - license - 1 license</u>	1	6889134	\$177.61	\$177.61
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Mfg. Part#: FL-VG4XX-CC

Electronic distribution - NO MEDIA

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco Unified Communications Security - license - 1 license</u>	1	6575230	\$152.00	\$152.00
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Mfg. Part#: SL-VG400-SEC-K9

Electronic distribution - NO MEDIA

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco IP Phone 7841 - with Multiplatform Phone Firmware - VoIP phone - TAA</u>	5	4522619	\$185.85	\$929.25
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Mfg. Part#: CP-7841-3PCC-K9=

UNSPSC: 43191511

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco IP Phone 6821 - VoIP phone with caller ID call waiting</u>	14	5863649	\$81.71	\$1,143.94
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Mfg. Part#: CP-6821-3PCC-K9=

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

<u>Cisco IP Conference Phone 8832 - conference VoIP phone</u>	2	5576248	\$768.45	\$1,536.90
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Mfg. Part#: CP-8832-3PCC-K9

UNSPSC: 43191511

QUOTE DETAILS (CONT.)

TAX: SOMERSET, NJ .0000% \$.00

Contract: New Jersey AEPA-026D SLG (ESCNJ/AEPA 026-D)

SUBTOTAL	\$18,822.46
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$18,822.46

PURCHASER BILLING INFO**Billing Address:**

TOWNSHIP OF FRANKLIN NJ

** VOUCHER **

475 DEMOTT LN

SOMERSET, NJ 08873-7700

Phone: (732) 873-2500**Payment Terms:** Net 30 Days-Govt State/Local**DELIVER TO****Shipping Address:**

TOWNSHIP OF FRANKLIN

BRIAN FARRAR

495 DEMOTT LN

SOMERSET, NJ 08873

Shipping Method: DROP SHIP-GROUND**Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Sales Contact Info****Kyle Gil** | (888) 722-5279 | kyle.gil@cdwg.com**Need Help?****My Account****Support****Call 800.800.4239**[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

Cisco

BY PLACING AN ORDER FOR ABOVE PRODUCTS, Customer acknowledges and agrees: (1) that it is receiving the Cisco Products and Services directly from Cisco Systems, Inc. ("Cisco") and hereby agrees to the Cisco's terms and conditions ("Cisco Terms"), which can be found at Cisco's Customer Contract Experience site at the following URL: <https://www.cisco.com/site/us/en/about/legal/contract-experience/index.html>, which includes Cisco's General Terms at the following URL:

https://www.cisco.com/c/dam/en_us/about/doing_business/legal/Cisco_General_Terms.pdf, and the Offer Descriptions at the following URL:<https://www.cisco.com/c/en/us/about/legal/cloud-and-software/software-terms.html#offer-descriptions-product>, and (2) that Cisco or its affiliates and not Seller will be responsible for the performance of the Cisco Products and Services.



STATEMENT OF WORK

Project Name:	Migration for Webex Calling	Seller Representative: Kyle Gil +1 (203) 5133565 kyle.gil@cdwg.com
Customer Name:	TOWNSHIP OF FRANKLIN	
CDW Affiliate:	CDW Government LLC	
Date:	March 04, 2026	Solution Architect: Robert Spicer Eric Holstein
Drafted By		

This statement of work (“**Statement of Work**” or “**SOW**”) is made and entered into on the last date that this SOW is fully executed as set forth below (“**SOW Effective Date**”) by and between the undersigned, CDW Government LLC (“**Provider**,” and “**Seller**,”) and TOWNSHIP OF FRANKLIN (“**Customer**,” and “**Client**,”).

This SOW shall be governed by that certain Sourcewell 121923-CDW Technology Products and Services with Related Solutions Agreement between CDW Government LLC and Sourcewell effective March 13, 2024 (the “**Agreement**”). If there is a conflict between this SOW and the Agreement, then the Agreement will control, except as expressly amended in this SOW by specific reference to the Agreement.

CISCO WEBEX CALLING IMPLEMENTATION

PROJECT SCOPE

The following are a part of this project:

1. Cisco Webex Calling, which will provide the call processing and voicemail services for the users and endpoints.
2. Cloud-to-Cloud SCIM Directory Integration, which will provide directory integration to Webex Control Hub.
3. Single Sign-On (SSO) for Cisco Webex, which will allow users to use existing application/SSO login credentials for Webex login.
4. RedSky Horizon Mobility for Webex Calling, which will provide Enhanced 911 (E911) functionality for emergency services.

CISCO WEBEX CALLING

All work by Seller engineers will be completed remotely. All onsite work, including physical placement and testing will be completed by Starnet Solutions engineers.

The Customer will assist as-needed in the station discovery process and performing dialing tests.

Seller will perform the following work as part of this project:

1. Perform limited network analysis to determine suitability of Customer's data network for Cisco Webex Calling services and provide recommendations to Customer.
2. Provide remote assistance to Customer for station review for users, “common spaces,” and including phone functionality requirements.

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3. Configure Customer's Cisco Webex Control Hub Organization for Cisco Webex Calling features.
 4. Provision (8) location(s).
 5. Provision system dial plan features.
 6. Provision Direct Inward Dial (DID) number(s).
 - o CDW to assist Customer with number porting.
 7. Provision (1) Cisco Local Gateway(s) for PSTN integration.
 8. Survivability Gateways.
 9. Configure up to (350) user(s)/device(s) for Webex Calling services. This includes common area devices.
 - o If necessary, import users to Webex Control Hub based on station review information, and assign Webex Calling licenses.
 - o Configure Class of Service (CoS) selection.
 - o Provision voicemail boxes for users.
 - o Provision/Configure basic call functionality which includes dial tone, long-distance dialing, voicemail access, call transfer, call hold, call forward no answer, call conferencing, and inter-location dialing.
 - o Migrate up to (201) Cisco Webex Calling-compatible IP phones to MPP firmware.
 10. Provision system voicemail features including:
 - o Remote voicemail access.
 - o Voicemail-to-email.
 11. Configure up to (279) Cisco Webex Calling-compatible IP phone(s) in Webex Control Hub.
 12. Assist Customer with migrating (201) existing Cisco Webex Calling-compatible IP phone(s) from Enterprise firmware to MPP firmware.
 13. Configure the following feature(s):
 - o (20) Auto Attendant(s).
 - o (7) Hunt Group(s).
 14. Support up to (2) cutover(s).

KNOWLEDGE TRANSFER AND ADMINISTRATION TRAINING

Seller will provide up to (4) hour(s) of remote training and knowledge transfer on Cisco Webex Calling for up to (5) Customer staff member(s).

END USER TRAINING

End User training will be provided remotely in a "webinar" format for (25) user(s) per session.

CUSTOMER RESPONSIBILITIES

1. Providing domain validation and claiming in Webex Control Hub, including but not limited to DNS configuration.
2. Completing all on-site work for the service location(s) as directed by Seller engineer(s).
3. Performing station discovery.
4. Deploying/placing phones/devices.
5. Performing dialing tests.
6. Providing network diagrams and device configuration files (show tech) for the Cisco Webex Calling data path.
7. Performing network assessment under the direction of Seller engineer(s).
8. Inventorying, unpacking, assembling, and placing each telephony device in its final location, connecting it to the network, powering it up to accept a Cisco Webex Calling activation code or to register by MAC address, entering the appropriate activation code (if needed) and ensuring the device registers to Cisco Webex Calling with the appropriate user information as captured in the station review.
9. Providing cabling and performing any necessary cabling work.
10. If custom Auto Attendant prompts are desired, then:
 - o Providing prompt audio electronically, in a specific .wav format as required for Webex Calling.
11. Populating Seller-provided Excel spreadsheet ("Station Review") with user and phone information in the manner requested by Seller engineers for proper importation into Cisco Webex Calling.
12. Providing the station locations for the proposed Webex Calling solution.
13. Providing information about pre-existing Customer Provided Equipment (CPE), and any pre-existing phone system model, features, software and hardware releases, available interfaces and specifications, dial plan, cable distances, and routes between the phone system and data equipment.

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14. When requested by Seller, providing Customer's building layout, including the floor plans, cabling, and power locations for all applicable sites.
 15. Mutually scheduling with Seller the remote site survey with each Customer site contact.
 16. Providing current network diagrams listing existing size, capacity, utilization, busy-hour voice, and data traffic requirements for all current network facilities to be utilized in the Webex Calling solution.
 17. Identifying and/or procuring all third-party networking equipment impacted by the Webex Calling implementation.
 18. Providing a list of users to be granted administration access privileges and defining the Webex Calling system administration and securities policies.
 19. Confirming the completeness and accuracy of the information provided to Seller during the station review process. All design and station changes that need to be made as a result of incomplete or inaccurate station review or dial plan information may result in changes to the project fees.
 20. Providing network capacity based on performance objectives and traffic volumes.
 21. Ensuring attendance of staff members to scheduled training session(s).
 22. Attending training via Webex.
 23. Notifying your staff of training schedule and location(s).
 24. Providing a Customer staff member or members to be trained as trainers if applicable.
 25. Providing End User training sessions for the remainder of your employees as required.
 26. Providing End User training documentation.
 27. Providing the IP telephones for training.
 28. Providing the proper switch port(s) or switch(es) for training.
 29. Scheduling the FOC ("port") date, as mutually agreed, if necessary.
 30. Performing 911 testing under guidance from the Seller.
 31. Procuring and providing the equipment and Webex licensing required.
 32. Ensuring Network minimum requirements for Webex Calling are met including but not limited to:
 - o Quality of Service (QoS) configuration.
 - o Firewall or Access Control List (ACL) configuration.
 - o Power over Ethernet (POE) port activation / configuration.

ASSUMPTIONS

1. Customer does not need any additional advanced features such as Auto Attendants, Call Park, Hunt Groups, Call Pickup, and Paging, beyond the quantities included in this Statement of Work.
2. All configuration to be performed remotely.
3. Customer's data network conforms to Cisco Webex Calling requirements and passes a Cisco Media Test.
4. All naming conventions will be defined before implementation and configuration of Webex Calling.
5. It is a recommended best practice that any alarm system lines, elevator phone lines, commercial power/HVAC system monitoring lines, and any other critical service lines connect directly to the Public Switched Telephone Network (PSTN). Critical service lines should not route through any on-premise or cloud PBX solution.
6. Customer will provide or acquire all necessary Cisco Webex Calling licensing necessary to implement the solution.
7. Customer workstations and/or devices must meet minimum requirements as specified by Cisco.
8. Voice/video over the Internet will be best-effort service.
9. Customer number porting, if required, will take place during one single cutover event.
10. Seller will complete the voice cutover and post cutover first-day support remotely.
11. Local Area Network will provide at least 15.4 watts of power (PoE Class 4) per port for IP phones.
12. Adequate end-to-end bandwidth and QoS are in place across the LAN, WAN, Internet, and WLAN to support Webex Calling traffic, including call signaling, voice media, and video media.
13. Proper facilities and cabling are in place or will be in place prior to installation of new equipment.
14. All copper cabling has been extended to end stations and is at least category 5e.
15. The proposed Customer sites are ready for equipment installation, and the Customer has ensured completion of any power, UPS, Rack, air conditioning, circuit installation, or other necessary preliminary work prior to the implementation team's arrival.
16. The Customer has ensured testing of any live circuits intended for connection to the equipment and ascertained that such circuits are suitable to carry network traffic.
17. The Customer has accepted delivery of all equipment and, where required, subsequently installed power rails and circuit breakers in cabinets, connected them to an appropriate power source, and tested the power to ensure its capability for supplying the equipment to be installed.

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18. The Customer will provide PoE switches with sufficient capacity, and/or sufficient power outlets and power adapters/bricks (if necessary) for all devices.
 19. All Seller-provided training sessions will be delivered during standard business hours.

OUT OF SCOPE

1. Any other Cisco Webex Control Hub Organization configuration beyond configuration of Cisco Webex Calling features and importation of users to be configured with Calling features.
2. Anything not specifically called out as in scope.

CLOUD-TO-CLOUD SCIM DIRECTORY INTEGRATION WITH MICROSOFT AZURE

Seller will assist with the integration of Webex Control Hub to Microsoft Azure, a cloud-based directory service, via SCIM API. Seller will review Customer's Webex Organization end-user configuration and suggest remediation as necessary.

CUSTOMER RESPONSIBILITIES

1. Providing access to Azure (cloud-based directory).
2. Deciding on and providing the security group membership to synchronize to Webex.
3. Tracking expiration of API token and planning refresh cycle (1 year).

ASSUMPTIONS

1. Customer's cloud-based directory supports SCIM API.
2. Any existing Cisco Webex end-user accounts were created using the email address found in the corresponding end-user's Azure object's "mail" attribute. Any accounts that do not match will be marked as inactive in Webex Control Hub and will be deleted in 30 days (this deletion is irreversible).
3. Azure is licensed with options to support SCIM provisioning by security group.

OUT OF SCOPE

1. Any remediation of Customer's Cisco Webex Organization end-user email addresses.
2. Any remediation of Customer's Active Directory end-user "mail" attribute.

SINGLE SIGN-ON (SSO) FOR CISCO WEBEX

Seller will configure Customer's Cisco Webex Organization for Single Sign-On (SSO) with the Customer's SSO Identity Provider (IdP).

As part of the SSO configuration, Seller will:

1. Review Customer's current Webex Organization end user accounts and review possible remediation needs with Customer.
2. Configure Customer's (1) Cisco Webex Organization with Customer's (1) SSO IdP metadata to setup SSO. A Cisco Webex Organization may only be integrated with a single SSO IdP.
 - o Seller advises Customer to use an SSO IdP tested by Cisco with Cisco Webex if at all possible. Seller can provide a list of Cisco-tested SSO IdPs upon request.

CUSTOMER RESPONSIBILITIES

1. Providing Seller an account in Customer's Webex Organization with "full admin" permissions, or enter Webex Organization "full admin" administrator credentials upon request.

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2. Performing any remediation necessary to match Cisco Webex end-user's account email address to the "NameID" attribute to be sent by Customer's SSO IdP. Any Webex accounts that do not match will be unable to log into Cisco Webex after SSO is cutover to production.
 3. Providing a Single Sign-On (SSO) Identity Provider (IdP) that meets the following requirements:
 - o Able to participate in SAML 2.0 SSO authentication flows.
 - o Uses either a SP initiated POST->POST binding or a SP initiated REDIRECT->POST binding.
 4. Providing SSO IdP Metadata.
 5. Configuring an SSO IdP trust relationship (sometimes known as a "relying party trust") with Cisco Webex using Seller-provided Cisco Webex metadata.
 6. Determining a time to perform SSO cutover to production.
 7. Performing any end user notification in advance of SSO cutover to production.

ASSUMPTIONS

1. Customer is using a Single Sign-On (SSO) Identity Provider (IdP) tested by Cisco with Cisco Webex. If not, Customer is using an SSO IdP that meets the requirements outlined in Customer Responsibilities.
2. Any existing Cisco Webex end-user accounts were created using the email address that the Customer's SSO IdP will send as the "NameID" attribute. Any accounts that do not match will be unable to login to Cisco Webex.

OUT OF SCOPE

1. Customer Single Sign-On (SSO) Identity Provider (IdP) configuration.
2. Direct engagement with Customer's SSO IdP vendor support; any engagement with the Customer's SSO IdP vendor support must involve the Customer's participation.
3. Remediation of Customer Webex end-user email addresses, in either the Customer's Cisco Webex Organization, or the Customer's underlying directory (e.g. Microsoft Active Directory).

REDSKY HORIZON MOBILITY FOR WEBEX CALLING

As part of the RedSky Horizon Mobility implementation, Seller will:

1. Work with Customer to create a list of building(s) and location(s) within the building(s).
2. Configure RedSky to support up to (350) users/devices.
3. Configure on-site alert settings; (1) per building.
4. Configure network discovery rules for device matching to locations.
5. Test 911 calls from multiple locations.

CUSTOMER RESPONSIBILITIES

1. Providing DID's for each user/phone.
 - o Every user and phone must have a DID for caller ID and call-back purposes.
2. Determining and establishing E911 policies based on Customer's geographical requirements (i.e. state, county, city, township, etc.). Seller is not responsible for determining requirements based on locality.
3. Creating locations no larger than defined by law to comply with the state and local requirements for E911.
4. Performing 911 testing under guidance from the Seller.
5. Ensuring that 911 functionality continues to be operational after cutover.

ASSUMPTIONS

1. DID's for each user/phone is recommended but not required.
2. No physical phone will be supported/compliant remotely without a DID.
3. Software-based phone users will be prompted to enter address and said address will need to be verified by user.

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4. Software-based phones with extension only (non-DID) can not be guaranteed to receive e911 callback in the event that emergency services gets disconnected and tries to call back.

OUT OF SCOPE

1. Custom reporting.

PLANNING AND DISCOVERY - WEBEX CALLING

The project will begin with the planning and discovery phase. Key activities that will be completed in this phase include:

1. Project Kickoff - The project team will be chartered, and staff will be assigned to project roles. The team will meet to discuss/revise the project scope and assumptions and finalize any logistical details such as security clearance and equipment access.
2. Discovery - The project team will perform a remote survey of selected Customer sites to evaluate and document existing data network infrastructure, physical facilities, telecommunications infrastructure, and representative station reviews.
3. Requirements Gathering - The project team will remotely conduct interviews with selected Customer staff to understand and document telephony feature and function requirements.
4. Project Planning - The project team will develop project planning documents including a project plan that includes timelines, tasks, and resource assignments.

The planning and discovery phase will be critical in determining the actual duration and overall cost of this project. The involvement of Customer staff in all phases will be necessary to ensure the success of this project. This Statement of Work is subject to revision pending the discovery portion of the engagement.

DESIGN - WEBEX CALLING

The design phase is a critical step in the project. During the design phase, Seller staff will determine, document, and review the system build and configuration. Iterative review and validation of requirements by Customer staff is critical to the success of the project. Once the design is complete, any changes to the design shall be considered out of scope. Key activities that will be completed in this phase include:

1. Analysis - The project team will review information gathered during discovery, review the new hardware configurations, and review Seller best practices in order to develop baseline design information.
2. Document Design - Seller staff will lead an effort to develop a final design custom to the Customer. This will be an interactive process between Seller engineers and the Customer staff, as tradeoffs in design decisions, implementation impacts and issues, and the final selection of features for implementation are discussed. This will include Seller recommendations for changes to existing network infrastructure.
3. Design Review - The design principles will be documented, and a final design review will be conducted with all technical stakeholders and project sponsor. At the final design review, an overview of the technical design document will be presented for discussion, and a walk-through of the configuration templates will be used to map design criteria to configurations. The design review will be used as both an educational tool, and a forum for transferring knowledge to staff performing implementation activities.
4. The Customer Design Acceptance - The Customer stakeholders will sign-off on ("accept") the final design. Any design changes after sign-off shall be considered out of scope and may require a change order and related changes to the time and materials necessary to complete the project.

IMPLEMENTATION AND TESTING - WEBEX CALLING

During the implementation and testing phase, Seller staff will configure and test the solution per the design for this project. The project team will execute a defined test plan to verify the implementation and configuration of the hardware and software and to test specific functionality. Seller will also document the system configuration before turning the system over to the Customer.

CUSTOMER RESPONSIBILITIES

1. Procuring and providing the equipment and Webex Calling licensing required.
2. Receiving the equipment, inventorying, and recording serial numbers and MAC addresses.
3. Participating in the test plan as per instructions provided by Seller.
4. Providing shipping addresses for each site along with contact names for shipment to Customer's specified locations if required.
5. Coordinating with telecommunications provider to order and schedule appropriate telecommunications circuits per the design specifications and project plan.

CUTOVER AND FIRST DAY OF SERVICE - WEBEX CALLING

1. Webex Calling - Once the system implementation activities as defined in the previous sections are complete, production cutover to the new system will take place. Seller will monitor the production system, and track and resolve incidents for up to (4) hour(s) from Seller's remote location. Subsequent support beyond this budgeted amount will be considered out of scope and billable on a time and materials basis.
2. Once the new system is in production and first-day issues have been resolved, the Customer will move into a post-Cutover support phase. The Customer will assume full responsibility for all future support of the solution unless a support agreement is in place.
3. Any subsequent support beyond this budgeted amount will be considered out-of-scope and billable on a time-and-materials basis. Customer will either transition to Seller's day-two support organization or inform Seller, in writing, if choosing to support the system without a Seller day-two support plan.
4. Seller will provide services only on Cisco Systems' generally available release hardware and software products. If any beta or controlled-introduction releases are introduced into the project, Seller reserves the right to present a change order.
5. If software and/or hardware bugs (defined as Cisco TAC cases that are not resolved within 24 hours) are identified by Seller to be manufacturer-related issues, Seller's team may temporarily disengage until the manufacturer is able to resolve the bug.
6. Seller will assist with investigating and troubleshooting call quality issues within the equipment implemented and configured by Seller. If the issue is believed to be outside of Seller-implemented and configured equipment, Customer will be required to engage their third-party partners to troubleshoot the issue within their equipment. Note: Any test conditions that fail and have a related Cisco TAC case will not constitute failure of the test.
7. Seller will provide remote guidance to the Customer to test the ability to dial 911 from each site.
8. Customer will schedule the FOC ("port") date, as mutually agreed, if necessary.
9. Customer will perform 911 testing under guidance from the Seller.

POST-CUTOVER SUPPORT - WEBEX CALLING

1. The Customer will decide on day-two support options provided by the Seller. If a Seller-provided day-two support option is not selected and problems arise, Seller will be available for additional consultation on a time-and-materials basis.
2. Seller will transition support documentation to either a Seller day-two support team, or the Customer system administration staff.
3. If a Seller-provided support contract is chosen, a transition meeting will take place with the Seller support team.

APPROVAL CRITERIA - WEBEX CALLING

The following is a list of the approval criteria for this project:

1. Cisco Webex Calling provisioned and configured.
2. Cisco Webex Calling Knowledge Transfer provided to Administrator(s).
3. Cisco Webex Calling training provided to End User(s).
4. Cloud-to-Cloud SCIM Directory Integration configured.
5. Single Sign-On (SSO) for Cisco Webex configured.

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6. RedSky Horizon Mobility configured.

PROJECT CLOSURE AND COMPLETION - WEBEX CALLING

1. A project closure meeting will be scheduled to review the engagement and transfer the project documents. At this time, the Customer will have the opportunity to raise questions and to provide feedback pertaining to the engagement.
2. Hand-over of test acceptance items and completion of the test plan constitutes a completed project.

PROJECT EXECUTION

Engaged engineer(s) is/are expected to provide a minimum of (8) hour(s) of project specific services each week until the project is completed unless the project is on hold or suspended. If the work week includes holiday(s) or the CDW resource(s) is/are otherwise unavailable, project minimums for the week will be reduced by (2) hour(s) for each day.

Engaged Project Managers are expected to provide a minimum of (2) hour(s) of project specific services each week until the project is completed unless the project is on hold or suspended. If the work week includes holidays or the CDW resource is otherwise unavailable, project minimums for the week will be reduced by up to (.5) hour(s) for each day.

The customer may request a project be put on hold with written notification to the Seller team at least (10) business day(s) prior to the start of the requested project hold. If the project hold exceeds (10) business day(s), Seller may consider the project to be suspended.

Timelines to reactivate a suspended project will be subject to Seller's resource(s) availability to re-engage. Seller will attempt to re-engage the same resource(s) based on availability, but there is no guarantee that the same resource(s) will be assigned to the engagement. Suspended projects may also require a change order to reactivate to add additional cost to the engagement based on the discretion of the project team.

Seller reserves the right to place a project on hold or suspend it if the minimum weekly effort is not being met.

GENERAL RESPONSIBILITIES, ASSUMPTIONS, AND OUT OF SCOPE - WEBEX CALLING

CUSTOMER RESPONSIBILITIES

1. Providing all hardware and cabling required for implementation.
2. Providing proper 19" racks and screws.
3. Mounting all servers, routers, and switches into 19" racks.
4. Providing appropriate power feeds to all equipment from either multiple UPS systems or separate electrical circuits within six feet of the equipment.
5. Connecting all equipment to power sources.
6. Connecting all equipment to appropriate network switches.
7. Providing Seller access to all locations that require hardware to be implemented.
8. Providing keyboards, mice, and monitors for all servers.
9. Notifying Seller if any links contained within this SOW or associated project documentation do not work or do not provide the expected information.
10. Providing the station locations and the IP addressing and subnet mask plan for the proposed solution.
11. Providing information about the Customer Provided Equipment (CPE), and the phone system model, features, software and hardware releases, available interfaces and specifications, dial plan, cable distances, and routes between the phone system and data equipment. This information should be provided for the existing and planned telephony requirements.
12. When requested by Seller, providing the Customer's building layout, including the floor plans, cabling, and power locations for all applicable sites.
13. Providing all information regarding call flows within and outside of any contact centers.
14. Providing current network diagrams listing existing size, capacity, utilization, busy-hour voice, and data traffic requirements for all current network facilities to be utilized in the solution.

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15. Identifying and/or procuring all third-party software and equipment impacted by the project.
 16. Providing a list of users, security levels, and access privileges, and define the system administration and securities policies and any other special requirements to be configured in the equipment.
 17. Confirming the completeness and accuracy of the information provided to Seller during the station review process. All design and station changes that need to be made as a result of incomplete or inaccurate station review or dial plan information may result in changes to the project fees.
 18. Providing sufficient network capacity based on performance objectives and traffic volumes.
 19. Providing personnel for all voice prompt recording. No Seller employees shall be used for any voice prompt recording in a production environment.
 20. Making available an appropriate the Customer technical contact for the duration of the project to provide any necessary network information, access to the existing network, appropriate security clearance, and access to the building where project-related equipment resides.
 21. Providing current Cisco maintenance contracts covering all of the Cisco hardware and applications. All delays and extensions of outage periods that are due to faulty hardware or software problems resulting from hardware or software not being covered by a support contract are considered out of scope and will be billed separately at standard hourly rates.
 22. Deploying certificates to end-user workstations and mobile devices as required and determined during the planning phase.
 23. Completing any Seller-provided documents/spreadsheets with user and phone information in the manner requested by Seller's engineers for proper importation.
 24. Providing required bandwidth and latency for the solution.
 25. Providing Seller Engineer(s) with remote VPN access.

ASSUMPTIONS

1. The current network is functioning properly (no adverse conditions).
2. The current Microsoft environment is functioning properly (no adverse conditions).
3. Cabling to all switch and router equipment, as well as to all phones is properly implemented, tested, and clearly labeled prior to the implementation of new equipment.
4. The Customer does not have any special cable management requirements. If cable management is required, it will be provided outside the scope of work at standard hourly rates and billed separately.
5. The Customer-provided cabling is functioning and terminated. Any delays or troubleshooting time incurred will be considered out of scope and billed separately at standard hourly rates.
6. If any lifting equipment is required to mount hardware, Customer will provide the proper equipment and personnel to operate and help mount the hardware in a safe manner.
7. All WAN and PSTN circuits are/will be terminated and functioning properly. If there are issues with the circuit(s), Seller can assist with troubleshooting. This work is considered out of scope and billed separately at standard hourly rates. If the on-site engineer is delayed due to circuit issues but not troubleshooting the circuit, this is also considered out of scope.

OUT OF SCOPE

Tasks outside this SoW include, but are not limited to:

1. Implementation and testing of cabling.
2. Analog cabling termination.
3. Implementation, testing, and configuration of equipment that is not included in the bill of materials.
4. Implementation, configuration, and testing as a result of design changes.
5. Workstation and server connectivity testing.
6. Configuration, implementation, and/or deployment of applications or features that may be included in the Customer's licensing but not specifically identified in this Statement of Work.
7. Firewall/LAN access control list configuration.
8. LAN/WAN configuration work including but not limited to QoS, VLANs, etc.
9. Integration with any third-party PBX or voicemail system.
10. Extended network troubleshooting to support the solution.
11. Voice prompt recording - Seller employees shall not be used for any voice prompt recording.

Services not specified in this SoW are considered out of scope and will be addressed with a separate SoW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Item	Description	Format
Training Materials	Administrative Training Materials	Various

ADDITIONAL TERMS, LIMITATIONS, AND DISCLAIMERS

1. Seller may change all or any portion of the equipment used to provide the Purchased Services (“Services”) at any time if Seller, in its sole discretion, determines such change is necessary or desirable, but Seller agrees to perform modification(s) in a manner that does not result in any permanent, substantial, materially adverse alteration to the Purchased Services (“Services”) provided to Customer under this SOW.
2. Notwithstanding anything to the contrary in the Agreement, the Parties acknowledge and agree that Seller may subcontract some or all of the Purchased Services (“Services”) , provided: (i) Seller ensures that subcontractors strictly comply with Seller’s obligations contained within this SOW; (ii) any such subcontractor is bound by obligations of confidentiality substantially similar to the confidentiality provisions contained in the Agreement; and (iii) Seller remains responsible for the performance of any such subcontractors.
3. Notwithstanding anything to the contrary in the Agreement, subject to the limited rights expressly granted hereunder, Seller reserves all rights, title and interest in and to the Purchased Services (“Services”) , including all related systems and intellectual property rights. No rights are granted to Customer hereunder other than as expressly set forth herein. Seller shall have a royalty-free, worldwide, transferable, sublicensable, irrevocable, perpetual license to use, modify, and/or incorporate into the Purchased Services (“Services”) any suggestions, enhancement requests, recommendations or other feedback provided by Customer, relating to the operation of the Purchased Services (“Services”).
4. SELLER DOES NOT WARRANT THAT THE PURCHASED SERVICES (“SERVICES”) WILL BE UNINTERRUPTED, ERROR-FREE, VIRUS-FREE, OR COMPLETELY SECURE. SELLER DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER WARRANTIES WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED IT, THE IMPLIED WARRANTIES OF ACCURACY, TITLE, NON-INFRINGEMENT, MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE.
5. Seller shall not be liable for any loss or damage resulting from unsupported Client provided hardware or software (whether such lack of support results from Client’s failure to maintain a current maintenance and support agreement with the applicable vendor or the vendor’s failure to maintain support for any other reason). Failure of Client to maintain a current maintenance and support agreement with the applicable vendor for each of the Client provided hardware or software shall release Seller from any service level agreement (“SLA”) or associated penalty resulting from a missed SLA, its financial penalty, or grounds for breach as defined herein.
6. Support will be provided by global-based resources.

GENERAL RESPONSIBILITIES AND ASSUMPTIONS

- Customer is responsible for providing all access that is reasonably necessary to assist and accommodate Seller’s performance of the Services.
- Customer will provide in advance and in writing and Seller will follow, all applicable Customer’s facility’s safety and security rules and procedures.
- Customer is responsible for security at all Customer-Designated Locations; Seller is not responsible for lost or stolen equipment, other than solely as a result of Seller’s gross negligence and willful misconduct.

-
- Customer acknowledges that in order to efficiently and effectively perform the Services CDW may need to collect information from Customer's systems by using software tools developed or used by CDW ("Tools"). In some cases, these Tools will need to be loaded onto the Customer's systems to gather necessary information, and CDW may also use them to make changes in the Customer's systems consistent with the agreed upon scope. Tools will be used only for purposes of performing the Services and will be removed or automatically deleted when CDW has completed use of them. Customer hereby consents to CDW's use of the Tools as set forth in this paragraph.
 - Upon completion of the Services, Customer is responsible for disabling or deleting all CDW coworker access credentials and completing any other necessary steps to ensure that access to all of Customer's environments has been permanently terminated for all CDW coworkers and contractors that were part of this engagement.
 - This SOW can be terminated by either party without cause upon at least fourteen (14) days' advance written notice.

PROJECT OVERSIGHT

Seller will assign an Associate Project Manager to perform the following activities during the project:

- **Kickoff Meeting.** Review SOW including project objectives and high-level schedule, logistics, identify and confirm project participants, and discuss project prerequisites.
- **Milestone Project Schedule.** A high-level project schedule and resources assigned to the project.
- **Point of Contact.** Act as a Point of Contact for changes or escalations that may arise during the project.
- **Project Closure.** Recap the project activities, provide required documentation, identify any next steps, and formally close the project

CONTACT PERSONS

Each Party will appoint a person to act as that Party's point of contact ("**Contact Person**") as the time for performance nears and will communicate that person's name and information to the other Party's Contact Person.

Customer Contact Person is authorized to approve materials and Services provided by Seller, and Seller may rely on the decisions and approvals made by the Customer Contact Person (except that Seller understands that Customer may require a different person to sign any Change Orders amending this SOW). The Customer Contact Person will manage all communications with Seller, and when Services are performed at a Customer-Designated Location, the Customer Contact Person will be present or available. The Parties' Contact Persons shall be authorized to approve changes in personnel and associated rates for Services under this SOW.

CHANGE MANAGEMENT

This SOW may be modified or amended only in a writing signed by both Customer and Seller, generally in the form provided by Seller ("**Change Order**", "**Change Request**" or "**Project Change Request**"). Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

In the event of a conflict between the terms and conditions set forth in a fully executed Change Order and those set forth in this SOW or a prior fully executed Change Order, the terms and conditions of the most recent fully executed Change Order shall prevail.

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule (“**Anticipated Schedule**”) based on Seller’s project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

The following scheduling scenarios that trigger delays and durations to extend beyond what's been planned may require a Change Order:

- Site preparation, such as power, cabling, physical access, system access, hardware/software issues, etc. must be completed in a timely manner.
- Project tasks delegated to Customer PMs/Engineers/Techs/Management/Resources must be completed in a timely manner. For example, in the event a project's prioritization is demoted, and Customer resources are reallocated causing the project's schedule to extend on account of experiencing interruptions to its momentum requiring complete stop(s) and start(s).
- External projects/dependencies that may have significant impact on the timeline, schedule and deliverables. It is Seller's assumption that every reasonable attempt will be made to mitigate such situations.

TOTAL FEES

The total fees due and payable under this SOW (“**Total Fees**”) include both fees for Seller’s performance of work (“**Services Fees**”) and any other related costs and fees specified in the Expenses section (“**Expenses**”).

Seller will invoice for Total Fees. Customer will pay invoices containing amounts authorized by this SOW in accordance with the terms of the Agreement. Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein. The pricing included in this SOW expires and will be of no force or effect unless it is signed by Customer and Seller within thirty (30) days from the Date listed on the SOW, except as otherwise agreed by Seller. Any objections to an invoice must be communicated to the Seller Contact Person within fifteen (15) days after receipt of the invoice.

This SOW may include multiple types of Services Fees; please reference below Services Fees section(s) for further details.

SERVICES FEES

Services Fees hereunder are FIXED FEES, meaning that the amount invoiced for the Services will be \$50,144.55.

The invoiced amount of Services Fees will equal the amount of fees applicable to each completed project milestone (see Table below).

Milestone	Percentage	Fee
Signed Sow	25%	\$12,536.14
Completion of Design	25%	\$12,536.14
Completion of Implementation	50%	\$25,072.27
Totals	100%	\$50,144.55

Expenses

All services under this SOW will be performed remotely; therefore, neither travel time nor direct expenses will be billed for this project.

TRAVEL NOTICE

The Parties agree that there will be no travel required for this project. All services under this SOW will be performed remotely.

CUSTOMER-DESIGNATED LOCATIONS

Seller will provide Services benefiting the following locations (“**Customer-Designated Locations**”)

Location	Address
Township of Franklin	495 DEMOTT LN, Somerset, NJ 08873

SIGNATURES

In acknowledgement that the parties below have read and understood this Statement of Work and agree to be bound by it, each party has caused this Statement of Work to be signed and transferred by its respective authorized representative.

This SOW and any Change Order may be signed in separate counterparts, each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures on this SOW or on any Change Order (or copies of signatures sent via electronic means) are the equivalent of handwritten signatures.

CDW Government LLC

TOWNSHIP OF FRANKLIN

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Mailing Address:

Mailing Address:

200 N. Milwaukee Ave.
Vernon Hills, IL 60061

475 DEMOTT LN
SOMERSET, NJ 08873-7700



**RESOLUTION - AUTHORIZE GRANT SUBMISSION - FY2026 NJ DEPARTMENT OF AGRICULTURE –
SUMMER FOOD SERVICE PROGRAM - \$5,164.40**

WHEREAS, The New Jersey Department of Agriculture announced that applications are being accepted for the Summer Food Service Program grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of providing nutritious food service for children residing in the Township of Franklin and participating in the Naaman Williams Park Summer Camp program administered by the Recreation Dept.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the Summer Food Service Program Grant in the amount of \$5,164.40.

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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE GRANT SUBMISSION - FY2026 NJ DEPT. OF AGRICULTURE – SUMMER
FOOD SERVICE PROGRAM - \$5,164.40**

WHEREAS, The New Jersey Department of Agriculture announced that applications are being accepted for the Summer Food Service Program grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of providing nutritious food service for children residing in the Township of Franklin and participating in the Naaman Williams Park Summer Camp program administered by the Recreation Dept.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the Summer Food Service Program Grant in the amount of \$5,164.40

CERTIFICATION

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IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk



RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – ST. SHARBEL MARONITE CATHOLIC CHURCH – CHURCH HERITAGE ANNUAL FAIR – JUNE 12-14, 2026 – FRIDAY FROM 6PM-10PM/ SATURDAY FROM 12PM TO 11PM/SUNDAY FROM 12PM TO 10PM – 526 EASTON AVENUE, SOMERSET

WHEREAS, a request has been received from St. Sharbel Maronite Catholic Church for permission to have a Church Heritage Annual Fair on the following days during the following hours:

June 12, 2026	6:00 p.m. to 10:00 p.m.
June 13, 2026	12:00 p.m. to 11:00 p.m.
June 14, 2026	12:00 p.m. to 10:00 p.m.

to be conducted at the St. Sharbel Maronite Catholic Church Grounds located at 526 Easton Avenue, Somerset; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that permission is hereby granted to St. Sharbel Maronite Catholic Church to conduct a Church Heritage Annual Fair on

June 12, 2026	5:00 p.m. to 10:00 p.m.
June 13, 2026	12:00 p.m. to 11:00 p.m.
June 14, 2026	12:00 p.m. to 10:00 p.m.

to be conducted at the St. Sharbel Maronite Catholic Church Grounds located at 526 Easton Avenue, Somerset and subject to compliance with the requirements of Township Officials including but not limited to the Public Safety Director and Director of Fire Prevention; and

BE IT FURTHER RESOLVED that the conduct of this special event requires the closing of Reeves Street (between Easton Avenue and Blake Avenue), a public roadway of the Township of Franklin, and said closing is subject to the following conditions:

(1) Said public roadway shall be closed to traffic between the hours when the Event commences and the time the event will be totally finished;

(2) The closing of said public roadway in conjunction with said Event shall be accomplished in a manner whereby access by emergency vehicles is easily maintained at all times;

(3) The Applicant shall notify all persons and businesses affected by said road closing. Said notice shall be in writing and served upon the person/business in person or by certified mail at least ten (10) days prior to the event. Affidavit of Service to said affected persons/businesses shall be prepared by the Applicant and filed with the Township Clerk at least five (5) days prior to the event;

(4) Applicant shall provide an Insurance Policy to cover the Event and the closing of the aforesaid public roadway in conjunction therewith in the amount of \$1,000,000. Said policy shall name the Township of Franklin as additionally insured and a Certification of same shall be filed with the Township Clerk at least seven (7) days prior to the event;

BE IT FURTHER RESOLVED that the Applicant shall be responsible for providing off-duty police officers, number of police officers and times as required by the Chief of Police to be determined and will be for both security and enforcement and are required as follows:

Franklin Township



In Somerset County

(1) Applicant shall deposit with the Township Finance Director, at least five (5) days prior to the event, an escrow amount sufficient to cover the cost of said off-duty police protection in accordance with the fee schedule set forth in Ordinance #1417;

(2) Payment to said off-duty police officer for services provided shall be made by the Finance Department from said escrow deposit. Should escrow funds be found insufficient, the Applicant shall deposit additional funds with the Finance Department to cover the remaining cost of off-duty police protection;

(3) Any unused monies deposited for off-duty police protection shall be returned by the Township Clerk to the person or organization making the deposit upon approval of the Chief of Police.

BE IT FURTHER RESOLVED that the Applicant shall be responsible for providing for a health inspector to check at various times during the event the noise level to ensure that it is in compliance with Municipal Code Chapter 167 to the satisfaction of the Somerset County Health Director; and

(1) Applicant shall deposit with the Township Finance Director, at least five (5) days prior to the event, an escrow amount sufficient to cover the cost of said health inspector in accordance with the fees set forth by the Somerset County Health Director;

(2) Payment to said health inspector for services provided shall be made by the Finance Department from said escrow deposit. Should escrow funds be found insufficient, the Applicant shall deposit additional funds with the Finance Department to cover the remaining cost of the health inspector;

(3) Any unused monies deposited for the health inspector shall be returned by the Township Clerk to the person or organization making the deposit upon approval of 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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk

\$125 check 186
\$75 check 187 (temp food)

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873. APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

FEB 24 2026

Received on
Franklin Township
Municipal Clerk's Office

Please Print Clearly or Type

Name of Organization: St. Sharbel Maronite Catholic Church	
Address: 14 Reeve St. Somerset, NJ 08873	
Federal Tax Exempt Number (if applicable): 22-2512528	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Rev. Simon Elhajj	
Address: 14 Reeve St. Somerset, NJ 08873	
Day Phone: 732 828 2055	Cell Phone: 412 973 1763
Fax: 732 828 5488	Email: yamarsharbel@gmail.com
Location of the Event: 526 Easton Ave. Somerset, NJ 08873	
Date(s): June 12, 13, & 14 2026	
Time(s): Friday 6 to 10 pm, Saturday 12 to 11 pm, & Sunday 12 to 10 pm	
Description of the Event: Church heritage annual fair that is open to public. It features games, music, ethnic, mediterranean food, and folklore dance. Friday evening is a preview, set up, and testing of all equipment. Saturday and Sunday the event will be in full swing.	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public? Yes
2.	Is there an admission fee? No
3.	What is the peak attendance number? about 200 people
4.	Where will vehicles be parked? St. Peter Chiropractic Center & Side Street
5.	How much parking space is available on-site? 80 Cars
6.	How much parking space is available off-site? 20 Cars

7.	Will the event take place on public property or roadways? If so, specify. Reeve street will be closed between Easton Avenue & Blake Avenue.
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. Yes
9.	Will alcoholic beverages be served? Yes
10.	If so, does the venue possess a liquor license? If so, indicate the number. No, will apply
11.	Are tents (with sides) proposed? If so, how many? No
12.	Are canopies (without sides) proposed? If so, how many? 12
13.	Will food be served? Yes
14.	If yes, indicate the name and address of each food service provider: All food will be prepared on site by parishioners
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Yes, Grilled in front of public
17.	Will food be warmed on site? Yes
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes, for equipments and lights
22.	If so, will it be obtained by tapping into the grid? No, we already have outlets ready for use
23.	If so, will any portable power devices be used? No
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. The church does not currently own the equipment to measure the decibel level but will abide with all township guidelines.
25.	Are raffles or games of chance proposed? If so, specify. Yes
26.	Are permanent restroom facilities available? If so, how many? Yes, 3
27.	Will portable restroom facilities be utilized? If so, how many? Yes, 2

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	<p>If so, for what purpose(s) – direction, information, advertising, etc.?</p> <p>for advertising and directions</p> <p>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.</p>

ADDITIONAL INFORMATION

As per previous annual events, Reeve street will be closed for our festival.

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

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	
Late Fee (\$25.00)	

TOWNSHIP COUNCIL ACTION	
☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED	
PERMIT #: _____	
TOWNSHIP CLERK	DATE

Revised: March 28, 2016

Certificate of Coverage

Date: 2/18/2026

Certificate Holder
Eparchy of St. Maron of Brooklyn
Chancery Office
109 Remsen Street
Brooklyn, NY 11201

This Certificate is issued as a matter of information only and confers no rights upon the holder of this certificate. This certificate does not amend, extend or alter the coverage afforded below.

Company Affording Coverage
THE CATHOLIC MUTUAL RELIEF
SOCIETY OF AMERICA
10843 OLD MILL RD
OMAHA, NE 68154

Covered Location
ST SHARBEL MARONITE CHURCH
14 REEVE STREET

SOMERSET, NJ 08873-0000

Coverages

This is to certify that the coverages listed below have been issued to the certificate holder named above for the certificate indicated, notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage afforded described herein is subject to all the terms, exclusions and conditions of such coverage. Limits shown may have been reduced by paid claims.

	Type of Coverage	Certificate Number	Coverage Effective Date	Coverage Expiration Date	Limits	
	Property				Real & Personal Property	
	D. General Liability	8690	1/1/2026	1/1/2027	Each Occurrence	1,000,000
	☒ Occurrence				General Aggregate	
	☐ Claims Made				Products-Comp/OP Agg	
					Personal & Adv Injury	
					Fire Damage (Any one fire)	
					Med Exp (Any one person)	
	Excess Liability				Each Occurrence	
					Annual Aggregate	
	Other				Each Occurrence	
					Claims Made	
					Aggregate	
					Annual Aggregate	
					Limit/Coverage	

Description of Operations/Locations/Vehicles/Special Items (the following language supersedes any other language in this endorsement or the Certificate in conflict with this language)
St. Sharbel's closing of Reeve Street for Parish Festival on June 12-14, 2026.

Holder of Certificate

Cancellation

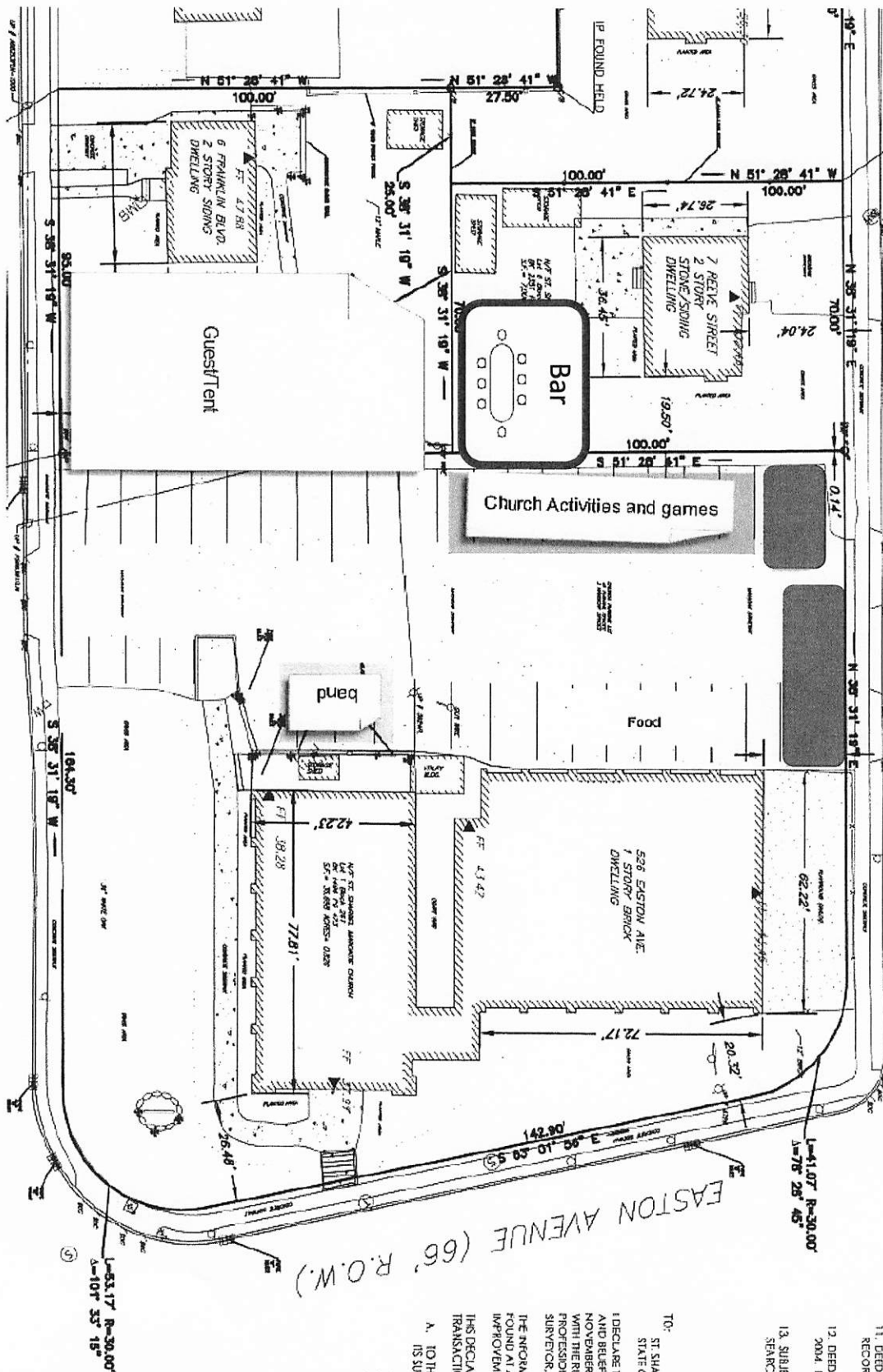
Franklin Township
475 DeMott Lane
Somerset, NJ 08873

Should any of the above described coverages be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the holder of certificate named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative

Paul A. Petrus 187

0327001423



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**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – THEO A. CANNABIS – 4/20 CELEBRATION –
APRIL 19, 2026 – 12PM TO 6PM – 3059 ROUTE 27, UNIT 104/105**

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

Organization: Theo A. Cannabis
Event: 4/20 Celebration
Date: April 19, 2026
Location: 3059 Route 27, Unit 104/105
Time: 12pm to 6pm

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

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

Organization: Theo A. Cannabis
Event: 4/20 Celebration
Date: April 19, 2026
Location: 3059 Route 27, Unit 104/105
Time: 12pm to 6pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Theo A. Cannabis 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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT



Please Print Clearly or Type

Name of Organization: THEO A CANNABIS	
Address: 3059 RT 27, UNITS 104/105	
Federal Tax Exempt Number (if applicable):	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: DIMITRY MEKSIN	
Address: SAME AS ABOVE	
Day Phone: 718-510-3004	Cell Phone:
Fax:	Email:
Location of the Event: 3059 RT 27 UNITS 104/105	
Date(s): 04/19/2026	
Time(s): 12PM - 6PM	
Description of the Event: For 4/20 Celebration we will be having a Food Truck, Ice Cream Truck, and a Live DJ. Will set up a Theo Tent to meet and greet the customers.	

SPECIFICS OF THE PROPOSED EVENT	
1.	Is the event open to the public? YES
2.	Is there an admission fee? NO
3.	What is the peak attendance number? 50
4.	Where will vehicles be parked? DESIGNATED PARKING SPOTS
5.	How much parking space is available on-site? 75
6.	How much parking space is available off-site? 0

7.	Will the event take place on public property or roadways? If so, specify. NO
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. NO
9.	Will alcoholic beverages be served? NO
10.	If so, does the venue possess a liquor license? If so, indicate the number. N/A
11.	Are tents (with sides) proposed? If so, how many? NO
12.	Are canopies (without sides) proposed? If so, how many? 1
13.	Will food be served? YES
14.	If yes, indicate the name and address of each food service provider: Ice Cream Emergency
15.	Will food be prepared on site? NO
16.	Will food be cooked on site? If so, how? Food Truck
17.	Will food be warmed on site? NO
18.	Will food be free or sold? NO
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. No
22.	If so, will it be obtained by tapping into the grid? N/a
23.	If so, will any portable power devices be used? N/a
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. Outdoor Speakers, up to 65dB
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes, 1

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

CLERK'S OFFICE	
ITEM	DATE RECEIVED
Permit Fee (\$125.00)	2/11/20
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	
Late Fee (\$25.00)	

TOWNSHIP COUNCIL ACTION	
☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED	
PERMIT #: _____	
_____ TOWNSHIP CLERK	_____ DATE

Revised: March 28, 2016

Google Maps

Theo A Cannabis Dispensary



Imagery ©2026 Airbus, Map data ©2026 Google 20 ft

- ① Food Truck
- ② Ice cream Truck
- ③ Porta-Potty
- ④ Canopy Tent / DJ Booth



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – FRANKLIN FOOD BANK – TOUR DE FRANKLIN
ANNUAL CHARITY BIKE RIDE – APRIL 25-26, 2026 – 8AM TO 3PM – FRANKLIN HIGH SCHOOL, 500
ELIZABETH AVENUE**

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

Organization: Franklin Food Bank
Event: Tour De Franklin; Annual Charity Bike Ride
Date: April 25-26, 2026
Location: Franklin High School, 500 Elizabeth Avenue
Time: 8am to 3pm

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

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

Organization: Franklin Food Bank
Event: Tour De Franklin; Annual Charity Bike Ride
Date: April 25-26, 2026
Location: Franklin High School, 500 Elizabeth Avenue
Time: 8am to 3pm

BE IT FURTHER RESOLVED that said Special Event Permit will be issued to Franklin Food Bank 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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

Received on
 TOWNSHIP USE ONLY:
 STAMP DATE RECEIVED

FEB 24 2026

Franklin Township
Municipal Clerk's Office

Please Print Clearly or Type

Name of Organization: Franklin Food Bank	
Address: 224 Churchill Ave, Somerset, NJ 08875	
Federal Tax Exempt Number (if applicable):	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Jennifer Wagner	
Address: 224 Churchill Ave, Somerset, NJ 08875	
Day Phone:	Cell Phone: 732-887-8850
Fax:	Email: jwagner@ftfb.us
Location of the Event: Franklin High School, 500 Elizabeth Ave, somerset, NJ 08873	
Date(s): Saturday, April 25 & Sunday, April 26, 2026	
Time(s):	
Description of the Event: Tour de Franklin; Annual chairty bike ride to benefit the Franklin Food Bank.	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public? <u>yes</u>
2.	Is there an admission fee? <u>yes</u>
3.	What is the peak attendance number? <u>approximately 800</u>
4.	Where will vehicles be parked? <u>Franklin High School lots</u>
5.	How much parking space is available on-site? <u>1000+</u>
6.	How much parking space is available off-site? <u>n/a</u>

7.	Will the event take place on public property or roadways? If so, specify. Yes, on roads throught Franklin Township
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number. n/a
11.	Are tents (with sides) proposed? If so, how many? No
12.	Are canopies (without sides) proposed? If so, how many? No
13.	Will food be served? Yes
14.	If yes, indicate the name and address of each food service provider: TBA
15.	Will food be prepared on site? No
16.	Will food be cooked on site? If so, how? No
17.	Will food be warmed on site? No
18.	Will food be free or sold? Free
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Not outside, only inside for charging devices
22.	If so, will it be obtained by tapping into the grid? Yes
23.	If so, will any portable power devices be used? No
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? Yes, 5+
27.	Will portable restroom facilities be utilized? If so, how many? No

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Sponsorship and event advertisements Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

☐ Approve the application as long as any conditions noted above are met.

☐ Deny the application for the reasons noted above.

TOWNSHIP COUNCIL ACTION

☐ APPROVED

☐ DENIED

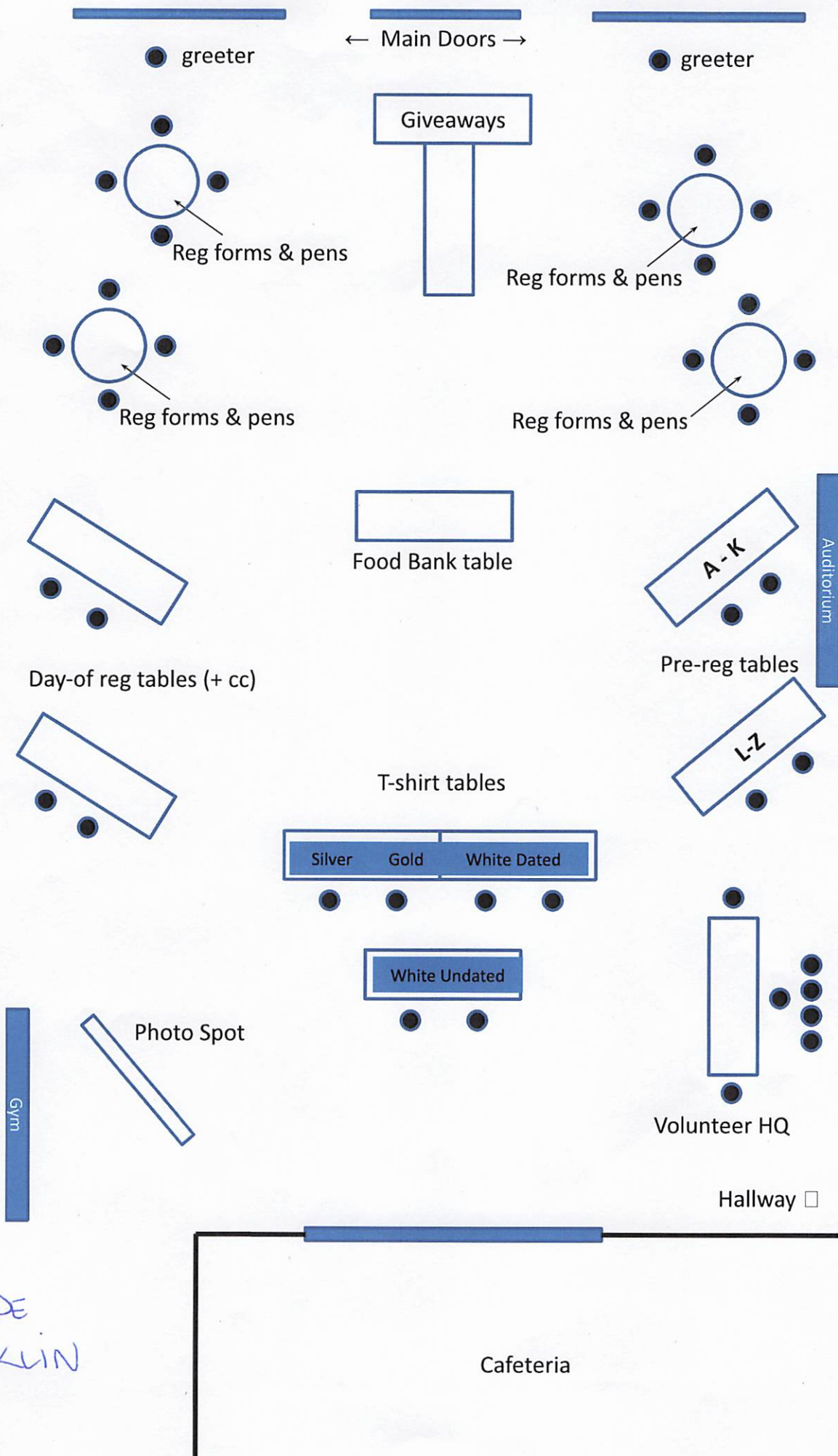
☐ NO SPECIAL EVENT PERMIT REQUIRED

PERMIT #: _____

TOWNSHIP CLERK

DATE

Revised: July 2024



TOUR DE
FRANKLIN



RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT ACADEMY – ANNUAL YOUTH SOCCER TOURNAMENT U8-U14 BOYS AND GIRLS – MARCH 26-28, 2026 – FRIDAY FROM 5PM-9PM/SATURDAY & SUNDAY FROM 8AM – 6:30PM - PDA SOCCER COMPLEX/MORNINGSIDE FARM

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

Organization: Players Development Academy
Event: Annual Youth Soccer Tournament U8 – U14 Boys and Girls
Date: March 26-28, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 8am to 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: Annual Youth Soccer Tournament U8-U14 Boys and Girls
Date: March 26-28, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 8am to 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.

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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873. **APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Received on

MAR - 2 2026

**Franklin Township
Municipal Clerk's Office**

Please Print Clearly or Type

Name of Organization: Players Development Academy	
Address: 31 Roebling Road, Bernardsville, NJ 07924	
Federal Tax Exempt Number (if applicable): 22-3598551	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Nick Heinemann	
Address: 7 Force Drive, Budd Lake, NJ 07828	
Day Phone:	Cell Phone: 7328612960
Fax:	Email: Nheinemann@pdasoccer.org
Location of the Event: PDA Soccer Complex - 1 Upperpond Road, Somerset, NJ Morningside Farm - 5 Manville Causeway, NJ	
Date(s): Mar 26th - 28th 2026	
Time(s): 3/26 5-9pm. 27th & 28th 8am - 6.30pm	
Description of the Event: Annual Youth Soccer Tournament U8 - U14 Boys and Girls	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public?	Yes
2.	Is there an admission fee?	No
3.	What is the peak attendance number?	300
4.	Where will vehicles be parked?	On Site in the parking lots
5.	How much parking space is available on-site?	Plenty of parking spaces
6.	How much parking space is available off-site?	Not needed

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number.
11.	Are tents (with sides) proposed? If so, how many? Yes - 4
12.	Are canopies (without sides) proposed? If so, how many?
13.	Will food be served? Yes
14.	If yes, indicate the name and address of each food service provider: Darby Road or possibly food trucks
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Grill
17.	Will food be warmed on site? Stermos
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes - Generator
22.	If so, will it be obtained by tapping into the grid? No
23.	If so, will any portable power devices be used? Yes - Generator
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes - 20

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Fields, Restrooms, Parking Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

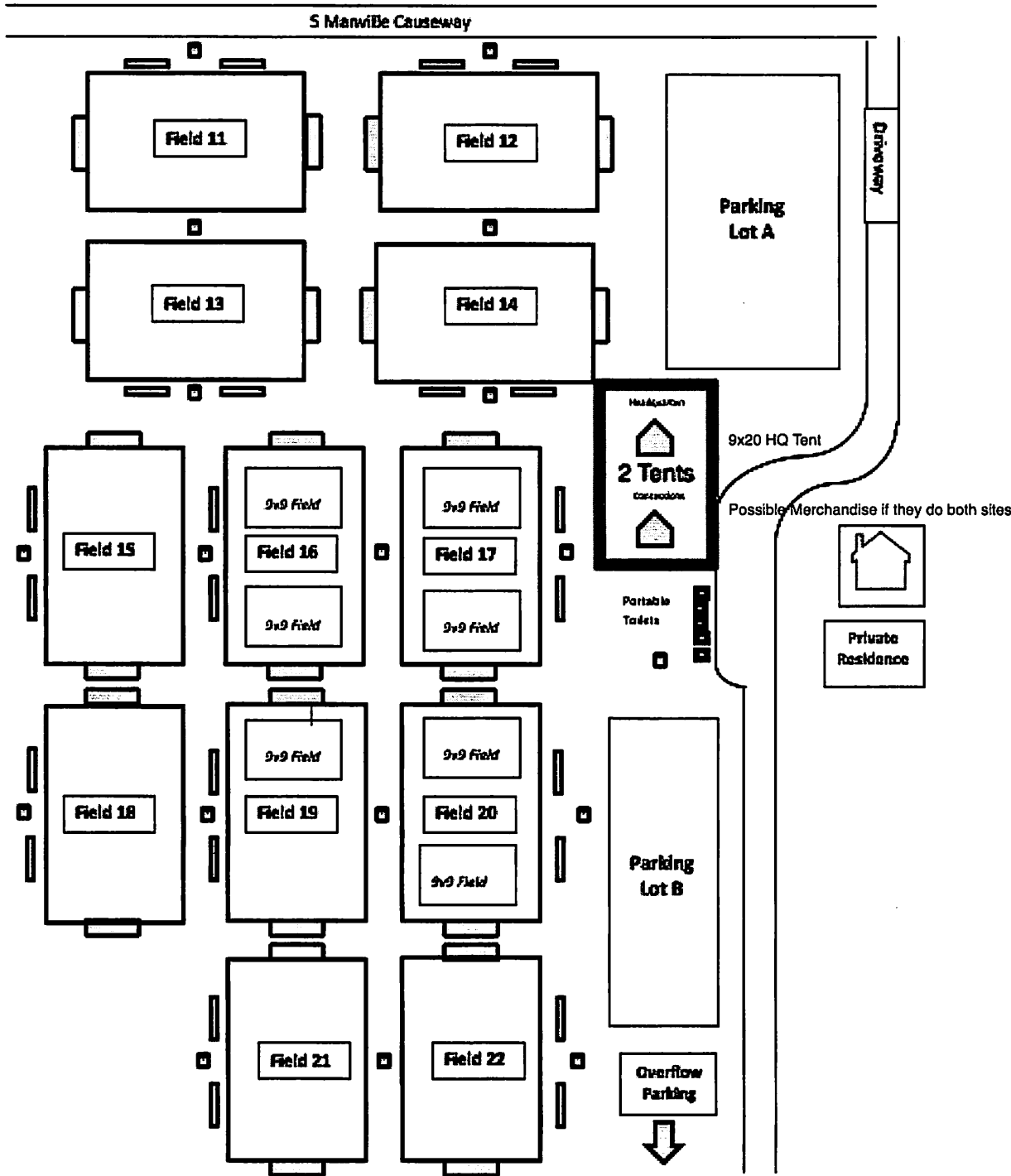
- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

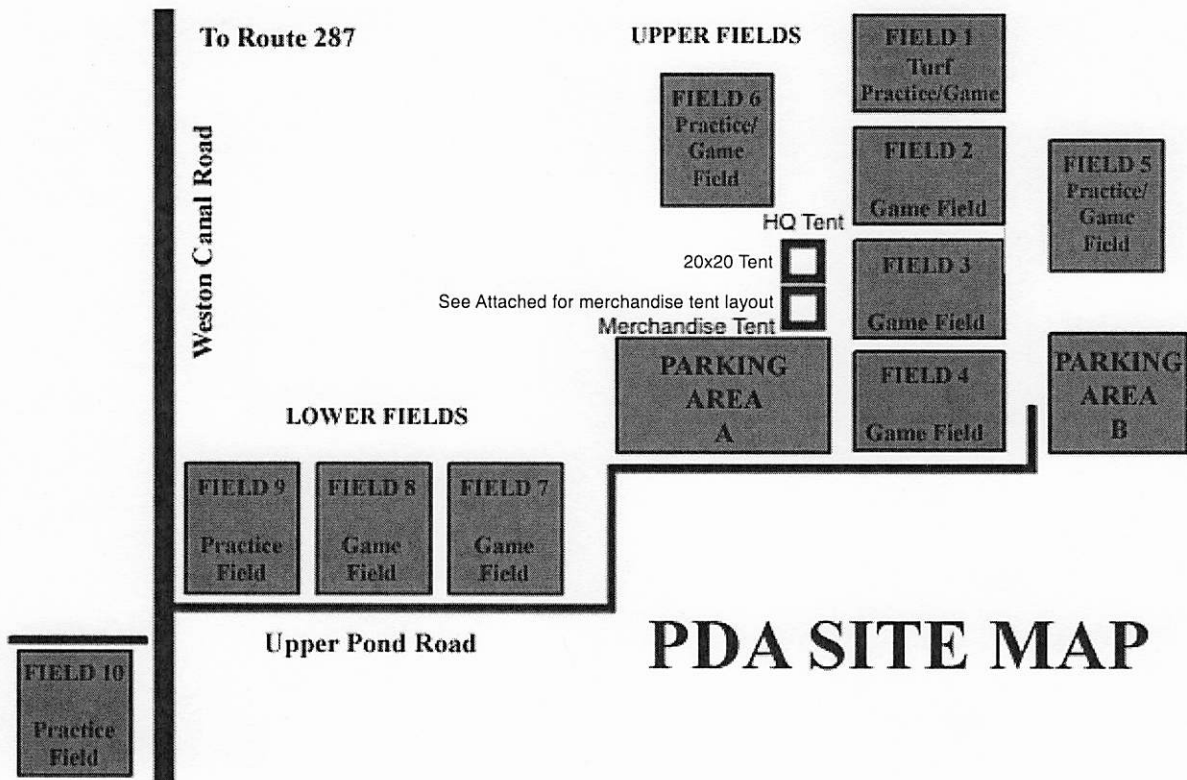
CLERK'S OFFICE	
ITEM	DATE RECEIVED
Permit Fee (\$125.00)	
Maintenance Escrow (\$300.00)	
Insurance Coverage/Township	
Police Protection Escrow	
Affidavit of Service	
Outside Agency Approvals	
Ride Vendor's Permit to Operate	
Maintenance Escrow Received by Finance	
Late Fee (\$25.00)	

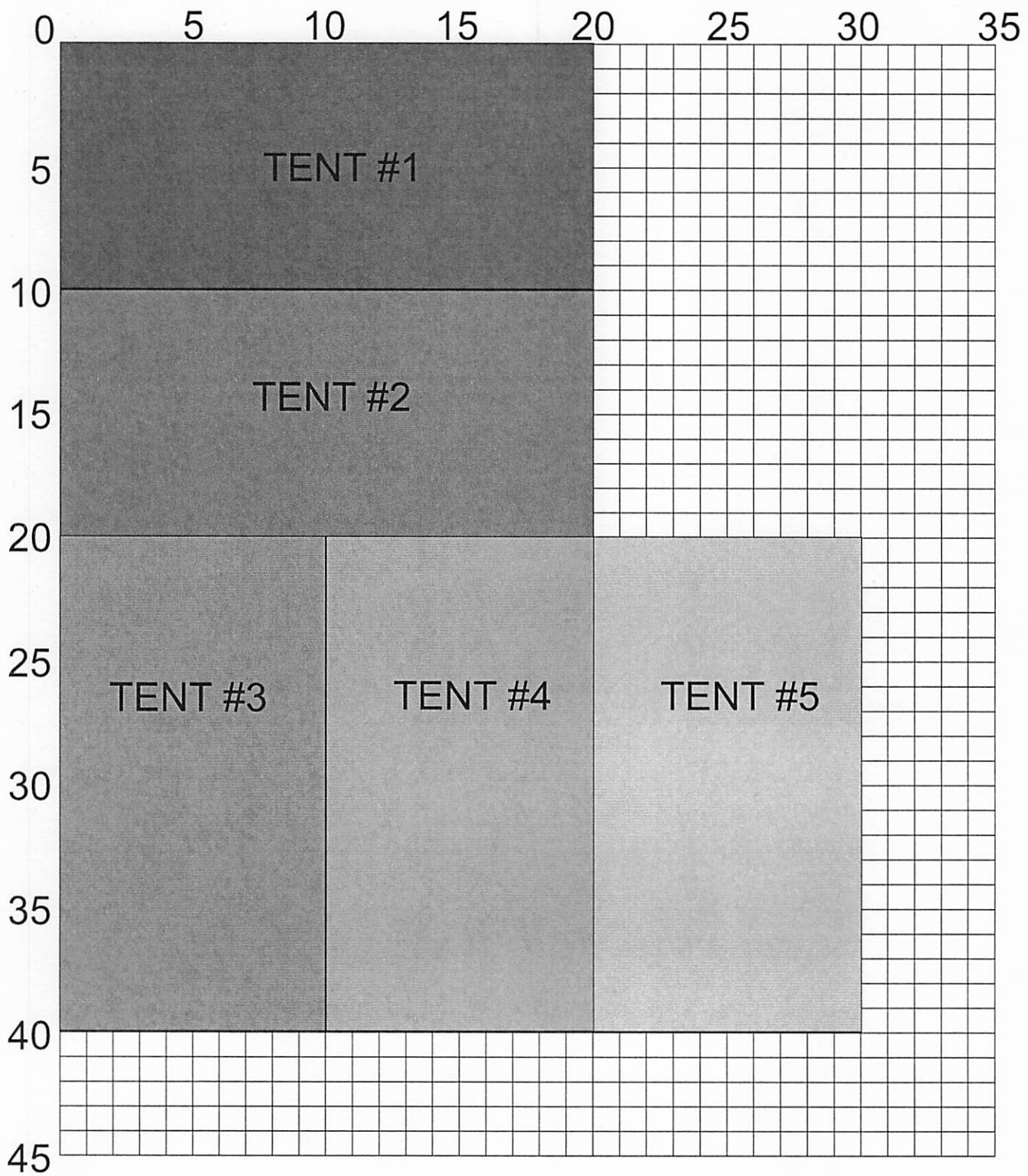
TOWNSHIP COUNCIL ACTION	
☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED	
PERMIT #: _____	
_____ TOWNSHIP CLERK	_____ DATE

Revised: March 28, 2016

Morningside Field Layout







**KEEP ALL FLAME AND HEAT SOURCES
AWAY FROM THE FABRIC OF THIS PRODUCT**

This item is made with flame resistant fabric that meets CPAI-84: 1995; Section 6, SOR/90-245, NFPA 701, CAN/ULC-S109-03 fire standard specifications. **IT IS NOT FIRE PROOF** The fabric will burn if left in continuous contact with any flame. The application of any foreign substances to this fabric may render the flame retardant properties ineffective.

MAR 14 2019



USA 877.840.3524
CANADA 877.776.6655
www.impactcanopy.com

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 19 2004**

PLAYERS DEVELOPMENT ACADEMY CORP
31 ROEBLING RD
BERNARDSVILLE, NJ 07924-0000

Employer Identification Number:
22-3598551
DLN:
17053052705054
Contact Person:
JODI L GARUCCIO ID# 31481
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1999, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

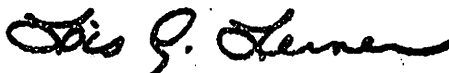
Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT ACADEMY – GIRLS COLLEGE SHOWCASE – MAY 22-25, 2026 – FRIDAY FROM 5PM-9PM/SATURDAY & SUNDAY FROM 7:30AM – 7:30PM - PDA SOCCER COMPLEX/MORNINGSIDE FARM

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

Organization: Players Development Academy
Event: Girls College Showcase
Date: May 22-25, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 7:30pm

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: Girls College Showcase
Date: May 22-25, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 7:30pm

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.

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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873. **APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Received on

MAR - 2 2026

Franklin Township
Municipal Clerk's Office

Please Print Clearly or Type

Name of Organization:		Players Development Academy	
Address:		31 Roebling Road, Bernardsville, NJ 07924	
Federal Tax Exempt Number (if applicable):		22-3598551	
NJ Non-Profit Registration Number (if applicable):			
Contact Person:			
		Nick Heinemann	
Address:		7 Force Drive, Budd Lake, NJ 07828	
Day Phone:		Cell Phone:	
		7328612960	
Fax:		Email:	
		Nheinemann@pdasoccer.org	
Location of the Event:		PDA Soccer Complex - 1 Upperpond Road, Somerset, NJ Morningside Farm - 5 Manville Causeway, NJ Iron Peaks - Hillsboro Rutgers University Fields	
Date(s):		May 22nd - 25th 2026	
Time(s):		22ns 5-9pm, 23rd - 25th 7.30am - 7.30pm	
Description of the Event:		PDA Girls College Showcase	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public?	Yes
2.	Is there an admission fee?	No
3.	What is the peak attendance number?	300
4.	Where will vehicles be parked?	On Site in the parking lots
5.	How much parking space is available on-site?	Plenty of parking spaces
6.	How much parking space is available off-site?	Not needed

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number.
11.	Are tents (with sides) proposed? If so, how many? Yes - 7
12.	Are canopies (without sides) proposed? If so, how many?
13.	Will food be served? Yes - Food Trucks
14.	If yes, indicate the name and address of each food service provider: Darby Road Playa Bowls Empanada Guy
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Grill
17.	Will food be warmed on site? Sternos
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes - Generator
22.	If so, will it be obtained by tapping into the grid? No
23.	If so, will any portable power devices be used? Yes - Generator
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes - 20

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Fields, Restrooms, Parking Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

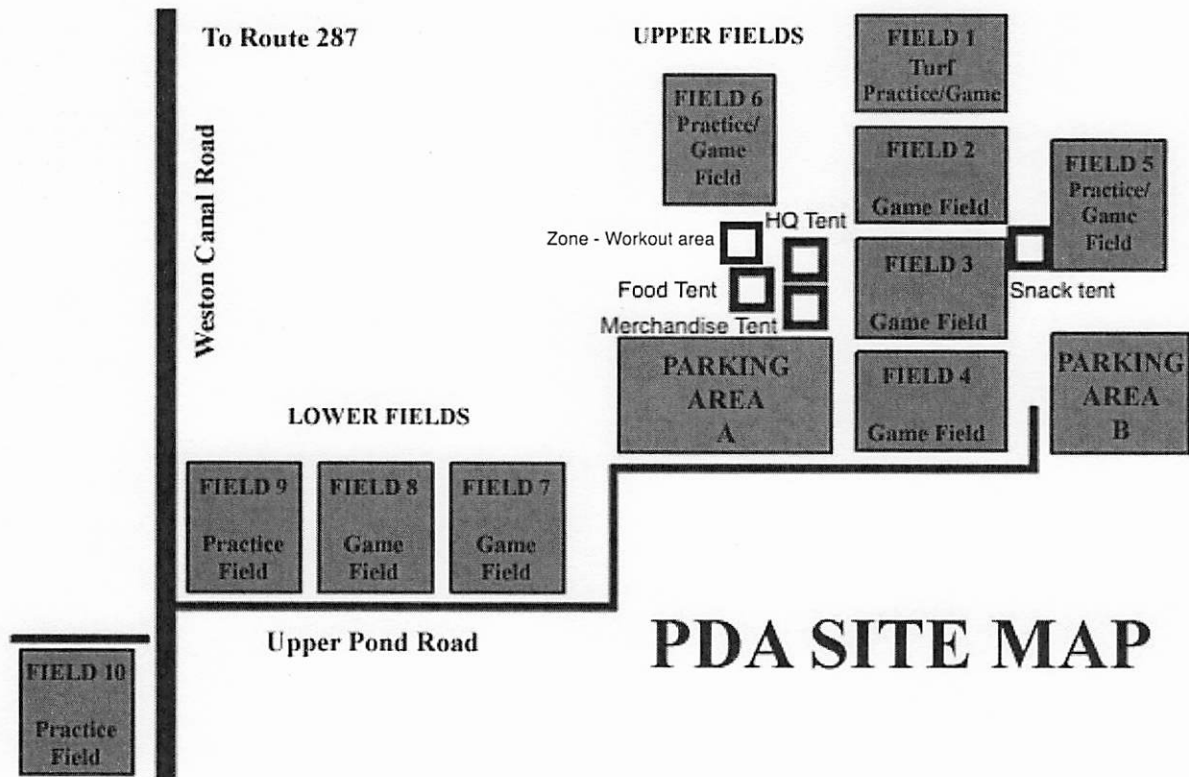
- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

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	
Late Fee (\$25.00)	

TOWNSHIP COUNCIL ACTION	
☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED	
PERMIT #: _____	
_____ TOWNSHIP CLERK	_____ DATE

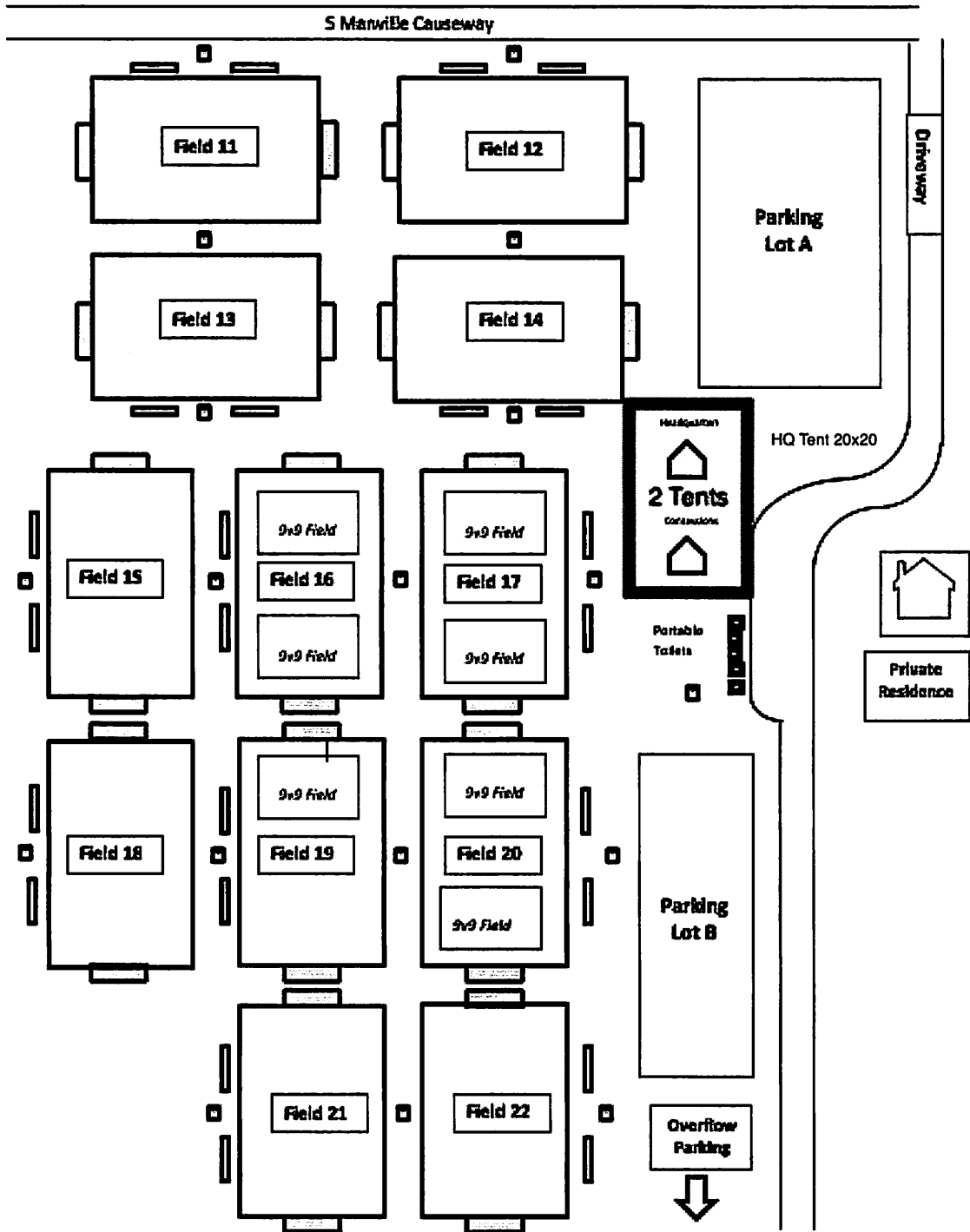
Revised: March 28, 2016

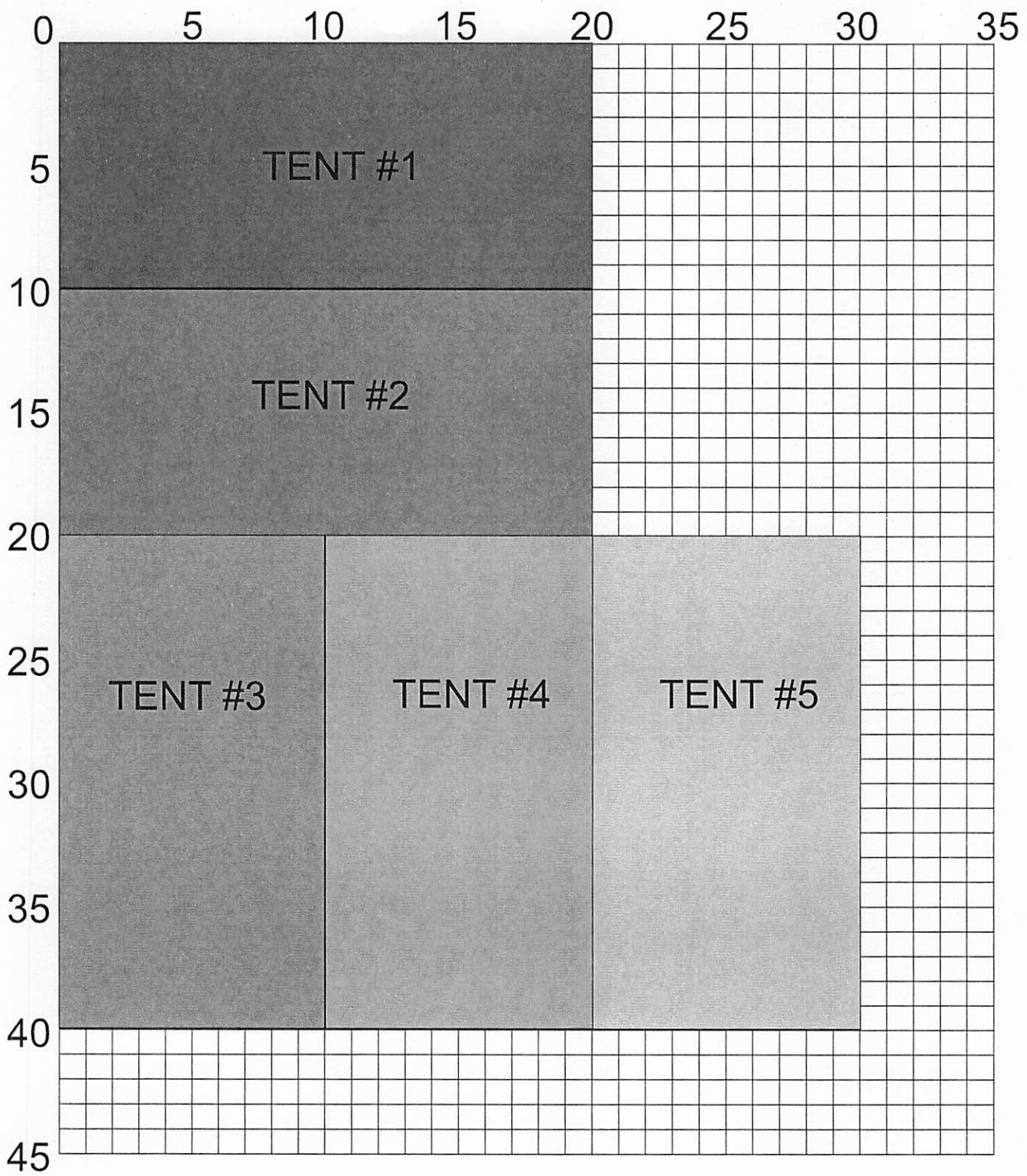
Tents
 HQ 20x30
 Snack Tent 20 x 30
 Zone, Food & Merchandise those vendors do
 there own permits for tents etc



PDA SITE MAP

Morningside Field Layout





**KEEP ALL FLAME AND HEAT SOURCES
AWAY FROM THE FABRIC OF THIS PRODUCT**

This item is made with flame resistant fabric that meets CPAI-84: 1995; Section 6, SOR/90-245, NFPA 701, CAN/ULC-S109-03 fire standard specifications. **IT IS NOT FIRE PROOF** The fabric will burn if left in continuous contact with any flame. The application of any foreign substances to this fabric may render the flame retardant properties ineffective.

MAR 14 2019



USA 877.840.3524
CANADA 877.776.6655
www.impactcanopy.com

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 19 2004**

PLAYERS DEVELOPMENT ACADEMY CORP
31 ROEBLING RD
BERNARDSVILLE, NJ 07924-0000

Employer Identification Number:
22-3598551
DLN:
17053052705054
Contact Person:
JODI L GARUCCIO ID# 31481
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1999, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

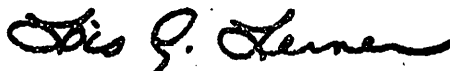
Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT ACADEMY – GIRLS INVITATIONAL 2026 – NOVEMBER 20-22, 2026 – FRIDAY FROM 5PM-9PM/SATURDAY & SUNDAY FROM 7:30AM – 6:30PM - PDA SOCCER COMPLEX/MORNINGSIDE FARM

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

Organization: Players Development Academy
Event: Girls Invitational 2026
Date: November 20-22, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 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: Girls Invitational 2026
Date: November 20-22, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 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.

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 3/24/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873. **APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Received on

MAR - 2 2026

**Franklin Township
Municipal Clerk's Office**

Please Print Clearly or Type

Name of Organization: Players Development Academy	
Address: 31 Roebling Road, Bernardsville, NJ 07924	
Federal Tax Exempt Number (if applicable): 22-3598551	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Nick Heinemann	
Address: 7 Force Drive, Budd Lake, NJ 07828	
Day Phone:	Cell Phone: 7328612960
Fax:	Email: Nheinemann@pdasoccer.org
Location of the Event: PDA Soccer Complex - 1 Upperpond Road, Somerset, NJ Morningside Farm - 5 Manville Causeway, NJ	
Date(s): Nov 20th - 22nd 2026	
Time(s): 20th 5-9pm, 21st & 22nd 7.30am - 6.30pm	
Description of the Event: PDA Girls Invitational 2026	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public?	Yes
2.	Is there an admission fee?	No
3.	What is the peak attendance number?	300
4.	Where will vehicles be parked?	On Site in the parking lots
5.	How much parking space is available on-site?	Plenty of parking spaces
6.	How much parking space is available off-site?	Not needed

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number.
11.	Are tents (with sides) proposed? If so, how many? 2 - Headquarters only
12.	Are canopies (without sides) proposed? If so, how many?
13.	Will food be served? Yes - Unless COVID Protocols dont allow
14.	If yes, indicate the name and address of each food service provider: Darby Road or possibly food trucks
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Grill
17.	Will food be warmed on site? Sternos
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes - Generator
22.	If so, will it be obtained by tapping into the grid? No
23.	If so, will any portable power devices be used? Yes - Generator
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes - 20

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Fields, Restrooms, Parking Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

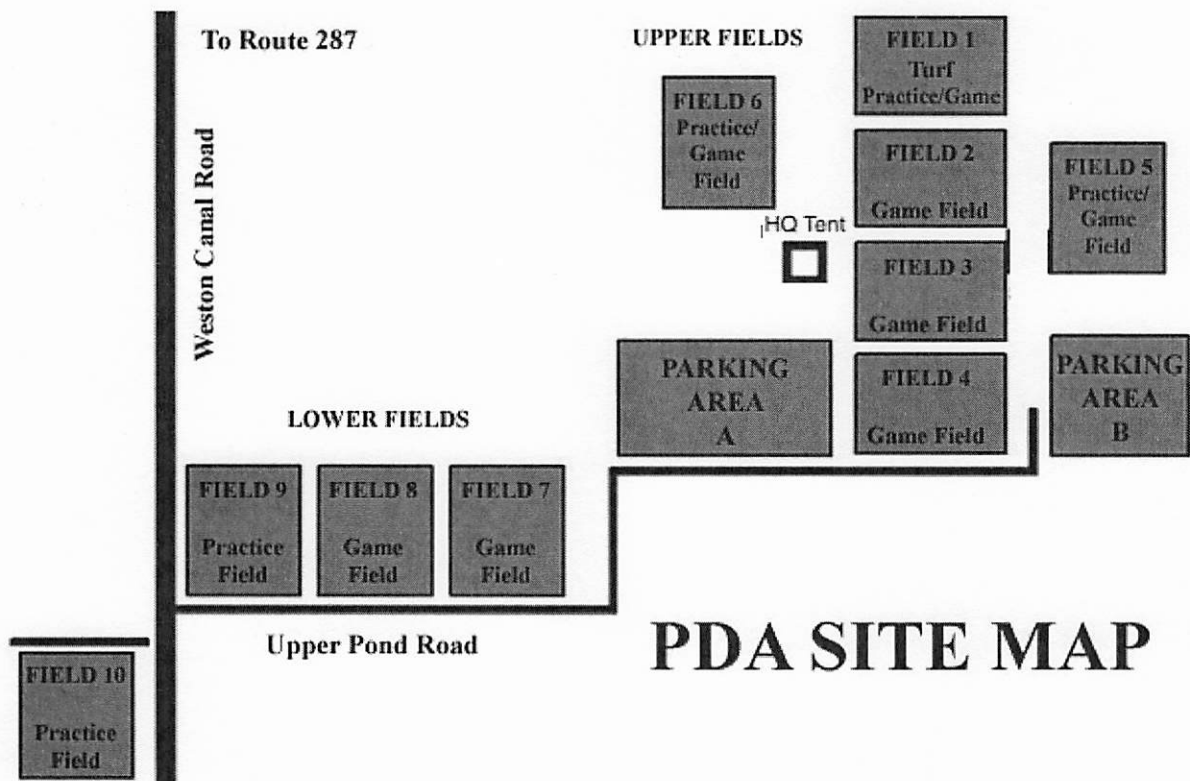
☐ Approve the application as long as any conditions noted above are met.

☐ Deny the application for the reasons noted above.

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	
Late Fee (\$25.00)	

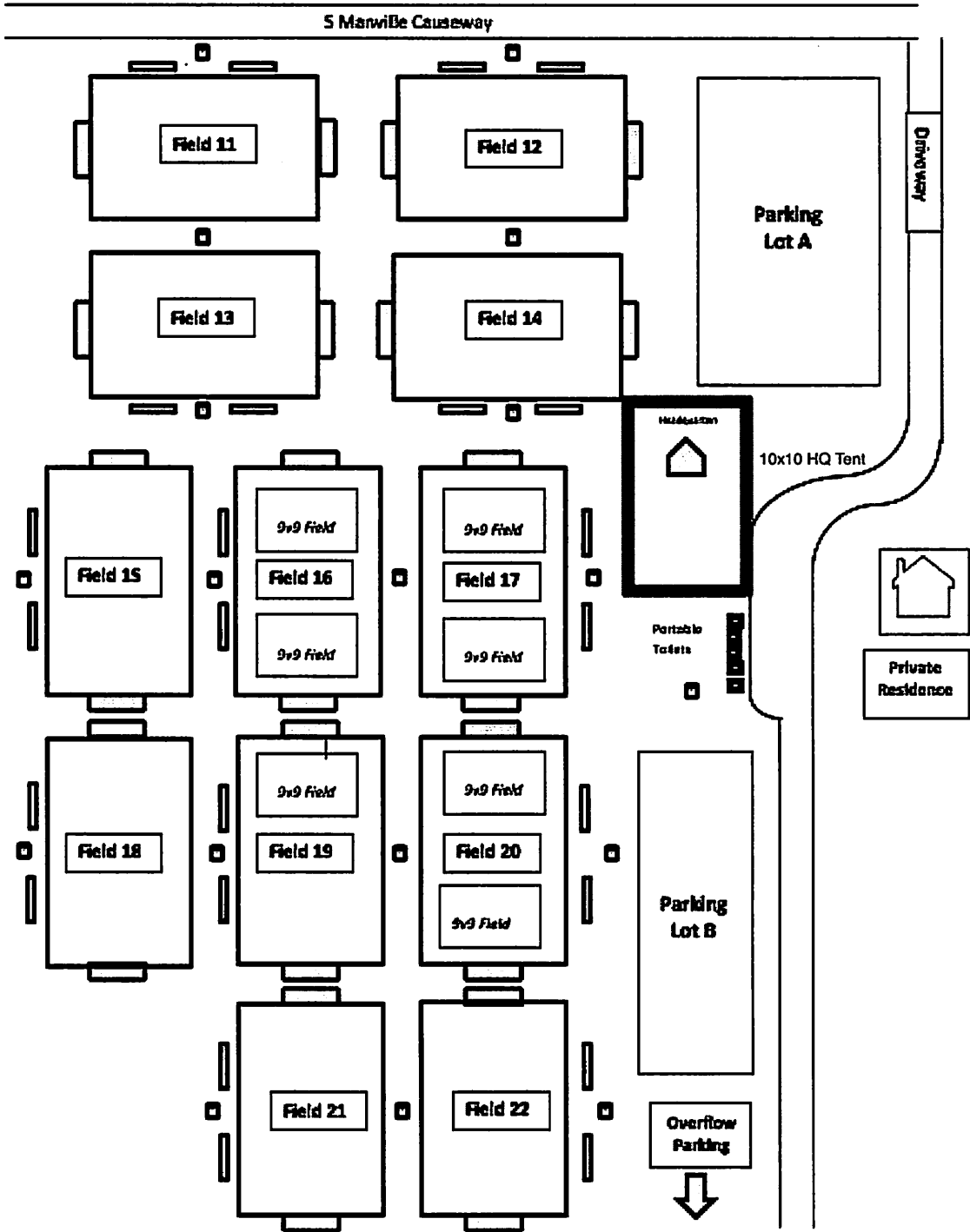
TOWNSHIP COUNCIL ACTION	
☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED	
PERMIT #: _____	
_____ TOWNSHIP CLERK	_____ DATE

Revised: March 28, 2016



PDA SITE MAP

Morningside Field Layout



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 19 2004**

PLAYERS DEVELOPMENT ACADEMY CORP
31 ROEBLING RD
BERNARDSVILLE, NJ 07924-0000

Employer Identification Number:
22-3598551
DLN:
17053052705054
Contact Person:
JODI L GARUCCIO ID# 31481
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1999, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

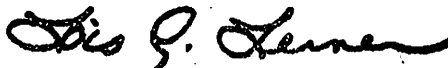
Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



**RESOLUTION - AUTHORIZE PERSON-TO-PERSON & PLACE-TO-PLACE PLENARY RETAIL CONSUMPTION
LICENSE TRANSFER - LICENSE NO. 1808-33-039-001 - SASHSEL CORPORATION TO WOODY'S
MODERN TAVERN & TAP. LLC - 3391 ROUTE 27, SUITE 100-A, FRANKLIN PARK**

WHEREAS, an application has been filed for a person-to-person and place-to-place transfer of Plenary Retail Consumption License 1808-33-039-001, heretofore issued to Sashsel Corporation with a mailing address of 100 West Street, Belle Mead, NJ 08502; and

WHEREAS, the submitted application form is complete in all respects and the transfer fees have been paid;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey do hereby approve, effective March 24, 2026, the transfer of the aforesaid Plenary Retail Consumption License to Woody's Modern Tavern & Tap, LLC, and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Woody's Modern Tavern & Tap, LLC, effective March 24, 2026.";

BE IT FURTHER RESOLVED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey do hereby approve, effective March 24, 2026, the Place-to-Place Transfer of the aforesaid Plenary Retail Consumption licensed premises, from being an inactive license to its new location at 3391 Route 27, Suite 100-A, Franklin Park, New Jersey, and does hereby direct the Township Clerk to endorse the license certificate as follows: "This license, subject to all of its terms and conditions, is hereby transferred to premises located at 3391 Route 27, Suite 100-A, Franklin Park, New Jersey."

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

RETAIL LIQUOR LICENSE APPLICATION

For DIVISION use only:

STATE ASSIGNED LICENSE NUMBER

1808-33-039-001

DATE APPLICATION FILED:

10, 27, 2025

CODE TYPE OF LICENSE (CHECK ONE)

CLASS C LICENSES [R.S. 33:1-12]

31. ☐ Club
32. ☐ Plenary Retail Consumption
w/Broad Package Privilege
33. ☒ Plenary Retail Consumption
36. ☐ Plenary Retail Consumption
(Hotel/Motel Exception)
37. ☐ Plenary Retail Consumption
(Theatre Exception)
35. ☐ Seasonal Retail Consumption
(November 15 through April 30)
34. ☐ Seasonal Retail Consumption
(May 1 through November 14)
44. ☐ Plenary Retail Distribution
43. ☐ Limited Retail Distribution

OTHER

14. ☐ Annual State Permit
(R.S. 33:1-42, NJAC 13:2-52)
40. ☐ Special Permit for a Golf Facility
(NJAC 13:2-5.3)

THIS APPLICATION IS FOR:

- ☐ A New License
☒ Person-to-Person Transfer
(Including Partnership change,
except Limited Partnership)
☒ Place-to-Place Transfer
(Including expansion of premises)
☐ Change of Corporate Structure
☐ Extension of License (to Executor,
Receiver, Administrator, etc.)
☐ Renewal of License
☐ Amendment of Application on File
☐ Other _____

This Area is Reserved for Municipal Use

Municipal Fee \$ 50000

Effective Date / /
(As Stated in Resolution. Date of resolution unless otherwise established.)

State Fee \$ 200.00

Date Denied / /
(As Stated in Resolution)

Refund Amount \$

Special Conditions Attached: ☐ Yes ☒ No

McCarthy, Ann Marie
Type or Print Name (Last Name, First Name, Middle Initial) of Municipal Clerk or ABC Secretary

Ann Marie McCarthy
Signature of Municipal Clerk or ABC Secretary

PLEASE TYPE OR PRINT ALL INFORMATION

1808-33-039-001

STATE ASSIGNED LICENSE NUMBER _____ - _____ - _____

Application is made on behalf of: 7

1 = An Individual
 3 = A Partnership
 5 = Incorporated Club

2 = Business Corporation
 4 = Unincorporated Club
 6 = Limited Partnership

7 = Limited Liability Company

- 2.1 NAME(S) AS IT DOES OR WILL APPEAR ON THE LICENSE CERTIFICATE (NOT "TRADE" NAME):
 License may be held by Individual, Corporation, Limited Liability Company or Partnership.

WOODY'S MODERN TAVERN & TAP LLC

(Last Name, First Name, Middle Initial or Corporate Name)

- 2.2 ACTUAL ADDRESS WHERE THE LICENSE IS TO BE USED (SITED PREMISES MUST BE A NEW JERSEY LOCATION):

Street Address 3391 Route 27, Unit 1

Number

Street Name

Municipality Franklin ParkZip 08823Telephone Number of Business (732) 809 - 2220

Area

Exchange

Number

E-Mail Address woody2514@yahoo.com

- 2.3 IF NO LICENSED PREMISES EXISTS OR IF MAILING ADDRESS IS DIFFERENT THAT THE "ACTUAL ADDRESS" GIVEN ABOVE, PROVIDE THE MAILING ADDRESS (insert N/A if not applicable):

N/A

Street Address _____

Number

Street Name

P.O. Box # _____

Municipality _____

State _____

Zip _____ - _____

Telephone (_____) _____ - _____

E-Mail Address _____

- 2.4 NEW JERSEY SALES TAX CERTIFICATE OF AUTHORITY NO. 39-4135405/000

- 2.5 TRADE NAME(S) UNDER WHICH BUSINESS IS TO BE CONDUCTED. ALL TRADE NAMES MUST BE LISTED AND REGISTERED WITH THE N.J. SECRETARY OF STATE [if a corporation or limited liability company] OR WITH THE COUNTY CLERK [if a partnership or sole proprietor]:

WOODY'S MODERN TAVERN & TAP

- 2.6 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY ALL APPLICANTS OTHER THAN APPLICANTS FOR A NEW LICENSE:

- A. IS THE LICENSE ACTIVELY USED AT AN OPERATING PLACE OF BUSINESS?

 Yes X No

- B. IF NO, GIVE THE DATE THE BUSINESS STOPPED OPERATING (OR THE DATE THE LICENSE WAS ORIGINALLY ISSUED IF NEVER SITED AT AN OPERATING BUSINESS):

 03 / 26 / 2022

- C. IF THE LICENSE IS INACTIVE AND THE APPLICATION IS FOR A TRANSFER, WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS AFTER APPROVAL?

 X Yes No

- 2.7 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY AN APPLICANT FOR A NEW LICENSE: N/A

- A. WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS IMMEDIATELY UPON ISSUANCE?

 Yes No

- B. IF NO, PROVIDE ANTICIPATED DATE OF LICENSE ACTIVATION:

 / /

1808-33-039-001

STATE ASSIGNED LICENSE NUMBER _____

The following questions identify information about the licensed premises. This describes the area or place which is to be licensed for the sale, service, consumption, delivery, receipt or storage of alcoholic beverages. If the license is inactive and NOT SITED AT A PLACE OF BUSINESS, answer question 3.1 only, entering N/A for "not applicable." [If you use N/A as a response to question 3.1, question 2.2 on Page 2 should also be answered N/A.]

3.1 HOW MANY SEPARATE BUILDINGS ARE TO BE INCLUDED UNDER THIS LICENSE? 1

If more than one building is to be included under this license, a separate Page 3 covering each building is to be submitted.

An up-to-date sketch of the entire licensed premises should be submitted for inclusion in the State ABC license file.

3.2 BUILDING NO. 1 OF 1 TO BE LICENSED.

3.3 IS THE ENTIRE BUILDING TO BE LICENSED? _____ Yes X No

If the answer to question 3.3 is "No," specify which floors are to be under license and which ones are not by answering the following questions:

3.4	Basement	_____ Yes	_____ No	All of it	_____ Yes	_____ No
	1 st floor	<u>X</u> Yes	_____ No	All of it	_____ Yes	<u>X</u> No
	2 nd floor	_____ Yes	_____ No	All of it	_____ Yes	<u>X</u> No
	3 rd floor	_____ Yes	_____ No	All of it	_____ Yes	<u>X</u> No

Specify each additional floor number to be included under this license: _____

If only part of any floor is to be licensed, attach a more detailed explanation with sketches to clearly delineate licensed areas from unlicensed areas. * attached sketch of the Premises

3.5 ARE ANY GROUNDS ADJACENT TO THE BUILDING UNDER LICENSE TO BE INCLUDED AS PART OF THE LICENSED PREMISES?

_____ Yes X No

If the answer to question 3.5 is "Yes," include a sketch showing the exact grounds and their location next to the licensed premises. Designate the footage of the perimeter of the adjacent grounds.

3.6 IS THERE ANY UNLICENSED AREA LOCATED BETWEEN BUILDINGS UNDER THIS LICENSE OR BETWEEN LICENSED ADJACENT GROUNDS?

_____ Yes X No

If the answer is "Yes," attached a sketch of the licensed and licensed areas showing dimensions in feet.

3.7 DOES THE APPLICANT OWN THE BUILDING? _____ Yes X No

IF "YES," IS THERE A MORTGAGE ON THE BUILDING? _____ Yes _____ No

DOES THE APPLICANT LEASE THE BUILDING? X Yes _____ No

If there is a mortgage on the property, answer question 3.8. If the licensed premise is leased, answer question 3.9.

3.8 MORTGAGEE (HOLDER OF MORTGAGE): N/A

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address _____
Number _____ Street Name _____

P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

3.9 LANDLORD (HOLDER OF LEASE):

The Stop & Shop Supermarket Company

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address 1385 Hancock Street
Number _____ Street Name _____

P.O. Box # _____ Municipality Quincy State MA

Zip 02169 - _____

1808-33-039-001

- IF THE ANSWER IS "YES," IS A WAIVER SIGNED BY THE APPROPRIATE OFFICIAL ATTACHED TO THIS APPLICATION? Yes No

- 4.3 HAS THE APPLICANT FILED AN ANNUAL SPECIAL TAX REGISTRATION AND RETURN FORM (TTB F 5630.5) WITH THE FEDERAL ALCOHOL AND TOBACCO TAX AND TRADE BUREAU?

IF "YES," DATE FILED _____ / _____ / _____

- IF THE ANSWER IS "YES," INDICATE THE NATURE OF THE BUSINESS AND WHO WILL CONDUCT IT BY RESPONDING TO THE FOLLOWING QUESTIONS:

_____ Other (specify) _____ Applicant _____ Other

- Business to be operated N/A

Name of company/individual _____
(Last Name, First Name or Corporate Name)

Street Address _____

Number	Street Name
--------	-------------

Municipality _____ State _____

Zip _____ - _____ NJ Sales Tax Certificate of Authority No. _____

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001 - -

- 5.1 IS THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION A POLICE OFFICER, OR DOES HE OR SHE HOLD ANY POSITION ENTRUSTED WITH THE ENFORCEMENT OF ANY LAWS CONCERNING ALCOHOLIC BEVERAGES IN ANY MANNER WHATSOEVER?

 Yes X No

If the answer is "Yes," complete the following:

Name of individual _____
Last Name First Name Middle Initial

Title of position held _____

Name of Employing Agency _____

- 5.2 DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE? Yes X No

If the answer is "Yes," complete the following:

Name of Individual _____
Last Name First Name Middle Initial

Title of Office _____

Municipality _____

- 5.3 DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS LICENSE APPLICATION OR ANYONE WITH A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, DIRECTLY OR INDIRECTLY, HAVE ANY INTEREST IN ANY BREWERY, WINERY, DISTILLERY, RECTIFYING AND BLENDING PLANT, IMPORTING OR WHOLESALE ALCOHOLIC BEVERAGE BUSINESS, AS OWNER, PART OWNER, LANDLORD, TENANT, MORTGAGE HOLDER OR AS A STOCKHOLDER, OFFICER, DIRECTOR, AGENT, EMPLOYEE OR OTHERWISE?

 Yes X No

If the answer is "Yes," attach an affidavit explaining the relationship and nature of the interest and complete the following:

A. New Jersey license number, if applicable _____ - _____ - _____

B. If the business does not hold a New Jersey liquor license, answer the following questions:

Name of entity conducting business (Corporation, LLC, Partnership or Individual)

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address _____
Number Street Name

P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

Type of Business _____

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001 - _____

- 6.1 HAS THE APPLICANT EVER BEEN DENIED A LIQUOR LICENSE IN NEW JERSEY? ____ Yes
- X
- No

If the answer is "Yes," answer the following

Type of License or Permit Denied: ____ Retail ____ Wholesale ____ Transportation
____ Warehouse ____ Manufacturer

Unit of Government which denied License or Permit: _____

Date of Denial (approximate if not known) ____ / ____ / ____

Reason for Denial _____

- 6.2 HAS ANY CORPORATION, LLC, PARTNERSHIP OR INDIVIDUAL MENTIONED IN THIS APPLICATION, OTHER THAN THE APPLICANT, BEEN DENIED A LIQUOR LICENSE OR PERMIT IN NEW JERSEY? ____ Yes
- X
- No

If the answer is "Yes," answer the following:

Name of Entity _____

(Last Name, First Name, Middle Initial or Corporate Name)

Type of License or Permit Denied: ____ Retail ____ Wholesale ____ Transportation
____ Warehouse ____ Manufacturer

Unit of Government which denied License or Permit: _____

Date of Denial (approximate if not known) ____ / ____ / ____

Reason for Denial _____

- 6.3 HAS THE APPLICANT OR ANY OTHER PERSON, CORPORATION OR ENTITY MENTIONED IN THIS LICENSE APPLICATION OR ANYONE WITH A BENEFICIAL INTEREST IN IT HAD ANY INTEREST IN A NEW JERSEY ALCOHOLIC BEVERAGE LICENSE WHICH WAS SURRENDERED, SUSPENDED OR HAD A PENALTY IMPOSED IN LIEU OF SUSPENSION, NOT RENEWED, REVOKED OR CANCELLED WITHIN THE 10 YEARS PRIOR TO THE DATE OF THIS APPLICATION? ____ Yes
- X
- No

If the answer is "Yes," provide details of each below [Submit an additional Page 6 for each action]:

Name of Individual _____

(Last Name, First Name, Middle Initial or Corporate Name)

DATE OF ACTION ____ / ____ / ____ AGENCY DOCKET NO. _____

PENALTY WAS IMPOSED BY: _____

[Indicate whether by Division of ABC or identify Local Issuing Authority]

PENALTY CONSISTED OF:

____ FINED \$ _____ NOT RENEWED
[amount]____ SUSPENDED _____ REVOKED ____ CANCELLED
(number of days)

____ OTHER [explain] _____

- 6.4 HAS THE APPLICANT OR ANY OTHER PERSON OR CORPORATION MENTIONED IN THIS LICENSE APPLICATION OR ANYONE WITH A BENEFICIAL INTEREST IN THE BUSINESS UNDER LICENSE OR TO BE LICENSED EVER BEEN CONVICTED OF A CRIMINAL OFFENSE? ____ Yes
- X
- No

A. If the answer is "Yes," answer the following:

Name of Individual _____

(Last Name, First Name, Middle Initial or Corporate Name)

Date of Birth ____ / ____ / ____ Conviction Date ____ / ____ / ____

State ____ Court of Jurisdiction _____

Description of Offense (specific charge) _____

Disposition (fine, penalty, etc.) _____

Nature of interest in entity to be licensed _____

- B. If applicable, provide the date the Director of the N.J. Division of Alcoholic Beverage Control issued an order approving or disapproving disqualification removal: ____ / ____ / _____. (No license may be issued without an order from the Director of the Division of Alcoholic Beverage Control determining no disqualification or removing disqualification.) (See R.S. 33:1-31.2 and N.J.A.C. 13:2-15.)

Provide Agency Docket No. :[NN]- _____

1808-33-039-001

- 7.1 DOES THE APPLICANT, A MEMBER OF THE APPLICANT'S IMMEDIATE FAMILY (SPOUSE, CHILDREN, PARENTS, IN-LAWS OR SIBLINGS) OR ANY PERSON WITH A BENEFICIAL INTEREST IN THE SUBJECT LICENSE OF THIS APPLICATION, HAVE ANY INTEREST IN ANY OTHER NEW JERSEY ALCOHOLIC BEVERAGE LICENSE?

 Yes X No

IF THE ANSWER IS "YES," COMPLETE THE FOLLOWING BY LISTING THE NEW JERSEY LIQUOR LICENSE TWELVE DIGIT NUMBER(S) AND THE NAME(S) OF THE PERSON(S) OR CORPORATION(S) WHO HOLD(S) SUCH INTEREST. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

A. License Number _____ - _____ - _____ - _____

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant _____

B. License Number _____ - _____ - _____ - _____

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant _____

C. License Number _____ - _____ - _____ - _____

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant _____

- 7.2 IF THE ANSWER IS "YES," ANSWER THE FOLLOWING BY INSERTING THE NAME OF THE INDIVIDUAL OR CORPORATION. IF AN INDIVIDUAL, INSERT THE SOCIAL SECURITY NUMBER AND DATE OF BIRTH. IF A CORPORATION, INSERT THE NJ SALES TAX CERTIFICATE OF AUTHORITY NUMBER. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

 Yes X No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING BY INSERTING THE NAME OF THE INDIVIDUAL OR CORPORATION AND, IF AN INDIVIDUAL, THE SOCIAL SECURITY NUMBER AND DATE OF BIRTH. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority No. _____

Date of Birth _____ / _____ / _____

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001 - _____

- 8.1 DOES THE APPLICANT OR ANYONE MENTIONED IN THIS APPLICATION OWE THE STATE OF NEW JERSEY OR THE UNITED STATES ANY LICENSE FEE, PENALTY, INTEREST OR ALCOHOLIC BEVERAGE TAX WHICH HAS ACCRUED PURSUANT TO THE ALCOHOLIC BEVERAGE TAX LAW, THE ALCOHOLIC BEVERAGE LAW OR ANY OTHER NEW JERSEY OR FEDERAL LAW?
 _____ Yes X No
- 8.2 HAS THE LICENSE BEEN ISSUED, OR IS IT BEING REQUESTED TO BE ISSUED, FOR A HOTEL/MOTEL AS AN EXCEPTION TO THE POPULATION RESTRICTION UNDER THE PROVISIONS OF R.S. 33:1-12.20?
 _____ Yes X No
- IF THE ANSWER IS "YES," IS IT FOR A HOTEL/MOTEL FACILITY OF 50 OR 100 ROOMS?
 CHECK ONE: _____ 50 ROOMS _____ 100 ROOMS
- 8.3 HAS THE LICENSE BEEN ISSUED, OR IS IT BEING REQUESTED TO BE ISSUED, AS AN EXCEPTION TO THE TWO LICENSE LIMITATION LAW (R.S. 33:1-12.32) FOR A HOTEL/MOTEL, RESTAURANT, BOWLING ALLEY OR INTERNATIONAL AIRPORT? _____ Yes X No
- IF THE ANSWER IS "YES," CHECK ONE OF THE FOLLOWING: _____ HOTEL/MOTEL
 _____ RESTAURANT _____ BOWLING ALLEY _____ INTERNATIONAL AIRPORT

THE FOLLOWING ARE TO BE ANSWERED WHEN APPLICATION IS FOR A LICENSE TRANSFER.

- 8.4 LICENSE NUMBER SOUGHT TO BE TRANSFERRED 1808-33-039-001 - _____
- 8.5 IF THIS IS A REQUEST FOR A PERSON-TO-PERSON TRANSFER, INSERT NAME(S) OF PERSON (Last Name First), CORPORATION, LLC OR PARTNERSHIP CURRENTLY HOLDING THE LICENSE:
SASHSHEL CORPORATION
 (Last Name, First Name, Middle Initial or Corporate Name)

- 8.6 IF THIS IS A REQUEST FOR A PLACE-TO-PLACE TRANSFER OF A POCKET LICENSE (NO SITED PREMISES), MARK AN X HERE: X
- IF THIS IS A REQUEST FOR A PLACE-TO-PLACE TRANSFER OF A SITED LICENSE, INSERT THE ADDRESS OF THE CURRENT SITE FROM WHICH THE LICENSE IS TO BE TRANSFERRED.

Street Address _____
 _____ Number _____ Street Name _____
 Municipality _____ New Jersey
 Zip _____ - _____

THE FOLLOWING ARE TO BE ANSWERED BY APPLICANTS FOR A NEW LICENSE OR A LICENSE TRANSFER.

- 8.7 INSERT THE ANTICIPATED DATES WHEN PUBLIC NOTICE OF APPLICATION WILL BE PUBLISHED. PUBLICATION MAY NOT BE SOONER THAN THE DATE OF FILING OF THIS APPLICATION.
 Date of first notice _____ / _____ / 2025
 Date of second notice _____ / _____ / 2025
 NAME OF NEWSPAPER TO PUBLISH NOTICE The Courier News
- 8.8 THE FOLLOWING ARE TO BE ANSWERED BY CORPORATIONS REPORTING A CHANGE OF CORPORATE STRUCTURE WHEREIN A NEW STOCKHOLDER ACQUIRES MORE THAN ONE (1) PERCENT OF THE STOCK OF THE LICENSED COMPANY (ONE PUBLICATION OF NOTICE REQUIRED).
 Date of notice _____ / _____ / _____
 NAME OF NEWSPAPER TO PUBLISH NOTICE _____

THE FOLLOWING QUESTIONS ARE FOR CLUB LICENSE APPLICANTS ONLY: N/A

- 8.9 HAS THE CLUB BEEN IN ACTIVE OPERATION IN THE STATE OF NEW JERSEY FOR AT LEAST THREE YEARS CONTINUOUSLY IMMEDIATELY PRIOR TO THE SUBMISSION OF ITS APPLICATION FOR A LICENSE?
 _____ Yes _____ No
- 8.10 IS THE APPLICANT A CONSTITUENT UNIT, CHARTERED OR OTHERWISE DULY ENFRANCHISED CHAPTER OR MEMBER CLUB OF A NATIONAL OR STATE ORDER?
 _____ Yes _____ No
- 8.11 HAS THE CLUB HAD EXCLUSIVE POSSESSION AND USE OF CLUB QUARTERS FOR THREE CONTINUOUS YEARS?
 _____ Yes _____ No
- 8.12 DOES THE CLUB HAVE AT LEAST 60 VOTING MEMBERS?
 _____ Yes _____ No

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001 - _____

- 9.1 DOES ANY INDIVIDUAL, CORPORATION, LLC, PARTNERSHIP OR ASSOCIATION OTHER THAN THE APPLICANT HAVE ANY INTEREST DIRECTLY OR INDIRECTLY IN THE LICENSE APPLIED FOR OR IS THE STOCK OF ANY STOCKHOLDER HELD IN ESCROW OR PLEDGED IN ANY WAY? ____ Yes X No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION OF INTEREST. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First), Corporation, LLC or Partnership _____

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority Number _____

Street Address _____

Number

Street Name

P.O. Box # _____

Municipality _____

State _____

Zip _____ - _____

Describe Nature of Interest _____

- 9.2 DOES ANY INDIVIDUAL, CORPORATION, LLC, PARTNERSHIP OR ASSOCIATION OTHER THAN THE APPLICANT HOLD ANY CHATTEL MORTGAGE OR CONDITIONAL BILL OF SALE OR OTHER SECURITY INTEREST ON ANY FURNITURE, FIXTURES, GOODS OR EQUIPMENT TO BE USED IN CONNECTION WITH THE BUSINESS TO BE OPERATED UNDER THE LICENSE APPLIED FOR? ____ Yes X No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION TO BE REPORTED. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First), Corporation, LLC or Partnership _____

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority Number _____

Street Address _____

Number

Street Name

P.O. Box # _____

Municipality _____

State _____

Zip _____ - _____

Describe Nature of Interest _____

- 9.3 HAS THE APPLICANT AGREED TO PERMIT ANYONE NOT HAVING AN OWNERSHIP INTEREST IN THE LICENSE TO RECEIVE OR AGREED TO PAY ANYONE (BY WAY OF RENT, SALARY OR OTHERWISE) ALL OR ANY PERCENTAGE OF THE GROSS RECEIPTS OR NET PROFIT OR INCOME DERIVED FROM THE BUSINESS TO BE CONDUCTED UNDER THE LICENSE APPLIED FOR? ____ Yes X No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL, CORPORATION, LLC OR PARTNERSHIP TO BE REPORTED. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First), Corporation, LLC or Partnership _____

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority Number _____

Street Address _____

Number

Street Name

P.O. Box # _____

Municipality _____

State _____

Zip _____ - _____

Describe Nature of Interest _____

APPLICANTS THAT ARE SOLE PROPRIETORS GO TO PAGE 10A. CORPORATIONS, LLCs AND PARTNERSHIPS COMPLETE PAGES 10. AND 10A

QUESTIONS TO BE ANSWERED BY CORPORATIONS, LIMITED LIABILITY COMPANIES AND PARTNERSHIPS. ANY CORPORATION, LLC OR PARTNERSHIP THAT IS REPORTED TO HAVE AN INTEREST IN THE BUSINESS TO BE LICENSED, WHETHER THE LICENSEE COMPANY, THE PARENT CORPORATION OF THE LICENSED COMPANY, HOLDING COMPANY OR OTHERWISE AFFILIATED IN THE CORPORATE CHAIN, MUST ANSWER THE FOLLOWING USING A SEPARATE PAGE 10 AND PAGE 10A FOR EACH CORPORATION, LLC OR PARTNERSHIP. ANSWER QUESTIONS ON BOTH PAGE 10 AND PAGE 10A FOR EACH.

- 239

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001 - _____

ALL APPLICANTS ANSWER THE FOLLOWING [ADD PAGES AS NECESSARY]

SOLE OWNERS AND PARTNERSHIPS: Complete this page in full.

LIMITED PARTNERSHIPS: All information about a general partner or partners of a limited partnership must be reported, whether the general partner is an individual or a corporation. A list of the names and addresses of all limited partners must be submitted as an attachment to this application with an identification of the percentage of each limited partner as it relates to total ownership of the business entity to be licensed.

CORPORATIONS AND LIMITED LIABILITY COMPANIES (LLC): All corporation or LLC applicants or licensees and any corporation or LLC that has an ownership interest in the corporation or LLC under license or to be licensed must have been reported on Page 10. Information on this Page, 10A, will identify all members, officers, directors and stockholders holding one percent or more of the shares of the respective corporation or LLC. The first corporation or LLC listed should be the corporation or LLC to be licensed. Club licenses must list names of officers and directors and attach a current membership list.

NAME OF CORPORATION, LLC, PARTNERSHIP OR CLUB COVERED BY THIS PAGE (COMPLETE ONLY IF APPLICANT OR STOCKHOLDER IS A CORPORATION, LLC, PARTNERSHIP OR CLUB):

Name of individual (Last Name First), Member, Stockholder, Partner, Officer or Director:

Patel	Urvim	D.
Last Name	First Name	Middle Initial

Home Street Address	13 Carrie Court
Number	Street Name

P.O. Box #	Municipality	Monmouth Junction	State	NJ
------------	--------------	-------------------	-------	----

Zip	08824	E-Mail Address	woody2514@yahoo.com
-----	-------	----------------	---------------------

Social Security Number	014	-	66	-	8604	Date of Birth	02	/	15	/	1965
------------------------	-----	---	----	---	------	---------------	----	---	----	---	------

Home telephone number	()	732-809-2220
	Area	Exchange Number

Office telephone number	()	-
	Area	Exchange Number

% of business owned or controlled	100	Number of shares	
-----------------------------------	-----	------------------	--

Check position that applies:	☐ Sole owner	☐ Partner	☐ Stockholder
	☐ President	☐ Vice-President	☐ Secretary
	☐ Trustee	☒ Manager	☐ Agent
	☐ Beneficiary	☐ Other (specify)	☐ Executor/Administrator
			☐ Director
			☐ Receiver

Name of individual (Last Name First), Member, Stockholder, Partner, Officer or Director:

Last Name	First Name	Middle Initial
-----------	------------	----------------

Home Street Address	Number	Street Name
---------------------	--------	-------------

P.O. Box #	Municipality	State
------------	--------------	-------

Zip	E-Mail Address
-----	----------------

Social Security Number	-	-	Date of Birth	/	/
------------------------	---	---	---------------	---	---

Home telephone number	()	-
	Area	Exchange Number

Office telephone number	()	-
	Area	Exchange Number

% of business owned or controlled		Number of shares	
-----------------------------------	--	------------------	--

Check position that applies:	☐ Sole owner	☐ Partner	☐ Stockholder
	☐ President	☐ Vice-President	☐ Secretary
	☐ Trustee	☐ Manager	☐ Agent
	☐ Beneficiary	☐ Other (specify)	☐ Executor/Administrator
			☐ Director
			☐ Receiver

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001

AFFIDAVIT

LICENSE PERIOD
APPLIED FOR FROM 2025 TO 2026DATE: 10/27/2025State of New Jersey)
County of Middlesex) SS:

As provided by law (R.S. 33:1-35),

(Check One)

1. The Individual Applicant

2. Members of the Partnership Applicant

3. Urvim D. Patel of WOODY'S MODERN TAVERN & TAP LLC
(President/Vice-President) (Corporation or Club Name)

consent(s) that the licensed premises and all portions of the building constituting the licensed premises, including all rooms, cellars, closets, out-buildings, passageways, vaults, yards, attics and every part of the structure of which the licensed premises are a part and all buildings used in connection therewith which are in his/her/their possession or under his/her/their control, may be inspected and searched without warrant at all hours by the Director of the Division of Alcoholic Beverage Control, his or her duly authorized deputies, inspectors or investigators and all other sworn law enforcement officers, and being duly sworn according to law, upon his/her/their oath(s), depose(s) and say(s) that he/she is (they are) the person(s) duly authorized to sign the application, that in instance of corporate ownership, the signator is authorized by corporate resolution to sign on behalf of the corporations; and that the contents of this application represent complete disclosure of the fact, and that the contents of this application are true.

(Signature of Individual Agent / Sole Proprietor)

(Corporations Only)
Attestation by Corporate Secretary

(Partnership Name)

(Signature of Partner)

Attest: WOODY'S MODERN TAVERN & TAP LLC
Corporate Name

(Signature of Partner)

By [Signature]
Secretary Signature (Signature of Corporate President or Vice President)

(Signature of Partner)

Affix Corporate Seal

(Signature of Partner)

Sworn to and subscribed before me

this 27th day of October 20 25

AFFIDAVIT MUST BE SIGNED HERE ----->

BY DULY AUTHORIZED NOTARY PUBLIC

OR AN ATTORNEY-AT-LAW OF NEW JERSEY

[Signature]
(Signature of Officer Administering Oath)Melissa Dysko
(Printed Name of Officer Administering Oath)Notary Public
(Title of Officer Administering Oath)

MELISSA C. DYSKO
Notary Public, State of New Jersey
Comm. # 2347389
My Commission Expires 7/25/2026

7/25/2026
(Date of Expiration of
Commission, if applicable)

WRITTEN CONSENT TO TRANSFER FORM

October 03, 2025

Ann McCarthy, MMC, Township Clerk
Franklin Township
475 DeMott Lane
Somerset, NJ 08873

RE: **SASHSHEL CORPORATION – WOODY’S MODERN TAVERN & TAP LLC**
Liquor License No. 1808-33-039-001

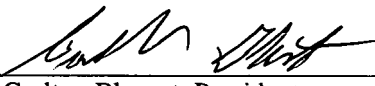
To Whom it May Concern:

The undersigned is the holder of the above reference liquor license issued by the Franklin Township. The undersigned hereby consents to the transfer of the liquor license from SASHSHEL CORPORATION to WOODY’S MODERN TAVERN & TAP LLC.

Thank you for your kind attention in this matter.

Sincerely,
SASHSHEL CORPORATION

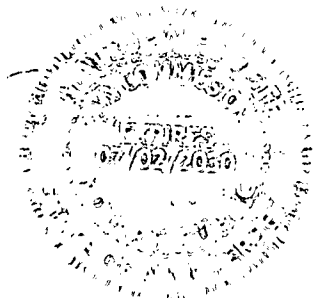

Witness Matthew Schorr

By: 
Carlton Bharrat, President

Sworn to and subscribed before me this
03 day of October, 2025


Notary Public

MATTHEW P. TOSTE
NOTARY PUBLIC, STATE OF NEW JERSEY
COMMISSION # 50285201
MY COMMISSION EXPIRES JULY 2, 2030



AFFIDAVIT OF FINANCIAL DISCLOSURE

STATE OF NEW JERSEY

COUNTY OF MIDDLESEX

I, Urvim Patel, of full age, upon my oath deposes and states:

I am the sole member of WOODY'S MODERN TAVERN & TAP LLC whose registered office is at 13 Carrie Court, Kendall Park, NJ 08824.

This Affidavit of Financial Disclosure is being submitted to satisfy the requirements of this person to person and place to place transfer application (the "Application") which is being tendered to the Township of Franklin of Alcoholic Beverage Control, 475 DeMott Lane, Somerset, NJ 08873 and Attn: Ann McCarthy, MMC, Township Clerk to permit the transfer of Liquor License No.: 1808-33-039-001 active class "c" plenary retail consumption license, heretofore issued to SASHSHEL CORPORATION.

1. The purchase price of the liquor license is purchase price of this pocketed license. A copy of the Agreement to Sell/Purchase Alcoholic Beverage License is attached hereto as **Exhibit A**.
2. The purchase price of the business shall be paid from PERSONAL + LOAN.
3. I understand that the Township of Franklin Alcoholic Beverage Control Board will rely on the above sworn statements and the documents submitted as evidence of source of funds.
4. GIVEN THIS, I certify that the above statements are true, I am aware that I am subject to punishment if they are willfully false.

By: _____

Name: Urvim Patel

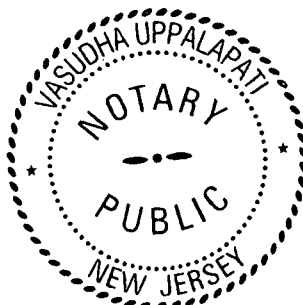
Title: Member

Sworn and subscribed to before me

On this day of 27 October, 2025

Vasudha Uppalapati
Notary Public

Vasudha
VASUDHA UPPALAPATI
NOTARY PUBLIC
State of New Jersey
My Commission Expires
October 18, 2027



PROMISSORY NOTE

(this "Note")

Borrower: Woodys Modern Tavern & Tap of 13 Carrie Ct, Kendall Park, NJ 08824,
USA (the "Borrower")

Lender: Rege, Swapnil Jagannath of 6 Forest Ct N, Monmouth Junction, NJ
08852, USA (the "Lender")

Principal Amount: \$500,000.00 USD

1. FOR VALUE RECEIVED, The Borrower promises to pay to the Lender at such address as may be provided in writing to the Borrower, the principal sum of \$500,000.00 USD, without interest payable on the unpaid principal, beginning on September 12, 2025.
2. This Note will be repaid in full on September 14, 2030.
3. The Borrower shall be liable for all costs, expenses and expenditures incurred including, without limitation, the complete legal costs of the Lender incurred by enforcing this Note as a result of any default by the Borrower and such costs will be added to the principal then outstanding and shall be due and payable by the Borrower to the Lender immediately upon demand of the Lender.
4. If any term, covenant, condition or provision of this Note is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision reasonable and enforceable and the remainder of the provisions of this Note will in no way be affected, impaired or invalidated as a result.
5. This Note will be construed in accordance with and governed by the laws of the State of New Jersey.
6. This Note will enure to the benefit of and be binding upon the respective heirs, executors, administrators, successors and assigns of the Borrower and the Lender. The Borrower waives

presentment for payment, notice of non-payment, protest and notice of protest.

IN WITNESS WHEREOF the parties have duly affixed their signatures under seal

SIGNED, SEALED, AND DELIVERED

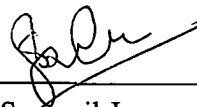
this _____ day of _____,
_____.

Woodys Modern Tavern & Tap

Per: _____ (SEAL)

SIGNED, SEALED, AND DELIVERED

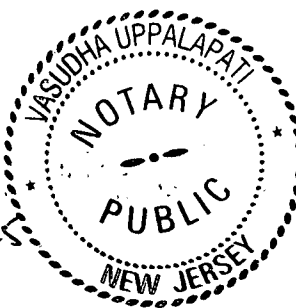
this 27 day of Oct,
2025.



Rege, Swapnil Jagannath

Vasudha
VASUDHA UPPALAPATI
NOTARY PUBLIC
State of New Jersey
My Commission Expires
October 18, 2027

07 October 2025



**AGREEMENT TO SELL/PURCHASE THE
ALCOHOLIC BEVERAGE LICENSE
(Township of Franklin)**

THIS AGREEMENT TO SELL/PURCHASE THE ALCOHOLIC BEVERAGE LICENSE (the "**Agreement**"), effective as of the date (the "**Effective Date**") it is signed by all of the Parties hereto, is entered into by and between **SASHSHEL CORPORATION**, a New Jersey corporation, with a mailing address of 100 West Street, Belle Meade, NJ 08502 ("**Seller**") and **WOODY'S MODERN TAVERN & TAP LLC**, with a mailing address of 13 Carrie Court, Kendall Park, NJ 08824 ("**Buyer**").

WITNESSETH:

WHEREAS, Seller is the holder of a State of New Jersey Plenary Retail Consumption Liquor License, bearing License No. 1808-33-039-001 (the "**License**"), issued by the Township of Franklin (the "**Issuing Authority**"), County of Somerset, New Jersey. and

WHEREAS, Buyer is willing to purchase and acquire License from Seller for a person to person and place to place transfer, subject to the terms and conditions of this Agreement, and the Seller is willing to sell the License to the Buyer subject to the contingencies contained herein.

NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions contained herein, and for other good and valuable consideration, the parties agree as follows:

1. **SALE AND PURCHASE.** At Closing (as hereinafter defined), Seller shall sell the License to Buyer and Buyer shall purchase the License from Seller, subject to the terms and conditions herein. The License shall not include (i) the premises the License is attached to; and (ii) Seller's liabilities to any third parties not expressly assumed by Buyer as provided herein. The License shall be conveyed to Buyer at Closing by bill of sale (the "**Bill of Sale**") conveying good and marketable title to the License free of all Liens; such Bill of Sale shall be in the form attached hereto as Exhibit A.

2. **PURCHASE PRICE.** The purchase price ("Purchase Price") to be paid by Buyer to Seller for the License shall be TWO HUNDRED EIGHT THOUSAND AND 00/100 (\$208,000.00) Dollars (the "**Purchase Price**"). Payment of the Purchase Price shall be as follows:

2.1. Within five (5) business days of the Effective Date, Buyer shall deposit the sum of TWENTY THOUSAND EIGHT HUNDRED AND 00/100 (\$20,800.00) (the "**Deposit**") in trust with Seller's attorney trust account (herein referred to as "Escrow Agent"). The Deposit shall be credited against the Purchase Price at Closing.

2.2. At Closing, Buyer shall pay the balance of the Purchase Price, ONE HUNDRED EIGHTY-SEVEN THOUSAND TWO HUNDRED AND 00/100 (\$187,200.00) Dollars at the time of Closing. The full Purchase Price shall be deposited by Buyer with Escrow Agent the day prior to the License Transfer Meeting prior to the date upon which the local issuing authority is scheduled to take action on the transfer of the Liquor License, and shall be released to the party entitled thereto in accordance with the terms of this Agreement.

2.3. Allocation of Purchase Price. The Purchase Price shall be allocated as set forth on the "Accountant's Transaction Report for I.R.S. Purposes" attached hereto as Exhibit B, and Buyer and Seller each agree to report in accordance with and be governed and bound by the allocations so set forth with respect to any state or federal tax returns. Each party acknowledges and agrees to comply with Section 1060 of the Internal Revenue Code of 1986, as amended, and any Treasury Regulations issued thereunder. The parties shall file Form 8594 with their respective federal income tax returns in a manner consistent with said allocations for the tax year in which the Closing occurs.

2.4. The following provisions shall be applicable to Escrow Agent and the Deposit:

2.4.1. Escrow Agent shall hold all Deposit and other Purchase Price monies, when paid by Buyer, in an non-interest-bearing attorney trust account. Escrow Agent shall be responsible for the reasonable safekeeping, proper application and payment of the Deposit. In the event of any dispute between Seller and Buyer with respect to the payment of the Deposit, Escrow Agent shall have the right to remit the Deposit to any court of competent jurisdiction. Escrow Agent shall be liable to Seller or Buyer, as may be applicable, solely to the extent that such liability is the result of Escrow Agent's willful misconduct and/or gross negligence. In taking any action hereunder, Escrow Agent shall be entitled to rely upon any written or electronic notice or other paper or document from Seller or Buyer, and Escrow Agent shall not be required to seek or obtain verification of the authenticity or proper authorization of such notice, paper, or other document;

2.4.2. If, prior to Closing, Escrow Agent receives a written request for the Deposit signed by either Seller or Buyer, the Deposit Request shall be accompanied by and comprised of a written statement setting forth: (i) instructions as to the payment of the Deposit; (ii) the basis underlying such request; and (iii) that the party requesting the Deposit has contemporaneously delivered a copy of the Deposit Request (and the underlying basis therefor) to the non-requesting party (the "Deposit Request"). If, within ten (10) business days of Escrow Agent's receipt of a Deposit Request, the non-requesting party has not provided notice to Escrow Agent and the requesting party of an objection to the payment of the Deposit as instructed in the Deposit Request (the "Notice of Protest"), Escrow Agent shall remit payment of the Deposit to the party that submitted the Deposit Request in accordance with the instructions provided therein;

2.4.3. If, after submission of a Deposit Request to Escrow Agent, the non-requesting party timely submits a Notice of Protest to Escrow Agent and the requesting party, Escrow Agent shall not comply with the Deposit Request and shall continue to hold the Deposit until it receives either (i) a written notice signed by both Seller and Buyer setting forth the party to which the Deposit is to be paid; or (ii) a final order from a court of competent jurisdiction, after the expiration of any applicable periods for appeal, directing disbursement of the Deposit in a specific manner. Upon Escrow Agent's receipt of either of the foregoing writings, it shall disburse the Deposit in accordance with such notice or order. Escrow Agent shall not be or become liable in any way or to any person for its refusal to comply with a Deposit Request or any other request or demand until and unless it has received a direction of the nature described in Sections 2.2(c)(i) or (ii) above.

2.4.4. Notwithstanding the provisions of Sections 2.4.3(c)(i) and (ii) above, if Escrow Agent receives a Notice of Protest, or otherwise believes that a dispute has occurred between Seller and Buyer, Escrow Agent may, at its option, upon notice to Seller and Buyer, pay the Deposit to the Clerk of the Superior Court of New Jersey or to the clerk of the court in which any litigation between Seller and Buyer is pending, after which Escrow Agent's duties hereunder shall be deemed terminated.

3. **DUE DILIGENCE.** Buyer shall have until 5:00 pm on the date which is thirty (30) days from the first business date following the Effective Date of this Agreement (the "Due Diligence Period"), to conduct any and all review of the license. Should Seller fail to provide the License on the date of this Agreement, the Due Diligence Period shall be automatically extended by one day for each day Seller fails to provide the Due Diligence Materials. For the purposes of clarity, should the Seller fail to provide the Due Diligence Materials for five (5) days from the date of this Agreement, the Due Diligence Period shall be automatically extended by five (5) days without the requirement for both parties to enter into an amendment of this Agreement to memorialize same. The Buyer shall have the right to terminate this Agreement prior to the expiration of the Due Diligence Period, for any or no reason. Should the Buyer terminate this Agreement, the Deposit shall be returned to the Buyer and the parties shall have no further obligation to one another unless otherwise provided for herein.

4. **CONTINGENCY.** This Agreement and the obligations of Buyer are made expressly subject to and contingent upon:

4.1. The receipt by Buyer of approval of a person-to-person of the License by the Issuing Authority ("**Requisite Approvals**") at its sole cost and expense. Buyer shall within five (5) business days after being furnished with a "Written Consent to Transfer" in the form attached hereto as Exhibit C, signed by Seller, and a

fully executed copy of this Agreement, file and diligently prosecute an application to the Issuing Authority for a person to person and place to place transfer of the License from Seller to Buyer; provided, however, if the Issuing Authority fails to approve the contemplated transfer within one hundred twenty (120) days from the Effective Date of this Agreement, the Buyer shall have the right to extend the time period to obtain the Requisite Approvals by a period not to exceed another ninety (90) days. If the Issuing Authority rejects the proposed transfer due to no fault of Seller or fails to provide the Requisite Approvals within the time periods set forth herein, either party may at any time thereafter terminate this Agreement by providing the other party with a notice ten (10) calendar days in advance of the proposed termination date. Upon termination, the Deposit shall be returned to Buyer. Buyer agrees to supply to Seller a copy of its application for transfer upon submission to the Issuing Authority and shall notify the Seller and Seller's attorney of all pertinent dates and deadlines. Seller agrees to execute all documents and certificates required in Buyer's application for transfer of the License, including, but not limited to, a Consent to Transfer, which Seller shall provide to Buyer within three (3) calendar days of receipt of the Deposit by Buyer's counsel. Seller agrees to cooperate fully and promptly with Buyer regarding Buyer's License transfer application.

5. **CLOSING; CLOSING DOCUMENTS.** The closing date cannot be made final at this time. The closing of this transaction (the "Closing") shall take place within one (1) business day after the grant of the Requisite Approvals and satisfaction of the contingencies set forth herein, (the "Closing Date").

5.1. Seller's Closing Documents: One (1) days prior to the Closing Date, w, Seller shall execute and deliver to the Escrow Agent to be held in Escrow until the Closing Date:

5.1.1. The Bill of Sale for the License;

5.1.2. Resolution of the Seller duly adopted and in current force and effect authorizing the transaction contemplated by this Agreement;

5.1.3. Closing statement;

5.1.4. An affidavit or certification of Seller dated as of Closing stating that all representations and warranties of Seller contained herein are true and complete as of Closing in form and substance reasonably acceptable to Seller;

5.1.5. Such other documents, agreements, or instruments that may be reasonably requested by Buyer to consummate the transaction contemplated by this Agreement.

5.2. Buyer's Closing Documents: At least One (1) days prior or before the Closing Date, Buyer shall execute and deliver:

5.2.1. Closing statement;

5.2.2. Balance of the Purchase Price;

5.2.3. Resolution of the Seller duly adopted and in current force and effect authorizing the transaction contemplated by this Agreement;

5.2.4. An affidavit or certification of Buyer dated as of Closing stating that all representations and warranties of Buyer contained herein are true and complete as of Closing in form and substance reasonably acceptable to Buyer; and

5.2.5. Such other instruments as reasonably may be necessary in connection with or to consummate the transactions contemplated by this Agreement.

6. **ADJUSTMENTS AT CLOSING.** At Closing, the following shall be properly apportioned between the Seller and Buyer, with all such adjustments to be made as of 11:59 p.m. the night before the Closing ("Closing Eve").

6.1. All customary adjustments of the License, including but not limited to the annual License renewal fee.

6.2. For the avoidance of doubt, all sales that occur for the License up to and including Closing Eve shall be for the benefit of Seller. Seller shall be responsible for all open C.O.D. sums owed to distributors. Buyer shall be under no obligation to assume same or pay for same.

7. **COVENANTS.** The parties expressly agree that the good and valuable consideration given for Seller's restrictive covenants as set forth below is the mutual promises set forth in this Agreement, and that the restrictive covenants are being agreed to by Seller in order to help guarantee Buyer's ability to recover the value of the goodwill being acquired, and Seller's agreeing to be so bound by such restrictive covenants represents the creation of a capital asset indistinguishable from goodwill.

7.1 License Renewal. Seller covenants to renew the License for the next renewal year, should the Closing not occur prior to the when the renewal fee is to be paid to the Issuing Authority.

8. **REPRESENTATIONS OF SELLER.** Seller makes the representations set forth below to the best of its knowledge, without investigation or inquiry, and agrees that it will make the same representations at the time of closing:

8.1. Seller is a corporation duly formed, lawfully existing, and in good standing under the laws of the State of New Jersey;

8.2. Seller has the right to make, execute, and perform this Agreement, and that the execution, delivery, and performance of this Agreement does not constitute a violation of Seller's certificate of formation, shareholder agreement, or any other valid instrument to which Seller is a party or by which Seller may be bound. The officer executing this Agreement for Seller is duly authorized to make and execute this Agreement and to bind Seller hereto.

8.3. Seller has sole possession of the License and will sell the License free and clear of all liens, claims, encumbrances, or restrictions at the time of Closing.

8.4. The License has been renewed for the license term expiring June 30, 2026 and is in good standing.

8.5. Seller acknowledges that Buyer shall file with the State of New Jersey, Division of Taxation, a notice of bulk transfer (Division of Taxation Form C-9600), as required by law, and Seller agrees to be bound by the escrow requirements imposed by the Division of Taxation following filing of such notice. Seller also agrees to cooperate with the Buyer in obtaining the "Licensee Clearance Certificate" required by P.L. 1995, c. 161. Seller hereby authorizes Buyer or Buyer's attorney to file notice of bulks transfer with NJDOT. Should NJDOT's response indicate that an escrow shall be held, the Seller warrants to allow Buyer's attorney to hold such escrow from Seller's proceeds. The escrow being held shall be released to the Seller only after a clearance certificate is issued to the Seller from NJDOT. Should NJDOT make a request for payment, the Seller authorizes the Buyer's attorney to release such payment to NJDOT.

8.6. The License is not currently suspended, revoked, or subject to special conditions or limitations or pending any disciplinary action and there are no prior disciplinary actions against the License. The License has not current or past violations with the State or local municipality.

9. **REPRESENTATIONS OF BUYER.** Buyer makes the representations set forth below and agrees that Buyer will make the same representations at the time of Closing:

9.1. Buyer is duly organized and validly existing and in good standing under the laws of the State of New Jersey. Buyer has the right, power and authority, without the joinder of any other person or entity, to enter into execute and deliver this Agreement and to fulfill its terms;

9.2. The execution, delivery and performance of this Agreement in accordance with its terms does not violate any organizational or governing documents or agreement, commitment, order, judgment, decree, statute, law, regulation or ordinance to which Buyer is a party or by which it is bound; and

9.3. This Agreement is a valid obligation of Buyer and is binding upon it in accordance with the terms hereof; the persons or parties executing this Agreement on its behalf have been duly authorized and empowered to bind it to this Agreement; and except as may be provided expressly in this Agreement, no consent or permission is required under any agreement, encumbrance, law or regulation.

9.4. Buyer has, and will have as of the Closing, the funds available for the acquisition of the License in the manner contemplated in this Agreement;

9.5. To the best of Buyer's knowledge, neither Buyer or any of its officers, directors, principals or affiliates which may reasonably be considered in the process of determining the suitability of Buyer (any such Persons, the "Licensing Affiliates") have ever been denied, had revoked or withdrawn an application for an alcoholic beverage, and there are no facts, which if known to the New Jersey Division of Alcoholic Beverage Control ("ABC") would (a) be reasonably likely to result in the denial, revocation, limitation or suspension of a liquor license or (b) result in a finding of unsuitability under proceedings currently pending, or under the suitability proceedings necessary for the consummation of this Agreement.

9.6. Buyer is not relying upon the financial or other information provided by Seller as being indicative of the potential future profitability of the License.

10. DEFAULT AND REMEDIES.

10.1. In the event that Buyer shall be in default under the terms of this Agreement, Seller shall, as Seller's sole and exclusive remedy under this Agreement, have the right to terminate this Agreement, in which event the Deposit previously paid shall be remitted to and shall be retained by Seller as and for Seller's liquidated and agreed upon damages without any further loss, cost, damage, right or remedy in favor of either party against the other. In such event, the Escrow Agent shall, with written consent from Buyer and Seller, subject to Section 10.3, forthwith release from escrow and deliver the Deposit to Seller and remit the balance of the escrowed Purchase Price to Buyer. The Parties agree that the Seller's damages shall be hard to estimate and determine and therefore the Deposits are a reasonable calculation of the Seller's damages.

10.2. In the event of that Seller defaults under this Agreement, Buyer shall be entitled to terminate the agreement and receive a full refund of the Deposit, upon which the Seller shall reimburse the Buyer for all of their actual and reasonable out-of-pocket costs in connection with this matter, not to exceed in the aggregate, Seven Thousand Five Hundred Dollars (\$7,500), and the parties shall have no further obligation to one another or (ii) may file any action in law or equity including for specific performance to enforce its rights under this Agreement and shall be reimbursed for any costs and attorney's fees incurred in same.

10.3. The exercise by Seller or Buyer of their respective remedies hereunder shall be subject to the right of a party to effectuate a full and complete cure within a period expiring ten (10) Business Days after notice from the other party, except that such period shall not apply in the event of Buyer's failure to pay the Purchase Price or to proceed to the Closing.

11. INDEMNIFICATION.

11.1. Seller will indemnify Buyer against (1) all liabilities and obligations of Seller arising out of Seller's ownership of the License prior to Closing not expressly assumed by Buyer; (2) any damage, loss, or deficiency due to any breach of warranty, misrepresentation, or non-fulfillment of any agreement on the part of Seller contained in this Agreement or in any document or list made by Seller and delivered or to be delivered to Buyer in connection with this Agreement; and (3) all actions, suits, proceedings, judgments, costs, and expenses (including reasonable attorneys' fees) connected with the matters described in Section 11.1(1) and 11.1(2),

including any actions, suits or proceedings between Buyer and Seller, including actions, suits or proceedings to enforce Seller's obligations under this section.

11.2. Buyer will indemnify Seller against (1) all liabilities and obligations of Buyer arising out of Buyer's ownership of the License subsequent to Closing; (2) any damage, loss, or deficiency due to any breach of warranty, misrepresentation, or non-fulfillment of any agreement on the part of Buyer contained in this Agreement or in any document or list made by Buyer and delivered or to be delivered to Seller in connection with this Agreement; and (3) all actions, suits, proceedings, judgments, costs, and expenses (including reasonable attorneys' fees) connected with the matters described in Sections 11.2(1) and 11.2(2), including any actions, suits or proceedings between Buyer and Seller, including actions, suits or proceedings to enforce Buyer's obligations under this section.

11.3. All representations and warranties made by Seller or Buyer in this Agreement, and all information contained in any documents, instruments, and certificates furnished or to be furnished to Seller or Buyer by the other party as are set in this Agreement shall survive Closing for a period of (1) year from the Closing Date (the "Survival Period").

12. **RISK OF LOSS.** Seller is responsible for any loss, encumbrance, or suspension of the License until Closing. In the event that the License is lost, encumbered, or suspended prior to Closing, then Buyer shall have the option to terminate this Agreement. In the event the Agreement is terminated pursuant to this section, then the Deposit shall be returned to Buyer and the parties shall have no further obligation to one another.
13. **BROKER COMMISSIONS.** The parties each represent and warrant to each other that Liquor License Sales PA NJ, LLC ("Broker") is working on this transaction. Upon the release and disbursement of the Purchase Price after the Transfer, provided that Seller is remitted the Purchase Price, Seller shall be responsible for any broker fees associated with this Agreement and shall indemnify and hold Buyer harmless from any claims made by the Broker. Each party shall pay its own attorneys' fees in connection with the negotiating and drafting of this Agreement. If any claim or allegation is made for any remuneration or compensation in the nature of a brokerage commission or finder's fee, the party whose conduct, actions, or omissions form the basis for such claim or allegation shall indemnify, defend, and hold the other harmless from and against any claims, liabilities, damages, costs and expenses, including without limitation attorneys' fees, that are incurred in connection therewith by the other party hereto. This provision shall indefinitely survive the Closing or termination of this Agreement.
14. **NOTICES.** Every notice or other communication which any party hereto is required or desires to give shall be in writing and shall be sent as follows:

If to Seller:
SASHSHEL CORPORATION
100 West Street
Belle Meade, NJ 08502

with a copy to:
Cooper Levenson, P.A.
Scott J. Good, Esquire
1415 Marlton Pike East, Suite 205
Cherry Hill, New Jersey 08034
sgood@cooperlevenson.com

If to Buyer:
WOODY'S MODERN TAVERN & TAP LLC
13 Carrie Court
Kendall Park, NJ 08824

with a copy to:
Rajan Legal PC.
Anita Galvin, Esq.
3146 State Route 27, Suite 202
Kendall Park, New Jersey 08852
Anita@rajanlegal.com

Any notice sent by overnight delivery, hand delivery, facsimile, or e-mail transmission will be deemed given upon receipt during normal business hours (or if not received during normal business hours, then will be deemed given on the business day next occurring). Any notice sent by mail will be deemed given upon the expiration of two (2) business days from the date of dispatch.

15. **MISCELLANEOUS.**

15.1. **EFFECTUATION OF INTENT.** Each party, at any time and from time to time, shall execute, acknowledge when appropriate, and deliver such further instruments and documents and take such other action as reasonably may be requested by the other party in order to effectuate the intent and purpose of this Agreement; provided, however, that the requested modifications shall not: (i) increase in any form or manner the monetary obligation of either party hereto or reduce in any manner or form the compensation agreed upon herein to be received or paid by a party hereto; or (ii) materially increase any non-monetary obligations or materially and adversely affect the rights (monetary or non-monetary) of either party under this Agreement, as determined by the affected party in its reasonable judgment. The provisions of this Section 15.1 shall survive Closing or the termination of this Agreement.

15.2. **ENTIRE AGREEMENT AND MODIFICATIONS.** This Agreement supersedes any prior or contemporaneous agreements, negotiations, proposals, or representations, whether written or oral, between Seller and Buyer relating to the sale and purchase of the License. Once properly executed by all parties, this Agreement may only be changed in a separate writing. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors and assigns.

15.3. **LAWS GOVERNING.** This Agreement shall be governed by and be construed and enforced in accordance with the laws of the State of New Jersey. Should any case, controversy, hearing, or arbitration arise under this agreement, the parties hereto covenant that it shall be heard in the State of New Jersey, Middlesex County. The parties hereto waive any right to claim that such venue is inconvenient.

15.4. **NO WAIVER.** The failure of the Seller or Buyer to insist upon strict performance of any of the covenants or conditions of this Agreement shall not be construed as a waiver by such party of any of its rights or remedies under this Agreement, and shall not be construed as a waiver, relinquishment, or failure of any such covenants, conditions, or options.

15.5. **SUBJECT HEADINGS.** The subject headings at the beginning of each section are provided for convenience only and are not intended to modify or amplify the text of the section.

15.6. **COUNTERPARTS AND DELIVERY BY FACSIMILE OR EMAIL.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which combined shall constitute one and the same instrument. The Parties acknowledge and agree to accept and be bound by facsimile or electronically transmitted (e.g., in .pdf, .jpg, or .tif format) copies of this Agreement and its counterparts and any document so transmitted is to be considered to have the same effect as a manually executed original; the Parties further agree that all facsimile, scanned, and electronic signatures (e.g., DocuSign) shall be valid and effective as original signatures.

15.7. **EXCLUSIVITY.** From the Effective Date, Seller agrees to no longer (a) solicit, enter into, initiate, or encourage the submission of any further offers or proposals for the sale of the License or (b) participate in any negotiations regarding the sale of the License.

15.8. **ASSIGNMENT; SUCCESSORS AND ASSIGNS.** Buyer may at Buyer's option freely assign the Agreement to any entity controlled by, controlling, or under common control with Buyer, without the consent of Seller. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and permitted assignees.

15.9. **BUSINESS DAY.** In the event any deadline specified herein, including, without limitation, the Closing Date, falls on a day which is not a regular business day, then the deadline shall be extended to the end of the next following regular business day. The term "Business Day" means any day which is not a Saturday, Sunday, federal holiday or legal holiday in the State of New Jersey. If the last day of any time period stated herein shall fall on a day which is not a business day, then the duration of such time period shall be extended so that the last day, when counting forwards, shall fall on the next succeeding day which is a business day or so that the last day, when counting backwards, shall fall on the next preceding day which is a business day.

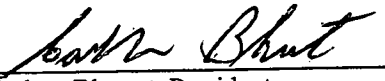
15.10. WAIVER OF JURY TRIAL. EACH PARTY TO THIS AGREEMENT HEREBY IRREVOCABLY AGREES THAT ANY SUIT, ACTION OR OTHER LEGAL PROCEEDING ("SUIT") ARISING OUT OF OR FROM, IN CONNECTION WITH OR AS A RESULT OF THIS AGREEMENT EACH PARTY HEREBY WAIVES ANY RIGHT TO TRIAL BY JURY IN ANY SUIT BROUGHT BY EITHER PARTY, INCLUDING ANY STATUTORY RIGHTS TO A TRIAL BY JURY FOR ANY SUCH SUIT AND INCLUDING ANY APPEALS TO SUCH SUIT.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date noted below.

SELLER:

SASHSHEL CORPORATION,
a New Jersey corporation

By: 
Carlton Bharrat, President

Date: 10/2/25

BUYER:

WOODY'S MODERN TAVERN & TAP LLC
a New Jersey limited liability company

By: 
Urvim Patel (Oct 3, 2025 12:01:35 EDT)
Urvim Patel, Member

Date: Oct 3, 2025

Exhibit A

Bill of Sale

(See attached.)

BILL OF SALE

DESCRIPTION OF PROPERTY. KNOW ALL MEN BY THESE PRESENTS that SASHSHEL CORPORATION ("Seller"), for and in consideration of the sum of TWO HUNDRED EIGHT THOUSAND AND 00/100 (\$208,000.00) Dollars, paid by WOODY'S MODERN TAVERN & TAP LLC ("Buyer"), receipt of which is acknowledged, has bargained, sold, granted, and conveyed and, by these presents, does bargain, sell, grant, and convey unto Buyer and Buyer's successors and assigns the State of New Jersey Plenary Retail Consumption Liquor License, bearing License No. 1808-33-039-001 and issued by the Township of Franklin, County of Somerset, New Jersey.

TO HAVE AND TO HOLD the same unto Buyer and Buyer's successors and assigns forever.

SELLER'S COVENANT TO DEFEND TITLE. Seller covenants and agrees to warrant and defend title to License against any person, firm, corporation, or association.

IN WITNESS WHEREOF, Seller has caused these presents to be signed by its proper corporate officer this 2nd day of OCT, 2025.

SELLER:
SASHSHEL CORPORATION

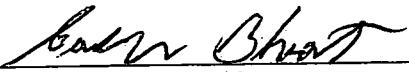
By: 
Carlton Bharrat, President

Exhibit B

**ACCOUNTANT'S TRANSACTION REPORT
FOR I.R.S. PURPOSES**

This form should be given to each party's respective accountant and used to complete I.R.S. form 8594 (which is required to be filed whenever assets are sold).

Seller:

Seller's Tax ID Number: **22-3346290**

Buyer:

Buyer's Tax ID Number:

Day of Closing: _____

Total Purchase Price: \$208,000.00

ASSET ALLOCATION

License \$208,000.00

Sashsel Corp to Woody's Tavern -final-10.3.25

Final Audit Report

2025-10-03

Created:	2025-10-03
By:	Melissa Dysko (melissa@rajanlegal.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXneJN32qjWIZOc14MZGQiH31LbKIn5UI

"Sashsel Corp to Woody's Tavern -final-10.3.25" History

-  Document created by Melissa Dysko (melissa@rajanlegal.com)
2025-10-03 - 3:02:13 PM GMT
-  Document emailed to woody2514@yahoo.com for signature
2025-10-03 - 3:02:28 PM GMT
-  Email viewed by woody2514@yahoo.com
2025-10-03 - 3:58:21 PM GMT
-  Signer woody2514@yahoo.com entered name at signing as Urvim Patel
2025-10-03 - 4:01:33 PM GMT
-  Document e-signed by Urvim Patel (woody2514@yahoo.com)
Signature Date: 2025-10-03 - 4:01:35 PM GMT - Time Source: server
-  Agreement completed.
2025-10-03 - 4:01:35 PM GMT



Adobe Acrobat Sign

LIMITED LIABILITY COMPANY RESOLUTION

OF

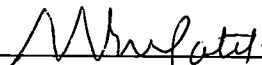
WOODY'S MODERN TAVERN & TAP LLC

At a special meeting of the designated Members of WOODY'S MODERN TAVERN & TAP LLC, a New Jersey Limited Liability Company (the "Company"), held on October 27, 2025 which meeting was duly convened and at which meeting all the Members were present, the following resolution was adopted:

RESOLVED, that Urvim Patel, Sole Member of the Company is hereby authorized to execute any and all documents, on behalf of WOODY'S MODERN TAVERN & TAP LLC, to effectuate the transfer the liquor license number 1808-33-039-001 from SASHSHEL CORPORATION; and

RESOLVED, there is no operating agreement for WOODY'S MODERN TAVERN & TAP LLC and Urvim Patel ("Member") is the only Member of the Company.

The undersigned hereby certifies that the foregoing is a true copy of the resolution of WOODY'S MODERN TAVERN & TAP LLC, made at a meeting held as aforesaid and that the said limited liability company is in full force and effect. The Member of this Company may sign this resolution with electronic signatures.

By: 
Urvim Patel, Sole Member

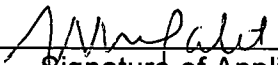
STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
P.O. BOX 087, 140 EAST FRONT STREET
TRENTON, NJ 08625-0087

APPLICATION FOR BULK SALE PERMIT [BSP]

Pursuant to R.S. Title 33, c.1; N.J.A.C. 13:2-23.12, this application must be completed and filed with the Municipal Clerk/A.B.C. Board Secretary with **ALL** Applications for "Person-to-Person" License Transfers. If the new licensee is also purchasing alcoholic beverage inventory, the application must be accompanied by Check or Money Order in the amount of **\$75.00** payable to the Division of Alcoholic Beverage Control.

1. 12-Digit Liquor License No. 1808-33-039-001
2. Name of Person (individual, partnership, corporation) to whom the liquor license is to be transferred:
WOODY'S MODERN TAVERN & TAP LLC
3. Address of licensed premises:
3391 Route 27, Franklin Park, NJ 08823
4. Name of former licensee (prior to this "Person-to-Person" Transfer):
SASHSHEL CORPORATION
5. Is alcoholic beverage inventory being purchased in connection with this license transfer? Yes X No

(If answer to Question No. 5 is "Yes," a Check or Money Order in the amount of **\$75.00** **MUST** accompany the application. If the answer is "No," the application should be filed **WITHOUT** the fee.)

Urvim Patel
Print Name of Applicant

Signature of Applicant

732-809-2220
Applicant Phone Number
10/27/2025
Date

TO: MUNICIPAL CLERK/SECRETARY OF MUNICIPAL A.B.C. BOARD

This application for a Bulk Sale Permit is to be forwarded to the Division of Alcoholic Beverage Control with the State copy of the Transfer Application or with the Municipal Resolution of Transfer.

01/08

Personal Information Sheet

WOODY'S MODERN TAVERN & TAP LLC

(Organization Name/Address/Phone No.)

Contact Person: Urvim Patel

Position: Member

I CERTIFY THAT THE FOLLOWING PERSON IS AN APPLICANT FOR THE ABOVE NAMED ORGANIZATION:

PLEASE PRINT

INCOMPLETE FORMS WILL BE RETURNED

NAME: Urvim Patel ALIAS/MAIDEN NAME: _____
first middle last
ADDRESS: 13 Carrie Court CITY: Monmouth Junction STATE: NJ ZIP: 08824
PHONE: 732-809-2220 DATE OF BIRTH: 02/15/65 SS#: 014 - 66 - 8604
PLACE OF BIRTH: INDIA CITIZENSHIP: USA
SEX: M RACE: _____ HEIGHT: 6'4 WEIGHT: 205 HAIR: BLACK EYES: BLACK
DRIVERS LICENSE #: P0795 76164 02651 NJ
MARKS/SCARS/AMPUTATIONS: N/A
OCCUPATION: SELF EMPLOYED EMPLOYER'S PHONE: N/A
EMPLOYER/ADDRESS: N/A

I, Urvim Patel, being of full age, hereby certify that all of the above information is correct. I hereby authorize the Franklin Township Police Department to conduct a criminal background investigation to determine my eligibility to obtain a liquor license. I understand that I will be notified in writing at the above referenced address of any criminal history records that are discovered during this investigation.

Applicant Signature: Urvim Patel

DATE: 10/23/25

Sworn and Subscribed before me this	
<u>10</u>	day of <u>23</u> , 2025
<u>Aesha T Patel</u>	
Signature	
Notary Public of New Jersey	
My commission expires: <u>01/08/2026</u>	

Aesha T Patel
NOTARY PUBLIC
State of New Jersey
ID # 50147761
My Commission Expires 1/8/2026

NEW JERSEY



AUTO DRIVER LICENSE

NOT FOR "REAL ID" PURPOSES

CLASS D

DL **P0795 76164 02651**

DOB **02-15-1965**

ISS **12-22-2024** EXP **02-15-2026**

PATEL

URVIM D

13 CARRIE CT

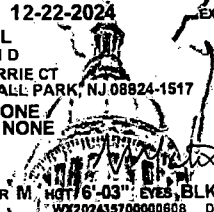
KENDALL PARK NJ 08824-1517

END **NONE**

RESTR **NONE**

GENDER **M** HGT **6'-03"** EYES **BLK** ORGAN DONOR

WX **WX202435700000008** DUP01 **4490**


21 P2TJ0FCH5N
NJS27M01





UP02-15-1965

Rev 01-08-2020

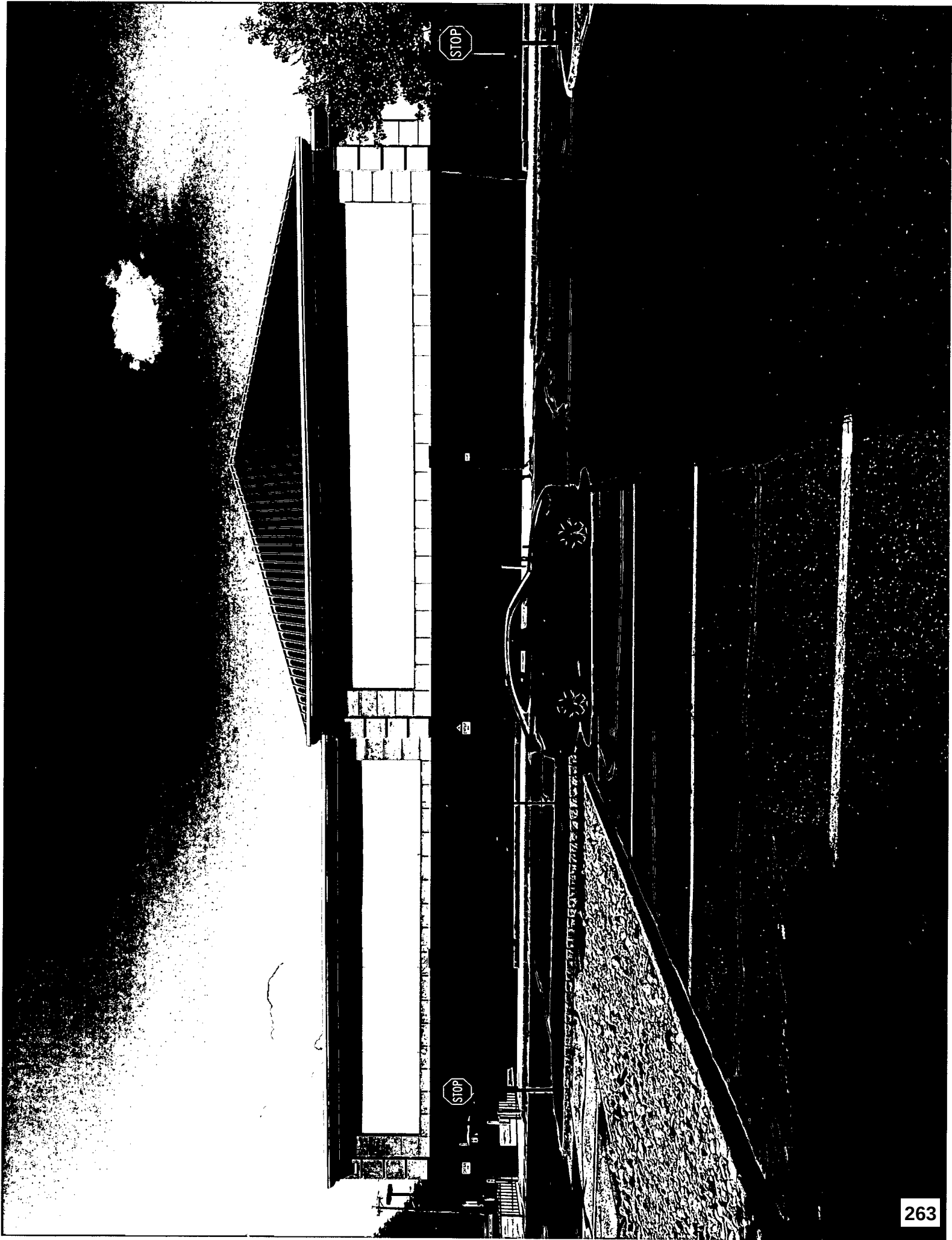


ENDORSEMENTS:
None

RESTRICTIONS:
None

Visit us at
www.njmvc.gov







State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION

November 12, 2025

WOODY'S MODERN TAVERN & TAP LLC
ANITA GALVIN, ESQ.
3146 ROUTE 27 STE 202
KENDALL PARK NJ 08824

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(TRANSFER)

LIQUOR LICENSE NUMBER : 1808-33-039-001
SALES TAX REGISTRATION NUMBER : B 223-346-290/000

The Director of the Division of Taxation, in accordance with Chapter 161 Laws of N.J. 1995 and other laws regarding the transfer of liquor licenses as related to the tax statutes of the State of New Jersey, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is eligible to have the above listed license transferred, hence this certificate for the transfer of the liquor license from **SASHSEL CORPORATION** to **WOODY'S MODERN TAVERN & TAP LLC** is issued.

This certificate does not constitute a waiver of authority to demand resolution of any deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

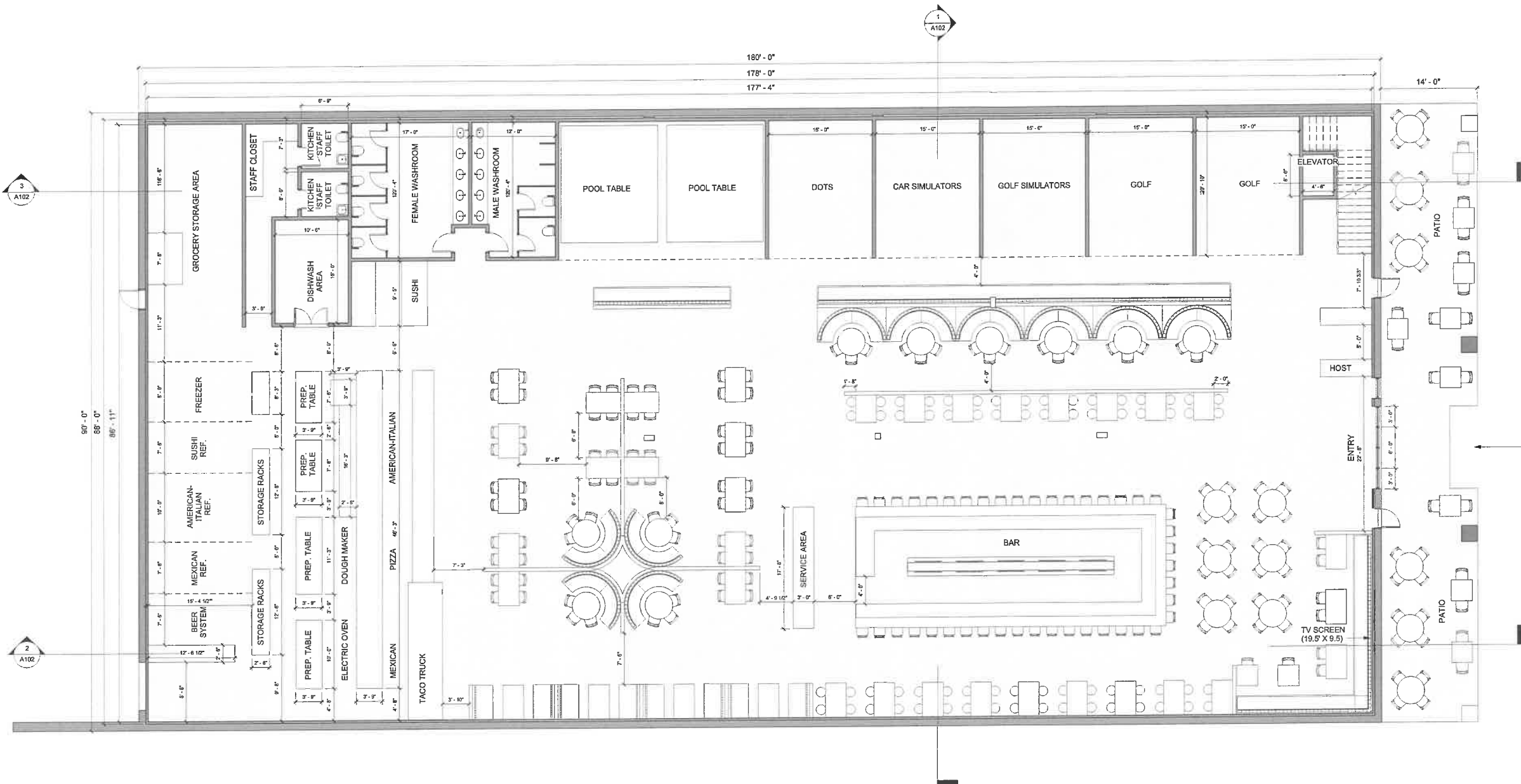
NOT TO BE USED FOR RENEWAL

Municipal Clerk: *WOODY'S MODERN TAVERN & TAP LLC must match line 2.1 of application.*



Marita R. Sciarrotta
Director

2810001982223346290000045011 ABC-7



SP

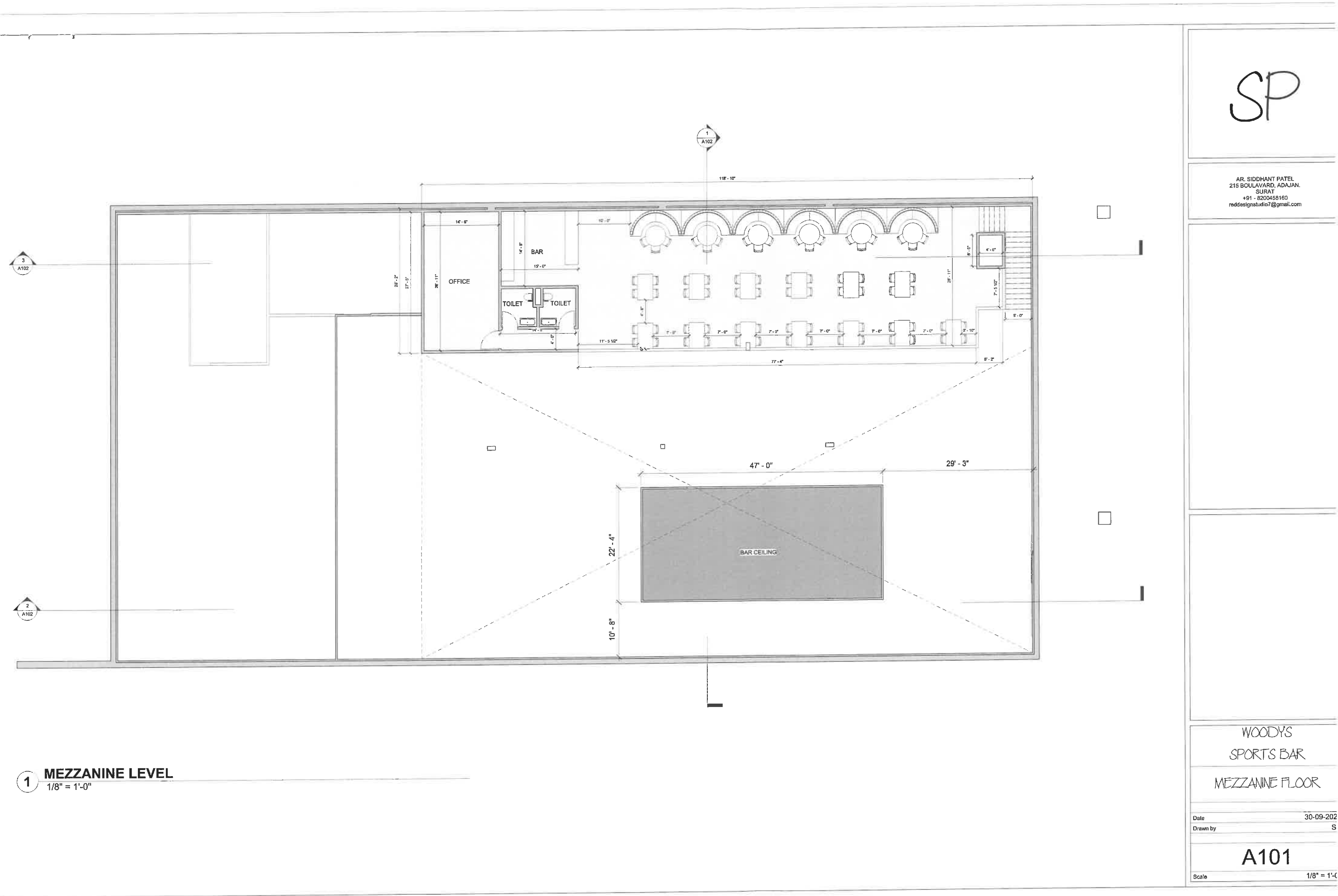
AR. SIDDHANT PATEL
215 BOULAVARD, ADAJAN,
SURAT
+91 - 8200458160
reddesignstudio7@gmail.com

WOODY'S
SPORTS BAR
FIRST FLOOR

Date 30-09-2022
Drawn by Authc

A100

Scale 1/8" = 1'-0"



1 MEZZANINE LEVEL
1/8" = 1'-0"

SP

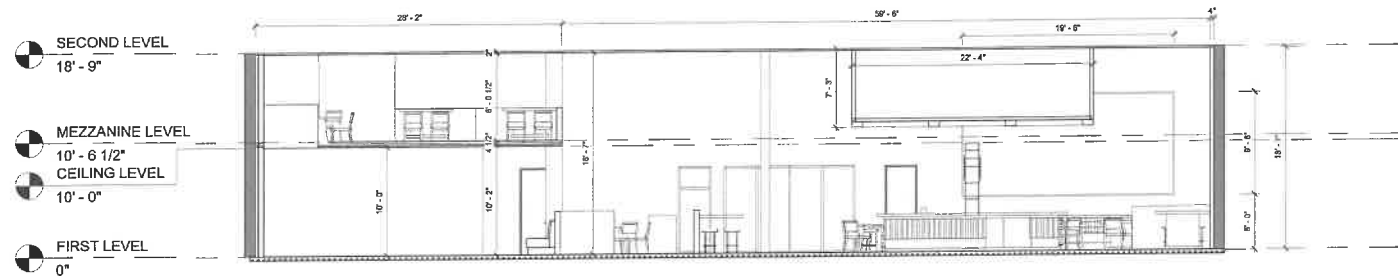
AR. SIDDHANT PATEL
215 BOULAVARD, ADAJAN,
SURAT
+91 - 8200458160
reddesignstudio7@gmail.com

WOODY'S
SPORTS BAR
MEZZANINE FLOOR

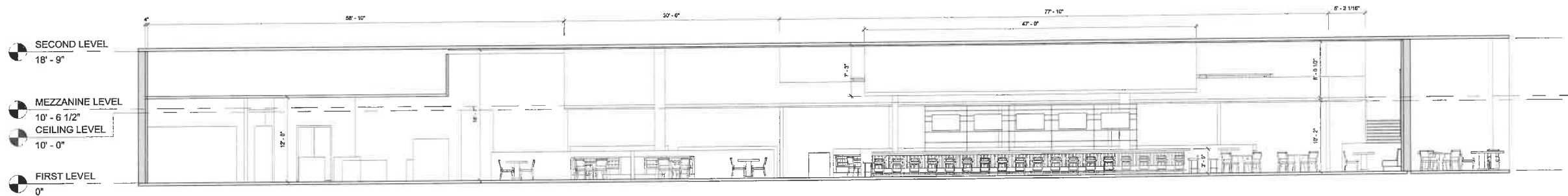
Date 30-09-2022
Drawn by S

A101

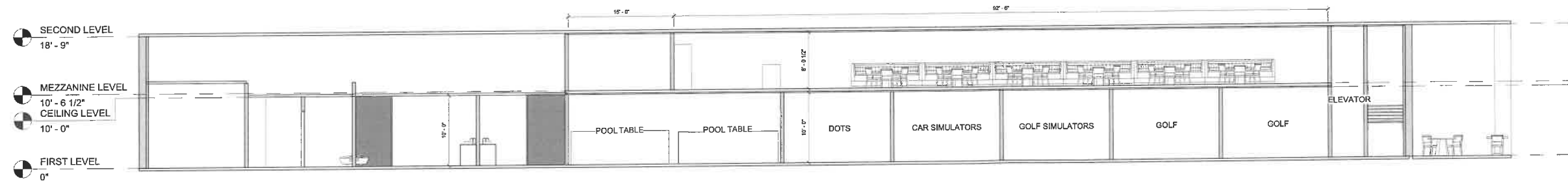
Scale 1/8" = 1'-0"



1 Section A-A
1/8" = 1'-0"



2 Section B-B
1/8" = 1'-0"



3 Section C-C
1/8" = 1'-0"

SP

AR. SIDDHANT PATEL
215 BOULAVARD, ADAJAN,
SURAT
+91 - 8200458160
reddesignstudio7@gmail.com

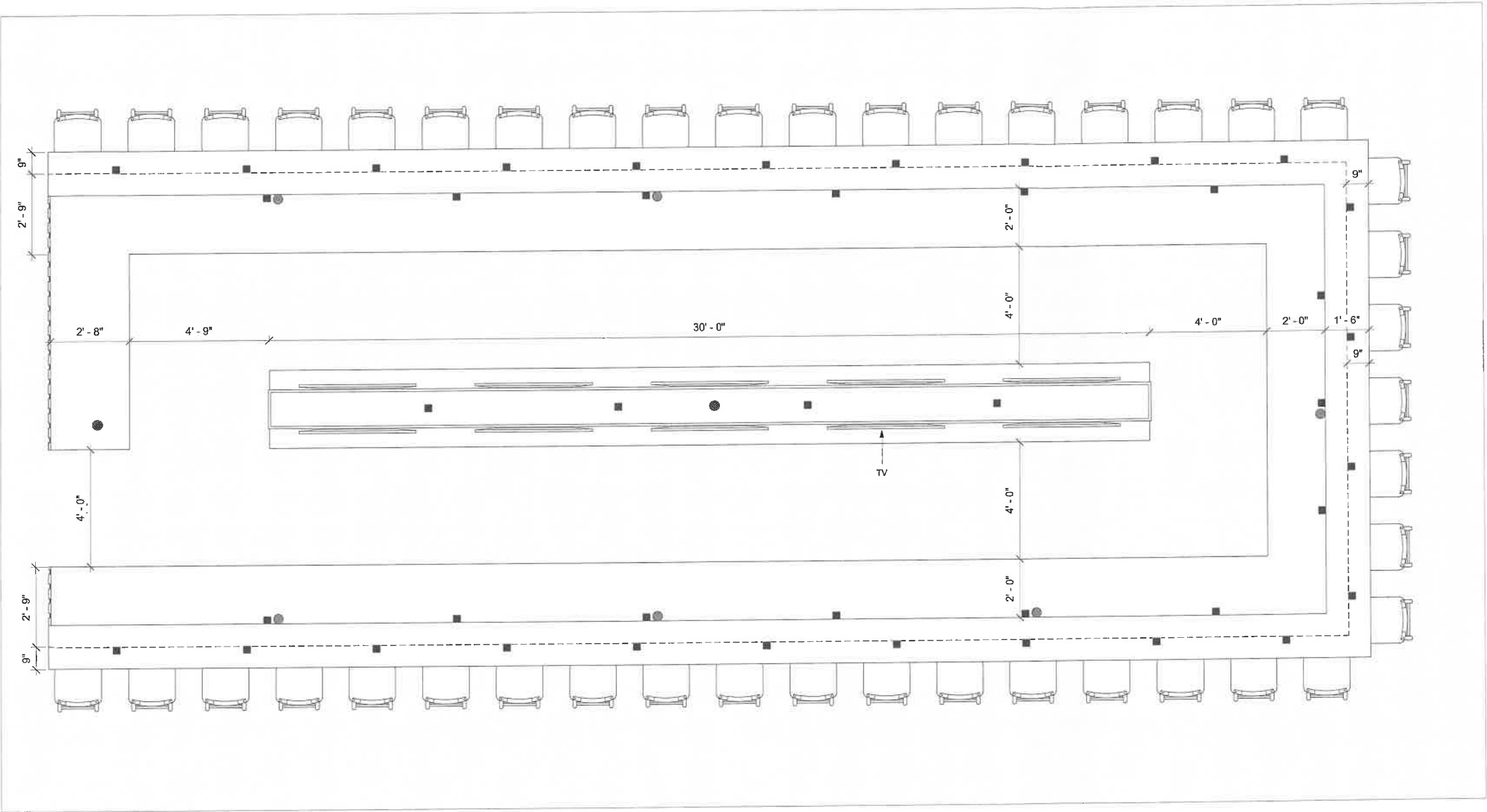
WOODY'S
SPORTS BAR

SECTIONS

Date 30-09-202
Drawn by S

A102

Scale 1/8" = 1'-0"



1 BAR DETAIL
1/2" = 1'-0"

LEGEND	
	ELECTRICAL OUTLET INSIDE
	ELECTRICAL OUTLET OUTSIDE FOR PHONE CHARGER
	DRAINS

SP

AR. SIDDHANT PATEL
215 BOULAVARD, ADAJAN,
SURAT
+91 - 8200458160
reddesignstudio7@gmail.com

WOODY'S
SPORTS BAR

BAR PLAN DETAIL

Date 30-09-202
Drawn by S

A103

Scale As indicate



SP

AR. SIDDHANT PATEL
215 BOULAVARD, ADAJAN.
SURAT
+91 - 8200458160
redesignstudio7@gmail.com

WOODY'S
SPORTS BAR
R ELEVATION DETAIL

Date	30-09-202
Drawn by	S

A104

Scale $1/2" = 1'-0"$

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1808-33-039-001Application is made on behalf of: 7

1 = An Individual
 3 = A Partnership
 5 = Incorporated Club

2 = Business Corporation
 4 = Unincorporated Club
 6 = Limited Partnership

7 = Limited Liability Company

- 2.1 NAME(S) AS IT DOES OR WILL APPEAR ON THE LICENSE CERTIFICATE (NOT "TRADE" NAME):
 License may be held by Individual, Corporation, Limited Liability Company or Partnership.

WOODY'S MODERN TAVERN & TAP LLC

(Last Name, First Name, Middle Initial or Corporate Name)

- 2.2 ACTUAL ADDRESS WHERE THE LICENSE IS TO BE USED (SITED PREMISES MUST BE A NEW JERSEY LOCATION):

Street Address 3391 Route 27, Suite 100-A
 Number Street Name

Municipality Franklin Park Zip 08823 -

Telephone Number of Business (732) 809 - 2220 E-Mail Address woody2514@yahoo.com
 Area Exchange Number

- 2.3 IF NO LICENSED PREMISES EXISTS OR IF MAILING ADDRESS IS DIFFERENT THAT THE "ACTUAL ADDRESS" GIVEN ABOVE, PROVIDE THE MAILING ADDRESS (insert N/A if not applicable):

N/A

Street Address _____
 Number Street Name

P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____ Telephone (_____) _____ - _____ E-Mail Address _____

- 2.4 NEW JERSEY SALES TAX CERTIFICATE OF AUTHORITY NO. 39-4135405/000

- 2.5 TRADE NAME(S) UNDER WHICH BUSINESS IS TO BE CONDUCTED. ALL TRADE NAMES MUST BE LISTED AND REGISTERED WITH THE N.J. SECRETARY OF STATE [if a corporation or limited liability company] OR WITH THE COUNTY CLERK [if a partnership or sole proprietor]:

WOODY'S MODERN TAVERN & TAP

- 2.6 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY ALL APPLICANTS OTHER THAN APPLICANTS FOR A NEW LICENSE:

- A. IS THE LICENSE ACTIVELY USED AT AN OPERATING PLACE OF BUSINESS?

_____ Yes X No

- B. IF NO, GIVE THE DATE THE BUSINESS STOPPED OPERATING (OR THE DATE THE LICENSE WAS ORIGINALLY ISSUED IF NEVER SITED AT AN OPERATING BUSINESS):

03 / 26 / 2022

- C. IF THE LICENSE IS INACTIVE AND THE APPLICATION IS FOR A TRANSFER, WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS AFTER APPROVAL?

X Yes _____ No

- 2.7 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY AN APPLICANT FOR A NEW LICENSE: N/A

- A. WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS IMMEDIATELY UPON ISSUANCE?

_____ Yes _____ No

- B. IF NO, PROVIDE ANTICIPATED DATE OF LICENSE ACTIVATION:

_____ / _____ / _____

USA TODAY CO.

**Agency:**

Rajan Legal PC
3146 State Route 27
Suite 202
Kendall Park NJ 08824-1548
Acct: 1121042

Client:

Courtney Garay
Rajan Legal PC
3146 State Route 27
Suite 202
Kendall Park NJ 08824-1548
Acct: 1121042

This is not an invoice

Order #	Advertisement / Description	Columns x Lines x Insertions	Rate per Lines	Cost
12004429	NOTICE - ALCOHOLIC BEVERAGE LICENSE TAKE NOTICE that WOODY'S MODERN TAVERN & TAP	2 x 52.00 x 2	\$0.31	\$67.24
Net Total Due:				\$67.24

Costs above include daily ad cost and any associated affidavit charges,
where applicable

of Copies :

0

PO #: LNYS0441328

Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND
DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE
SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE
SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID
CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR
OTHER REASONABLE PROCEDURES OR VERIFIABLE
INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS ORDER CONFIRMATION IS
CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO
SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE
TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O.#

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS ORDER CONFIRMATION IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 01/30/2026

Signature: 

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this order confirmation with your payment so that we can assure you proper credit.

Courier News

USA TODAY Media Corp.

PO Box 631202, Cincinnati, OH 45263-1202

AFFIDAVIT OF PUBLICATION

Order Number : 12004429

STATE OF WISCONSIN
Brown County

Of the **Courier News**, a newspaper printed in Freehold, New Jersey and published in Somerville, in State of New Jersey and Somerset County, and of general circulation in Somerset, Hunterdon, Middlesex and Union Counties, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in said newspaper in the issue:

01/19/2026, 01/26/2026



Legal Clerk



Notary Public State of Wisconsin County of Brown



My commission expires



STATE ASSIGNED LICENSE NUMBER 1808-33-039-001 - - -

The following questions identify information about the licensed premises. This describes the area or place which is to be licensed for the sale, service, consumption, delivery, receipt or storage of alcoholic beverages. If the license is inactive and NOT SITED AT A PLACE OF BUSINESS, answer question 3.1 only, entering N/A for "not applicable." [If you use N/A as a response to question 3.1, question 2.2 on Page 2 should also be answered N/A.]

- 3.1 HOW MANY SEPARATE BUILDINGS ARE TO BE INCLUDED UNDER THIS LICENSE? 1
 If more than one building is to be included under this license, a separate Page 3 covering each building is to be submitted. An up-to-date sketch of the entire licensed premises should be submitted for inclusion in the State ABC license file.
- 3.2 BUILDING NO. 1 OF 1 TO BE LICENSED.
- 3.3 IS THE ENTIRE BUILDING TO BE LICENSED? Yes X No
 If the answer to question 3.3 is "No," specify which floors are to be under license and which ones are not by answering the following questions:
- 3.4 Basement Yes X No All of it Yes No
 1st floor X Yes No All of it Yes X No
 2nd floor X Yes No All of it Yes X No
 3rd floor Yes X No All of it Yes X No
- Specify each additional floor number to be included under this license: _____
 If only part of any floor is to be licensed, attach a more detailed explanation with sketches to clearly delineate licensed areas from unlicensed areas. * attached sketch of the Premises
- 3.5 ARE ANY GROUNDS ADJACENT TO THE BUILDING UNDER LICENSE TO BE INCLUDED AS PART OF THE LICENSED PREMISES?
Yes X No
 If the answer to question 3.5 is "Yes," include a sketch showing the exact grounds and their location next to the licensed premises. Designate the footage of the perimeter of the adjacent grounds.
- 3.6 IS THERE ANY UNLICENSED AREA LOCATED BETWEEN BUILDINGS UNDER THIS LICENSE OR BETWEEN LICENSED ADJACENT GROUNDS?
Yes X No
 If the answer is "Yes," attached a sketch of the licensed and licensed areas showing dimensions in feet.
- 3.7 DOES THE APPLICANT OWN THE BUILDING? Yes X No
 IF "YES," IS THERE A MORTGAGE ON THE BUILDING? Yes No
 DOES THE APPLICANT LEASE THE BUILDING? X Yes No
 If there is a mortgage on the property, answer question 3.8. If the licensed premise is leased, answer question 3.9.
- 3.8 MORTGAGEE (HOLDER OF MORTGAGE): N/A

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address _____
 Number _____ Street Name _____
 P.O. Box # _____ Municipality _____ State _____
 Zip _____ - _____

- 3.9 LANDLORD (HOLDER OF LEASE):

The Stop & Shop Supermarket Company

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address 1385 Hancock Street
 Number _____ Street Name _____
 P.O. Box # _____ Municipality Quincy State MA
 Zip 02169 - _____



RESOLUTION – AUTHORIZING THE TOWNSHIP OF FRANKLIN TO ENTER INTO A COOPERATIVE PRICING AGREEMENT – MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION (MOESC)

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on March 24, 2026, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, pursuant to N.J.A.C. 5:34-7.6(a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.6 (a), the Township of Franklin is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services (MOESC), the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk



**MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION
TINTON FALLS, NEW JERSEY 07712**

**COOPERATIVE PRICING SYSTEM AGREEMENT
AGREEMENT FOR A COOPERATIVE PRICING SYSTEM**

This Agreement made and entered into this _____ day of _____, 20____, by and between the, MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION of Tinton Falls, New Jersey and the **ANYTOWN BOARD OF EDUCATION, ANYTOWN, NEW JERSEY** who desires to participate in the MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION Cooperative Pricing System.

WITNESSETH

WHEREAS, N.J.S.A. 40A:11-11(5) and N.J.S.A. 18A:18A-11, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include goods and services and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.

3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter in **January** of each succeeding year publish a legal ad in such format as required by N.J.A.C. 5:34-7.9 (a) in its official newspaper normally used for such purposes by it to include such information as:

(A) The Monmouth-Ocean Educational Services Commission soliciting competitive bids or informal quotations.

(B) The address and telephone number of the Lead Agency.

(C) The names of the participating contracting units.

(D) The State Identification Code assigned to the Cooperative Pricing System.

(E) The expiration date of the Cooperative Pricing System.

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired [IF NOT AN OPEN-ENDED CONTRACT], the location for delivery and other requirements, to permit the preparation of specifications as provided by law.

5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.

6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.

7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:

(A) The quantities ordered for the Lead Agency's own needs, and

(B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.

8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. It is agreed that each participating contracting unit shall pay the Lead Agency an annual fee of \$0.00 as its estimated prorated share of the administrative costs incurred by the Lead Agency. MOESC will not charge any administrative fee for cooperative purchasing services to contracting units.
16. For the first year of the term of this Agreement, the MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION shall serve as the Lead Agency.
17. This Agreement shall become effective on or about [REDACTED], subject to the review and approval of the Director of the Division of Local Government Services and shall



continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation. ⁴

18. **Additional local contracting units** may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.

19. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

20. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY **MONMOUTH-OCEAN EDUCATIONAL SERVICES COMMISSION**

Christopher Mullins_____
School Business Administrator/Board Secretary

Date

FOR THE PARTICIPATING UNIT **NAME OF BOARD OF EDUCATION**

Name of SBA_____
School Business Administrator/Board Secretary

Date

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE _____
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on _____ the governing body of the _____, County of _____, State of New Jersey, pursuant to N.J.A.C 5:34-7.6 (a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C 5:34-7.6 (a), the _____ is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services Commission (MOESC), the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY:

School Business Administrator/Board Secretary

ATTEST BY:

School Board President



**RESOLUTION – AUTHORIZE FRANKLIN TOWNSHIP BOARD OF EDUCATION & FRANKLIN TOWNSHIP
COLLABORATION AGREEMENT - FRANKLIN WARRIOR PARTNERSHIP HEALTH CENTER**

WHEREAS, the Township of Franklin (the "Township") sponsors a self-funded health plan for its employees and has contracted with Integrity Health, LLC ("Integrity Health"), a New Jersey company specializing in the management of public employee health plans, using a primary care and care coordination platform called Partnership Health Center ("PHC"); and

WHEREAS, the Franklin Township Board of Education (the "Board of Education" or "BOE"), also a self-funded health plan sponsor, has likewise contracted with Integrity Health for similar purposes and has leased and retrofitted the first floor of commercial space located at 61 Veronica Avenue, Somerset, New Jersey, where Integrity Health operates the PHC facility, known as the Franklin Warrior Partnership Health Center, dedicated to providing healthcare services to eligible BOE employees and other authorized public employees; and

WHEREAS, commencing in January 2024, the Board of Education, on a provisional basis, agreed to offer eligible Township employees access to the Partnership Health Center's facility and services; and

WHEREAS, the Township and the Board of Education now desire to formalize and make permanent this collaborative arrangement through the execution of a formal Agreement (the "Collaboration Agreement") governing the collaborative use and cost-sharing of the Partnership Health Center; and

WHEREAS, under the Collaboration Agreement, covered members of each party's respective health plan will be eligible to access all PHC services on an equal basis, and both parties will work together to promote utilization and development of PHC services for their mutual benefit; and

WHEREAS, the term of the Collaboration Agreement shall be effective as of January 1, 2026 and shall extend through December 31, 2030, and shall continue annually thereafter unless a party provides at least sixty (60) days' advance written notice of its intention not to continue; and

WHEREAS, pursuant to the Collaboration Agreement, the Township shall be financially responsible for its proportionate share of PHC Operational Costs, based upon the percentage that eligible Township members (employees and dependents residing in New Jersey) represent of the combined sum of Township and BOE members, with payment phased-in over a four-year period as follows: twenty-five percent (25%) of its proportionate share in calendar year 2026; fifty percent (50%) in calendar year 2027; seventy-five percent (75%) in calendar year 2028; and one hundred percent (100%) in calendar year 2029 and thereafter; and

WHEREAS, it is estimated that, for calendar year 2026, the Township will have approximately 855 employees and dependents residing in New Jersey, representing approximately twenty-three percent (23%) of the combined membership of the Township and BOE, and that the Township's reimbursement to the BOE for 2026 will be approximately Two Hundred Twenty Thousand Five Hundred Seventy-Two Dollars (\$220,572), reflecting twenty-five percent (25%) of its proportionate share; and

WHEREAS, operational costs under the Collaboration Agreement include all costs associated with facility retrofit, lease, building and property maintenance, regulatory and related administrative operations, staffing, supplies, equipment, and renovations of PHC facilities and

Franklin Township



In Somerset County

services, but exclude Integrity Health management fees, which are billed separately pursuant to respective contracts with each party; and

WHEREAS, the Board of Education will invoice the Township twice annually for the Township's proportionate share of operating costs, and the Township shall pay the Board of Education directly for all invoiced costs; and

WHEREAS, the Mayor and Council of the Township of Franklin find that entering into the Collaboration Agreement with the Franklin Township Board of Education for the collaborative use and funding of the Franklin Warrior Partnership Health Center is in the best interest of the Township of Franklin, its employees, and the residents it serves.

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 of the Township of Franklin hereby authorize and approve the execution of the Collaboration Agreement between the Township of Franklin and the Franklin Township Board of Education concerning the collaborative use and funding of the Franklin Warrior Partnership Health Center, located at 61 Veronica Avenue, Somerset, New Jersey, effective as of January 1, 2026.
2. The Collaboration Agreement shall have an initial term commencing January 1, 2026 and expiring December 31, 2030, and shall continue on an annual basis thereafter unless either party provides at least sixty (60) days' advance written notice of its intention not to renew.
3. Pursuant to the Collaboration Agreement, the Township of Franklin shall reimburse the Franklin Township Board of Education for its proportionate share of Partnership Health Center Operational Costs in accordance with the following phased payment schedule:
 - Calendar Year 2026: Twenty-Five Percent (25%) of the Township's Proportionate Share, estimated at approximately \$220,572;
 - Calendar Year 2027: Fifty Percent (50%) of the Township's Proportionate Share;
 - Calendar Year 2028: Seventy-Five Percent (75%) of the Township's Proportionate Share;
 - Calendar Year 2029 and thereafter: One Hundred Percent (100%) of the Township's Proportionate Share.
4. The Township's proportionate share of Operational Costs shall be calculated based upon the percentage that eligible Township members (employees and dependents residing in New Jersey) represent of the combined total of Township and Board of Education eligible members. The Township and Board of Education shall mutually agree upon the applicable percentages for each calendar year.
5. All payments due from the Township to the Board of Education under the Collaboration Agreement shall be made from the appropriate line item(s) within the Township's budget, subject to annual appropriation by the governing body and certification by the Chief Financial Officer.

Franklin Township



In Somerset County

6. The Mayor and Township Clerk are hereby authorized and directed to execute the Collaboration Agreement and any and all other documents necessary to effectuate the terms thereof on behalf of the Township of Franklin, in a form approved by the Township Attorney.
7. A fully executed copy of the Collaboration Agreement shall be filed with the Office of the Township Clerk and maintained as part of the official records of the Township of Franklin.
8. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

AGREEMENT BETWEEN
THE BOARD OF EDUCATION OF THE TOWNSHIP OF FRANKLIN
IN THE COUNTY OF SOMERSET NEW JERSEY
AND
THE TOWNSHIP OF FRANKLIN
IN THE COUNTY OF SOMERSET NEW JERSEY

This Agreement (“Agreement”) is made as of this 1ST day of FEBRUARY 2026 and effective as of JANUARY 1, 2026 ("Effective Date") by and between the FRANKLIN TOWNSHIP BOARD OF EDUCATION (“BOE”) AND FRANKLIN TOWNSHIP (“TWP”) CONCERNING COLLABORATIVE USE and FUNDING OF PARTNERSHIP HEALTH CENTER (“PHC”), a healthcare facility managed by Integrity Health, LLC (“Integrity Health”) located at 61 Veronica Ave. Somerset, New Jersey.

Recitals

1. BOE, a self-funded health plan sponsor, has contracted with Integrity Health, a New Jersey company specializing in management of public employee health plans using a primary care and care coordination platform called Partnership Health Center.
2. TWP also sponsors a self-funded health plan for its employees and also has contracted with Integrity Health for similar purposes.
3. BOE has leased and retrofitted the first floor of commercial space located at 61 Veronica Ave. in Somerset, NJ and Integrity Health has sublet this space for purposes of operating a PHC, dedicated to provide services to certain eligible BOE employees as well as other public employees permitted access by BOE.
4. Commencing January 2024, BOE agreed with TWP on a provisional basis to offer eligible TWP employees access to Partnership Health Center’s facility and services.
5. BOE and TWP wish to formalize and make permanent this arrangement pursuant to the provisions of this Agreement.

THEREFORE, BOE and TWP agree that certain covered members of their respective health plans will be eligible to access all PHC services on an equal basis, and both parties will work together to promote utilization and development of PHC services for their mutual benefit.

.

1. TERM

- (a) The term of Agreement is from its Effective Date extending through December 31, 2030;
- (b) The Term of this Agreement shall continue annually for each year beyond 2030 unless a Party to the Agreement provides at least thirty (60) days advance notice of its intention not to continue with this Agreement.
- (c) This Agreement governs only PHC operational cost-sharing commitments between BOE and TWP. Access to PHC by BOE or TWP employees and dependents is contingent at all times upon respective contracts in force with Integrity Health for the provision of PHC services and related health plan management responsibilities.

2

2. PROPORTIONAL PAYMENTS

- (a). BOE and TWP each reserve their rights to determine eligibility standards for PHC access.
- (b). Eligible TWP members will have the same access to PHC services as eligible BOE Members.
- (c). Effective January 1, 2026, TWP will be financially responsible for its proportionate share (“PS”) of PHC Operational Costs as outlined herein.
- (d). TWP’s proportionate share shall be based upon the percentage TWP eligible members (employees and dependents residing in New Jersey) represent of the sum of TWP and BOE members. For example, it is estimated for 2026 that TWP will have 855 employees/dependents residing in NJ. These represent approximately 23% of the combined sum of TWP and BOE members which means TWP would reimburse BOE in 2026 for 23% of PHC facility and operating costs if full proportional share were to be paid.

(e) As stipulated in Integrity Health contracts, PHC operational costs are a function of hours of operation and services offered, as well as staff salaries and supplies at market rates. Therefore, actual costs are not fixed but subject to fluctuations and PHC sponsor (e.g., BOE) approvals. Nonetheless, it is estimated that TWP reimbursements to BOE for 2026 will be approximately \$220,572, reflecting 25% of its proportionate share of 23% for 2026.

(f). TWP and BOE will, for each calendar year, mutually agree upon the relative percentages of eligible members upon which BOE and TWP's respective PS are calculated.

(g). For purposes of this Agreement operational costs ("Operational Costs") shall include but not be limited to all costs associated with facility retrofit, lease, building/property maintenance, regulatory and related administrative operations, staffing, supplies, equipment, and renovations of PHC facilities and services, but exclude Integrity Health management fees which are billed separately pursuant to respective BOE and TWP contracts.

(h). Facility retrofit costs related to preparing leased space for PHC clinical purposes and born by BOE will be apportioned to the TWP over a 5-year amortization period and paid by TWP according to the same proportional calculations used for Operational expenses. These costs are included in the amount of TWP reimbursements referenced in (e) above.

(i). TWP shall pay its Operational Costs according to the phased schedule as follows:

- For calendar year 2026: 25% of PS (defined above)
- For calendar year 2027: 50% of PS
- For calendar year 2028: 75% of PS
- For calendar year 2029 and thereafter: 100% of PS

(j) Pursuant to its contract with BOE, Integrity Health will submit for reimbursement by BOE all PHC operating costs according to accounting protocols established between BOE and Integrity Health.

(k). BOE will invoice TWP twice annually according to a mutually agreeable accounting format ~~and reimbursement schedule~~ for TWP's

proportionate share of operating costs pursuant to this Agreement. TWP will pay BOE directly for invoiced costs.

(l). Integrity Health management fees stipulated in respective BOE and TWP contracts will be billed separately pursuant to their terms.

3. AMENDMENTS

All amendments to this Agreement, shall be in writing, and shall require unanimous agreement of the Parties, unless otherwise set forth herein.

4. NOTICES

Any notice is required or permitted hereunder shall be in writing. Any notice or document required or permitted to be delivered hereunder shall be deemed to be delivered when actually received by the designated addressee. In all cases addressed to the parties hereto at the respective addresses set forth below, or at such other addresses as they have theretofore specified by written notice delivered in accordance herewith; provided, however, that notwithstanding the foregoing or anything to the contrary contained herein, any notices given to BOE and/or the TWP must also be given simultaneously to the applicable e-mail addresses listed below in order to be effective:

4

If to BOE:

If to TWP:

5. GOVERNING LAW

This Agreement shall be governed and construed under the laws of the State of New Jersey.

6. COUNTERPARTS

This Agreement may be executed in counterparts, together which will be an original and all such counterparts together will represent but one and the same instrument. This Agreement shall become effective when counterparts have been signed by each of the Parties. Signature delivered by facsimile and other forms of electronically signed documents provided in like manner such as by e-mail shall be acceptable for purposes of this paragraph and shall have the same force and effect as original signatures.

SIGNATURES ON FOLLOWING PAGE



**RESOLUTION – AUTHORIZE SHARED SERVICES AGREEMENT - TOWNSHIP OF MONTGOMERY - MS4
WATERSHED IMPROVEMENT PLAN - AMOUNT NOT TO EXCEED \$77,725**

WHEREAS, the Township of Franklin (hereinafter "Franklin" or the "Township") is a municipal corporation of the State of New Jersey, duly organized and existing under applicable laws of the State of New Jersey; and

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") requires municipalities holding a Municipal Separate Storm Sewer System ("MS4") permit to develop and implement stormwater management programs, including Watershed Improvement Plans, to reduce pollutant discharges into local waterways; and

WHEREAS, the Township of Montgomery (hereinafter "Montgomery") has expertise and resources to lead the development of a Watershed Improvement Plan that would benefit participating MS4 municipalities within the shared watershed area; and

WHEREAS, the New Jersey Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., and other applicable New Jersey statutes authorize municipalities to enter into shared services agreements for the joint or cooperative provision of services of mutual benefit; and

WHEREAS, the Mayor and Council of the Township of Franklin have determined that it is in the best interests of the Township and its residents to participate in the Watershed Improvement Plan jointly with the Township of Montgomery and other participating municipalities, as more fully described in the Shared Services Agreement; and

WHEREAS, the parties have negotiated a Shared Services Agreement dated February 4, 2026 ("Agreement"), Revision 1, which sets forth the terms and conditions under which Franklin shall participate in and contribute to the MS4 Watershed Improvement Plan, including the scope of work, deliverables, and cost-sharing arrangements; and

WHEREAS, the Township's cost-share contribution for participation in the MS4 Watershed Improvement Plan under the Agreement shall not exceed Seventy-Seven Thousand Seven Hundred Twenty-Five Dollars (\$77,725); and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are, or will be, available for this purpose in accordance with applicable law; and

WHEREAS, the Mayor and Council have reviewed the terms of the Agreement and find them to be fair, reasonable, and in the public interest;

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

Section 1. The Mayor and Council of the Township of Franklin hereby authorize the execution of a Shared Services Agreement with the Township of Montgomery for participation in the Municipal Separate Storm Sewer System (MS4) Watershed Improvement Plan, in a form substantially consistent with the Agreement dated February 4, 2026 (Revision 1), a copy of which is on file with the Township Clerk.

Section 2. The Mayor and Township Clerk are hereby authorized and directed to execute the Agreement and any related documents necessary to effectuate the purposes of this

Franklin Township



In Somerset County

Resolution on behalf of the Township of Franklin, subject to review and approval as to form by the Township Attorney.

Section 3. The total cost to the Township of Franklin for participation in the MS4 Watershed Improvement Plan pursuant to the Agreement shall not exceed Seventy-Seven Thousand Seven Hundred Twenty-Five Dollars (\$77,725), which shall be paid from the appropriate account(s) in the Township's budget, subject to the certification of the Chief Financial Officer as to the availability of funds.

Section 4. The Township Manager, Township Engineer, and other appropriate Township staff are hereby authorized to take all actions reasonably necessary and appropriate to implement this Resolution and the Agreement, including but not limited to providing required data, coordinating with the Township of Montgomery, and fulfilling Franklin's obligations under the Watershed Improvement Plan.

Section 5. This Resolution shall take effect immediately upon adoption, as provided by law.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be filed with the Township Clerk and that the Clerk is authorized and directed to forward certified copies to:

1. Township of Montgomery, Municipal Clerk
2. Township Chief Financial Officer
3. Township Engineer
4. Township Attorney

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

INTERLOCAL SERVICE AGREEMENT

This Agreement, made on the ____ day of _____, 2026 by and between the Township of Montgomery, (hereinafter “**Montgomery Township**” or “**Montgomery**”), a municipal corporation of the State of New Jersey with offices at 100 Community Drive, Skillman, New Jersey, 08558, acting as Lead Agency for the Lower Millstone River Watershed Work Group, and the following other municipal corporations of the State of New Jersey: **Franklin Township**, with offices at 475 DeMott Lane, Somerset, NJ 08873; **South Brunswick Township**, with offices at 540 Ridge Road Monmouth Junction, NJ 08852; **Manville Borough**, with offices at 325 N Main Street, Manville, NJ 08835; **Princeton**, with offices at 400 Witherspoon Street, Princeton, NJ 08540; **Hopewell Township**, with offices at 201 Washington Crossing, Pennington Road, Titusville, NJ 08560; **Hopewell Borough**, with offices at 88 East Broad Street, Hopewell, NJ 08525; and **Rocky Hill Borough**, with offices at 15 Montgomery Avenue, Rocky Hill, NJ 08553; hereinafter, collectively referred to as the “**Participants**”.

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

WHEREAS, the Department of Environmental Protection encourages municipalities to interact with their neighboring municipalities and to develop the Watershed Improvement plans on a regional basis; and

WHEREAS, the proposed WIP would study the current status of water quality in the Lower Millstone River Watershed and its tributaries; develop a matrix of best management practices (stormwater management systems) to address the water pollution impairments and flooding; and identify potential locations, projects and costs within the watershed to reduce water pollution and reduce flooding; and

WHEREAS, this agreement allows the municipalities participation in the Lower Millstone River Watershed Work Group to work collaboratively to assist the member municipalities to meet many of the obligations of the MS4 permit to develop the WIP; and

WHEREAS, this regional approach for the Lower Millstone River Watershed will reduce costs in development and implementation of the Watershed Improvement Plan by using a watershed based approach, rather than each municipality performing independent studies and project development; and

WHEREAS, Montgomery Township, pursuant to Resolution #25-5-179, which was later amended by Resolution #25-12-418, awarded a professional services contract to One Water Consulting, LLC, with offices at 101 Poor Farm Road, 2nd Floor, Princeton, New Jersey 08540 (hereinafter “**Contractor**”) to create a single regional Watershed Management Plan, a critical component of the Watershed Improvement Plan; and

WHEREAS, each Participant unit shall certify the funds available only for its own needs ordered; adopt a resolution authorizing execution of this agreement; issue purchase orders in its own name; and make payments directly to Montgomery Township as the Lead Agency. This agreement shall be governed by the Interlocal Services Act, N.J.S.A. 40A:65-1, et seq.

WITNESSETH, that the Contractor and Montgomery, for the considerations hereinafter named, agree as follows:

Section 1. Scope of Work

The Contractor hereby agrees to furnish and deliver all materials, and all of the equipment and labor necessary to do and perform all of the work required in accordance with the plans, specifications, and general conditions prepared by the Montgomery on behalf of the Participants, including of Franklin Township, South Brunswick Township, Manville Borough, Princeton, Hopewell Township, Hopewell Borough, Rocky Hill Borough and Montgomery, the Lead Agency.

Base Bid

Professional services to create the Watershed Management Plan Report include the following:

1. Evaluation of the Raritan River TMDL
2. Watershed Monitoring
3. Stormwater BMP Alternatives Matrix
4. Sub Watershed Assessment
5. Identify Improvement Project
6. Prepare Watershed Management Plan Report
7. Meetings and Presentations

The estimate of quantities covering the total work to be done and the material to be furnished is approximate and given as a basis upon which the award of this contract was made at an amount not to exceed \$254,300. The Contractor's professional services proposal is attached hereto as **Schedule A**.

Section 2. Time of Completion

The term of this agreement shall continue until December 31, 2027, which coincides with the expiration of the MS4 municipal permit, or until the work to be performed under the Contractor's professional services contract has been completed, whichever occurs first.

This agreement may be extended for an additional term with mutual written consent of the Participants.

Section 3. Compensation

The Contractor shall be paid for the work performed for each Participant in accordance with the percentage of work attributable to each municipality based on its pro rata share as set forth within.

Each of the Participants shall deposit its proportional share with Montgomery Township, within fourteen (14) calendar days of adoption of the municipal resolution authorizing this agreement, so Montgomery can certify availability of funds for award.

Monthly payments will be made to the contractor by Montgomery for the work performed on behalf of each of the Participants. Upon receipt of an invoice from the Contractor with supporting documentation as required, Montgomery Township's Engineer, or their authorized agent, shall prepare an approved monthly estimate payment to the contractor.

The participating municipalities shall contribute the following:

A. Montgomery Township	35.27%	\$89,683
B. Franklin Township	30.56%	\$77,725
C. South Brunswick Township	19.12%	\$48,628
D. Manville Borough	5.49%	\$13,951
E. Princeton	3.29%	\$8,370
F. Hopewell Township	3.13%	\$7,972
G. Hopewell Borough	2.04%	\$5,182
H. Rocky Hill Borough	1.10%	\$2,790
I. TOTAL	100.00%	\$254,300

The parties acknowledge that, as of the date of this Agreement, Montgomery Township has applied for a grant from the New Jersey Department of Environmental Protection ("NJDEP") for an amount of up to **\$254,300** for the WIP, and **\$34,000** to the Watershed Institute ("WI") to support public engagement, interlocal coordination, and other public education components of the WIP.

In the event that Montgomery or any of the Participants receives grant funding for the WIP or any portion of the Project, such funding shall be allocated among the parties in proportion to the percentages set forth in this Agreement and shall therefore incrementally reduce the proportionate cost to each Participant.

With respect to the NJDEP grant described above, disbursement of grant funds by Montgomery to other Participants other than WI shall occur only after:

1. Montgomery has received the grant funds in full; and
2. WI has received its proportional share.

If Montgomery does not receive the NJDEP grant or receives a lesser amount than applied for, no obligation shall arise to distribute funds to any Participant beyond the proportionate share of the amount actually received by Montgomery.

Montgomery shall not authorize any change orders increasing the cost of the project without the prior written approval of each Participant, which approval shall not be unreasonably withheld. Should any change orders increasing the cost of the contract be authorized during the course of the project, each Participant shall promptly, after authorizing the change order, deposit with Montgomery, their proportional sum of such change order.

Within thirty (30) days after completion of the project, the parties shall conduct a final accounting to determine the final full cost of the project. Any sums due and payable by one party to the other shall be paid within fourteen (14) days of the final accounting.

Section 4. Laws and Ordinances

The Contractor further agrees to obey the ordinances of Montgomery and each of the Participants and law of the State of New Jersey, and all other governmental agencies, Federal and State, in the doing of the work herein provided for and also agrees to insure against liability for injury or death by accident to its employees upon the work herein provided for as required by the laws of the State of New Jersey.

Section 5. Claims

The Contractor agrees to make payment of all proper charges for labor and materials required in the performance of the work and indemnify and hold harmless Montgomery, its officers, agents and servants and each and every one of them, against and from all suits and costs of every name and description, and from all damages to which Montgomery or any of its officers, agents, or servants may be put by reason of injury to the person or property of others, resulting through the performance of said work, or through the negligence of the Contractor, in the aforesaid work, or through any act or omission on the part of Montgomery or its agent or agents. Montgomery retains all privileges and immunities pursuant to the New Jersey Torts Claims Act, N.J.S.A. 59:1-1, et seq.

IN WITNESS WHEREOF, Montgomery has caused this agreement to be executed by their duly authorized officials as of the day and year first written above.

Witness

Township of Montgomery

Lisa Fania, Clerk

Neena Singh, Mayor

IN WITNESS WHEREOF, each Participant has caused this agreement to be executed by their duly authorized officials as of the day and year first written above.

Witness

Franklin Township

Name/Title:

Name/Title:

Witness

South Brunswick Township

Name/Title:

Name/Title:

Witness

Manville Borough

Name/Title:

Name/Title:

Witness

Princeton

Name/Title:

Name/Title:

Witness

Hopewell Township

Name/Title:

Name/Title:

Witness

Hopewell Borough

Name/Title:

Name/Title:

Schedule A

SCHEDULE A

The logo for One Water Consulting LLC features a circular icon with a stylized blue and green wave. To the right of the icon, the words "ONE WATER" are written in a bold, green, sans-serif font. Below this, the words "CONSULTING LLC" are written in a smaller, blue, sans-serif font, underlined.

May 28, 2025

Mark Herrmann, PE, CME, CFM
Township Engineer
Township of Montgomery
100 Community Drive
Skillman, NJ 08558

RE: PROPOSAL FOR LOWER MILLSTONE RIVER WATERSHED MANAGEMENT PLAN

Dear Mark:

As you requested, I have prepared this proposal for One Water Consulting LLC ("One Water") to complete a Watershed Management Plan for the Lower Millstone River Watershed. This plan will provide a meaningful step towards achieving the Township's vision of a cleaner watershed.

QUALIFICATIONS

One Water provides state-of-the-art environmental consulting services to a variety of clients in both the private and public sectors. The experience and expertise of the professional staff at One Water allow us to identify client needs, provide advice and guidance to navigate through a complex web of laws and regulations, and craft intelligent solutions to difficult problems. Our services go beyond strict scientific and engineering analysis of environmental problems. We help clients with planning, strategy, and technical counsel.

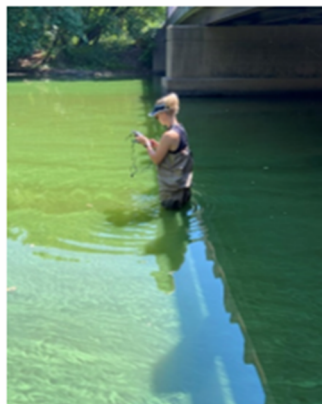
I am One Water's Founder and President and am very well known for my work in the watershed management arena. Our firm is in continuous communication with the New Jersey Department of Environmental Protection (NJDEP) on such issues, working in watersheds throughout the state. In addition, according to NJDEP, our staff has completed more watershed monitoring and modeling studies to understand the impact of point and non-point source discharges than any other firm in New Jersey. In fact, I served as Principal-In-Charge of the Passaic River, Raritan River (including the Lower Millstone River), and Rancocas Creek Basin Total Maximum Daily Load (TMDL) Studies under a contract with the New Jersey EcoComplex with funding from NJDEP, which were the largest watershed studies to establish required point and non-point source reductions ever completed in New Jersey. The Lower Millstone River is a sub-watershed of the Raritan River Basin, which I first began monitoring and modeling over 35 years ago. Complementing my background at One Water is a staff of water resources engineers with a combined experience of many decades in water quality monitoring and modeling, stormwater management, and watershed management. For additional information on our firm, please visit our website at www.OneWaterNJ.com.

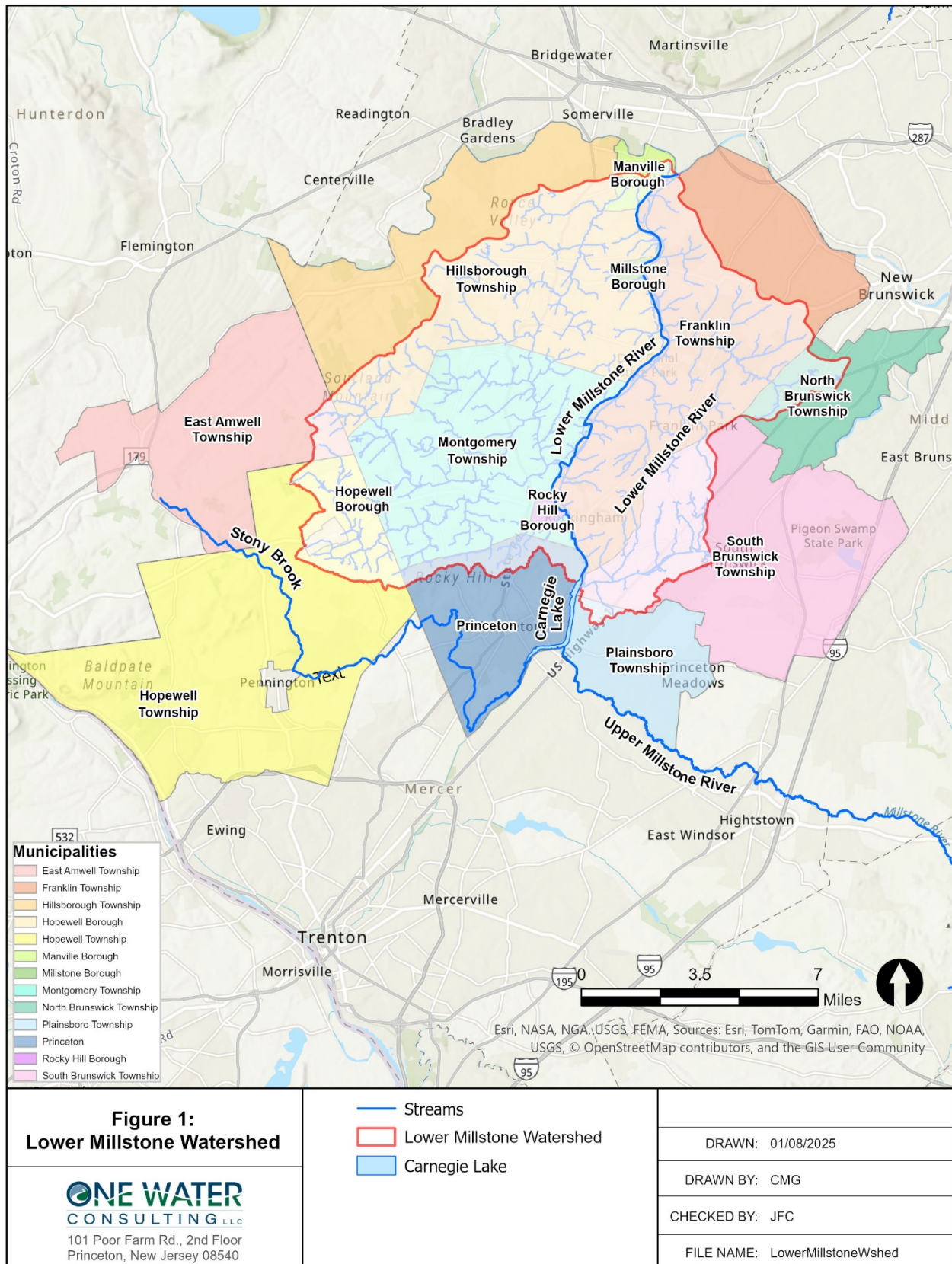
OVERVIEW OF THE LOWER MILLSTONE RIVER

The Lower Millstone River begins at the dam of Carnegie Lake in Princeton and flows to the Raritan River in Bridgewater (a tributary to the Raritan River). Its watershed includes portions of 13 municipalities (Princeton, Plainsboro, South Brunswick, Montgomery, Rocky Hill, Hopewell Borough and Township, Franklin, Millstone, Hillsborough, Manville, North Brunswick and East Amwell), which are within four counties (Mercer, Somerset, Middlesex, and Hunterdon). The river is approximately 14 miles long, with a watershed drainage area of approximately 310 square miles at its mouth. The flow from the Lower Millstone River provides the water supply for New Jersey American Water at the confluence of the Lower Millstone and Raritan Rivers. See Figure 1 for an overview of the watershed, which is outlined using a red line.

The Lower Millstone River is classified as a freshwater, non-trout stream (FW2-NT) along its entire length. The watershed contains a mix of urban, agricultural, and forested land, with an impervious cover of approximately 6%. Unfortunately, portions of the Lower Millstone River are listed in New Jersey's Integrated Water Quality Monitoring and Assessment Report as being impaired for pH, Arsenic (a natural condition due to rock formations underlying the stream), E. Coli, Dissolved Oxygen, Phosphorus, and Biology. In addition, in many places within the watershed, streambank erosion has led to sediment deposition within the river.

During the summer of 2022, for the first time known to me or NJDEP, there was a Harmful Algal Bloom (HAB) in Lake Carnegie and the Lower Millstone River (see photo below of the Lower Millstone River downstream of Lake Carnegie on July 22, 2022). This HAB was not only aesthetically displeasing with its florescent green color, but it significantly impacted local water quality, aquatic life, and New Jersey American Water's downstream water supply intake at the confluence of the Millstone and Raritan Rivers. HABs can emit cyanotoxins that are dangerous to people, pets, and wildlife that come into direct contact with affected water bodies. Boaters and other recreational users can be exposed to these toxins through oral ingestion (swallowing), skin absorption, and inhalation, which has prompted NJDEP to recommend that some waterbodies be closed to recreation. It is critical that the dynamics in the Lower Millstone be investigated so that future HABs can be prevented.





IMPROVING WATERSHED IMPAIRMENTS

Stormwater runoff is considered a key source causing the impairments of the Lower Millstone River and its tributaries. Stormwater carries pollutants into the waterbodies and dramatically increases the volume of water flowing through them, which erodes streambanks and releases sediment to downstream locations (where it is deposited in slower moving areas). Addressing stormwater runoff is therefore critical to improving water quality in the lake and addressing the conditions that make formation of HABs more likely.

The goal of this study is to:

- Improve water quality in water bodies that have TMDLs;
- Improve water quality in water bodies listed as impaired; and
- Reduce or eliminate flooding.

The Raritan Basin Nutrient TMDL set stringent stormwater load reductions in the Lower Millstone for total phosphorus and total suspended solids and numerous pollutants are listed as being impaired within the watershed. The watershed management plan will determine how stormwater load reductions could be accomplished in the watershed.

As we discussed with the Township and the other municipalities within the watershed, rather than each municipality in the Lower Millstone River Watershed having to complete separate analyses of the watershed, a single Watershed Management Plan could be completed that would integrate improvements in each municipality in a single study.

SCOPE OF WORK

This study will include the nine minimum elements often referenced by EPA for watershed-based plans, including:

1. Identify the causes and sources of pollution
2. Estimate pollutant loading into the watershed and the expected load reductions
3. Describe management measures that will achieve load reductions and targeted critical areas
4. Estimate the amounts of technical and financial assistance and the relevant authorities needed to implement the plan
5. Develop an information/education component
6. Develop a project schedule
7. Develop the interim, measurable milestones

8. Identify indicators to measure progress and make adjustments
9. Develop a monitoring component

In order to address these nine elements, we are proposing to complete the following tasks:

Task 1 -Evaluate Raritan TMDL for Valuable Information

There is a wealth of information from the Raritan River TMDL study, which is summarized in a report I prepared in 2013 and was utilized by NJDEP to establish the point and non-point source load reductions for the entire Basin (a portion of which is the Lower Millstone River Watershed). The following list provides a summary of the information that would be valuable to extract for this large study:

- Required Total Phosphorus (TP) and Total Suspended Solids (TSS) percent removal reductions from residential, other urban, and agricultural land uses within the Lower Millstone River watershed.
- Land area and fraction of impervious coverage for each land use (residential, commercial, agricultural, forested, and wetland) in each HUC14 sub-watershed.
- Non-point source watershed model results for pollutant loads and water volumes for each HUC14 sub-watershed (to target sub-watersheds with disproportionately high loads or runoff volumes).
- Stream concentrations of TP and TSS within the Lower Millstone River measured in 2003 at various locations.

Task 2 - Watershed Monitoring

The Lower Millstone River Watershed has undergone changes in point and non-point source loads since the data were collected for the Raritan TMDL over 20 years ago, so I believe it is imperative to evaluate current conditions. If significant reductions in pollutants have already occurred, we want to take credit for those reductions when completing the Watershed Improvement Plan.

For budget estimating purposes, I have assumed that One Water will prepare a Quality Assurance Sampling Plan (QASP) that will detail the specifics of the monitoring program and submit it to NJDEP for approval. We will negotiate the terms of the monitoring with NJDEP and obtain approval. Once approved, we will complete ten (10) monitoring events that will occur in the summer and fall of 2025 at ten (10) stream locations under varying stream flow conditions (dry conditions to evaluate conditions when non-point sources would be minor and wet conditions when non-point sources would dominate). Instream monitoring for Dissolved Oxygen, pH, and Temperature will be completed with a hand-

held meter, and grab samples would be obtained and tested at a certified commercial laboratory for the following parameters: Phosphorus series (Total Phosphorus and Dissolved Ortho-phosphate), Nitrogen series (Ammonia, Total Kjeldahl Nitrogen, and Nitrate), Total Suspended Solids, and Chlorophyll-a). The reason for recommending Nitrogen and Chlorophyll-a analysis (even though they are not listed as being impaired in the Lower Millstone) is to provide each of the key constituents that impact Dissolved Oxygen (which is impaired at some Lower Millstone locations and further downstream in the Raritan River).

Since critical stream flows and temperatures typically occur during the summer months of July, August, and September and winter in the months of November and December, it is critical that sampling be initiated by July to obtain the proper conditions.

For budgeting purposes, we have assumed that One Water will complete all sampling and an NJDEP certified laboratory will be subcontracted by One Water for the analytical analyses.

Task 3 - Stormwater BMP Alternatives Matrix

Using available literature from prior studies, we will estimate the expected pollutant removal efficiency for various best management practices (including green infrastructure, manufactured treatment devices, and operational changes such as leaf disposal at the curb and street sweeping). Based on the listed and known impairments in the Lower Millstone Watershed, we will limit the pollutants studied to Total Suspended Solids and Total Phosphorus. In addition, we will also evaluate each identified BMP for its ability to reduce stormwater volume, which has a secondary benefit toward reducing stream erosion.

To further address stream erosion issues that lead to Total Suspended Solids impairments, we will evaluate the impact that streambank restoration would have on downstream TSS concentrations.

Using the results obtained from the analysis described below, we will develop a matrix specific to the Lower Millstone Watershed that can be used to assess the relative benefit of one BMP versus another to use as a tool to select an appropriate BMP for a given sub-watershed and a given pollutant.

Task 4 – Sub-Watershed Assessment

Within each HUC14 sub-watershed of the Lower Millstone, we will complete a geographic information system (GIS) evaluation to determine the stormwater infiltration potential based on available soil characteristics. Color coded maps will be generated that can be utilized by each municipality to identify locations most beneficial for infiltrating BMPs.

In addition, an impervious cover layer for each municipality within the Lower Millstone Watershed will be generated from the recent Watershed Institute evaluation.

Finally, from the watershed model previously completed for the TMDL study, we will create a municipal summary of phosphorus and TSS loads, annual stormwater volume, and infiltration potential for each sub-watershed area. This will enable us to determine which sub-watersheds may prove to be the best “bang for the buck” for future watershed improvement projects.

Task 5 - Identify Improvement Projects

With the information obtained in Tasks 1 through 4, we will identify specific improvement projects aimed at reducing phosphorus and TSS within the Lower Millstone. Our goal is to identify at least three potential projects within each municipality that has at least 5% of the watershed area (Franklin, Hillsborough, Montgomery, North Brunswick, and South Brunswick). Our budget has assumed we will meet with each municipality to review possible projects and conduct a site visit to view possible locations. Once project locations are identified, we will develop appropriate conceptual BMP designs and estimate approximate costs to complete the projects.

Task 6 - Prepare Watershed Management Plan Report

Once Tasks 1 through 5 are completed, we will prepare a Watershed Management Plan Report to summarize the existing conditions within the Lower Millstone and identify watershed improvement projects that will comply with the MS4 permit requirements. We expect the report will include the following chapters:

- Overview of the Watershed, TMDL, and Impairments
- Existing Watershed Conditions
- Watershed Assessment
- Stormwater Management Alternatives
- Identification of Improvement Projects
- Expected Improvements from Improvement Projects

A key aspect of our work will be the development of a GIS Web map for the entire Lower Millstone Watershed. We expect the following layers will be made available to the Watershed Institute and the watershed’s municipalities (with maps provided within the report where illustrative):

- Watershed boundary with HUC14 sub-watershed boundaries
- Municipal boundaries
- Streams/Lakes
- NJ surface water classifications

- Impairments
- Land Use/Cover
- Impervious Area
- Soils
- Infiltration potential
- Stream monitoring locations and water quality data from Task 2
- TMDL non-point source required reductions
- Annual phosphorus and TSS loads from each sub-watershed (from TMDL study)
- Annual water volumes predicted from each sub-watershed (from TMDL study)
- Locations of identified improvement projects
- Locations of preserved open space and public trails

This Watershed Management Plan will be the first step in improving water quality and reducing flooding in the Lower Millstone. We are very excited to be a part of this project.

Task 7 – Meetings and Presentations

Once we have preliminarily completed the watershed assessment and identified watershed restoration projects, we will meet with the municipalities to review our findings and solicit input. We have budgeted for four meetings, which depending on the desires of each municipality could be four meetings with all the municipalities (our preference) or one meeting with four groups of municipalities.

It is important to note that we are aware of the significant work that has been completed in this watershed by Dr. Christopher Obropta and his team at Rutgers University. Opportunities for stormwater BMP retrofits in existing older developments to reduce flooding from large storms have been studied in the Royce Brook (Hillsborough and Manville) and potential watershed improvement projects have been identified in Hillsborough, Manville, South Brunswick, and Franklin. This work will be reviewed and incorporated into the tasks described above where appropriate.

SCHEDULE AND BUDGET

Our work on this project can begin within two weeks of your authorization. Assuming we receive your authorization by June 15, 2025, we have prepared the schedule below, which will allow completion of the study and a final report to the municipalities by September 2026.

Task	Start Date	End Date
1: Evaluate Raritan TMDL	Sept 2025	Oct 2025
2: QASP and Watershed Monitoring	July 2025	December 2025
3: Stormwater BMP Alternatives Matrix	Nov 2025	Dec 2025
4: Sub-Watershed Assessment	January 2026	April 2026
5: Identify Watershed Projects	May 2026	June 2026
6: Watershed Management Plan Report	July 2026	September 2026
7: Meetings/Presentations	April 2026	September 2026

We recommend establishing a budget for each task as follows:

Task	Labor Hours	Labor Costs	Laboratory and Field Costs	TOTAL COST
1: Evaluate Raritan TMDL	90	\$17,600		\$17,600
2: Watershed Monitoring	300	\$50,500	\$40,000	\$90,500
3: Stormwater BMP Alternatives Matrix	100	\$18,600		\$18,600
4: Sub-Watershed Assessment	170	\$29,700		\$29,700
5: Identify Watershed Projects	200	\$38,800		\$38,800
6: Watershed Management Plan Report	180	\$34,500		\$34,500
7: Meetings/Presentations	110	\$24,600		\$24,600
TOTAL	1150	\$214,300	\$40,000	\$254,300

All work would be billed on a time-plus-expenses basis according to our attached hourly rates and Professional Services Agreement. The total budget of \$254,300 would not be exceeded without prior written authorization from each municipality.

I am assuming that you will be requesting that each municipality be responsible for its pro-rata share based on impervious area draining to the Lower Millstone (as determined by The Watershed Institute). The following is a breakdown of costs for each municipality:

Municipality	Percentage of Impervious Area	Share of Budget
Hillsborough Township	28.5%	\$72,410
Montgomery Township	22.5%	\$57,264
Franklin Township	19.5%	\$49,712
South Brunswick Township	12.2%	\$30,985
North Brunswick Township	6.9%	\$17,630
Manville Borough	3.5%	\$8,820
Princeton	2.1%	\$5,416
Hopewell Township	2.0%	\$4,960
Hopewell Borough	1.3%	\$3,360
Rocky Hill Borough	0.7%	\$1,660
Millstone Borough	0.4%	\$1,128
East Amwell Township	0.2%	\$550
Plainsboro Township	0.2%	\$406
Total	100%	\$254,300

The contracting terms for this study need to be resolved. My recommendation is a shared services agreement between Montgomery Township and the other municipalities in the watershed, but other arrangements can be considered.

We look forward to working on this exciting project. Please do not hesitate to contact me with any questions or to let me know how you wish to proceed via telephone at 609-808-2010 or via email at JCosgrove@OneWaterNJ.com.

Sincerely,



James F. Cosgrove, Jr., P.E.
President



RESOLUTION – AUTHORIZE RELEASE OF PLAN REVIEW ESCROW - S4 ESTATES LLC - DOCKET #PLN-16-00009 - 3059 ROUTE 27 - \$2,049.71 & \$3,158.38

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

Date Rec'd by Engineering: 10/25/2016
Name of Applicant: S4 Estates, LLC
Address of Applicant: 674 US Highway 202/206, Suite 4, Bridgewater, NJ 08807
Docket: PLN-16-00009
Block/Lot: 34.01/32.01 & 33.01
For: Plan Review Escrow
Location: 3059 Route 27
Balance Amount: \$2049.71

Date Rec'd by Engineering: 09/26/2018
Name of Applicant: S4 Estates, LLC
Address of Applicant: 674 US Highway 202/206, Suite 4, Bridgewater, NJ 08807
Docket: PLN-16-00009
Block/Lot: 34.01/32.01 & 33.01
For: Plan Review Escrow
Location: 3059 Route 27
Balance Amount: \$3158.38

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amounts;

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to
Availability of Funds:**

Date: 3/24/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits: () Performance Guarantee Fed ID# _____
 () Inspection Fees
 () Monument Escrow
 ☒ Plan Review

 () Other _____

Date of Receipt by Engineering: 10/25/16;5/17/18;04/15/19;03/12/20250

Name & Address of Applicant: S4 Estates LLC

 674 US Highway 202/206, Suite 4

 Bridgewater, NJ 08807

Bank: _____

Amount(s): \$10,000;\$2000;\$1500;\$4000 Check : 3157;162;0107;245919

Site Plan Docket : PLN -16-00009

Block(s) 34-01

Subdivision Docket _

Lot(s) 32.01 & 33.01

Location: 3059 Route 27

For: Plan Review Escrow

Received by: Jaine Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 2 0 4 9 . 7 1

Date: 3/19/2026 Signature: Polly Karmakar

	<u>Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$2380.00</u>	<u>\$</u>	<u>\$5960.95</u>	<u>\$7109.34</u>

Prepared By: **Polly Karmakar**

Date: 3/19/2026

**RESOLUTION ENDORSING THE AMENDED HOUSING ELEMENT AND FAIR SHARE PLAN ADOPTED BY
THE PLANNING BOARD OF THE TOWNSHIP OF FRANKLIN**

WHEREAS, on March 20, 2024, P.L. 2024, c.2 was signed into law amending the New Jersey Fair Housing Act, P.L. 1985, c.222, N.J.S.A. 52:27D-301, et seq. (the "Amended FHA"); and

WHEREAS, pursuant to the Amended FHA, municipalities were authorized to calculate their fair share of the regional need for low- and moderate-income housing ("Fourth Round Obligation") for the ten (10) year period beginning on July 1, 2025 (the "Fourth Round"); and

WHEREAS, the Township of Franklin (the "Township") elected by resolution of the Township Council to participate in the Affordable Housing Dispute Resolution Program (the "Program") to establish its Fourth Round Obligation and seek approval of a Fourth Round Housing Element and Fair Share Plan; and

WHEREAS, on June 18, 2025, the Planning Board of the Township of Franklin (the "Planning Board") adopted a Housing Element and Fair Share Plan (the "HEFSP"), which was endorsed by the Township Council by duly adopted resolution and filed with the Program; and

WHEREAS, prior to the statutory deadline to file challenges pursuant to the Amended FHA, Fair Share Housing Center ("FSHC") and multiple developers filed a challenge opposing the HEFSP; and

WHEREAS, on January 13, 2026, having reached settlements with FSHC and the developer known as Dunbar Homes, Inc., the Township Council adopted Resolution No. 26-063 ratifying a revised compliance structure by which the Township would satisfy its Fair Share Obligations under the Mount Laurel doctrine; and

WHEREAS, on February 9, 2026, the Court entered a Decision and Order approving the Township's HEFSP, as amended by the revised compliance structure; and

WHEREAS, the Township's professionals prepared an Amended Fourth Round Housing Element and Fair Share Plan reflecting the Township's revised compliance structure for the Fourth Round period (the "Amended HEFSP"), which was adopted by the Planning Board on February 18, 2026; and

WHEREAS, the Township Council has reviewed and wishes to endorse the Amended HEFSP duly adopted by the Planning Board.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin (the "Township Council") as follows:

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
2. The Township Council hereby endorses the Amended Fourth Round Housing Element and Fair Share Plan for the affordable housing cycle known as the "Fourth Round" (years 2025 to 2035).
3. This Resolution shall take effect immediately.

SO RESOLVED, as aforesaid.

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk

**2026 Board/Committee/Commission
Appointments/Reappointments**

Board/Commission	Position	Term	Term Expiration
SC Cultural & Heritage Adv Comm	Franklin Representative	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Advisory Recreation Council	Regular Member	3 yrs	12/31/2028
Advisory Recreation Council	Regular Member	3 yrs	12/31/2028
Advisory Recreation Council	Regular Member	3 yrs	12/31/2027
Advisory Recreation Council	Regular Member	3 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #3	2 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #4	2 yrs	12/31/2027
Environmental Commission Member	Alternate Member #2	2 yrs	12/31/2027
Hamilton Street Advisory Board	100% Residential Owner	3 yrs	12/31/2026
Hamilton Street Advisory Board	SID Property Owner	3 yrs	12/31/2028
Hamilton Street Advisory Board	Resident At-Large	1 yr	12/31/2026
Historic Preservation Adv Comm	Regular Member	4 yrs	12/31/2029
Historic Preservation Adv Comm	Alternate Member #2	2 yrs	12/31/2026
Human Relations Commission	Regular Member	3 yrs	12/31/2028
Planning Board	Alternate #2 Member	2 yrs	12/31/2026
Senior Citizen Advisory Committee	Non SC Member	1 yr	12/31/2026



RESOLUTION - AUTHORIZE EXECUTIVE SESSION (WILLIAMS TRANSCO LITIGATION UPDATE)

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

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

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

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: *Williams Transco Litigation Update*
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

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 3/24/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 3/24/2026.

Ann Marie McCarthy
Township Clerk