



**TOWNSHIP OF FRANKLIN**  
**Township Council**  
**Agenda**  
**Tuesday, April 14, 2026**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation - *Councilwoman Kimberly Francois***
- 4. Roll Call**
- 5. Commendations & Proclamations**
  - a) Somerset Lion's Club Donation to Franklin Food Bank/Commendation (Uddin)  
[Somerset Lions Club Commendation.docx](#)
  - b) Sexual Assault Awareness & Prevention Month (Francois)  
[Sexual Assault Awareness & Prevention Month.docx](#)
  - c) Child Abuse Prevention Month (Francois)  
[Child Abuse Prevention Month.docx](#)
  - d) Chamber of Commerce Annual Gala Proclamation (Anbarasan)  
[Chamber of Commerce Gala.docx](#)
  - e) Arab-American Heritage Month (Kharazi)  
[Arab-American Heritage Month.docx](#)
  - f) International Dark Skies Week (Singh)  
[International Dark Sky Week.docx](#)
  - g) Conference on Horseback Commendations (Kramer)  
[Conference on Horseback - George Luck Jr.docx](#)  
[Conference on Horseback - Kingston United Methodist.docx](#)  
[Conference on Horseback - Kingston Presbyterian Church.docx](#)  
[Conference on Horseback - Kingston Deli & Cafe.docx](#)
  - h) Arbor Day Proclamation (Vassanella)  
[Arbor Day Proclamation 2026.docx](#)
- 6. Public Discussion**
- 7. Address Public Comments & Questions**
- 8. Council Comments & Reports**

**9. Township Manager's Report**

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

**11. Approval of Minutes - *None Submitted***

**12. Approval of Warrants**

- a) Warrants - April 14, 2026  
260414 - Warrants (Bill List) Summary #7.pdf  
260414 - Purchase Order Listing By Vendor Id.pdf  
260414 - Check Register By Check Date.pdf

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

**14. Ordinances on Introduction & First Reading**

- a) Ordinance No. 4503-26 - An Ordinance Accepting a Conservation Easement and Permanent Access Easement from 31 Voorhees, LLC in Connection with Premises Known as Block 113, Lot 1.01; Block 119, Lot 26.01 and Block 132, Lot 9.01 in the Township of Franklin, County of Somerset, State of New Jersey  
4503-26 - Conservation Easement & Perm Access Easement - 31 Voorhees LLC.docx  
Conservation Easement - 31 Voorhees LLC.pdf  
Permanent Access Easement - 31 Voorhees LLC.pdf

**15. Consent Agenda**

- a) Resolution #26-154 - Authorize Tax Title Lien Redemptions  
26-154 - Tax -WaterTitle Lien Redemptions.docx  
4.14.26 Resolution .docx
- b) Resolution #26-155 - Authorize Refund of Tax Overpayments  
26-155 - Refund of Tax Overpayments.docx  
Refunds.docx
- c) Resolution #26-156 - Authorize Refund Bankruptcy Lien - 37 Fisher Drive - \$4,964.56  
26-156 - Refund Bankruptcy Lien - 37 Fisher Drive .docx  
refund bankruptcy one.docx
- d) Resolution #26-157 - Adjust Water Charges - Water Leak Hardships

26-157 - Adjust Water Charges - Hardship.docx  
Water Leak.docx

- e) Resolution #26-158 - Authorize Release of Plan Review Escrow - Stonefield Engineering & Design LLC - PLN- 18-00010 - Block/Lot: 88.01/43 - 84 Veronica Avenue( BOA) - \$2,156.17  
26-158 - Release Plan Review - 84 Veronica Avenue (BOA).docx  
PLN-18-00010- STONEFIELD - 84 VERONICA - PR ECR REL.pdf

- f) Resolution #26-159 - Authorize Release of Inspection Escrow - Gross Homes - PLN2005-0039/07-00049 - Block/Lot: 86.01/9.61-9.68 - 304 Bennetts Lane - \$2,643.70

26-159 - Release Insp Escrow - 304 Bennetts Lane.docx  
PLN2005-0039 - INSP ESCR REL - GROSS0 - BENNETTS LANE -.pdf

- g) Resolution #26-160 - Award Purchase- Sourcewell (Account #48243 - Contract #101223-AXN) - Axon Enterprise Inc. - (2) AIR DFR DOCK PLAN - Year 5 - Amount Not to Exceed \$648,412.32

- h) Resolution #26-161 - Award State Contract (State Contract #A88679)- Fencing - EB Fence - Amount Not to Exceed \$69,309.60  
26-161 - Award State Contract - Fencing.docx

- i) Resolution #26-162 - Issuance of Special Event Permit – St. Matthias – 60<sup>th</sup> Anniversary Celebration of St. Matthias Community – May 16, 2026 – 11am to 8pm – 170 JFK Boulevard

26-162 - SEP - St Matthias Church - 60th Anniversary.docx  
St. Matthias - May 16, 2026.pdf

- j) Resolution #26-163 - Issuance of Special Event Permit – Central Jersey Community Center – Turkish Food and Art Festival – May 23-24, 2026 – 10am to 8pm – 80 Cottontail Lane Parking Lot

26-163 - SEP - Central Jersey Comm Center - Turkish Food & Art Festival.docx  
Central Jersey Community Center - May 23-24, 2026.pdf

- k) Resolution #26-164 - Issuance of Special Event Permit – Sierra Leone Community of NJ – Celebrating 65<sup>th</sup> Independence Anniversary – May 2, 2026 – 10am to 8pm – Naaman Williams Park

26-164 - SEP - Sierra Leone Community of NJ - 65th Independence Anniversary.docx  
Sierra Leone Community of NJ - May 2, 2026.pdf

- l)* Resolution #26-165 - Issuance of Special Event Permit - Global Impact Productions/Braking Aids– Charity Bike Ride to Fight Aids – October 4, 2026 – 7am to 9am - Various Township Streets

26-165 - SEP - Global Impact Prod-Braking Aids - Charity Bike Ride.docx  
Global Impact Productions\_Braking Aids Ride.pdf
- m)* Resolution #26-166 - Issuance of Special Event Permit - Rutgers Community Christian Church - Rummage Sale - June 6, 2026 - 10am to 2pm - 71 Cedar Grove Lane

26-166 - SEP - Rutgers Comm Christian Church - Rummage Sale.docx  
Rutgers Community Christian Church - June 6, 2026.pdf
- n)* Resolution #26-167 - Authorize Fireworks Displays - The Palace at Somerset Park - April 2026 Event(s)

26-167 - Fireworks Displays - The Palace at Somerset Park - April.docx  
PalaceFireworksMar26.pdf
- o)* Resolution #26-168 - Authorize Stormwater Detention Facility Maintenance Agreement - Yash Patel - Block 74.04, Lot 1 - 23 Sunflower Road - Onsite Seepage Pit

26-168 - Stormwater Agreement - 23 Sunflower Road.docx  
Stormwater Agreement - Yash Patel - 23 Sunflower Road.pdf
- p)* Resolution #26-169 - Authorize Stormwater Detention Facility Maintenance Agreement - 64 Casa Esencia LLC - Block 234, Lots 3-7 - 64 Norma Avenue - Onsite Porous Pavement

26-169 - Stormwater Agreement - 64 Norma Avenue.docx  
Stormwater Agreement - 64 Casa Esencia LLC - 64 Norma Ave.pdf
- q)* Resolution #26-170 - Authorize Stormwater Detention Facility Maintenance Agreement - 31 Voorhees, LLC - Block 113, Lots 1.01, 26.01; Block 132, Lot 9.01; Block 122, Lot 3.01 - Various Streets - Construction of 4 Underground Extended Detention Basins & 2 Hydro-International Up-Flo Filter EMC Stormwater Treatment Devices

26-170 - Stormwater Agreement - 31 Voorhees LLC - Various Streets.docx  
Stormwater Agreement - 31 Voorhees LLC - Various Streets.pdf
- r)* Resolution #26-171 - Authorize 2026 Tax Rate for Fire District No. 1

26-171 - First District #1 2026 Tax Rate.docx  
Fire District #1 Tax Rate Calculation.pdf
- s)* Resolution #26-172 - Authorize 2026 Tax Rate for Fire District No. 2

26-172 - First District #2 2026 Tax Rate.docx  
Fire District #2 Tax Rate Calculation.pdf
- t)* Resolution #26-173 - Authorize 2026 Tax Rate for Fire District No. 3

26-173 - First District #3 2026 Tax Rate.docx  
Fire District #3 Tax Rate Calculation.pdf
- u)* Resolution #26-174 - Authorize 2026 Tax Rate for Fire District No. 4

26-174 - First District #4 2026 Tax Rate.docx

#### Fire District #4 Tax Rate Calculation.pdf

- v) Resolution #26-175 - Excusing Councilman Carl Wright from Council Meetings (March 24, 2026 to May 26, 2026)  
26-175 - Excuse Carl Wright from Council Meetings.docx
- w) Resolution #26-176 - Authorize Stormwater Detention Facility Maintenance Agreement - Nasreen Chaudhary - Block 388, Lot 1 - 50 DeMott Lane - On-site Pipe Infiltration System  
26-176 - Stormwater Agreement - Nasreen Chaudhury - 50 DeMott Lane.docx  
Stormwater Agreement - Nasreen Chaudhary - 50 DeMott Lane.pdf
- x) Resolution #26-177 - Authorize Stormwater Detention Facility Maintenance Agreement - St. Sharbel Maronite Church - Block 261, Lots 1-6 - 526 Easton Avenue - On-site Drainage Inlets, Storm Pipes, Stormwater Storage Modules and Up-Flo Stormwater Treatment Systems  
26-177 - Stormwater Agreement - St Sharbel - 526 Easton Avenue.docx  
Stormwater Agreement - St Sharbel - 526 Easton Ave.pdf

#### **16. Resolutions, Voted on Separately**

- a) Resolution #26-178 - A Resolution of the Township Council of the Township of Franklin Adopting a Temporary Budget and Authorizing an Emergency Appropriation for Capital Purposes Pursuant to N.J.S.A. 40A:4-19 and N.J.S.A. 40A:4-46

#### **17. Old Business**

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

#### **18. Executive Session**

#### **19. Adjournment**



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

## **COMMENDATION**

*Presented to the*

### **SOMERSET HILLS LIONS CLUB**

*In Recognition of Outstanding Community Service*

**WHEREAS**, the Somerset Lions Club has long demonstrated an unwavering commitment to the well-being of the residents of Franklin Township and the surrounding communities through its tireless volunteer service and charitable endeavors; and

**WHEREAS**, through their dedicated fundraising efforts, the Somerset Lions Club has raised the remarkable sum of Three Thousand Dollars (\$3,000) in support of the Franklin Food Bank; and

**WHEREAS**, the Franklin Food Bank serves as an essential resource for families and individuals in need throughout our community, and this generous contribution will directly provide nourishment and relief to our neighbors facing food insecurity; and

**WHEREAS**, the spirit of service embodied by the members of the Somerset Lions Club reflects the finest traditions of civic responsibility and compassionate neighborly action;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Council of Franklin Township, Somerset County, New Jersey, do hereby commend and extend their deepest appreciation to the **Somerset Lions Club** for their extraordinary generosity and public-spirited dedication to the health and welfare of the Franklin Township community. Their contribution of \$3,000 to the Franklin Food Bank stands as a shining example of Lions International's motto: "We Serve."

**BE IT FURTHER RESOLVED**, that this Commendation be presented to the Somerset Lions Club as a lasting testament to their goodwill, fellowship, and selfless service to Franklin Township and Somerset County.

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Shepa Uddin, Councilwoman

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Phillip Kramer, Mayor

April 14, 2026



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

## **PROCLAMATION**

### **Sexual Assault Awareness and Prevention Month April 2026**

**WHEREAS**, sexual assault is a serious public health and safety issue that affects individuals of all ages, genders, races, ethnicities, and backgrounds, causing profound and lasting harm to survivors, their families, and our community as a whole; and

**WHEREAS**, the month of April is recognized nationally as Sexual Assault Awareness and Prevention Month (SAAPM), a time dedicated to raising public awareness about sexual violence, supporting survivors, and promoting efforts to prevent sexual assault before it occurs; and

**WHEREAS**, sexual assault has far-reaching consequences, including physical injury, post-traumatic stress disorder, depression, anxiety, and other lasting impacts on the mental and physical health of survivors; and

**WHEREAS**, effective prevention requires a community-wide commitment to promoting healthy relationships, bystander intervention, consent education, and a culture that does not tolerate sexual harassment or violence in any form; and

**WHEREAS**, survivors of sexual assault deserve compassion, dignity, and unwavering support, and every member of our community has a role to play in creating an environment where survivors feel safe to come forward and seek help:

**NOW, THEREFORE, BE IT PROCLAIMED** by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, that: the month of April 2026 is hereby designated as **SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH** in the Township of Franklin and the Mayor and Council urge all residents, businesses, schools, houses of worship, and community organizations to join in recognizing April as Sexual Assault Awareness and Prevention Month by wearing teal — the color representing sexual assault awareness — participating in community education events, and standing in solidarity with survivors.

**ADOPTED** this 14<sup>th</sup> day of April, 2026, by the Mayor and Council of the Township of Franklin, Somerset

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Kimberly Francois, Councilwoman

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Phillip Kramer, Mayor



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

## **PROCLAMATION**

### **Child Abuse Prevention Month — April 2026**

**WHEREAS**, children are the most precious members of our community, and their safety, well-being, and healthy development are fundamental to the future of the Township of Franklin and all of Somerset County; and

**WHEREAS**, the month of April is recognized nationally as Child Abuse Prevention Month, a time to raise awareness about the prevalence of child abuse and neglect and to promote the social and emotional well-being of children and families throughout our nation; and

**WHEREAS**, child abuse and neglect affect children of every background, regardless of age, race, ethnicity, income, or community, and have lasting consequences on the health, safety, and development of children; and

**WHEREAS**, prevention efforts, including strong community networks, parental support programs, and accessible family resources, are proven to reduce the risk of child abuse and neglect; and

**WHEREAS**, the display of blue pinwheels — the national symbol of child abuse prevention — serves as a powerful reminder of the bright futures all children deserve and of our collective commitment to their protection:

**NOW, THEREFORE, BE IT PROCLAIMED** by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, that the month of April 2026 is hereby designated as **CHILD ABUSE PREVENTION MONTH** in the Township of Franklin and the Township of Franklin reaffirms its commitment to the safety, health, and well-being of all children and to building a community in which every child is valued, protected, and given the opportunity to thrive.

**ADOPTED** this 14<sup>th</sup> day of April, 2026, by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey.

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*Kimberly Francois, Councilwoman*

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*Phillip Kramer, Mayor*



# Franklin Township

SOMERSET COUNTY  
MAYOR AND TOWNSHIP COUNCIL

## PROCLAMATION

**WHEREAS**, the Franklin Township Chamber of Commerce (FTCC) has served as a vital pillar of our community, steadfastly dedicated to championing the growth of local businesses and elevating the quality of life throughout Franklin Township; and

**WHEREAS**, the FTCC cultivates a vibrant culture of collaboration and camaraderie among business professionals, offering meaningful leadership and resources that strengthen the economic foundation of our township; and

**WHEREAS**, the FTCC is hosting its Annual Gala on April 29, 2026, at The Marigold, a distinguished event venue within our community; and

**WHEREAS**, this distinguished Gala stands as a joyous tribute to the accomplishments of the FTCC and its valued members, providing a moment to honor past milestones while embracing the promise of future initiatives that will continue to enrich our township and its residents;

**NOW, THEREFORE, We**, and **Phillip Kramer, Mayor**, on behalf of the Township Council and the residents of the Township of Franklin, do hereby recognize and celebrate the Franklin Township Chamber of Commerce for its steadfast dedication to our community, and do officially proclaim **April 29, 2026** as **Franklin Township Chamber of Commerce Gala Day** in Franklin Township. We offer our sincere congratulations to the FTCC on the occasion of their Annual Gala and look forward to their enduring contributions to the prosperity, unity, and well-being of our great community.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the Township of Franklin to be affixed this 14<sup>th</sup> day of April, 2026.

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Ram Anbarasan, Councilman

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Phillip Kramer, Mayor



# Franklin Township

SOMERSET COUNTY

MAYOR AND TOWNSHIP COUNCIL

## PROCLAMATION

*Arab-American Heritage Month — April 2026*

**WHEREAS**, Arab Americans have been an integral part of the fabric of the United States for more than a century, with millions of individuals of Arab descent contributing to every sector of American life, including business, medicine, science, law, the arts, education, and public service, enriching the cultural, economic, and civic life of communities across the nation; and

**WHEREAS**, the Township of Franklin is home to a vibrant and growing Arab-American community whose members bring the rich traditions, languages, values, and heritage of their ancestral homelands — including Lebanon, Egypt, Syria, Palestine, Jordan, Yemen, Iraq, and other Arab nations — strengthening the diversity and spirit of our Township; and

**WHEREAS**, Arab Americans have made enduring contributions to our shared American story, from pioneering entrepreneurs and distinguished scientists to celebrated artists, athletes, and elected officials, and have consistently demonstrated a commitment to service, family, community, and the democratic ideals upon which our nation was founded; and

**WHEREAS**, the month of April has been recognized nationally as Arab-American Heritage Month, providing an opportunity for all Americans to celebrate Arab-American history and culture, to promote cross-cultural understanding and mutual respect, and to reaffirm our commitment to the values of inclusion, dignity, and equal opportunity for all residents of our Township and nation; and

**NOW, THEREFORE, BE IT PROCLAIMED** that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby designate the month of **April 2026** as **ARAB-AMERICAN HERITAGE MONTH** in the Township of Franklin, and call upon all residents, businesses, and institutions to honor and celebrate the immeasurable contributions of Arab Americans to our community and to the United States of America, and to join in fostering a spirit of unity, respect, and appreciation for the diversity that makes Franklin Township and our nation great.

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Phillip Kramer, Mayor

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Alex Kharazi, Deputy Mayor

April 14, 2026



# Franklin Township

## SOMERSET COUNTY

### MAYOR & TOWNSHIP COUNCIL

#### ***Proclamation Celebrating "International Dark Skies Week" (April 13<sup>th</sup> – April 20<sup>th</sup>)***

**WHEREAS**, DarkSky International, the globally recognized authority on light pollution, recognizes International Dark Sky Week to raise awareness of the effects of light pollution and to encourage communities to protect and responsibly manage their nighttime environment; and

**WHEREAS**, the experience of standing under a starry night sky inspires feelings of awe and curiosity, encouraging interest in science, environmental stewardship, and lifelong learning – particularly among young people in our community; and

**WHEREAS**, light pollution – excessive or misdirected artificial light at night – has scientifically established environmental, economic, and health consequences, specifically human circadian rhythms, as well as disruption of wildlife, migratory bird pathways, pollinator activity; and

**WHEREAS**, approximately 80% of the world's population, including residents of Franklin Township, lives beneath a dome of light pollution and may rarely experience the full visibility of the Milky Way and the natural night sky; and

**WHEREAS**, Franklin Township, located within Somerset County, New Jersey, is committed to environmental stewardship through the preservation of parks, greenways, waterways, agricultural lands, and open-space areas that provide vital habitat for wildlife and opportunities for residents to experience nature; and

**WHEREAS**, increasing development and illumination across Central New Jersey and the greater Northeast Corridor have diminished residents' ability to observe the natural night sky, limiting opportunities for astronomical observation, outdoor recreation, and science education within our community; and

**WHEREAS**, responsible outdoor lighting practices – including the use of fully shielded fixtures, appropriate illumination levels, and warm-color lighting – can reduce glare and light trespass, conserve energy, improve public safety, protect nocturnal ecosystems, and restore access to the stars above Franklin Township; and

**WHEREAS**, the Franklin Township Astronomy Club, through public observing events, educational programming, and community outreach, promotes astronomy, science literacy, and awareness of responsible lighting practices while inspiring residents of all ages to explore and appreciate the night sky; and

**WHEREAS**, the Franklin Township Trails Advisory Committee and the Environmental Commission have supported the important work of the Franklin Township Astronomy Club and are partnering with them to promote International Dark Skies Week, and to implement the recommendations of Dark Skies International for responsible outdoor lighting practices and public education.

**NOW, THEREFORE, BE IT PROCLAIMED** by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey that the week of April 13<sup>th</sup> through April 20<sup>th</sup>, 2026, will be celebrated as International Dark Skies Week;

**BE IT FURTHER PROCLAIMED** that the Mayor and Council publicly commit to its continued work in achieving environmental equity, environmental stewardship, pollution and light pollution prevention and mitigation, sustainability, and resiliency as a standard of practice in all of its projects, policies, and programs.

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Shubhendu Singh, Councilman

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Phillip Kramer, Mayor

April 14, 2026



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

**COMMENDATION**

*Honoring George Luck Jr.*

*For Exceptional Contributions to the "Conference on Horseback" & Franklin 250 Celebrations*

**WHEREAS**, the Township of Franklin has officially embarked upon its "Franklin 250" celebrations, marking two and a half centuries of American history, resilience, and community spirit; and

**WHEREAS**, on January 4, 2026, the Township held the "Conference on Horseback" event, commemorating the 249th anniversary of the pivotal 1777 meeting between General George Washington and his council of war in the village of Kingston; and

**WHEREAS**, George Luck Jr. of Kingston, New Jersey, demonstrated unparalleled dedication to the success of this event through his deep historical knowledge and community leadership; and

**WHEREAS**, George Luck Jr. was instrumental in fostering a spirit of local unity by bridging the historic Presbyterian and Methodist churches of Kingston, ensuring their vital participation and connection to the day's festivities; and

**WHEREAS**, George Luck Jr. provided a masterful living history portrayal of William Vantilburgh, the Revolutionary War-era proprietor of the Sign of the Mermaid tavern, bringing the year 1777 to life for all in attendance; and

**WHEREAS**, his presentation in authentic period attire, including a stirring speech regarding the village of Kingston and the character of its people during the struggle for independence, offered an invaluable educational and cultural experience for the citizens of Franklin Township;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Township of Franklin do hereby formally commend and thank George Luck Jr. for his tireless efforts, his passion for local history, and his significant contributions to the kickoff of our Franklin 250 celebrations. His work ensures that the legacy of Kingston and Franklin Township remains vibrant for generations to come.

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*Phillip Kramer, Mayor*

April 14, 2026



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

## **COMMENDATION**

**Honoring the Kingston United Methodist Church  
For Outstanding Community Service and Logistical Support of the Franklin 250  
Kickoff**

**WHEREAS**, on January 4, 2026, the Township of Franklin celebrated the 249th anniversary of the "Conference on Horseback," signaling the start of our Franklin 250 commemorations; and

**WHEREAS**, the **Kingston United Methodist Church** demonstrated the true spirit of community by opening its doors and providing essential logistical support upon which the Franklin 250 Committee heavily relied; and

**WHEREAS**, the congregation graciously offered the use of its facilities to the public and provided a welcoming space for the Franklin 250 Committee to host refreshments for residents and visitors alike; and

**WHEREAS**, the tireless work and hospitality of the church leadership and volunteers were fundamental in transforming a historical commemoration into a warm, inclusive community gathering;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Township of Franklin extend their deepest gratitude to the **Kingston United Methodist Church** for their partnership and dedication to making the "Conference on Horseback" a resounding success.

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*Phillip Kramer, Mayor*

*April 14, 2026*



## Franklin Township

SOMERSET COUNTY

MAYOR & TOWNSHIP COUNCIL

### COMMENDATION

Honoring the Kingston Presbyterian Church  
For Historic Preservation and Support of the "Conference on Horseback"  
Commemoration

**WHEREAS**, the Township of Franklin's "Franklin 250" celebrations were launched on January 4, 2026, with a vivid reenactment of the 1777 "Conference on Horseback"; and

**WHEREAS**, the **Kingston Presbyterian Church** played a vital role in this event by providing essential parking and land access for the hundreds of visitors in attendance; and

**WHEREAS**, the Church graciously allowed the Franklin 250 Committee to mark the original site of the 18th-century church building—the very location where the historic conference took place—allowing the public to visualize the exact ground where General Washington and his council once stood; and

**WHEREAS**, by facilitating access for photography with reenactors on Church Street and acknowledging the sacred history of the cemetery grounds, the Church provided an invaluable educational experience that bridged the gap between the past and the present;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Township of Franklin do hereby recognize the **Kingston Presbyterian Church** for their profound contribution to our community's historical legacy and for their tireless work in bringing our citizens together for this milestone anniversary.

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*Phillip Kramer, Mayor*

April 14, 2026



**Franklin Township**  
**SOMERSET COUNTY**  
**MAYOR & TOWNSHIP COUNCIL**

**COMMENDATION**

**Honoring the Kingston Deli & Cafe**  
**For Exceptional Community Partnership and Hospitality during the Franklin**  
**250 Kickoff**

**WHEREAS**, on the cold afternoon of January 4, 2026, the Township of Franklin gathered to commemorate the 249th anniversary of the historic "Conference on Horseback," marking the beginning of our Franklin 250 celebrations; and

**WHEREAS**, the **Kingston Deli & Cafe** went above and beyond the call of duty by serving as a primary champion of the event, engaging in tireless promotional efforts to ensure a robust turnout from the local community; and

**WHEREAS**, in a true gesture of civic-mindedness, the owner and staff opened their doors on a Sunday—a day they are traditionally closed—specifically to support the event's participants and attendees; and

**WHEREAS**, the Kingston Deli & Cafe provided a vital sanctuary from the winter cold, offering a warm space and hot meals for reenactors and residents alike, fostering an atmosphere of fellowship and historic camaraderie; and

**WHEREAS**, such dedication from our local business community is a testament to the unique and supportive spirit that defines the village of Kingston and Franklin Township;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Township of Franklin do hereby express their sincere appreciation to the **Kingston Deli & Cafe** for their generosity, their hard work, and their essential role in making the "Conference on Horseback" a landmark success for our township.

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*Phillip Kramer, Mayor*

*April 14, 2026*



# Franklin Township

SOMERSET COUNTY  
MAYOR AND TOWNSHIP COUNCIL

## PROCLAMATION

**WHEREAS**, National Arbor Day is celebrated annually in April by communities nationwide as a time to promote the benefits of trees, and

**WHEREAS**, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate temperatures, clean the air, sequester carbon, produce oxygen, and provide habitat for wildlife, and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

**WHEREAS**, trees in our township increase property values, enhance the economic vitality of business areas, and beautify our community, and

**WHEREAS**, the Township of Franklin has recognized the value of trees by creating a Shade Tree Commission to promote tree conservation, and planting and maintaining trees on public property throughout the Township, and

**WHEREAS**, the Township of Franklin has been a proud Tree City USA for over 24 years, and

**WHEREAS**, the Shade Tree Commission, in partnership with the Franklin Township Department of Public Works, will host an Arbor Day Event on Friday, April 24, 2026, at the Township Gazebo and a tree planting at a historic property in town, and

**NOW, THEREFORE**, We, James Vassanella, Council Member and Phillip Kramer, Mayor of the Township of Franklin, County of Somerset and State of New Jersey, do hereby proclaim Friday the 24<sup>th</sup> day of April 2026 as "Arbor Day" in the Township of Franklin, Somerset County, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands for this and future generations.

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James Vassanella, Councilman

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Phillip Kramer, Mayor

April 14, 2026

**TOWNSHIP OF FRANKLIN**  
**WARRANTS (BILL LIST) SUMMARY #7**  
**April 14, 2026**

|    | FUND DESCRIPTION         | ACCOUNTS<br>PAYABLE<br>(PRINTED<br>CHECKS) | MANUAL CHECKS          | TOTAL PAYMENTS          |
|----|--------------------------|--------------------------------------------|------------------------|-------------------------|
| 1  | CURRENT                  | \$ 1,349,006.67                            | \$ 587,213.30          | \$ 1,936,219.97         |
| 2  | GRANT                    | \$ 48,233.33                               | \$ -                   | \$ 48,233.33            |
| 3  | TAX TITLE LIEN           | \$ 157,589.74                              | \$ -                   | \$ 157,589.74           |
| 4  | GENERAL CAPITAL          | \$ 109,640.14                              | \$ -                   | \$ 109,640.14           |
| 5  | WATER                    | \$ 105,584.18                              | \$ -                   | \$ 105,584.18           |
| 6  | WATER CAPITAL            | \$ 26,257.50                               | \$ -                   | \$ 26,257.50            |
| 11 | RECREATION TRUST         | \$ 7,244.83                                | \$ -                   | \$ 7,244.83             |
| 12 | TRUST OTHERS             | \$ 13,301.40                               | \$ 2,000,000.00        | \$ 2,013,301.40         |
| 13 | UNEMPLOYMENT             | \$ -                                       | \$ -                   | \$ -                    |
| 15 | REDEVELOPMENT            | \$ -                                       | \$ -                   | \$ -                    |
| 17 | ANIMAL CONTROL           | \$ 408.60                                  | \$ -                   | \$ 408.60               |
| 19 | SELF INSURANCE           | \$ 3,743.19                                | \$ -                   | \$ 3,743.19             |
| 20 | AFFORDABLE HOUSING       | \$ 12,404.00                               | \$ -                   | \$ 12,404.00            |
| 21 | HAMILTON ST SPECIAL IMPR | \$ 109.14                                  | \$ 108.65              | \$ 217.79               |
| 30 | PAYROLL AGENCY           | \$ -                                       | \$ 5,978,720.00        | \$ 5,978,720.00         |
| 31 | FLEXIBLE SPENDING        | \$ -                                       | \$ -                   | \$ -                    |
| 35 | HISTORICAL PRESERVATION  | \$ -                                       | \$ -                   | \$ -                    |
| 37 | POLICE FORFEITURE        | \$ -                                       | \$ -                   | \$ -                    |
| 39 | WORKER'S COMP            | \$ -                                       | \$ -                   | \$ -                    |
| 40 | OPEN SPACE               | \$ 36,340.88                               | \$ -                   | \$ 36,340.88            |
| 42 | REDEVELOPMENT ESCROW     | \$ -                                       | \$ -                   | \$ -                    |
| 50 | COUNTY IMP AUTH FUND     | \$ -                                       | \$ -                   | \$ -                    |
|    | <b>SUB-TOTAL</b>         | <b>\$ 1,869,863.60</b>                     | <b>\$ 8,566,041.95</b> | <b>\$ 10,435,905.55</b> |
| 51 | DEVELOPERS ESCROW        | \$ 162,317.75                              | \$ -                   |                         |
|    | <b>GRAND TOTAL</b>       | <b>\$ 2,032,181.35</b>                     | <b>\$ 8,566,041.95</b> | <b>\$ 10,435,905.55</b> |
|    |                          |                                            |                        |                         |

**TOWNSHIP OF FRANKLIN**  
**WARRANTS (BILL LIST) SUMMARY #7**  
**April 14, 2026**

|    | FUND DESCRIPTION         | ACCTS PAYABLE<br>(PRINTED CHECKS) | MANUAL CHECKS          | TOTAL PAYMENTS          |
|----|--------------------------|-----------------------------------|------------------------|-------------------------|
| 1  | CURRENT                  | \$ 1,349,006.67                   | \$ 587,213.30          | \$ 1,936,219.97         |
| 2  | GRANT                    | \$ 48,233.33                      | \$ -                   | \$ 48,233.33            |
| 3  | TAX TITLE LIEN           | \$ 157,589.74                     | \$ -                   | \$ 157,589.74           |
| 4  | GENERAL CAPITAL          | \$ 109,640.14                     | \$ -                   | \$ 109,640.14           |
| 5  | WATER                    | \$ 105,584.18                     | \$ -                   | \$ 105,584.18           |
| 6  | WATER CAPITAL            | \$ 26,257.50                      | \$ -                   | \$ 26,257.50            |
| 11 | RECREATION TRUST         | \$ 7,244.83                       | \$ -                   | \$ 7,244.83             |
| 12 | TRUST OTHERS             | \$ 13,301.40                      | \$ 2,000,000.00        | \$ 2,013,301.40         |
| 13 | UNEMPLOYMENT             | \$ -                              | \$ -                   | \$ -                    |
| 15 | REDEVELOPMENT            | \$ -                              | \$ -                   | \$ -                    |
| 17 | ANIMAL CONTROL           | \$ 408.60                         | \$ -                   | \$ 408.60               |
| 19 | SELF INSURANCE           | \$ 3,743.19                       | \$ -                   | \$ 3,743.19             |
| 20 | AFFORDABLE HOUSING       | \$ 12,404.00                      | \$ -                   | \$ 12,404.00            |
| 21 | HAMILTON ST SPECIAL IMPR | \$ 109.14                         | \$ 108.65              | \$ 217.79               |
| 30 | PAYROLL AGENCY           | \$ -                              | \$ 5,978,720.00        | \$ 5,978,720.00         |
| 31 | FLEXIBLE SPENDING        | \$ -                              | \$ -                   | \$ -                    |
| 35 | HISTORICAL PRESERVATION  | \$ -                              | \$ -                   | \$ -                    |
| 37 | POLICE FORFEITURE        | \$ -                              | \$ -                   | \$ -                    |
| 39 | WORKER'S COMP            | \$ -                              | \$ -                   | \$ -                    |
| 40 | OPEN SPACE               | \$ 36,340.88                      | \$ -                   | \$ 36,340.88            |
| 42 | REDEVELOPMENT ESCROW     | \$ -                              | \$ -                   | \$ -                    |
| 50 | COUNTY IMP AUTH FUND     | \$ -                              | \$ -                   | \$ -                    |
|    | <b>SUB-TOTAL</b>         | <b>\$ 1,869,863.60</b>            | <b>\$ 8,566,041.95</b> | <b>\$ 10,435,905.55</b> |
| 51 | ESCROW                   | \$ 162,317.75                     | \$ -                   | \$ 162,317.75           |
|    | <b>GRAND TOTAL</b>       | <b>\$ 2,032,181.35</b>            | <b>\$ 8,566,041.95</b> | <b>\$ 10,598,223.30</b> |
|    |                          |                                   |                        |                         |

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: 03/25/26 to 04/14/26 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  | Stat/Chk | First    | Rcvd | Chk/Void | 1099 |
|-------------------------------------------------|------------|---------------------|---------------------------------------|----------|----------|----------|----------|------|----------|------|
| Item Description                                | Amount     | Charge Account      | Acct Type Description                 | Enc Date | Date     | Date     | Invoice  | Excl |          |      |
| 4IMPRINT 4imprint, Inc                          |            |                     |                                       |          |          |          |          |      |          |      |
| 26-00652 03/24/26 Backpacks - Child to Work Day |            |                     |                                       |          |          |          |          |      |          |      |
| 1 Backpacks as per Quotation #                  | 1,995.65   | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY            | R        | 03/24/26 | 04/14/26 | 14916337 |      |          | N    |
| Vendor Total:                                   | 1,995.65   |                     |                                       |          |          |          |          |      |          |      |
| AETNALIF Aetna Life Insurance Company           |            |                     |                                       |          |          |          |          |      |          |      |
| 26-00704 03/30/26 March 2026 Admin Fees         |            |                     |                                       |          |          |          |          |      |          |      |
| 1 March 2026 Admin Fees                         | 149,172.48 | 6-01-23-00-0220-092 | B GROUP INSURANCE-MEDICAL INSURANCE   | R        | 03/30/26 | 04/14/26 | J3029982 |      |          | N    |
| 26-00705 03/30/26 March Dental Insurance        |            |                     |                                       |          |          |          |          |      |          |      |
| 1 March Dental Insurance                        | 33,169.18  | 6-01-23-00-0220-092 | B GROUP INSURANCE-MEDICAL INSURANCE   | R        | 03/30/26 | 04/14/26 | J3029981 |      |          | N    |
| Vendor Total:                                   | 182,341.66 |                     |                                       |          |          |          |          |      |          |      |
| AGINSIGN AGIN SIGNS AND DESIGNS                 |            |                     |                                       |          |          |          |          |      |          |      |
| 26-00324 02/19/26 REPAIR VEHICLES LETTERING     |            |                     |                                       |          |          |          |          |      |          |      |
| 1 VEHICLE LETTERING REPAIR                      | 230.00     | 6-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT   | R        | 02/19/26 | 04/14/26 | 9755     |      |          | N    |
| 26-00332 02/19/26 LETTERING F-150               |            |                     |                                       |          |          |          |          |      |          |      |
| 1 LETTERING F-150                               | 1,045.00   | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R        | 02/19/26 | 04/14/26 | 9757     |      |          | N    |
| Vendor Total:                                   | 1,275.00   |                     |                                       |          |          |          |          |      |          |      |
| ALLIEDOI ALLIED OIL COMPANY                     |            |                     |                                       |          |          |          |          |      |          |      |
| 26-00089 02/09/26 Gasoline                      |            |                     |                                       |          |          |          |          |      |          |      |
| 8 Gasoline                                      | 14,264.21  | 6-01-31-00-0446-074 | B GAS-MOTOR FUELS                     | R        | 02/09/26 | 04/14/26 | 40336    |      |          | N    |
| 9 Gasoline                                      | 8,573.21   | 6-01-31-00-0446-074 | B GAS-MOTOR FUELS                     | R        | 02/09/26 | 04/14/26 | 39782    |      |          | N    |
|                                                 | 22,837.42  |                     |                                       |          |          |          |          |      |          |      |

| 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 |   |
| ALLIEDOI ALLIED OIL COMPANY Continued   |                                |                                |                     |           |                                          |          |          |          |      |                 |      |   |
| 26-00090                                | 02/09/26                       | Diesel                         |                     |           |                                          |          |          |          |      |                 |      |   |
| 3                                       | Diesel                         | 6,034.51                       | 6-01-31-00-0446-074 | B         | GAS-MOTOR FUELS                          | R        | 02/09/26 | 04/14/26 |      | 72608           |      | N |
| Vendor Total:                           |                                | 28,871.93                      |                     |           |                                          |          |          |          |      |                 |      |   |
| ASPICONS Aspire Consulting Services LLC |                                |                                |                     |           |                                          |          |          |          |      |                 |      |   |
| 26-00056                                | 02/06/26                       | Con Svs Admin CDBG Jan-Mar 26  |                     |           |                                          |          |          |          |      |                 |      |   |
| 3                                       | Con Svs Admin CDBG Jan-Aug 26  | 4,583.33                       | G-02-41-25-8025-464 | B         | 2025 CDBG Grant:Planning & Administratn  | R        | 02/06/26 | 04/14/26 |      | 119             |      | N |
| Vendor Total:                           |                                | 4,583.33                       |                     |           |                                          |          |          |          |      |                 |      |   |
| ATLASALT ATLANTIC SALT, INC.            |                                |                                |                     |           |                                          |          |          |          |      |                 |      |   |
| 26-00626                                | 03/17/26                       | Ice Control Salt               |                     |           |                                          |          |          |          |      |                 |      |   |
| 1                                       | Ice Control Salt               | 19,801.83                      | 6-01-26-00-0291-031 | B         | SNOW REMOVAL-CHEMICALS AND GASES         | R        | 03/17/26 | 04/14/26 |      | INV110659       |      | N |
| 2                                       | Ice Control Salt               | 11,438.57                      | 6-01-26-00-0291-031 | B         | SNOW REMOVAL-CHEMICALS AND GASES         | R        | 03/17/26 | 04/14/26 |      | INV111128       |      | N |
|                                         |                                | 31,240.40                      |                     |           |                                          |          |          |          |      |                 |      |   |
| Vendor Total:                           |                                | 31,240.40                      |                     |           |                                          |          |          |          |      |                 |      |   |
| ATTMO005 AT&T Mobility                  |                                |                                |                     |           |                                          |          |          |          |      |                 |      |   |
| 26-00167                                | 02/11/26                       | Cell services for PS cameras   |                     |           |                                          |          |          |          |      |                 |      |   |
| 5                                       | Cell services for PS cameras   | 329.92                         | 6-05-55-00-0500-076 | B         | TELEPHONE CHARGES                        | R        | 02/11/26 | 04/14/26 |      | 287304266447X03 |      | N |
| Vendor Total:                           |                                | 329.92                         |                     |           |                                          |          |          |          |      |                 |      |   |
| AUTOBUIL Automated Building Controls    |                                |                                |                     |           |                                          |          |          |          |      |                 |      |   |
| 25-03853                                | 01/01/25                       | Emergency HVAC Controls Issues |                     |           |                                          |          |          |          |      |                 |      |   |
| 4                                       | Emergency HVAC Controls Issues | 1,147.50                       | 5-01-26-00-0310-055 | B         | BUILDING & GROUNDS-PLUMBING, A/C, HEATIN | R        | 01/01/25 | 04/14/26 |      | 5855            |      | N |
| Vendor Total:                           |                                | 1,147.50                       |                     |           |                                          |          |          |          |      |                 |      |   |
| BALAP005 BALA PARTNERS LLC              |                                |                                |                     |           |                                          |          |          |          |      |                 |      |   |
| 26-00769                                | 04/06/26                       | TAX LIEN REDEMPTION            |                     |           |                                          |          |          |          |      |                 |      |   |
| 1                                       | TAX LIEN REDEMPTION            | 1,800.00                       | T-03-55-00-9999-294 | B         | PREMIUM ON TAX SALE                      | R        | 04/06/26 | 04/14/26 |      | 04/14/26        |      | 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 |  |  |
| BALAP005 BALA PARTNERS LLC Continued   |                               |                                |                     |                                            |          |          |          |          |           |      |  |  |
| 26-00769                               | 04/06/26                      | TAX LIEN REDEMPTION            | Continued           |                                            |          |          |          |          |           |      |  |  |
| 2                                      | TAX LIEN REDEMPTION           | 1,521.22                       | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS                     | R        | 04/06/26 | 04/14/26 |          | 04/14/26  | N    |  |  |
|                                        |                               | 3,321.22                       |                     |                                            |          |          |          |          |           |      |  |  |
| Vendor Total:                          |                               | 3,321.22                       |                     |                                            |          |          |          |          |           |      |  |  |
| BENEFITR BENEFIT RESOURCES LLC         |                               |                                |                     |                                            |          |          |          |          |           |      |  |  |
| 26-00507                               | 03/09/26                      | January - March FSA Charges    |                     |                                            |          |          |          |          |           |      |  |  |
| 3                                      | January - March FSA Charges   | 534.75                         | 6-01-23-00-0220-029 | B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS  | R        | 03/09/26 | 04/14/26 |          | 1147956   | N    |  |  |
| Vendor Total:                          |                               | 534.75                         |                     |                                            |          |          |          |          |           |      |  |  |
| C3TECHNO C3 Technologies, LLC          |                               |                                |                     |                                            |          |          |          |          |           |      |  |  |
| 26-00588                               | 03/11/26                      | Emerg. call for gas pump leak  |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | Emerg. call for gas pump leak | 1,059.23                       | 6-01-26-00-0315-026 | B VEHICLE MAINT.-EQUIP REPAIR & MAINT      | R        | 03/11/26 | 04/14/26 |          | 179411    | N    |  |  |
| Vendor Total:                          |                               | 1,059.23                       |                     |                                            |          |          |          |          |           |      |  |  |
| CDWG CDW GOVERNMENT INC.               |                               |                                |                     |                                            |          |          |          |          |           |      |  |  |
| 25-02164                               | 08/15/25                      | Firewall Support & Maintenance |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | Firewall Support&Maint -IT    | 18,916.86                      | 5-01-20-00-0140-026 | B DATA PROCESSING-EQUIPMENT MAINT & REPAIR | R        | 08/15/25 | 04/14/26 |          | D12635135 | N    |  |  |
| 2                                      | Firewall Support&Maint -CODE  | 4,203.75                       | 5-01-22-00-0195-138 | B UNIFORM CONST CODE-SOFTWARE LICENSING    | R        | 08/15/25 | 04/14/26 |          | D12635135 | N    |  |  |
| 3                                      | Firewall Support&Maint -water | 18,916.86                      | 5-05-55-00-0500-138 | B SOFTWARE LICENSING                       | R        | 08/15/25 | 04/14/26 |          | D12635135 | N    |  |  |
|                                        |                               | 42,037.47                      |                     |                                            |          |          |          |          |           |      |  |  |
| 26-00655                               | 03/24/26                      | Software Renewal 2026          |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | Autocad Renewal Water25%      | 3,843.99                       | 6-05-55-00-0500-138 | B SOFTWARE LICENSING                       | R        | 03/24/26 | 04/14/26 |          | AI6UQ7A   | N    |  |  |
| 2                                      | Autocad Renewal IT75%         | 11,531.97                      | 6-01-20-00-0140-138 | B DATA PROCESSING-SOFTWARE LICENSING       | R        | 03/24/26 | 04/14/26 |          | AI6UQ7A   | N    |  |  |
|                                        |                               | 15,375.96                      |                     |                                            |          |          |          |          |           |      |  |  |
| Vendor Total:                          |                               | 57,413.43                      |                     |                                            |          |          |          |          |           |      |  |  |
| CENTERST Center State Engineering asso |                               |                                |                     |                                            |          |          |          |          |           |      |  |  |
| 26-00687                               | 03/27/26                      | Professional fees              |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | Professional fees             | 2,272.50                       | 1026277080          | P 230 Davidson Ave                         | R        | 03/27/26 | 04/14/26 |          | 17407     | N    |  |  |
| 2                                      | Professional fees             | 808.00                         | 1026277080          | P 230 Davidson Ave                         | R        | 03/27/26 | 04/14/26 |          | 17621     | N    |  |  |
| 3                                      | Professional fees             | 505.00                         | 1026277080          | P 230 Davidson Ave                         | R        | 03/27/26 | 04/14/26 |          | 17738     | 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 |   |
| CENTERST Center State Engineering asso Continued |                   |                   |                |           |                                  |          |          |          |      |         |      |   |
| 26-00687                                         | 03/27/26          | Professional fees | Continued      |           |                                  |          |          |          |      |         |      |   |
| 40                                               | Professional fees | 2,727.00          | 106689288      |           | P 655 Howard Ave                 | R        | 03/27/26 | 04/14/26 |      | 17396   |      | N |
| 41                                               | Professional fees | 72.00             | 1056404534     |           | P 297 & 305 Davidson Ave         | R        | 03/27/26 | 04/14/26 |      | 17341   |      | N |
| 42                                               | Professional fees | 2,556.00          | 1056404534     |           | P 297 & 305 Davidson Ave         | R        | 03/27/26 | 04/14/26 |      | 17371   |      | N |
| 43                                               | Professional fees | 707.00            | 1026414757     |           | P 390 Davidson Ave               | R        | 03/27/26 | 04/14/26 |      | 17324   |      | N |
| 44                                               | Professional fees | 101.00            | 1026414757     |           | P 390 Davidson Ave               | R        | 03/27/26 | 04/14/26 |      | 17354   |      | N |
| 45                                               | Professional fees | 1,666.50          | 1026414757     |           | P 390 Davidson Ave               | R        | 03/27/26 | 04/14/26 |      | 17406   |      | N |
| 46                                               | Professional fees | 1,657.50          | 1026277072     |           | P 425 Weston Canal 91 Cottontail | R        | 03/27/26 | 04/14/26 |      | 17729   |      | N |
| 47                                               | Professional fees | 2,777.50          | 1066414856     |           | P 1-3 Executive Drive            | R        | 03/27/26 | 04/14/26 |      | 17616   |      | N |
| 48                                               | Professional fees | 202.00            | 1066414856     |           | P 1-3 Executive Drive            | R        | 03/27/26 | 04/14/26 |      | 17732   |      | N |
| 49                                               | Professional fees | 1,565.50          | 1026414822     |           | P 295 Cedar Grove Lane           | R        | 03/27/26 | 04/14/26 |      | 17737   |      | N |
| 50                                               | Professional fees | 303.00            | 1054098149     |           | P 47-49 Cedar Grove Lane         | R        | 03/27/26 | 04/14/26 |      | 17747   |      | N |
| 51                                               | Professional fees | 1,493.00          | 1046414872     |           | P 1230 Hamilton Street           | R        | 03/27/26 | 04/14/26 |      | 17749   |      | N |
| 52                                               | Professional fees | 3,747.00          | 1046414872     |           | P 1230 Hamilton Street           | R        | 03/27/26 | 04/14/26 |      | 17633   |      | N |
| 53                                               | Professional fees | 1,919.00          | 1026414822     |           | P 295 Cedar Grove Lane           | R        | 03/27/26 | 04/14/26 |      | 17619   |      | N |
| 54                                               | Professional fees | 1,212.00          | 1035843337     |           | P 161 Cedar Grove Lane           | R        | 03/27/26 | 04/14/26 |      | 17620   |      | N |
| 55                                               | Professional fees | 6,998.00          | 1047066028     |           | P 195-215 Davidson Avenue        | R        | 03/27/26 | 04/14/26 |      | 17638   |      | N |
| 56                                               | Professional fees | 16,337.00         | 1047066028     |           | P 195-215 Davidson Avenue        | R        | 03/27/26 | 04/14/26 |      | 17753   |      | N |
| 57                                               | Professional fees | 4,357.00          | 1047066101     |           | P 400-600 Atrium Dr              | R        | 03/27/26 | 04/14/26 |      | 17756   |      | N |
| 58                                               | Professional fees | 11,225.50         | 1047066101     |           | P 400-600 Atrium Dr              | R        | 03/27/26 | 04/14/26 |      | 17420   |      | N |
| 59                                               | Professional fees | 12,019.50         | 1047066101     |           | P 400-600 Atrium Dr              | R        | 03/27/26 | 04/14/26 |      | 17343   |      | N |
| 60                                               | Professional fees | 11,808.00         | 1047066101     |           | P 400-600 Atrium Dr              | R        | 03/27/26 | 04/14/26 |      | 17641   |      | N |
| 61                                               | Professional fees | 1,262.50          | 1066893084     |           | P 945 NJ Rt 27                   | R        | 03/27/26 | 04/14/26 |      | 17734   |      | N |
| 62                                               | Professional fees | 606.00            | 1066893084     |           | P 945 NJ Rt 27                   | R        | 03/27/26 | 04/14/26 |      | 17617   |      | N |
| 63                                               | Professional fees | 303.00            | 1025513815     |           | P 490 Elizabeth Ave              | R        | 03/27/26 | 04/14/26 |      | 17736   |      | N |
| 64                                               | Professional fees | 18,693.50         | 1047066101     |           | P 400-600 Atrium Dr              | R        | 03/27/26 | 04/14/26 |      | 17370   |      | N |
|                                                  |                   | 150,143.00        |                |           |                                  |          |          |          |      |         |      |   |
| Vendor Total:                                    |                   | 150,143.00        |                |           |                                  |          |          |          |      |         |      |   |

|                             |                   |                   |                     |  |                                     |   |          |          |  |         |  |   |
|-----------------------------|-------------------|-------------------|---------------------|--|-------------------------------------|---|----------|----------|--|---------|--|---|
| CIGN1983 CIGNA DENTAL/CHLIC |                   |                   |                     |  |                                     |   |          |          |  |         |  |   |
| 26-00703                    | 03/30/26          | March 2026 Dental |                     |  |                                     |   |          |          |  |         |  |   |
| 1                           | March 2026 Dental | 134.23            | 6-01-23-00-0220-092 |  | B GROUP INSURANCE-MEDICAL INSURANCE | R | 03/30/26 | 04/14/26 |  | 3683938 |  | N |
| Vendor Total:               |                   | 134.23            |                     |  |                                     |   |          |          |  |         |  |   |

| 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 |   |
| CIVISOLU Civil soluitons        |             |                               |                |                     |                                            |          |          |          |      |                 |      |   |
| 25-01468                        | 06/17/25    | Roadway survey update         |                |                     |                                            |          |          |          |      |                 |      |   |
| 3                               |             | Road Survey program update    | 8,753.92       | C-04-55-23-4410-000 | B CY'23 Bond Gen Imp Cap:Sect 120:Roads/SW | R        | 06/17/25 | 04/14/26 |      | 85576           |      | N |
| 4                               |             | Road Survey program update    | 9,366.08       | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital     | R        | 06/17/25 | 04/14/26 |      | 85576           |      | N |
|                                 |             |                               | 18,120.00      |                     |                                            |          |          |          |      |                 |      |   |
| Vendor Total:                   |             | 18,120.00                     |                |                     |                                            |          |          |          |      |                 |      |   |
| CJHRC CENTRAL JERSEY HOUSING    |             |                               |                |                     |                                            |          |          |          |      |                 |      |   |
| 26-00291                        | 02/17/26    | Administrative Agent Services |                |                     |                                            |          |          |          |      |                 |      |   |
| 3                               |             | Administrative Agent Services | 5,500.00       | T-20-56-99-0000-002 | B AFFORDABLE HOUSING- ACQUISITION OF LAND  | R        | 02/17/26 | 04/14/26 |      | 3222            |      | N |
| 4                               |             | Administrative Agent Services | 5,500.00       | T-20-56-99-0000-002 | B AFFORDABLE HOUSING- ACQUISITION OF LAND  | R        | 02/17/26 | 04/14/26 |      | 3238            |      | N |
|                                 |             |                               | 11,000.00      |                     |                                            |          |          |          |      |                 |      |   |
| Vendor Total:                   |             | 11,000.00                     |                |                     |                                            |          |          |          |      |                 |      |   |
| CJTAA CJTAA                     |             |                               |                |                     |                                            |          |          |          |      |                 |      |   |
| 26-00651                        | 03/24/26    | Professional Membership       |                |                     |                                            |          |          |          |      |                 |      |   |
| 1                               |             | Professional Membership - New | 40.00          | 6-01-22-00-0195-044 | B UNIFORM CONST CODE-PROF. ASSOC. DUES     | R        | 03/24/26 | 04/14/26 |      | CHANDLER 014080 |      | N |
| Vendor Total:                   |             | 40.00                         |                |                     |                                            |          |          |          |      |                 |      |   |
| CLARVIGN Clarkin & Vignuolo, PC |             |                               |                |                     |                                            |          |          |          |      |                 |      |   |
| 26-00284                        | 02/17/26    | Planning Board Atty           |                |                     |                                            |          |          |          |      |                 |      |   |
| 6                               |             | Planning Board Atty           | 1,901.25       | 6-01-21-00-0180-027 | B PLANNING BOARD-LEGAL SERVICES            | R        | 02/17/26 | 04/14/26 |      | 21768           |      | N |
| 7                               |             | Planning Board Atty           | 1,500.00       | 6-01-21-00-0180-027 | B PLANNING BOARD-LEGAL SERVICES            | R        | 02/17/26 | 04/14/26 |      | 21755           |      | N |
| 8                               |             | Planning Board Atty           | 1,053.00       | 6-01-21-00-0180-027 | B PLANNING BOARD-LEGAL SERVICES            | R        | 02/17/26 | 04/14/26 |      | 21769           |      | N |
|                                 |             |                               | 4,454.25       |                     |                                            |          |          |          |      |                 |      |   |
| 26-00739                        | 03/30/26    | Professional fees             |                |                     |                                            |          |          |          |      |                 |      |   |
| 1                               |             | Professional fees             | 487.50         | 1026414757          | P 390 Davidson Ave                         | R        | 03/30/26 | 04/14/26 |      | 21519           |      | N |
| 2                               |             | Professional fees             | 672.75         | 1026414723          | P 681-685 Hamilton Street                  | R        | 03/30/26 | 04/14/26 |      | 21618           |      | N |
| 3                               |             | Professional fees             | 1,335.75       | 1026277098          | P 500 Atrium Dr                            | R        | 03/30/26 | 04/14/26 |      | 21617           |      | N |
| 4                               |             | Professional fees             | 438.75         | 1026277080          | P 230 Davidson Ave                         | R        | 03/30/26 | 04/14/26 |      | 21619           |      | N |
|                                 |             |                               | 2,934.75       |                     |                                            |          |          |          |      |                 |      |   |
| Vendor Total:                   |             | 7,389.00                      |                |                     |                                            |          |          |          |      |                 |      |   |

| 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 |   |
| CME CME ASSOCIATES                     |                               |                                |                     |           |                                          |          |          |          |      |              |      |   |
| 24-03392                               | 12/12/24                      | Tree Inv. Comm Forestry Mgmt.  |                     |           |                                          |          |          |          |      |              |      |   |
| 16                                     | Tree Inv. Comm Forestry Mgmt. | 1,703.75                       | T-12-56-00-0850-834 | B         | TREE PLANTING                            | R        | 12/12/24 | 04/14/26 |      | 390910       |      | N |
| 17                                     | Tree Inv. Comm Forestry Mgmt. | 217.50                         | T-12-56-00-0850-834 | B         | TREE PLANTING                            | R        | 12/12/24 | 04/14/26 |      | 392613       |      | N |
| 18                                     | Tree Inv. Comm Forestry Mgmt. | 8,449.50                       | T-12-56-00-0850-834 | B         | TREE PLANTING                            | R        | 12/12/24 | 04/14/26 |      | 389786       |      | N |
| 19                                     | Tree Inv. Comm Forestry Mgmt. | 435.00                         | T-12-56-00-0850-834 | B         | TREE PLANTING                            | R        | 12/12/24 | 04/14/26 |      | 394095       |      | N |
|                                        |                               | 10,805.75                      |                     |           |                                          |          |          |          |      |              |      |   |
|                                        | Vendor Total:                 | 10,805.75                      |                     |           |                                          |          |          |          |      |              |      |   |
| COLLIERS Colliers Engineering & Design |                               |                                |                     |           |                                          |          |          |          |      |              |      |   |
| 24-03403                               | 12/16/24                      | Hageman house/farm septic sys. |                     |           |                                          |          |          |          |      |              |      |   |
| 2                                      | Onsite Testing & Coordination | 877.50                         | T-40-56-24-0366-028 | B         | OPEN SPACE - PROFESSIONAL/CONSULTING SER | R        | 12/16/24 | 04/14/26 |      | 0001150201   |      | N |
| 3                                      | Design and Permit Submission  | 295.00                         | T-40-56-24-0366-028 | B         | OPEN SPACE - PROFESSIONAL/CONSULTING SER | R        | 12/16/24 | 04/14/26 |      | 0001150201   |      | N |
|                                        |                               | 1,172.50                       |                     |           |                                          |          |          |          |      |              |      |   |
| 25-01004                               | 05/06/25                      | Water GIS Integration          |                     |           |                                          |          |          |          |      |              |      |   |
| 4                                      | Water GIS Integration         | 2,752.50                       | 5-05-55-00-0500-028 | B         | PROF & CONSULTING SRVS                   | R        | 05/06/25 | 04/14/26 |      | 0001123510-1 |      | N |
| 25-02888                               | 10/16/25                      | Stormwater Contract Amendment  |                     |           |                                          |          |          |          |      |              |      |   |
| 2                                      | Design Project#: 23007605G1   | 12,116.75                      | C-04-55-24-4443-004 | B         | CY'24 Gen Imp Bond Cap:Roads/Sidewalks   | R        | 10/16/25 | 04/14/26 |      | 0001123510-2 |      | N |
| 5                                      | Stormwater Contract Amendment | 9,688.75                       | C-04-55-23-4410-002 | B         | CY'23 Bond Gen Imp Cap:Roads & Sidewalks | R        | 10/16/25 | 04/14/26 |      | 0001123510-2 |      | N |
|                                        |                               | 21,805.50                      |                     |           |                                          |          |          |          |      |              |      |   |
| 25-03170                               | 10/31/25                      | PD Atrium construction         |                     |           |                                          |          |          |          |      |              |      |   |
| 4                                      | PD Atrium construction        | 400.00                         | C-04-55-21-4342-007 | B         | 2021 Bond Gen Imp Cap-Twp Building Impr  | R        | 10/31/25 | 04/14/26 |      | 0001155802   |      | N |
| 25-03634                               | 12/15/25                      | Water Project - GIS CB/MP      |                     |           |                                          |          |          |          |      |              |      |   |
| 2                                      |                               | 630.00                         | 5-05-55-00-0500-029 | B         | CONTRACTUAL SERVICE                      | R        | 12/15/25 | 04/14/26 |      | 0001154157   |      | N |
|                                        | Vendor Total:                 | 26,760.50                      |                     |           |                                          |          |          |          |      |              |      |   |
| CONCPRIN Concept Printing              |                               |                                |                     |           |                                          |          |          |          |      |              |      |   |
| 26-00515                               | 03/09/26                      | Bunny Bonanza Banners          |                     |           |                                          |          |          |          |      |              |      |   |
| 1                                      | 4ftxft Banners                | 180.00                         | T-11-56-00-3787-301 | B         | COMMUNITY CENTER (supplemented \$10K)    | R        | 03/09/26 | 04/14/26 |      | 51820        |      | N |
| 26-00583                               | 03/11/26                      | Signs for Autism Event         |                     |           |                                          |          |          |          |      |              |      |   |
| 1                                      | 24x18 Coroplast Signs         | 258.00                         | T-11-56-00-3788-501 | B         | THERAPEUTIC REC                          | R        | 03/11/26 | 04/14/26 |      | 51821        |      | 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 |   |
| CONCPRIN Concept Printing Continued |                                |                        |                     |                     |                                       |          |          |          |      |         |      |   |
| 26-00583                            | 03/11/26                       | Signs for Autism Event | Continued           |                     |                                       |          |          |          |      |         |      |   |
| 2                                   | 36x36                          | Coroplast Signs        | 236.00              | T-11-56-00-3788-501 | B THERAPEUTIC REC                     | R        | 03/11/26 | 04/14/26 |      | 51821   |      | N |
|                                     |                                |                        | 494.00              |                     |                                       |          |          |          |      |         |      |   |
| Vendor Total:                       |                                | 674.00                 |                     |                     |                                       |          |          |          |      |         |      |   |
| COREMAIN Core and Main LP           |                                |                        |                     |                     |                                       |          |          |          |      |         |      |   |
| 25-02404                            | 09/05/25                       | wtr mtr pit materials  |                     |                     |                                       |          |          |          |      |         |      |   |
| 1                                   | wtr mtr pit materials          | 3,300.00               | C-06-55-25-4468-001 | B                   | CY'25 FTWP Water Utility Bond Capital | R        | 09/05/25 | 04/14/26 |      | x706753 |      | N |
| 2                                   | B&T 20X4 METER PIT MPE2004     | 7,654.00               | C-06-55-25-4468-001 | B                   | CY'25 FTWP Water Utility Bond Capital | R        | 09/05/25 | 04/14/26 |      | x706753 |      | N |
| 3                                   | #180-20 AWEH FRAMER N/C        | 0.00                   | C-06-55-25-4468-001 | B                   | CY'25 FTWP Water Utility Bond Capital | R        | 09/05/25 | 04/14/26 |      | x706753 |      | N |
| 4                                   | METER PIT LID - 1 HOLE TOUCH   | 4,683.50               | C-06-55-25-4468-001 | B                   | CY'25 FTWP Water Utility Bond Capital | R        | 09/05/25 | 04/14/26 |      | x706753 |      | N |
| 5                                   | VBH72-24W-44-44-Q-NL           | 10,620.00              | C-06-55-25-4468-001 | B                   | CY'25 FTWP Water Utility Bond Capital | R        | 09/05/25 | 04/14/26 |      | x706753 |      | N |
|                                     |                                | 26,257.50              |                     |                     |                                       |          |          |          |      |         |      |   |
| 25-03180                            | 10/31/25                       | water dept. supplies   |                     |                     |                                       |          |          |          |      |         |      |   |
| 2                                   | Item #60 Swivel Tees -         | 520.00                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 3                                   | Item #80 Compression Unions    | 1,550.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 4                                   | Item# 82 Compression unions    | 1,030.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 5                                   | Item #83 Compression unions    | 1,400.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 6                                   | Item #86 Compression unions    | 680.00                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 8                                   | #89 Compression unions Mueller | 2,520.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 9                                   | #94 Compression unions Mueller | 3,456.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 10                                  | #95 Compression unions Mueller | 6,984.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 11                                  | Item #103 Copper k type inches | 3,525.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 12                                  | Item# 242 Hymax reducing       | 1,050.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 13                                  | Item# 243 Hymax reducing       | 682.00                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 14                                  | Item# 244 Hymax reducing       | 746.00                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 15                                  | Item# 284 3/4" 90 degree eye   | 64.00                  | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 16                                  | Item#288 Corporation with      | 4,530.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 17                                  | Item# 293 Corporation          | 1,725.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 18                                  | Item# 298 Curb stop            | 3,528.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 19                                  | Item# 301 Curb stop            | 2,475.00               | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 20                                  | Item# 529 10" friction clamps  | 90.00                  | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 21                                  | Item# 504 6" MJ 90 bend DI     | 820.00                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 22                                  | Item# 521 1" CTS compression   | 127.50                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |
| 23                                  | Item# 525 1" CTS compression   | 262.50                 | 5-05-55-00-0500-058 | B                   | OTHER EQUIP & SUPPLIES                | R        | 10/31/25 | 04/14/26 |      | Y063882 |      | N |

| Vendor # Name                                    | PO #      | PO Date             | Description                               | Contract | PO Type  | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice     | 1099 Excl |
|--------------------------------------------------|-----------|---------------------|-------------------------------------------|----------|----------|----------|----------------|-----------|---------------|-------------|-----------|
| Item Description                                 | Amount    | Charge Account      | Acct Type Description                     |          |          |          |                |           |               |             |           |
| COREMAIN Core and Main LP Continued              |           |                     |                                           |          |          |          |                |           |               |             |           |
| 25-03180 10/31/25 water dept. supplies           |           | Continued           |                                           |          |          |          |                |           |               |             |           |
| 24 Item# 300 Curb Stop                           | 4,224.00  | 5-05-55-00-0500-058 | B OTHER EQUIP & SUPPLIES                  | R        | 10/31/25 | 04/14/26 |                |           |               | Y063882     | N         |
| 25 credit                                        | 2,520.00  | 5-05-55-00-0500-058 | B OTHER EQUIP & SUPPLIES                  | R        | 03/24/26 | 04/14/26 |                |           |               | Y604007     | N         |
|                                                  | 39,469.00 |                     |                                           |          |          |          |                |           |               |             |           |
| Vendor Total:                                    | 65,726.50 |                     |                                           |          |          |          |                |           |               |             |           |
| CRAFCO Crafcro, Inc.                             |           |                     |                                           |          |          |          |                |           |               |             |           |
| 25-02879 10/16/25 Asphalt rubber type 2 pleximlt |           |                     |                                           |          |          |          |                |           |               |             |           |
| 1 Asphalt rubber type 2 pleximlt                 | 11,760.00 | C-04-55-24-4443-004 | B CY'24 Gen Imp Bond Cap:Roads/Sidewalks  | R        | 10/16/25 | 04/14/26 |                |           |               | 9403593700  | N         |
| 2 Shipping                                       | 564.60    | C-04-55-24-4443-004 | B CY'24 Gen Imp Bond Cap:Roads/Sidewalks  | R        | 10/16/25 | 04/14/26 |                |           |               | 9403593700  | N         |
|                                                  | 12,324.60 |                     |                                           |          |          |          |                |           |               |             |           |
| 25-03027 10/28/25 Quote 20003446-1 tank cleaning |           |                     |                                           |          |          |          |                |           |               |             |           |
| 1 Quote 20003446-1 tank cleaning                 | 3,730.00  | 5-01-26-00-0315-026 | B VEHICLE MAINT.-EQUIP REPAIR & MAINT     | R        | 10/28/25 | 04/14/26 |                |           |               | 9403604796  | N         |
| Vendor Total:                                    | 16,054.60 |                     |                                           |          |          |          |                |           |               |             |           |
| CROWTROP CROWN TROPHY of Greenbrook              |           |                     |                                           |          |          |          |                |           |               |             |           |
| 26-00695 03/30/26 Trophies For Basketball        |           |                     |                                           |          |          |          |                |           |               |             |           |
| 1 Trophies For Basketball                        | 786.25    | T-11-56-00-3787-201 | B BASKETBALL                              | R        | 03/30/26 | 04/14/26 |                |           |               | 26-05167    | N         |
| Vendor Total:                                    | 786.25    |                     |                                           |          |          |          |                |           |               |             |           |
| DAYTONTA Dayton Toyota                           |           |                     |                                           |          |          |          |                |           |               |             |           |
| 26-00622 03/17/26 Repairs/body work for #555     |           |                     |                                           |          |          |          |                |           |               |             |           |
| 1 Repairs/body work for #555                     | 3,743.19  | T-19-56-62-0130-005 | B VEHICLE/ACCIDENT INSURAN                | R        | 03/17/26 | 04/14/26 |                |           |               | RO #0004987 | N         |
| Vendor Total:                                    | 3,743.19  |                     |                                           |          |          |          |                |           |               |             |           |
| DEERCARC Deer Carcass Removal Service            |           |                     |                                           |          |          |          |                |           |               |             |           |
| 26-00534 03/09/26 Deer carcass removal           |           |                     |                                           |          |          |          |                |           |               |             |           |
| 1 Deer carcass removal                           | 500.00    | 6-01-26-00-0290-029 | B STREETS & ROADS-OTHER CONTRACTUAL ITEMS | R        | 03/09/26 | 04/14/26 |                |           |               | 6377        | 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 |   |
| DEERCARC Deer Carcass Removal Service Continued |                              |                              |                     |           |                                          |          |          |          |      |             |      |   |
| 26-00534                                        | 03/09/26                     | Deer carcass removal         | Continued           |           |                                          |          |          |          |      |             |      |   |
| 2                                               | Deer carcass removal         | 200.00                       | 6-01-26-00-0290-029 | B         | STREETS & ROADS-OTHER CONTRACTUAL ITEMS  | R        | 03/09/26 | 04/14/26 |      | 6453        |      | N |
|                                                 |                              | 700.00                       |                     |           |                                          |          |          |          |      |             |      |   |
| Vendor Total:                                   |                              | 700.00                       |                     |           |                                          |          |          |          |      |             |      |   |
| DELL DELL MARKETING L.P.                        |                              |                              |                     |           |                                          |          |          |          |      |             |      |   |
| 26-00023                                        | 01/20/26                     | PC/Laptop Replacement        |                     |           |                                          |          |          |          |      |             |      |   |
| 1                                               | Dell Pc/laptop replacement   | 2,294.29                     | C-04-55-24-4443-001 | B         | CY'24 Bond Gen Imp:5% Downpyt IT Capital | R        | 01/20/26 | 04/14/26 |      | 10861842793 |      | N |
| 2                                               | Dell Pc/laptop replacement   | 816.71                       | C-04-55-24-4443-002 | B         | CY'24 Gen Imp Bond Cap:IT Capital        | R        | 01/20/26 | 04/14/26 |      | 10861842793 |      | N |
| 3                                               | Dell Pc/laptop replacement   | 42,774.86                    | C-04-55-24-4443-002 | B         | CY'24 Gen Imp Bond Cap:IT Capital        | R        | 01/20/26 | 04/14/26 |      | 10859103814 |      | N |
|                                                 |                              | 45,885.86                    |                     |           |                                          |          |          |          |      |             |      |   |
| Vendor Total:                                   |                              | 45,885.86                    |                     |           |                                          |          |          |          |      |             |      |   |
| DRUGIMPA Drug Impairment Consulting LLC         |                              |                              |                     |           |                                          |          |          |          |      |             |      |   |
| 26-00074                                        | 02/09/26                     | CURRENT DRUG TRENDS TRAINING |                     |           |                                          |          |          |          |      |             |      |   |
| 1                                               | CURRENT DRUG TRENDS TRAINING | 175.00                       | 5-01-25-00-0240-042 | B         | POLICE DEPT.-EDUCATION AND TRAINING      | R        | 02/09/26 | 04/14/26 |      | 7710-93-25  |      | N |
| Vendor Total:                                   |                              | 175.00                       |                     |           |                                          |          |          |          |      |             |      |   |
| ENVIROCO ENVIROCON, LLC                         |                              |                              |                     |           |                                          |          |          |          |      |             |      |   |
| 26-00183                                        | 02/11/26                     | Emergency HVAC calls         |                     |           |                                          |          |          |          |      |             |      |   |
| 3                                               | Emergency HVAC calls         | 750.00                       | 6-01-26-00-0310-055 | B         | BUILDING & GROUNDS-PLUMBING, A/C, HEATIN | R        | 02/11/26 | 04/14/26 |      | 5889        |      | N |
| Vendor Total:                                   |                              | 750.00                       |                     |           |                                          |          |          |          |      |             |      |   |
| ERICMBER Eric M. Bernstein & Associates         |                              |                              |                     |           |                                          |          |          |          |      |             |      |   |
| 26-00740                                        | 03/30/26                     | Professional Fees            |                     |           |                                          |          |          |          |      |             |      |   |
| 1                                               | Professional Fees            | 122.50                       | 1076892929          | P         | 42 Cedar Grove Lane                      | R        | 03/30/26 | 04/14/26 |      | 96737       |      | N |
| 2                                               | Professional Fees            | 630.00                       | 106689288           | P         | 655 Howard Ave                           | R        | 03/30/26 | 04/14/26 |      | 96265       |      | N |
| 3                                               | Professional Fees            | 962.50                       | 1076893018          | P         | 1695 Amwell Road                         | R        | 03/30/26 | 04/14/26 |      | 95340       |      | N |
| 4                                               | Professional Fees            | 2,712.50                     | 1076893018          | P         | 1695 Amwell Road                         | R        | 03/30/26 | 04/14/26 |      | 95833       |      | N |
| 5                                               | Professional Fees            | 87.50                        | 1076893018          | P         | 1695 Amwell Road                         | R        | 03/30/26 | 04/14/26 |      | 96266       |      | N |
| 6                                               | Professional Fees            | 420.00                       | 1076892961          | P         | 1950 Easton Ave                          | R        | 03/30/26 | 04/14/26 |      | 96267       |      | N |
| 7                                               | Professional Fees            | 105.00                       | 1076892961          | P         | 1950 Easton Ave                          | R        | 03/30/26 | 04/14/26 |      | 96738       |      | N |
| 8                                               | Professional Fees            | 350.00                       | 1076892979          | P         | Easton Ave                               | R        | 03/30/26 | 04/14/26 |      | 96268       |      | N |

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| 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 |
|---------------------------------|------------------------|------------------------|----------------------|---------------------|------------------------------------|------------------------------------|-----------------------|----------|----------------|-----------|---------------|-------------|-----------|
| FENCESAN Fences and More LLC    |                        |                        |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 25-03820                        | 01/01/25               | Quote 608              | Fence @ 12 Berry St. |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 1                               | Quote 608              | Install fence          | 2,560.00             | 5-05-55-00-0500-024 | B                                  | BUILDING MAINTENANCE & REPAIR      | R                     | 01/01/25 | 04/14/26       |           |               | 2790        | N         |
| Vendor Total:                   |                        |                        | 2,560.00             |                     |                                    |                                    |                       |          |                |           |               |             |           |
| FIG20LLC FIG 20,LLC FBO SEC PTY |                        |                        |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 26-00770                        | 04/06/26               | TAX LIEN REDEMPTION    |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 1                               | TAX LIEN REDEMPTION    | 2,400.00               | T-03-55-00-9999-294  | B                   | PREMIUM ON TAX SALE                | R                                  | 04/06/26              | 04/14/26 |                |           |               | 04/14/26    | N         |
| 2                               | TAX LIEN REDEMPTION    | 7,818.84               | T-03-55-00-9999-914  | B                   | TAX LIEN REDEMPTIONS               | R                                  | 04/06/26              | 04/14/26 |                |           |               | 04/14/26    | N         |
|                                 |                        | 10,218.84              |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| Vendor Total:                   |                        |                        | 10,218.84            |                     |                                    |                                    |                       |          |                |           |               |             |           |
| FNA DZ FNA DZ, LLC FBO WSFS     |                        |                        |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 26-00771                        | 04/06/26               | TAX LIEN REDEMPTION    |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 1                               | TAX LIEN REDEMPTION    | 49,600.00              | T-03-55-00-9999-294  | B                   | PREMIUM ON TAX SALE                | R                                  | 04/06/26              | 04/14/26 |                |           |               | 04/14/26    | N         |
| Vendor Total:                   |                        |                        | 49,600.00            |                     |                                    |                                    |                       |          |                |           |               |             |           |
| FOLEY FOLEY, INC.               |                        |                        |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 26-00136                        | 02/09/26               | Parts                  |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 1                               | Parts                  | 461.45                 | 6-01-26-00-0315-034  | B                   | VEHICLE MAINT.-MOTOR VEHICLE PARTS | R                                  | 02/09/26              | 04/14/26 |                |           |               | INV0747385  | N         |
| 2                               | (4) Item 4T8091        | End Edge               | 351.79               | 6-01-26-00-0315-034 | B                                  | VEHICLE MAINT.-MOTOR VEHICLE PARTS | R                     | 02/09/26 | 04/14/26       |           |               | INV0747298  | N         |
| 3                               | (20) Item 4F4042       | Bolt                   | 84.14                | 6-01-26-00-0315-034 | B                                  | VEHICLE MAINT.-MOTOR VEHICLE PARTS | R                     | 02/09/26 | 04/14/26       |           |               | INV0747335  | N         |
| 4                               | (20) Item 2J3507       | Nut                    | 63.68                | 6-01-26-00-0315-034 | B                                  | VEHICLE MAINT.-MOTOR VEHICLE PARTS | R                     | 02/09/26 | 04/14/26       |           |               | INV0747335  | N         |
|                                 |                        | 961.06                 |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 26-00526                        | 03/09/26               | Track As-Bar for #1055 |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 1                               | Track As-Bar for #1055 | 4,305.12               | 6-01-26-00-0315-034  | B                   | VEHICLE MAINT.-MOTOR VEHICLE PARTS | R                                  | 03/09/26              | 04/14/26 |                |           |               | INV0760457  | N         |
| Vendor Total:                   |                        |                        | 5,266.18             |                     |                                    |                                    |                       |          |                |           |               |             |           |
| FPMAILIN FP Mailing Solutions   |                        |                        |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 26-00596                        | 03/11/26               | Postage Meter Rental   |                      |                     |                                    |                                    |                       |          |                |           |               |             |           |
| 1                               | Postage Meter Rental   | 234.00                 | 6-01-20-00-0102-026  | B                   | PURCHASING-EQUIP REPAIR & MAINT    | R                                  | 03/11/26              | 04/14/26 |                |           |               | RI107057637 | N         |
| Vendor Total:                   |                        |                        | 234.00               |                     |                                    |                                    |                       |          |                |           |               |             |           |

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| Vendor # Name                             | PO # PO Date Description | Contract PO Type    | Stat/Chk                                 | First Enc Date | Rcvd Date | Chk/Void Date Invoice | 1099 Excl   |
|-------------------------------------------|--------------------------|---------------------|------------------------------------------|----------------|-----------|-----------------------|-------------|
| Item Description                          | Amount                   | Charge Account      | Acct Type Description                    |                |           |                       |             |
| GALLSPAR Galls LLC Continued              |                          |                     |                                          |                |           |                       |             |
| 26-00571 03/09/26 STREAMLIGHT             |                          | Continued           |                                          |                |           |                       |             |
| 2 shipping                                | 54.99                    | 5-01-25-00-0240-056 | B POLICE DEPT.-EMERGENCY & SAFETY SUPP.  | R              | 03/09/26  | 04/14/26              | BC2223057 N |
|                                           | 930.95                   |                     |                                          |                |           |                       |             |
| Vendor Total:                             | 930.95                   |                     |                                          |                |           |                       |             |
| GENUINEP Genuine Parts Company            |                          |                     |                                          |                |           |                       |             |
| 26-00132 02/09/26 Motor vehicle parts     |                          |                     |                                          |                |           |                       |             |
| 14 Motor vehicle parts                    | 12.82                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 089625 N    |
| 15 Motor vehicle parts                    | 21.32                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 089456 N    |
| 16 Motor vehicle parts                    | 30.10                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 089342 N    |
| 17 Motor vehicle parts                    | 120.47                   | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 090871 N    |
| 18 Motor vehicle parts                    | 232.99                   | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 090841 N    |
| 19 Motor vehicle parts                    | 213.74                   | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 090942 N    |
| 20 Motor vehicle parts                    | 54.97                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 089161 N    |
| 21 Motor vehicle parts                    | 15.43                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 089162 N    |
| 22 Motor vehicle parts                    | 99.99                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 091259 N    |
| 23 Motor vehicle parts                    | 195.80                   | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 091475 N    |
| 24 Motor vehicle parts                    | 108.65                   | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 091528 N    |
| 25 Motor vehicle parts                    | 62.64                    | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS     | R              | 02/09/26  | 04/14/26              | 091652 N    |
|                                           | 1,168.92                 |                     |                                          |                |           |                       |             |
| Vendor Total:                             | 1,168.92                 |                     |                                          |                |           |                       |             |
| GLIAGROU GLIA GROUP LLC                   |                          |                     |                                          |                |           |                       |             |
| 26-00772 04/06/26 TAX LIEN REDEMPTION     |                          |                     |                                          |                |           |                       |             |
| 1 TAX LIEN REDEMPTION                     | 900.00                   | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE                    | R              | 04/06/26  | 04/14/26              | 04/14/26 N  |
| 2 TAX LIEN REDEMPTION                     | 2,427.58                 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS                   | R              | 04/06/26  | 04/14/26              | 04/14/26 N  |
|                                           | 3,327.58                 |                     |                                          |                |           |                       |             |
| Vendor Total:                             | 3,327.58                 |                     |                                          |                |           |                       |             |
| GMISNJ NJ GMIS Tech Ed Foundation         |                          |                     |                                          |                |           |                       |             |
| 26-00710 03/30/26 NJ GMIS Conference 2026 |                          |                     |                                          |                |           |                       |             |
| 1 NJ GMIS TEC - 4/15/2026                 | 90.00                    | 6-01-20-00-0140-041 | B DATA PROCESSING-CONFERENCES & MEETINGS | R              | 03/30/26  | 04/14/26              | 1680 N      |
| Vendor Total:                             | 90.00                    |                     |                                          |                |           |                       |             |

| 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 |
|-----------------------------------------|----------|------------------------------|----------|---------------------|--------------------------------------------|------------------------|-----------------------|----------|----------------|-----------|---------------|------------|-----------|
| GONZLEDA Leda C. Gonzalez               |          |                              |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 25-02955                                | 10/21/25 | Court Interpreting           |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 6                                       |          | Court Interpreting           | 440.00   | 5-01-43-00-0490-028 | B MUNICIPAL COURT-PROF & CONSULTING SRVS   | R                      | 10/21/25              | 04/14/26 |                |           |               | 1125-1906  | N         |
| 7                                       |          | Court Interpreting           | 400.00   | 5-01-43-00-0490-028 | B MUNICIPAL COURT-PROF & CONSULTING SRVS   | R                      | 10/21/25              | 04/14/26 |                |           |               | 1225-1906  | N         |
|                                         |          |                              | 840.00   |                     |                                            |                        |                       |          |                |           |               |            |           |
| 26-00637                                | 03/17/26 | Interpreting Services        |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 1                                       |          | Interpreting Services        | 620.00   | 6-01-43-00-0490-028 | B MUNICIPAL COURT-PROF & CONSULTING SRVS   | R                      | 03/17/26              | 04/14/26 |                |           |               | 0126-1906  | N         |
| 2                                       |          | Interpreting Services        | 310.00   | 6-01-43-00-0490-028 | B MUNICIPAL COURT-PROF & CONSULTING SRVS   | R                      | 03/17/26              | 04/14/26 |                |           |               | 0226-1906  | N         |
|                                         |          |                              | 930.00   |                     |                                            |                        |                       |          |                |           |               |            |           |
| Vendor Total:                           |          |                              | 1,770.00 |                     |                                            |                        |                       |          |                |           |               |            |           |
| GRAINGER GRAINGER                       |          |                              |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 26-00265                                | 02/13/26 | Fenwal ignition              |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 1                                       |          | Fenwal ignition              | 333.38   | 6-01-26-00-0310-055 | B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN | R                      | 02/13/26              | 04/14/26 |                |           |               | 9805215937 | N         |
| 26-00485                                | 03/03/26 | Dome strainer                |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 1                                       |          | Dome strainer                | 55.81    | 6-01-26-00-0310-038 | B BUILDING & GROUNDS-HARDWARE & MINOR TOOL | R                      | 03/03/26              | 04/14/26 |                |           |               | 9829561258 | N         |
| Vendor Total:                           |          |                              | 389.19   |                     |                                            |                        |                       |          |                |           |               |            |           |
| GUARMOTO GUARANTEED MOTOR TOWING SERVIC |          |                              |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 26-00320                                | 02/19/26 | TOWING-CRIMINAL INVEST. 2026 |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 3                                       |          | TOWING-CRIMINAL INVEST. 2026 | 225.00   | 6-01-25-00-0240-029 | B POLICE DEPT.-OTHER CONTRACTUAL ITEMS     | R                      | 02/19/26              | 04/14/26 |                |           |               | H414321    | N         |
| 26-00445                                | 02/27/26 | Towing during snow           |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 1                                       |          | Towing during snow           | 1,125.00 | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H415673    | N         |
| 2                                       |          | Towing during snow           | 1,575.00 | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H415671    | N         |
| 3                                       |          | Towing during snow           | 1,237.50 | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H415669    | N         |
| 4                                       |          | Towing during snow           | 232.50   | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H415598    | N         |
| 5                                       |          | Towing during snow           | 1,462.50 | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H414962    | N         |
| 6                                       |          | Towing during snow           | 787.50   | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H414966    | N         |
| 7                                       |          | Towing during snow           | 145.00   | 6-01-26-00-0291-029 | B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS     | R                      | 02/27/26              | 04/14/26 |                |           |               | H414969    | N         |
|                                         |          |                              | 6,565.00 |                     |                                            |                        |                       |          |                |           |               |            |           |
| 26-00517                                | 03/09/26 | Towing of twp. vehicles      |          |                     |                                            |                        |                       |          |                |           |               |            |           |
| 1                                       |          | Towing of twp. vehicles      | 87.50    | 6-01-26-00-0315-029 | B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS   | R                      | 03/09/26              | 04/14/26 |                |           |               | H415650    | 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         | Exc1 |
| JOHNNSP JOHNNY ON THE SPOT Continued             |          |                     |             |                                          |         |          |          |      |                 |      |
| 26-00585 03/11/26 Williams Park Restrooms 2026   |          |                     |             |                                          |         |          |          |      |                 |      |
| 1 Williams Park Restrooms 2026                   | 95.63    | T-40-56-26-0366-029 |             | B OPEN SPACE - OTHER CONTRACTUAL ITEMS   | R       | 03/11/26 | 04/14/26 |      | INV-5935497     | N    |
| 2 Williams Park Restrooms 2026                   | 95.63    | T-40-56-26-0366-029 |             | B OPEN SPACE - OTHER CONTRACTUAL ITEMS   | R       | 03/11/26 | 04/14/26 |      | INV-5886028     | N    |
|                                                  | 191.26   |                     |             |                                          |         |          |          |      |                 |      |
| 26-00586 03/11/26 Castleton Park Restrooms       |          |                     |             |                                          |         |          |          |      |                 |      |
| 1 Castleton Park Restrooms                       | 95.63    | T-40-56-26-0366-029 |             | B OPEN SPACE - OTHER CONTRACTUAL ITEMS   | R       | 03/11/26 | 04/14/26 |      | INV-5938244     | N    |
| 2 Castleton Park Restrooms                       | 95.63    | T-40-56-26-0366-029 |             | B OPEN SPACE - OTHER CONTRACTUAL ITEMS   | R       | 03/11/26 | 04/14/26 |      | INV-5882942     | N    |
|                                                  | 191.26   |                     |             |                                          |         |          |          |      |                 |      |
| 26-00587 03/11/26 Inman Park Restrooms 2026      |          |                     |             |                                          |         |          |          |      |                 |      |
| 1 Inman Park Restrooms 2026                      | 95.63    | T-40-56-26-0366-029 |             | B OPEN SPACE - OTHER CONTRACTUAL ITEMS   | R       | 03/11/26 | 04/14/26 |      | INV-5935937     | N    |
| 2 Inman Park Restrooms 2026                      | 95.63    | T-40-56-26-0366-029 |             | B OPEN SPACE - OTHER CONTRACTUAL ITEMS   | R       | 03/11/26 | 04/14/26 |      | INV-5883191     | N    |
|                                                  | 191.26   |                     |             |                                          |         |          |          |      |                 |      |
| Vendor Total:                                    | 765.04   |                     |             |                                          |         |          |          |      |                 |      |
| JOHNSTON Johnston G.P. Inc                       |          |                     |             |                                          |         |          |          |      |                 |      |
| 26-00477 03/03/26 Network Cabling                |          |                     |             |                                          |         |          |          |      |                 |      |
| 1 Material                                       | 165.00   | 6-01-20-00-0140-028 |             | B DATA PROCESSING-PROF & CONSULTING SRVS | R       | 03/03/26 | 04/14/26 |      | 97724           | N    |
| 2 JCT Labor                                      | 1,160.00 | 6-01-20-00-0140-028 |             | B DATA PROCESSING-PROF & CONSULTING SRVS | R       | 03/03/26 | 04/14/26 |      | 97724           | N    |
|                                                  | 1,325.00 |                     |             |                                          |         |          |          |      |                 |      |
| Vendor Total:                                    | 1,325.00 |                     |             |                                          |         |          |          |      |                 |      |
| KALLON SAFFIE KALLON                             |          |                     |             |                                          |         |          |          |      |                 |      |
| 25-03646 12/15/25 2025NJLM Tolls/Cost Reimbrsmnt |          |                     |             |                                          |         |          |          |      |                 |      |
| 1 GSP TOLL 144923                                | 1.15     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |
| 2 GSP TOLL 916820                                | 1.15     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |
| 3 GSP TOLL 400682                                | 2.30     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |
| 4 GSP TOLL 017331                                | 2.30     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |
| 5 GSP TOLL 175677                                | 1.40     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |
| 6 GSP TOLL 779749                                | 2.30     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |
| 7 ATLNTC CITY EXPRSSWY TOLL 5157                 | 1.45     | 5-01-20-00-0100-041 |             | B MANAGER-CONFERENCES & MEETINGS         | R       | 12/15/25 | 04/14/26 |      | REIMB 2025 NJLM | N    |

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| 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 |
|--------------------------------|--------------------------------|-------------------------------|---------------------|-------------------------------------------|-----------------|------------------------|-----------------------|----------|----------------|-----------|---------------|---------|-----------|
| LIZAGUYS Junior's Venture Inc. |                                |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00516                       | 03/09/26                       | Autism Acceptance Event Pres. |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                              | Lizard Guys Presentation       | 475.00                        | T-11-56-00-3788-501 | B THERAPEUTIC REC                         | R               | 03/09/26               | 04/14/26              |          | 041126-0220    |           | N             |         |           |
| Vendor Total:                  |                                | 475.00                        |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| LORCO LORCO PETROLEUM SERVICES |                                |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00719                       | 03/30/26                       | Used oil removal              |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                              | Used oil removal               | 125.00                        | 6-01-26-00-0315-029 | B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS  | R               | 03/30/26               | 04/14/26              |          | 2054835-IN     |           | N             |         |           |
| Vendor Total:                  |                                | 125.00                        |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| LOUISNBO Louis N. Bongiovi     |                                |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00529                       | 03/09/26                       | Holiday Concert Honorarium    |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                              | Holiday Concert Honorarium     | 50.00                         | T-11-56-00-3789-803 | B CULTURAL ARTS COMMISSION                | R               | 03/09/26               | 04/14/26              |          | 11/23/25       |           | N             |         |           |
| Vendor Total:                  |                                | 50.00                         |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| MADHATTE Mad Hatters, LLC      |                                |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00640                       | 03/17/26                       | Artists for Bunny Bonanza     |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                              | Artists for Bunny Bonanza      | 800.00                        | T-11-56-00-3787-601 | B PARK PERMITS                            | R               | 03/17/26               | 04/14/26              |          | 32826FTWP      |           | N             |         |           |
| Vendor Total:                  |                                | 800.00                        |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| MARIPRES MARIANO PRESS         |                                |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00662                       | 03/25/26                       | Convenience Center Tickets    |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 1                              | Convenience Center Tickets     | 3,450.00                      | 6-01-26-00-0290-023 | B STREETS & ROAD-Printing & Binding/Signs | R               | 03/25/26               | 04/14/26              |          | 68708          |           | N             |         |           |
| Vendor Total:                  |                                | 3,450.00                      |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| MARKETSP MarketSpark Inc.      |                                |                               |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 26-00235                       | 02/12/26                       | Elevator/Alarm Service YC     |                     |                                           |                 |                        |                       |          |                |           |               |         |           |
| 3                              | Elevator/Alarm Router YouthCtr | 86.32                         | 6-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES             | R               | 02/12/26               | 04/14/26              |          | 88646          |           | N             |         |           |
| Vendor Total:                  |                                | 86.32                         |                     |                                           |                 |                        |                       |          |                |           |               |         |           |

| 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         | Exc |
| MARKTIND Mark Tinder Appraisals LLC   |                                         |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 25-03052                              | 10/28/25 Appraisal 583 S. Middlebush Rd |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 1                                     | Appraisal 583 S. Middlebush Rd          | 4,900.00 | T-40-56-25-0366-028 |             | B        | OPEN SPACE - PROFESSIONAL/CONSULTING SER R |          | 10/28/25 | 04/14/26 |          | 2025-10-1738    | N   |
| Vendor Total:                         |                                         | 4,900.00 |                     |             |          |                                            |          |          |          |          |                 |     |
| MAXLEWIS MAXINE ELIZABETH WELLS-LEWIS |                                         |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 26-00617                              | 03/17/26 Balloon Arch Franklin 250      |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 1                                     | Balloon Arch for Franklin 250           | 150.00   | T-11-56-00-3787-601 |             | B        | PARK PERMITS                               | R        | 03/17/26 | 04/14/26 |          | 1-4-2026        | N   |
| Vendor Total:                         |                                         | 150.00   |                     |             |          |                                            |          |          |          |          |                 |     |
| MCCDCA Mercer County MCCD&CAA         |                                         |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 26-00418                              | 02/27/26 30th Annual Spring Conference  |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 1                                     | 30th Annual Spring Conference           | 65.00    | 6-01-43-00-0490-041 |             | B        | MUNICIPAL COURT-CONFERENCES & MEETINGS     | R        | 02/27/26 | 04/14/26 |          | K MARTINEZ 4/24 | N   |
| 2                                     | Raquel Edwards                          | 65.00    | 6-01-43-00-0490-041 |             | B        | MUNICIPAL COURT-CONFERENCES & MEETINGS     | R        | 02/27/26 | 04/14/26 |          | R EDWARDS 4/24  | N   |
|                                       |                                         | 130.00   |                     |             |          |                                            |          |          |          |          |                 |     |
| Vendor Total:                         |                                         | 130.00   |                     |             |          |                                            |          |          |          |          |                 |     |
| MUNICIPE Municipal Emergency Services |                                         |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 26-00359                              | 02/24/26 BODY ARMOUR - VESTS            |          |                     |             |          |                                            |          |          |          |          |                 |     |
| 1                                     | AXB IIIA BALLISTICS VEST                | 1,367.10 | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432843       | N   |
| 2                                     | Guardian Outer Carrier                  | 290.16   | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432843       | N   |
| 3                                     | Embroider Name VELCRO                   | 7.50     | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432843       | N   |
| 4                                     | AXB IIIA BALLISTICS VEST                | 1,367.10 | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432847       | N   |
| 5                                     | Guardian Outer Carrier                  | 316.20   | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432847       | N   |
| 6                                     | Embroider Name VELCRO                   | 7.50     | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432847       | N   |
| 7                                     | AXB IIIA BALLISTICS VEST                | 1,367.10 | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432788       | N   |
| 8                                     | Guardian Outer Carrier                  | 316.20   | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432788       | N   |
| 9                                     | Embroider Name VELCRO                   | 7.50     | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432788       | N   |
| 10                                    | AXB IIIA BALLISTICS VEST                | 1,367.10 | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432782       | N   |
| 11                                    | Guardian Outer Carrier                  | 316.20   | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432782       | N   |
| 12                                    | Embroider Name VELCRO                   | 7.50     | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432782       | N   |
| 13                                    | AXB IIIA BALLISTICS VEST                | 1,367.10 | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432779       | N   |
| 14                                    | Guardian Outer Carrier                  | 290.16   | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432779       | N   |
| 15                                    | Embroider Name VELCRO                   | 7.50     | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432779       | N   |
| 25                                    | AXB IIIA BALLISTICS VEST                | 1,367.10 | C-04-55-24-4443-008 |             | B        | CY'24 Gen Imp Bond Capital:Police Dept     | R        | 02/24/26 | 04/14/26 |          | IN2432849       | 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 |  |
| MUNICIPE Municipal Emergency Services Continued |                                |                                |                     |           |                                         |          |          |          |      |               |      |  |
| 26-00359                                        | 02/24/26                       | BODY ARMOUR - VESTS            | Continued           |           |                                         |          |          |          |      |               |      |  |
| 26                                              | Guardian Outer Carrier         | 290.16                         | C-04-55-24-4443-008 | B         | CY'24 Gen Imp Bond Capital:Police Dept  | R        | 02/24/26 | 04/14/26 |      | IN2432849     | N    |  |
|                                                 |                                | 10,059.18                      |                     |           |                                         |          |          |          |      |               |      |  |
| Vendor Total:                                   |                                | 10,059.18                      |                     |           |                                         |          |          |          |      |               |      |  |
| NATIONWI Nationwide Cleaning Services           |                                |                                |                     |           |                                         |          |          |          |      |               |      |  |
| 26-00125                                        | 02/09/26                       | Monthly Janitorial Services    |                     |           |                                         |          |          |          |      |               |      |  |
| 15                                              | Monthly Janitorial Services    | 3,762.00                       | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
| 16                                              | 495 Demott Lane Public Safety  | 3,762.00                       | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
| 17                                              | 505 Demott Lane - Senior Cntr. | 3,277.50                       | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
| 18                                              | 475 Demott Lane - Animal       | 655.50                         | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
| 19                                              | 40 Churchill Ave. DPW          | 2,622.00                       | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
| 20                                              | 935 Hamilton St. CRB           | 1,966.50                       | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
| 21                                              | 429 Lewis St. Youth Center     | 4,588.50                       | 6-01-26-00-0310-024 | B         | BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R        | 02/09/26 | 04/14/26 |      | 2461          | N    |  |
|                                                 |                                | 20,634.00                      |                     |           |                                         |          |          |          |      |               |      |  |
| Vendor Total:                                   |                                | 20,634.00                      |                     |           |                                         |          |          |          |      |               |      |  |
| NJ369 NJ DEPT. HEALTH RABIES CONTROL            |                                |                                |                     |           |                                         |          |          |          |      |               |      |  |
| 26-00625                                        | 03/17/26                       | February dog report            |                     |           |                                         |          |          |          |      |               |      |  |
| 1                                               | February dog report            | 408.60                         | T-17-56-99-0000-003 | B         | DUE TO STATE - ANIMAL CONTROL           | R        | 03/17/26 | 04/14/26 |      | FEB 1-28 2026 | N    |  |
| Vendor Total:                                   |                                | 408.60                         |                     |           |                                         |          |          |          |      |               |      |  |
| NJ867 NJ Dept of Corrections                    |                                |                                |                     |           |                                         |          |          |          |      |               |      |  |
| 26-00447                                        | 02/27/26                       | Ordering of Business Cards for |                     |           |                                         |          |          |          |      |               |      |  |
| 1                                               | Ordering of Business Cards for | 112.00                         | 6-01-20-00-0150-023 | B         | TAX ASSESSMENT-PRINTING AND BINDING     | R        | 02/27/26 | 04/14/26 |      | 528114        | N    |  |
| 26-00490                                        | 03/03/26                       | Business cards for Council     |                     |           |                                         |          |          |          |      |               |      |  |
| 1                                               | Business Cards - A Kharazi,    | 46.00                          | 6-01-20-00-0110-023 | B         | MAYOR AND COUNCIL-PRINTING AND BINDING  | R        | 03/03/26 | 04/14/26 |      | 528175        | N    |  |
| 2                                               | Shubhendu Singh, Councilman    | 46.00                          | 6-01-20-00-0110-023 | B         | MAYOR AND COUNCIL-PRINTING AND BINDING  | R        | 03/03/26 | 04/14/26 |      | 528175        | N    |  |
| 3                                               | Increase                       | 20.00                          | 6-01-20-00-0110-023 | B         | MAYOR AND COUNCIL-PRINTING AND BINDING  | R        | 03/03/26 | 04/14/26 |      | 528175        | N    |  |
|                                                 |                                | 112.00                         |                     |           |                                         |          |          |          |      |               |      |  |
| Vendor Total:                                   |                                | 224.00                         |                     |           |                                         |          |          |          |      |               |      |  |

| 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 |
|-----------------------------------------|-------------------------------|-------------------------------|---------------------|---------------------------------------|-----------------|------------------------|-----------------------|----------|-----------------|-----------|---------------|---------|-----------|
| NJAMERIC NJ AMERICAN WATER              |                               |                               |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 26-00087                                | 02/09/26                      | Water usage                   |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 5                                       | Water usage                   | 534.36                        | 6-05-55-00-0500-072 | B WATER                               | R               | 02/09/26               | 04/14/26              |          | SOSPWAC01260WED | N         |               |         |           |
| Vendor Total:                           |                               | 534.36                        |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| NJAMHYDR NJ AMERICAN WATER (HYDRANT)    |                               |                               |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 26-00092                                | 02/09/26                      | Hydrant usage                 |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 23                                      | Hydrant usage                 | 3,147.22                      | 6-05-55-00-0500-073 | B FIRE HYDRANT CHARGES                | R               | 02/09/26               | 04/14/26              |          | 018210022797736 | N         |               |         |           |
| Vendor Total:                           |                               | 3,147.22                      |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| NJCHIEFS NEW JERSEY STATE ASSOC. CHIEFS |                               |                               |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 26-00173                                | 02/11/26                      | ABC: Enforcement Techniques   |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | ABC: Enforcement Techniques   | 195.00                        | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING | R               | 02/11/26               | 04/14/26              |          | IN-23093        | N         |               |         |           |
| Vendor Total:                           |                               | 195.00                        |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| NJWLE NJWLE Inc                         |                               |                               |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 26-00198                                | 02/11/26                      | Evolve & Empower              |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | Evolve & Empower              | 1,196.00                      | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING | R               | 02/11/26               | 04/14/26              |          | 0001102         | N         |               |         |           |
| Vendor Total:                           |                               | 1,196.00                      |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| OCCUPATI Occupational Health            |                               |                               |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 25-03604                                | 12/12/25                      | POST ACCIDENT DRUG/BAT SCREEN |                     |                                       |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | POST ACCIDENT DRUG/BAT SCREEN | 91.60                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 518425562       | N         |               |         |           |
| 2                                       | POST ACCIDENT DRUG/BAT SCREEN | 50.00                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 518068584       | N         |               |         |           |
| 3                                       | POST ACCIDENT DRUG/BAT SCREEN | 50.00                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 518091554       | N         |               |         |           |
| 4                                       | POST ACCIDENT DRUG/BAT SCREEN | 150.00                        | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 518161016       | N         |               |         |           |
| 5                                       | POST ACCIDENT DRUG/BAT SCREEN | 91.60                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 517541570       | N         |               |         |           |
| 6                                       | POST ACCIDENT DRUG/BAT SCREEN | 91.60                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 517778183       | N         |               |         |           |
| 7                                       | POST ACCIDENT DRUG/BAT SCREEN | 91.60                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 517828019       | N         |               |         |           |
| 8                                       | POST ACCIDENT DRUG/BAT SCREEN | 91.60                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 518115192       | N         |               |         |           |
| 9                                       | POST ACCIDENT DRUG/BAT SCREEN | 91.60                         | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 518091554       | N         |               |         |           |
| 10                                      | POST ACCIDENT DRUG/BAT SCREEN | 141.60                        | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)   | R               | 12/12/25               | 04/14/26              |          | 517972510       | 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 |  |  |
| OCCUPATI Occupational Health Continued |                               |                               |                     |                                            |          |          |          |          |           |      |  |  |
| 25-03604                               | 12/12/25                      | POST ACCIDENT DRUG/BAT SCREEN | Continued           |                                            |          |          |          |          |           |      |  |  |
| 11                                     | POST ACCIDENT DRUG/BAT SCREEN | 183.20                        | 5-01-20-00-0105-093 | B HR - MEDICAL (EXAMS, TESTS, ECT.)        | R        | 12/12/25 | 04/14/26 |          | 517803408 | N    |  |  |
|                                        |                               | 1,124.40                      |                     |                                            |          |          |          |          |           |      |  |  |
| 25-03605                               | 12/12/25                      | Pre-Employment Drug Screens   |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | Pre-Employment Drug Screens   | 100.00                        | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518018596 | N    |  |  |
| 2                                      | Pre-Employment Drug Screens   | 200.00                        | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518068584 | N    |  |  |
| 3                                      | Pre-Employment Drug Screens   | 300.00                        | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518044479 | N    |  |  |
| 4                                      | Pre-Employment Drug Screens   | 350.00                        | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 517996692 | N    |  |  |
| 5                                      | Pre-Employment Drug Screens   | 100.00                        | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518091554 | N    |  |  |
| 6                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518140356 | N    |  |  |
| 7                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518115192 | N    |  |  |
| 8                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 517972510 | N    |  |  |
| 9                                      | Pre-Employment Drug Screens   | 150.00                        | T-11-56-00-3787-801 | B SUMMER CAMPS                             | R        | 12/12/25 | 04/14/26 |          | 518161016 | N    |  |  |
|                                        |                               | 1,350.00                      |                     |                                            |          |          |          |          |           |      |  |  |
| 25-03606                               | 12/12/25                      | Pre-Employment Drug Screens   |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 518161016 | N    |  |  |
| 2                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 518284499 | N    |  |  |
| 3                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 517899939 | N    |  |  |
| 4                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 517878079 | N    |  |  |
| 5                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 517828019 | N    |  |  |
| 6                                      | Pre-Employment Drug Screens   | 50.00                         | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 517638045 | N    |  |  |
| 7                                      | Pre-Employment Drug Screens   | 150.00                        | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R        | 12/12/25 | 04/14/26 |          | 517541570 | N    |  |  |
|                                        |                               | 450.00                        |                     |                                            |          |          |          |          |           |      |  |  |
| Vendor Total:                          |                               | 2,924.40                      |                     |                                            |          |          |          |          |           |      |  |  |
| OPTIMUMF OPTIMUM FINANCIAL, LLC        |                               |                               |                     |                                            |          |          |          |          |           |      |  |  |
| 26-00774                               | 04/06/26                      | TAX LIEN REDEMPTION           |                     |                                            |          |          |          |          |           |      |  |  |
| 1                                      | TAX LIEN REDEMPTION           | 30,600.00                     | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE                      | R        | 04/06/26 | 04/14/26 |          | 04/14/26  | N    |  |  |
| 2                                      | TAX LIEN REDEMPTION           | 35,177.30                     | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS                     | R        | 04/06/26 | 04/14/26 |          | 04/14/26  | N    |  |  |
|                                        |                               | 65,777.30                     |                     |                                            |          |          |          |          |           |      |  |  |
| Vendor Total:                          |                               | 65,777.30                     |                     |                                            |          |          |          |          |           |      |  |  |

| 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                 |          |                     |             |           |                                          |          |          |          |          |            |      |
| 25-02527 09/17/25 Motor vehicle parts         |          |                     |             |           |                                          |          |          |          |          |            |      |
| 44 Motor vehicle parts                        | 48.64    | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 09/17/25 | 04/14/26 |          | 010-135419 | N    |
| 45 Motor vehicle parts credit                 | 306.08   | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 04/01/26 | 04/14/26 |          | 78536      | N    |
| 46 Motor veh parts credit offset              | 290.73   | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 04/01/26 | 04/14/26 |          | 300-718107 | N    |
| 47 Motor veh parts credit offset              | 8.40     | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 04/01/26 | 04/14/26 |          | 300-717915 | N    |
| 48 Motor veh parts credit offset              | 6.95     | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 04/01/26 | 04/14/26 |          | 010-135419 | N    |
| 49 Motor vehicle parts                        | 40.20    | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 09/17/25 | 04/14/26 |          | 055-993500 | N    |
| 50 Motor vehicle parts                        | 167.58   | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 09/17/25 | 04/14/26 |          | 301-307073 | N    |
| 51 Motor vehicle parts                        | 217.12   | 5-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 09/17/25 | 04/14/26 |          | 034-065458 | N    |
|                                               | 473.54   |                     |             |           |                                          |          |          |          |          |            |      |
| 26-00085 02/09/26 Motor vehicle parts         |          |                     |             |           |                                          |          |          |          |          |            |      |
| 57 Motor veh parts credit offset              | 268.59   | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 300-753547 | N    |
| 58 Motor veh parts credit offset              | 98.69    | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 300-753543 | N    |
| 59 Motor veh parts credit offset              | 351.29   | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 055-220420 | N    |
| 60 Motor veh parts credit offset              | 216.67   | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 300-754274 | N    |
| 61 Motor veh parts credit offset              | 26.22    | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 055-225757 | N    |
| 62 Motor veh parts credit offset              | 378.15   | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 300-754339 | N    |
| 63 Motor veh parts credit offset              | 220.80   | 6-01-26-00-0315-034 |             | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/12/26 | 04/14/26 |          | 300-755043 | N    |
|                                               | 1,560.41 |                     |             |           |                                          |          |          |          |          |            |      |
| 26-00086 02/09/26 water - motor vehicle parts |          |                     |             |           |                                          |          |          |          |          |            |      |
| 3 Water - motor vehicle parts                 | 68.89    | 6-05-55-00-0500-034 |             | B         | MOTOR VEHICLE PARTS                      | R        | 02/09/26 | 04/14/26 |          | 300-762594 | N    |
| 4 Water - motor vehicle parts                 | 67.43    | 6-05-55-00-0500-034 |             | B         | MOTOR VEHICLE PARTS                      | R        | 02/09/26 | 04/14/26 |          | 300-762032 | N    |
| 5 Water - motor vehicle parts                 | 60.61    | 6-05-55-00-0500-034 |             | B         | MOTOR VEHICLE PARTS                      | R        | 02/09/26 | 04/14/26 |          | 300-756673 | N    |
|                                               | 196.93   |                     |             |           |                                          |          |          |          |          |            |      |
| 26-00192 02/11/26 BOE/motor vehicle parts     |          |                     |             |           |                                          |          |          |          |          |            |      |
| 12 BOE/motor vehicle parts                    | 76.57    | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 02/11/26 | 04/14/26 |          | 300-761030 | N    |
| 13 BOE/motor vehicle parts                    | 147.42   | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 02/11/26 | 04/14/26 |          | 300-757772 | N    |
| 14 BOE/motor vehicle parts credit             | 306.08   | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 04/07/26 | 04/14/26 |          | 300-078536 | N    |
| 15 BOE parts credit offset                    | 306.08   | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 04/07/26 | 04/14/26 |          | 300-757659 | N    |
| 16 BOE/motor vehicle parts credit             | 150.00   | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 04/07/26 | 04/14/26 |          | 300-078537 | N    |
| 17 BOE parts credit offset                    | 150.00   | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 04/07/26 | 04/14/26 |          | 300-757772 | N    |
| 18 BOE/motor vehicle parts                    | 113.12   | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 02/11/26 | 04/14/26 |          | 300-757696 | N    |
| 19 BOE/motor vehicle parts                    | 56.71    | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 02/11/26 | 04/14/26 |          | 055-249431 | N    |
| 20 BOE/motor vehicle parts                    | 36.36    | 6-01-42-00-0890-034 |             | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA | R        | 02/11/26 | 04/14/26 |          | 300-757782 | 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           |           |                                            |          |          |          |          |            |      |  |
| 21                                      | BOE/motor vehicle parts | 43.28                   | 6-01-42-00-0890-034 | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R |          | 02/11/26 | 04/14/26 |          | 055-249821 | N    |  |
| 22                                      | BOE/motor vehicle parts | 103.99                  | 6-01-42-00-0890-034 | B         | BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R |          | 02/11/26 | 04/14/26 |          | 300-758196 | N    |  |
|                                         |                         | 577.45                  |                     |           |                                            |          |          |          |          |            |      |  |
| 26-00547 03/09/26 Motor vehicle parts   |                         |                         |                     |           |                                            |          |          |          |          |            |      |  |
| 1                                       | Motor vehicle parts     | 6.68                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-750972 | N    |  |
| 2                                       | Motor vehicle parts     | 404.32                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-754377 | N    |  |
| 3                                       | Motor vehicle parts     | 54.08                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-755675 | N    |  |
| 4                                       | Motor vehicle parts     | 130.80                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-755669 | N    |  |
| 5                                       | Motor vehicle parts     | 130.80                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-755827 | N    |  |
| 6                                       | Motor vehicle parts     | 163.10                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-755828 | N    |  |
| 7                                       | Motor vehicle parts     | 35.30                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-755673 | N    |  |
| 8                                       | Motor vehicle parts     | 187.10                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 055-236413 | N    |  |
| 9                                       | Motor vehicle parts     | 7.20                    | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-756221 | N    |  |
| 10                                      | Motor vehicle parts     | 327.34                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 031-777636 | N    |  |
| 11                                      | Motor vehicle parts     | 11.47                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-756360 | N    |  |
| 12                                      | Motor vehicle parts     | 588.75                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 008-737683 | N    |  |
| 13                                      | Motor vehicle parts     | 166.28                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 055-271143 | N    |  |
| 14                                      | Motor vehicle parts     | 237.61                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 055-271209 | N    |  |
| 15                                      | Motor vehicle parts     | 456.91                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-761401 | N    |  |
| 16                                      | Motor vehicle parts     | 20.18                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 055-274176 | N    |  |
| 17                                      | Motor vehicle parts     | 186.08                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-761297 | N    |  |
| 18                                      | Motor vehicle parts     | 47.02                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-761620 | N    |  |
| 19                                      | Motor vehicle parts     | 10.08                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-761625 | N    |  |
| 20                                      | Motor vehicle parts     | 123.85                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-761983 | N    |  |
| 21                                      | Motor vehicle parts     | 60.10                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-762838 | N    |  |
| 22                                      | Motor vehicle parts     | 93.04                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-762980 | N    |  |
| 23                                      | Motor vehicle parts     | 18.05                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-762999 | N    |  |
| 24                                      | Motor vehicle parts     | 18.05                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-763000 | N    |  |
| 25                                      | Motor vehicle parts     | 89.94                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 301-325527 | N    |  |
| 26                                      | Motor vehicle parts     | 95.04                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 055-286235 | N    |  |
| 27                                      | Motor vehicle parts     | 151.70                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 031-968816 | N    |  |
| 28                                      | Motor vehicle parts     | 45.72                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-763208 | N    |  |
| 29                                      | Motor vehicle parts     | 12.20                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-756430 | N    |  |
| 30                                      | Motor vehicle parts     | 38.08                   | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 300-757115 | N    |  |
| 31                                      | Motor vehicle parts     | 570.65                  | 6-01-26-00-0315-034 | B         | VEHICLE MAINT.-MOTOR VEHICLE PARTS         | R        | 03/09/26 | 04/14/26 |          | 344-611472 | 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 |             |                                |                |                     |                                            |          |          |          |      |                |      |   |
| 26-00547                                | 03/09/26    | Motor vehicle parts            | Continued      |                     |                                            |          |          |          |      |                |      |   |
| 32                                      |             | Motor vehicle parts            | 237.61         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-758666     |      | N |
| 33                                      |             | Motor vehicle parts            | 89.94          | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-759084     |      | N |
| 34                                      |             | Motor vehicle parts            | 133.20         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-759467     |      | N |
| 35                                      |             | Motor vehicle parts            | 32.30          | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-759519     |      | N |
| 36                                      |             | Motor vehicle parts            | 59.69          | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-759862     |      | N |
| 37                                      |             | Motor vehicle parts            | 383.46         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 055-264252     |      | N |
| 38                                      |             | Motor vehicle parts            | 46.76          | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 055-269207     |      | N |
| 39                                      |             | Motor vehicle parts            | 112.49         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-760693     |      | N |
| 40                                      |             | Motor vehicle parts            | 8.70           | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 061-797262     |      | N |
| 41                                      |             | Motor vehicle parts            | 403.89         | 6-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS       | R        | 03/09/26 | 04/14/26 |      | 300-760734     |      | N |
|                                         |             |                                | 5,995.56       |                     |                                            |          |          |          |      |                |      |   |
| Vendor Total:                           |             | 8,803.89                       |                |                     |                                            |          |          |          |      |                |      |   |
| POLHOMED Home Depot Credit Services     |             |                                |                |                     |                                            |          |          |          |      |                |      |   |
| 26-00184                                | 02/11/26    | Misc hardware & building suppl |                |                     |                                            |          |          |          |      |                |      |   |
| 11                                      |             | Misc Hardware & Building suppl | 201.48         | 6-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT        | R        | 02/11/26 | 04/14/26 |      | 4113567        |      | N |
| 12                                      |             | Misc Hardware & Building suppl | 219.88         | 6-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT        | R        | 02/11/26 | 04/14/26 |      | 4201343        |      | N |
|                                         |             |                                | 421.36         |                     |                                            |          |          |          |      |                |      |   |
| Vendor Total:                           |             | 421.36                         |                |                     |                                            |          |          |          |      |                |      |   |
| PRESENV I Prestige Environmental, Inc.  |             |                                |                |                     |                                            |          |          |          |      |                |      |   |
| 25-03148                                | 10/31/25    | Pre. Assm. 140 Coppermine Rd.  |                |                     |                                            |          |          |          |      |                |      |   |
| 1                                       |             | Pre. Assm. 140 Coppermine Rd.  | 6,750.00       | T-40-56-25-0366-028 | B OPEN SPACE - PROFESSIONAL/CONSULTING SER | R        | 10/31/25 | 04/14/26 |      | 2025-11-137    |      | N |
| 26-00201                                | 02/11/26    | Brenner Prop. Soil Sampling    |                |                     |                                            |          |          |          |      |                |      |   |
| 1                                       |             | Brenner Prop. Soil Sampling    | 7,225.00       | T-40-56-26-0366-028 | B OPEN SPACE - PROFESSIONAL/CONSULTING SER | R        | 02/11/26 | 04/14/26 |      | 2025-11-136(2) |      | N |
| Vendor Total:                           |             | 13,975.00                      |                |                     |                                            |          |          |          |      |                |      |   |
| PRIMANAG PRI Management Group           |             |                                |                |                     |                                            |          |          |          |      |                |      |   |
| 26-00513                                | 03/09/26    | Command of the Records Unit    |                |                     |                                            |          |          |          |      |                |      |   |
| 1                                       |             | Command of the Records Unit    | 341.25         | 6-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING      | R        | 03/09/26 | 04/14/26 |      | 36696          |      | N |
| Vendor Total:                           |             | 341.25                         |                |                     |                                            |          |          |          |      |                |      |   |

| 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 |   |
| PRINHEAL PRINCETON HEALTHCARE SYSTEM   |                                |                                |                     |           |                                         |          |          |          |      |                 |      |   |
| 26-00313                               | 02/19/26                       | Jan - March 2026 EAP Services  |                     |           |                                         |          |          |          |      |                 |      |   |
| 1                                      | Jan - March 2026 EAP Services  | 1,691.88                       | 6-01-20-00-0105-028 | B         | HR-PROF & CONSULTING SRVS               | R        | 02/19/26 | 04/14/26 |      | 6536            |      | N |
| Vendor Total:                          |                                | 1,691.88                       |                     |           |                                         |          |          |          |      |                 |      |   |
| PROACCOU PROFESSIONAL ACCOUNTANTS INST |                                |                                |                     |           |                                         |          |          |          |      |                 |      |   |
| 26-00681                               | 03/25/26                       | NJ GRANTS WEMINAR 3/26/26      |                     |           |                                         |          |          |          |      |                 |      |   |
| 1                                      | NJ GRANTS WEMINAR 3/26/26      | 100.00                         | 6-01-20-00-0130-042 | B         | FINANCIAL ADMIN-EDUCATION AND TRAINING  | R        | 03/25/26 | 04/14/26 |      | R GUTIERREZ3/26 |      | N |
| Vendor Total:                          |                                | 100.00                         |                     |           |                                         |          |          |          |      |                 |      |   |
| PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK   |                                |                                |                     |           |                                         |          |          |          |      |                 |      |   |
| 26-00775                               | 04/06/26                       | TAX LIEN REDEMPTION            |                     |           |                                         |          |          |          |      |                 |      |   |
| 1                                      | TAX LIEN REDEMPTION            | 1,600.00                       | T-03-55-00-9999-294 | B         | PREMIUM ON TAX SALE                     | R        | 04/06/26 | 04/14/26 |      | 04/14/26        |      | N |
| 2                                      | TAX LIEN REDEMPTION            | 2,772.25                       | T-03-55-00-9999-914 | B         | TAX LIEN REDEMPTIONS                    | R        | 04/06/26 | 04/14/26 |      | 04/14/26        |      | N |
|                                        |                                | 4,372.25                       |                     |           |                                         |          |          |          |      |                 |      |   |
| Vendor Total:                          |                                | 4,372.25                       |                     |           |                                         |          |          |          |      |                 |      |   |
| PSEG1444 PSE&G CO.                     |                                |                                |                     |           |                                         |          |          |          |      |                 |      |   |
| 26-00686                               | 03/27/26                       | PSE&G Gas & Elec Bill Feb 2026 |                     |           |                                         |          |          |          |      |                 |      |   |
| 1                                      | PSE&G Gas & Elec Bill Feb 2026 | 64,309.24                      | 6-01-31-00-0430-071 | B         | ELECTRICITY-ELECTRICITY                 | R        | 03/27/26 | 04/14/26 |      | FEB 2026        |      | N |
| 2                                      | PSE&G Gas & Elec Bill Feb 2026 | 109,594.27                     | 6-01-31-00-0435-075 | B         | STREET LIGHTING-STREET LIGHTING         | R        | 03/27/26 | 04/14/26 |      | FEB 2026        |      | N |
| 3                                      | PSE&G Gas & Elec Bill Feb 2026 | 10,236.75                      | 6-05-55-00-0500-071 | B         | ELECTRICITY                             | R        | 03/27/26 | 04/14/26 |      | FEB 2026        |      | N |
| 4                                      | PSE&G Gas & Elec Bill Feb 2026 | 888.34                         | T-40-56-26-0366-071 | B         | ELECTRICITY & STREET LIGHTS             | R        | 03/27/26 | 04/14/26 |      | FEB 2026        |      | N |
| 5                                      | PSE&G Gas & Elec Bill Feb 2026 | 109.14                         | T-21-56-26-4060-056 | B         | HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP | R        | 03/27/26 | 04/14/26 |      | FEB 2026        |      | N |
|                                        |                                | 185,137.74                     |                     |           |                                         |          |          |          |      |                 |      |   |
| Vendor Total:                          |                                | 185,137.74                     |                     |           |                                         |          |          |          |      |                 |      |   |
| PSI PSI- Prevention Specialist Inc     |                                |                                |                     |           |                                         |          |          |          |      |                 |      |   |
| 26-00594                               | 03/11/26                       | 2026 Annual Randomization Fee  |                     |           |                                         |          |          |          |      |                 |      |   |
| 1                                      | 2026 Annual Randomization Fee  | 200.00                         | 6-01-20-00-0105-029 | B         | HR-OTHER CONTRACTUAL ITEMS              | R        | 03/11/26 | 04/14/26 |      | 37374           |      | 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 |
| PSI PSI- Prevention Specialist Inc Continued |                               |                               |                     |           |                                          |          |          |          |      |                |      |
| 26-00635                                     | 03/17/26                      | Random DOT Drug & BAT Testing |                     |           |                                          |          |          |          |      |                |      |
| 1                                            | Random DOT Drug & BAT Testing | 460.00                        | 6-01-20-00-0105-093 | B         | HR - MEDICAL (EXAMS, TESTS, ECT.)        | R        | 03/17/26 | 04/14/26 |      | 37692          | N    |
| Vendor Total:                                |                               | 660.00                        |                     |           |                                          |          |          |          |      |                |      |
| QUEUENFO Queues Enforth Development Inc      |                               |                               |                     |           |                                          |          |          |          |      |                |      |
| 26-00688                                     | 03/30/26                      | SOFTWARE MAINENENCE AGMT 2026 |                     |           |                                          |          |          |          |      |                |      |
| 1                                            | SOFTWARE MAINENENCE AGMT 2026 | 50,796.00                     | 6-01-25-00-0240-138 | B         | POLICE DEPT.-SOFTWARE LICENSING          | R        | 03/30/26 | 04/14/26 |      | 5089           | N    |
| Vendor Total:                                |                               | 50,796.00                     |                     |           |                                          |          |          |          |      |                |      |
| RAINONE Rainone Coughlin Minchello LLC       |                               |                               |                     |           |                                          |          |          |          |      |                |      |
| 26-00102                                     | 02/09/26                      | 2026 Annual Township Attorney |                     |           |                                          |          |          |          |      |                |      |
| 25                                           | 2026 Annual Township Attorney | 448.50                        | T-20-56-99-0000-027 | B         | AFFORDABLE HOUSING- LEGAL SERVICES       | R        | 02/09/26 | 04/14/26 |      | 26184          | N    |
| 26                                           | 2026 Annual Township Attorney | 11,195.97                     | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26184          | N    |
| 27                                           | 2026 Annual Township Attorney | 2,925.00                      | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26185          | N    |
| 28                                           | 2026 Annual Township Attorney | 955.50                        | T-20-56-99-0000-027 | B         | AFFORDABLE HOUSING- LEGAL SERVICES       | R        | 02/09/26 | 04/14/26 |      | 26186          | N    |
| 29                                           | 2026 Annual Township Attorney | 1,057.50                      | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26193          | N    |
| 30                                           | 2026 Annual Township Attorney | 663.00                        | T-40-56-26-0366-027 | B         | OPEN SPACE - LEGAL SERVICES              | R        | 02/09/26 | 04/14/26 |      | 26194          | N    |
| 31                                           | 2026 Annual Township Attorney | 97.50                         | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26188          | N    |
| 32                                           | 2026 Annual Township Attorney | 106.50                        | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26189          | N    |
| 33                                           | 2026 Annual Township Attorney | 759.00                        | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26192          | N    |
| 34                                           | 2026 Annual Township Attorney | 2,188.50                      | 6-01-20-00-0155-027 | B         | LEGAL SERVICES-LEGAL SERVICES            | R        | 02/09/26 | 04/14/26 |      | 26195          | N    |
|                                              |                               | 20,396.97                     |                     |           |                                          |          |          |          |      |                |      |
| 26-00103                                     | 02/09/26                      | 2026 Annual Tax Appeal Atty.  |                     |           |                                          |          |          |          |      |                |      |
| 3                                            | 2026 Annual Tax Appeal Atty.  | 11,747.88                     | 6-01-20-00-0155-133 | B         | LEGAL SERVICES-TAX APPEAL DEFENSE        | R        | 02/09/26 | 04/14/26 |      | 26191          | N    |
| Vendor Total:                                |                               | 32,144.85                     |                     |           |                                          |          |          |          |      |                |      |
| REPUSERV Republic Services of NJ, LLC        |                               |                               |                     |           |                                          |          |          |          |      |                |      |
| 26-00512                                     | 03/09/26                      | Convenience Center trash haul |                     |           |                                          |          |          |          |      |                |      |
| 1                                            | Convenience Center trash haul | 2,416.80                      | 6-01-26-00-0305-029 | B         | SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM | R        | 03/09/26 | 04/14/26 |      | 0689-004474944 | N    |
| Vendor Total:                                |                               | 2,416.80                      |                     |           |                                          |          |          |          |      |                |      |

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| 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 |
|-----------------------------------------|-----------------------------|-----------------------------|---------------------|-------------------------------------------|-----------------|------------------------|-----------------------|----------|-----------------|-----------|---------------|---------|-----------|
| RU303CGS Rutgers Center Gvt. Services   |                             |                             |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 26-00486                                | 03/03/26                    | RUTGERS TAX COLLECTOR CLASS |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | TAX COLLECTION I            | 1,129.00                    | 6-01-20-00-0145-042 | B TAX COLLECTOR - EDUCATION & TRAINING    | R               | 03/03/26               | 04/14/26              |          | 94212           |           |               |         | N         |
| Vendor Total:                           |                             | 1,129.00                    |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| RUTOFCPE Rutgers Office Cont Prof Edu   |                             |                             |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 25-00960                                | 05/01/25                    | Core Pest. Trning Conner F. |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | Core Pest. Trning Conner F. | 175.00                      | 5-01-26-00-0290-042 | B STREETS & ROADS-EDUCTION & TRAINING     | R               | 05/01/25               | 04/14/26              |          | 141086          |           |               |         | N         |
| Vendor Total:                           |                             | 175.00                      |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| SCAP Somerset Community Action Prog     |                             |                             |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 25-01100                                | 05/20/25                    | CDBG Job Training           |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 3                                       | CDBG Job Training           | 43,440.00                   | G-02-41-21-8030-006 | B COVID CARE ACT(A#2):Job Training        | R               | 05/20/25               | 04/14/26              |          | R#24-389        |           |               |         | N         |
| Vendor Total:                           |                             | 43,440.00                   |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| SCFMA Som. Cty. Fire Marshall's Assn    |                             |                             |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 26-00653                                | 03/24/26                    | Annual Dues                 |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | 2026 Annual Dues for the    | 100.00                      | 6-01-25-00-0265-044 | B FIRE PREVENTION-PROF. ASSOC. DUES       | R               | 03/24/26               | 04/14/26              |          | J HAUSS '26DUES |           |               |         | N         |
| Vendor Total:                           |                             | 100.00                      |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| SHI SHI INTERNATIONAL CORP.             |                             |                             |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 26-00566                                | 03/09/26                    | EFax - Elec Faxing Renewal  |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 1                                       | EFax - Electronic Faxing    | 1,835.08                    | 6-01-20-00-0140-138 | B DATA PROCESSING-SOFTWARE LICENSING      | R               | 03/09/26               | 04/14/26              |          | B20924306       |           |               |         | N         |
| 2                                       | EFax - Elecectronic Faxing  | 1,835.08                    | 6-01-22-00-0195-138 | B UNIFORM CONST CODE-SOFTWARE LICENSING   | R               | 03/09/26               | 04/14/26              |          | B20924306       |           |               |         | N         |
| 3                                       | EFax - Electronic Faxing    | 1,835.08                    | 6-05-55-00-0500-138 | B SOFTWARE LICENSING                      | R               | 03/09/26               | 04/14/26              |          | B20924306       |           |               |         | N         |
|                                         |                             | 5,505.24                    |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| Vendor Total:                           |                             | 5,505.24                    |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| SLADEIND Slade Elevator Industries Inc. |                             |                             |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 26-00118                                | 02/09/26                    | Elevator inspections        |                     |                                           |                 |                        |                       |          |                 |           |               |         |           |
| 3                                       | Elevator maintenance        | 2,417.00                    | 6-01-26-00-0310-024 | B BUILDING & GROUNDS-BUILDING MAINT&CLEAN | R               | 02/09/26               | 04/14/26              |          | INV-13509-Q0H1  |           |               |         | N         |

[illegible]

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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 |
| TRICTYTE Tri Cty Termite & Pest Control Continued |          |                     |                                            |                       |          |          |       |      |               |      |
| 26-00532 03/09/26 Monthly pest control            |          |                     |                                            | Continued             |          |          |       |      |               |      |
| 5 505 DeMott Lane                                 | 60.00    | 6-01-26-00-0310-024 | B BUILDING & GROUNDS-BUILDING MAINT&CLEAN  | R                     | 03/09/26 | 04/14/26 |       |      | 971918        | N    |
| 6 935 Hamilton St.                                | 60.00    | 6-01-26-00-0310-024 | B BUILDING & GROUNDS-BUILDING MAINT&CLEAN  | R                     | 03/09/26 | 04/14/26 |       |      | 971919        | N    |
| 8 12 Berry St.                                    | 60.00    | 6-05-55-00-0500-024 | B BUILDING MAINTENANCE & REPAIR            | R                     | 03/09/26 | 04/14/26 |       |      | 971915        | N    |
| 9 429 Lewis St.                                   | 60.00    | 6-01-26-00-0310-024 | B BUILDING & GROUNDS-BUILDING MAINT&CLEAN  | R                     | 03/09/26 | 04/14/26 |       |      | 971920        | N    |
|                                                   | 480.00   |                     |                                            |                       |          |          |       |      |               |      |
| Vendor Total:                                     | 480.00   |                     |                                            |                       |          |          |       |      |               |      |
| TRIUS Trius, Inc.                                 |          |                     |                                            |                       |          |          |       |      |               |      |
| 26-00432 02/27/26 Spreader Chain - 946            |          |                     |                                            |                       |          |          |       |      |               |      |
| 1 Spreader Chain - 946                            | 1,184.50 | 6-01-26-00-0291-034 | B SNOW REMOVAL-MOTOR VEHICLE PARTS         | R                     | 02/27/26 | 04/14/26 |       |      | SI124038      | N    |
| 26-00434 02/27/26 Brine parts                     |          |                     |                                            |                       |          |          |       |      |               |      |
| 1 brine truck part                                | 526.00   | 6-01-26-00-0291-034 | B SNOW REMOVAL-MOTOR VEHICLE PARTS         | R                     | 02/27/26 | 04/14/26 |       |      | SI124037      | N    |
| Vendor Total:                                     | 1,710.50 |                     |                                            |                       |          |          |       |      |               |      |
| UPS UNITED PARCEL SERVICE                         |          |                     |                                            |                       |          |          |       |      |               |      |
| 26-00349 02/24/26 shipping fees 2026              |          |                     |                                            |                       |          |          |       |      |               |      |
| 2 shipping fees 2026                              | 25.50    | 6-01-25-00-0240-022 | B POLICE DEPT.-POSTAGE                     | R                     | 02/24/26 | 04/14/26 |       |      | 0000A200F7126 | N    |
| Vendor Total:                                     | 25.50    |                     |                                            |                       |          |          |       |      |               |      |
| USSPORTS US SPORTS INSTITUTE                      |          |                     |                                            |                       |          |          |       |      |               |      |
| 25-03536 12/10/25 winter Parent and Me Classes    |          |                     |                                            |                       |          |          |       |      |               |      |
| 1 Parent & Me Ages 2-3.5                          | 775.00   | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R                     | 12/10/25 | 04/14/26 |       |      | R7290         | N    |
| 2 Parent & Me Ages 2-3.5                          | 620.00   | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R                     | 12/10/25 | 04/14/26 |       |      | R7290         | N    |
| 3 Parent & Me Ages 1.5-2.5                        | 620.00   | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R                     | 12/10/25 | 04/14/26 |       |      | R7290         | N    |
|                                                   | 2,015.00 |                     |                                            |                       |          |          |       |      |               |      |
| Vendor Total:                                     | 2,015.00 |                     |                                            |                       |          |          |       |      |               |      |

| 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 |
| VER4832 VERIZON           |                                         |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 26-00222                  | 02/12/26 TRUNK RADIO SYSTEMS (845)      |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 3                         | TRUNK RADIO SYSTEMS (845)               | 5,974.88 |         | 6-01-31-00-0440-076 | B        | TELEPHONE-TELEPHONE CHARGES              | R        | 02/12/26 | 04/14/26 |          | M55497684526072 | N    |
| Vendor Total:             |                                         | 5,974.88 |         |                     |          |                                          |          |          |          |          |                 |      |
| VERI4833 VERIZON          |                                         |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 26-00218                  | 02/12/26 POLICE PHONE LINES (36) 1-3 26 |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 3                         | POLICE PHONE LINES (36) 1-3 26          | 244.68   |         | 6-01-31-00-0440-076 | B        | TELEPHONE-TELEPHONE CHARGES              | R        | 02/12/26 | 04/14/26 |          | 450717183000136 | N    |
| Vendor Total:             |                                         | 244.68   |         |                     |          |                                          |          |          |          |          |                 |      |
| VICTORMA VICTOR MARSHALL  |                                         |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 26-00706                  | 03/30/26 Honorarium for BHM Event       |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | Honorarium for BHM Event                | 150.00   |         | T-11-56-00-3789-803 | B        | CULTURAL ARTS COMMISSION                 | R        | 03/30/26 | 04/14/26 |          | 02/27/2028      | N    |
| Vendor Total:             |                                         | 150.00   |         |                     |          |                                          |          |          |          |          |                 |      |
| WBMASON W. B. MASON, INC. |                                         |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 26-00634                  | 03/17/26 Cork bulletin board            |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | Cork bulletin board                     | 291.78   |         | 6-01-26-00-0310-024 | B        | BUILDING & GROUNDS-BUILDING MAINT&CLEAN  | R        | 03/17/26 | 04/14/26 |          | 260855923       | N    |
| 26-00636                  | 03/17/26 Office Supplies - Finance Dept |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | Office Supplies - Finance Dept          | 115.19   |         | 6-01-20-00-0100-036 | B        | MANAGER-OFFICE SUPPLIES                  | R        | 03/17/26 | 04/14/26 |          | 260780395       | N    |
| 26-00677                  | 03/25/26 Office Supplies - Tax Office   |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | Office Supplies - Tax Office            | 196.05   |         | 6-01-20-00-0100-036 | B        | MANAGER-OFFICE SUPPLIES                  | R        | 03/25/26 | 04/14/26 |          | 260945493       | N    |
| 26-00678                  | 03/25/26 Office Supplies - Twp. Clerk   |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | Office Supplies - Twp. Clerk            | 100.38   |         | 6-01-20-00-0100-036 | B        | MANAGER-OFFICE SUPPLIES                  | R        | 03/25/26 | 04/14/26 |          | 260916480       | N    |
| 26-00679                  | 03/25/26 Office Supplies - Court        |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | Office Supplies - Court                 | 161.03   |         | 6-01-20-00-0100-036 | B        | MANAGER-OFFICE SUPPLIES                  | R        | 03/25/26 | 04/14/26 |          | 260999052       | N    |
| 26-00680                  | 03/25/26 Toner Order 03-18-26           |          |         |                     |          |                                          |          |          |          |          |                 |      |
| 1                         | HP 658X HY CYAN                         | 1,701.72 |         | 6-01-20-00-0140-026 | B        | DATA PROCESSING-EQUIPMENT MAINT & REPAIR | R        | 03/25/26 | 04/14/26 |          | 260972180       | N    |
| 2                         | HP 658X HY MAGENTA W2003X               | 1,701.72 |         | 6-01-20-00-0140-026 | B        | DATA PROCESSING-EQUIPMENT MAINT & REPAIR | R        | 03/25/26 | 04/14/26 |          | 260972180       | N    |
| 3                         | HP 202A BLACK CF500A                    | 43.29    |         | 6-01-20-00-0140-026 | B        | DATA PROCESSING-EQUIPMENT MAINT & REPAIR | R        | 03/25/26 | 04/14/26 |          | 260972180       | 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 |  |  |
| WBMASON W. B. MASON, INC. Continued                                                                           |                                |                                |                     |                                              |          |          |          |          |               |      |  |  |
| 26-00680                                                                                                      | 03/25/26                       | Toner Order 03-18-26           | Continued           |                                              |          |          |          |          |               |      |  |  |
| 4                                                                                                             | BROTHER TN229XLM HY MAGENTA    | 127.67                         | 6-01-20-00-0140-026 | B DATA PROCESSING-EQUIPMENT MAINT & REPAIR R |          | 03/25/26 | 04/14/26 |          | 260972180     | N    |  |  |
| 5                                                                                                             | BROTHER TN229XLM HY CYAN       | 127.67                         | 6-01-20-00-0140-026 | B DATA PROCESSING-EQUIPMENT MAINT & REPAIR R |          | 03/25/26 | 04/14/26 |          | 260972180     | N    |  |  |
| 6                                                                                                             | BROTHER TN229XLM HY YELLOW     | 127.67                         | 6-01-20-00-0140-026 | B DATA PROCESSING-EQUIPMENT MAINT & REPAIR R |          | 03/25/26 | 04/14/26 |          | 260972180     | N    |  |  |
|                                                                                                               |                                | 3,829.74                       |                     |                                              |          |          |          |          |               |      |  |  |
| 26-00734                                                                                                      | 03/30/26                       | Office Supplies - Police Dept. |                     |                                              |          |          |          |          |               |      |  |  |
| 1                                                                                                             | Office Supplies - Police Dept. | 182.00                         | 6-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES                    | R        | 03/30/26 | 04/14/26 |          | 260998729     | N    |  |  |
|                                                                                                               | Vendor Total:                  | 4,876.17                       |                     |                                              |          |          |          |          |               |      |  |  |
| ZDAVIDJK DAVID J. KNAPP, ATY TRUST ACCO                                                                       |                                |                                |                     |                                              |          |          |          |          |               |      |  |  |
| 26-00766                                                                                                      | 04/06/26                       | REFUND BANKRUPTCY PD LIENHOLDE |                     |                                              |          |          |          |          |               |      |  |  |
| 1                                                                                                             | REFUND BANKRUPTCY PD LIENHOLDE | 4,964.56                       | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS                       | R        | 04/06/26 | 04/14/26 |          | 04/14/26      | N    |  |  |
|                                                                                                               | Vendor Total:                  | 4,964.56                       |                     |                                              |          |          |          |          |               |      |  |  |
| ZKEVINGA KEVIN GALLAGHER                                                                                      |                                |                                |                     |                                              |          |          |          |          |               |      |  |  |
| 26-00768                                                                                                      | 04/06/26                       | REFUND - 124 SUNNYVALE CT.     |                     |                                              |          |          |          |          |               |      |  |  |
| 1                                                                                                             | REFUND - 124 SUNNYVALE CT.     | 1,759.78                       | 6-01-90-00-0000-040 | B MISC.-TAX OVERPAYMENT                      | R        | 04/06/26 | 04/14/26 |          | 424.02/11.128 | N    |  |  |
|                                                                                                               | Vendor Total:                  | 1,759.78                       |                     |                                              |          |          |          |          |               |      |  |  |
| ZSHEILAB SHEILA BOOKER-EVANS                                                                                  |                                |                                |                     |                                              |          |          |          |          |               |      |  |  |
| 26-00767                                                                                                      | 04/06/26                       | REFUND - 5 ARCHER AVE.         |                     |                                              |          |          |          |          |               |      |  |  |
| 1                                                                                                             | REFUND - 5 ARCHER AVE.         | 1,702.45                       | 6-01-90-00-0000-040 | B MISC.-TAX OVERPAYMENT                      | R        | 04/06/26 | 04/14/26 |          | 270/47        | N    |  |  |
|                                                                                                               | Vendor Total:                  | 1,702.45                       |                     |                                              |          |          |          |          |               |      |  |  |
| Total Purchase Orders: 170 Total P.O. Line Items: 500 Total List Amount: 2,032,181.35 Total Void Amount: 0.00 |                                |                                |                     |                                              |          |          |          |          |               |      |  |  |

| Totals by Year-Fund                   |      |              |               |           |               |              |
|---------------------------------------|------|--------------|---------------|-----------|---------------|--------------|
| Fund Description                      | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total        |
| CURRENT                               | 5-01 | 38,804.60    | 0.00          | 0.00      | 0.00          | 38,804.60    |
| WATER                                 | 5-05 | 72,641.56    | 0.00          | 0.00      | 0.00          | 72,641.56    |
| Year Total:                           |      | 111,446.16   | 0.00          | 0.00      | 0.00          | 111,446.16   |
| CURRENT                               | 6-01 | 1,310,202.07 | 0.00          | 0.00      | 0.00          | 1,310,202.07 |
| WATER                                 | 6-05 | 32,942.62    | 0.00          | 0.00      | 0.00          | 32,942.62    |
| DEVELOPERS ESCROW                     | 6-51 | 0.00         | 0.00          | 0.00      | 162,317.75    | 162,317.75   |
| Year Total:                           |      | 1,343,144.69 | 0.00          | 0.00      | 162,317.75    | 1,505,462.44 |
| GENERAL CAPITAL                       | C-04 | 109,640.14   | 0.00          | 0.00      | 0.00          | 109,640.14   |
| WATER CAPITAL                         | C-06 | 26,257.50    | 0.00          | 0.00      | 0.00          | 26,257.50    |
| Year Total:                           |      | 135,897.64   | 0.00          | 0.00      | 0.00          | 135,897.64   |
| GRANT                                 | G-02 | 48,233.33    | 0.00          | 0.00      | 0.00          | 48,233.33    |
| TAX TITLE LIEN                        | T-03 | 157,589.74   | 0.00          | 0.00      | 0.00          | 157,589.74   |
| RECREATION TRUST                      | T-11 | 7,244.83     | 0.00          | 0.00      | 0.00          | 7,244.83     |
| TRUST OTHER                           | T-12 | 13,301.40    | 0.00          | 0.00      | 0.00          | 13,301.40    |
| ANIMAL CONTROL                        | T-17 | 408.60       | 0.00          | 0.00      | 0.00          | 408.60       |
| SELF INSURANCE                        | T-19 | 3,743.19     | 0.00          | 0.00      | 0.00          | 3,743.19     |
| AFFORDABLE HOUSING                    | T-20 | 12,404.00    | 0.00          | 0.00      | 0.00          | 12,404.00    |
| HAMILTON ST SPECIAL IMPROVEMENT DISTR | T-21 | 109.14       | 0.00          | 0.00      | 0.00          | 109.14       |
| OPEN SPACE                            | T-40 | 36,340.88    | 0.00          | 0.00      | 0.00          | 36,340.88    |
| Year Total:                           |      | 231,141.78   | 0.00          | 0.00      | 0.00          | 231,141.78   |
| Total of All Funds:                   |      | 1,869,863.60 | 0.00          | 0.00      | 162,317.75    | 2,032,181.35 |

| Project Description            | Project No. | Project Total |
|--------------------------------|-------------|---------------|
| 789 Hamilton St                | 1025513807  | 707.00        |
| 490 Elizabeth Ave              | 1025513815  | 303.00        |
| wiley, Harper and Elizabeth    | 1025843155  | 505.00        |
| 230 Belmont Dr                 | 1026077795  | 202.00        |
| 833 837 834 Somerset 12 Blair  | 1026276991  | 606.00        |
| 425 Weston Canal 91 Cottontail | 1026277072  | 1,657.50      |
| 230 Davidson Ave               | 1026277080  | 4,024.25      |
| 500 Atrium Dr                  | 1026277098  | 1,891.25      |
| 681-685 Hamilton Street        | 1026414723  | 773.75        |
| 390 Davidson Ave               | 1026414757  | 2,962.00      |
| 295 Cedar Grove Lane           | 1026414822  | 3,484.50      |
| 1401,1421,1425 Easton Ave      | 1026892812  | 3,034.50      |
| 161 Cedar Grove Lane           | 1035843337  | 1,212.00      |
| 1865 Amwell Road               | 1046277113  | 837.50        |
| Elizabeth Ave & Grant St       | 1046414707  | 227.50        |
| 122 Churchill Ave              | 1046414799  | 682.50        |
| 483-485 Elizabeth Ave          | 1046414848  | 144.00        |
| 31 Schoolhouse Road            | 1046414864  | 11,493.50     |
| 1230 Hamilton Street           | 1046414872  | 5,240.00      |
| 752 Hamilton Street            | 1047066010  | 50.50         |

| Project Description         | Project No. | Project Total     |
|-----------------------------|-------------|-------------------|
| 195-215 Davidson Avenue     | 1047066028  | 23,335.00         |
| 1401, 1421 1425 Easton Ave  | 1047066052  | 7,204.50          |
| 400-600 Atrium Dr           | 1047066101  | 58,103.50         |
| 47-49 Cedar Grove Lane      | 1054098149  | 303.00            |
| wiley, harper elizabeth     | 1056077745  | 454.50            |
| Spangenberg Lane            | 1056276909  | 2,247.50          |
| 297 & 305 Davidson Ave      | 1056404534  | 2,628.00          |
| 1860 Easton Ave             | 1056404641  | 987.50            |
| Gurley,Berry,Voorhees,Blair | 1065513922  | 1,616.00          |
| 1-3 Executive Drive         | 1066414856  | 2,979.50          |
| 655 Howard Ave              | 106689288   | 3,357.00          |
| 630 South Middlebush Rd     | 1066892896  | 1,680.00          |
| Davidson Ave                | 1066892953  | 10,059.50         |
| 945 NJ Rt 27                | 1066893084  | 1,868.50          |
| 42 Cedar Grove Lane         | 1076892929  | 122.50            |
| 1950 Easton Ave             | 1076892961  | 525.00            |
| Easton Ave                  | 1076892979  | 1,045.50          |
| 1695 Amwell Road            | 1076893018  | 3,762.50          |
| Total of All Projects:      |             | <u>162,317.75</u> |

Range of Checking Accts: First to Last Range of Check Dates: 03/25/26 to 04/14/26  
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 Contract | Ref Num      |
|------------|------------|--------------------------------|-------------|---------------------------------------|--------------|--------------------------|--------------|
| PO #       | Item       | Description                    |             |                                       |              |                          | Ref Seq Acct |
| 01-CURRENT |            | CURRENT FUND                   |             |                                       |              |                          |              |
| 51462      | 04/06/26   | VERALPH V.E. RALPH & SON, INC. |             |                                       |              |                          | 17027        |
| 25-03435   | 1          | AIRWAY LARRY TRAINER ON STAND  | 1,055.15    | 5-01-25-00-0240-056                   | Budget       |                          | 1 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 1          | KC PURPLE NITRILE LG 9.5       | 543.60      | 5-01-25-00-0240-056                   | Budget       |                          | 2 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 2          | KC PURPLE NITRILE MED 9 .5     | 135.90      | 5-01-25-00-0240-056                   | Budget       |                          | 3 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 3          | DIAMOND-GRIP GLOVE/LG 100/BX   | 134.00      | 5-01-25-00-0240-056                   | Budget       |                          | 4 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 4          | RECOVER PRO X TAC BLACK ICC    | 239.96      | 5-01-25-00-0240-056                   | Budget       |                          | 5 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 5          | ALUM OXYGEN CYL D-SIZE/TO GGLE | 191.92      | 5-01-25-00-0240-056                   | Budget       |                          | 6 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 6          | MERET XTRA FILL PRO X BLK      | 156.80      | 5-01-25-00-0240-056                   | Budget       |                          | 7 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 7          | SPIRACLE OXYGEN REGULATOR      | 201.60      | 5-01-25-00-0240-056                   | Budget       |                          | 8 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 8          | PETROLATUM GAUZE DRESSING      | 13.56       | 5-01-25-00-0240-056                   | Budget       |                          | 9 1          |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 9          | SPRAGUE-RAPPAPORT STETH N AVY  | 11.16       | 5-01-25-00-0240-056                   | Budget       |                          | 10 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 10         | DIAGNOSTIX 775 BP CUFF         | 38.32       | 5-01-25-00-0240-056                   | Budget       |                          | 11 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 11         | ADC ADVANTAGE 2200 PULSE       | 199.80      | 5-01-25-00-0240-056                   | Budget       |                          | 12 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 12         | STIFNECK SELECT COLLAR         | 38.16       | 5-01-25-00-0240-056                   | Budget       |                          | 13 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 13         | MICRODOT GLUCOSE GEL 3/PK      | 35.88       | 5-01-25-00-0240-056                   | Budget       |                          | 14 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 14         | NASO AIRWAY KIT W/ 9 SIZE      | 104.80      | 5-01-25-00-0240-056                   | Budget       |                          | 15 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 15         | DISP ORAL AIRWAY KIT           | 28.64       | 5-01-25-00-0240-056                   | Budget       |                          | 16 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 16         | KRINKLE GAUZE ROLL 4.5"X       | 4.00        | 5-01-25-00-0240-056                   | Budget       |                          | 17 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 17         | QUIKLOT COMBAT 3X4YDS          | 156.00      | 5-01-25-00-0240-056                   | Budget       |                          | 18 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 18         | PARAMED SCISSOR - BLUE         | 7.92        | 5-01-25-00-0240-056                   | Budget       |                          | 19 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 19         | FINGER RING CUTTER             | 43.20       | 5-01-25-00-0240-056                   | Budget       |                          | 20 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 20         | RECOVER PRO X TAC BLACK ICC    | 239.96      | 5-01-25-00-0240-056                   | Budget       |                          | 21 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
| 25-03624   | 21         | SPRAGUE-RAPPAPORT STETH N AVY  | 11.16       | 5-01-25-00-0240-056                   | Budget       |                          | 22 1         |
|            |            |                                |             | POLICE DEPT.-EMERGENCY & SAFETY SUPP. |              |                          |              |
|            |            |                                | 3,591.49    |                                       |              |                          |              |

| Check #                 | Check Date | Vendor                                | Amount Paid       | Charge Account                    | Account Type       | Reconciled/Void Contract | Ref Seq | Num Acct |
|-------------------------|------------|---------------------------------------|-------------------|-----------------------------------|--------------------|--------------------------|---------|----------|
| PO #                    | Item       | Description                           |                   |                                   |                    |                          |         |          |
| <hr/>                   |            |                                       |                   |                                   |                    |                          |         |          |
| 01-CURRENT              |            | CURRENT FUND                          | Continued         |                                   |                    |                          |         |          |
| Checking Account Totals |            |                                       | <u>Paid</u>       | <u>Void</u>                       | <u>Amount Paid</u> | <u>Amount Void</u>       |         |          |
|                         |            | Checks:                               | 1                 | 0                                 | 3,591.49           | 0.00                     |         |          |
|                         |            | Direct Deposit:                       | 0                 | 0                                 | 0.00               | 0.00                     |         |          |
|                         |            | Total:                                | 1                 | 0                                 | 3,591.49           | 0.00                     |         |          |
| <hr/>                   |            |                                       |                   |                                   |                    |                          |         |          |
| 01-CURRENT-WIRE         |            | CURRENT FUND - WIRE TRANSFERS         |                   |                                   |                    |                          |         |          |
| 3646                    | 04/02/26   | FTTRUST FRANKLIN TWP TRUST ACCOUNT    |                   |                                   |                    |                          |         | 17023    |
| 26-00742                | 1          | PUBLIC DEFENDER FEES                  | 15,000.00         | 6-01-43-00-0495-027               | Budget             |                          | 1       | 1        |
|                         |            |                                       |                   | PUBLIC DEFENDER - LEGAL SERVICES  |                    |                          |         |          |
| Checking Account Totals |            |                                       | <u>Paid</u>       | <u>Void</u>                       | <u>Amount Paid</u> | <u>Amount Void</u>       |         |          |
|                         |            | Checks:                               | 1                 | 0                                 | 15,000.00          | 0.00                     |         |          |
|                         |            | Direct Deposit:                       | 0                 | 0                                 | 0.00               | 0.00                     |         |          |
|                         |            | Total:                                | 1                 | 0                                 | 15,000.00          | 0.00                     |         |          |
| <hr/>                   |            |                                       |                   |                                   |                    |                          |         |          |
| 01-CURRMEDBEN           |            | CURRENT MEDICAL BENEFITS              |                   |                                   |                    |                          |         |          |
| 366                     | 03/27/26   | AETNALIF Aetna Life Insurance Company |                   |                                   |                    |                          |         | 16993    |
| 26-00302                | 86         | AETNA SELF INSURANCE 2025             | 56.10             | 5-01-23-00-0220-092               | Budget             |                          | 1       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 88         | AETNA SELF INSURANCE 2026             | 18,934.45         | 6-01-23-00-0220-092               | Budget             |                          | 2       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 89         | AETNA SELF INSURANCE 2025             | 3,070.65          | 5-01-23-00-0220-092               | Budget             |                          | 3       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
|                         |            |                                       | <u>22,061.20</u>  |                                   |                    |                          |         |          |
| <hr/>                   |            |                                       |                   |                                   |                    |                          |         |          |
| 367                     | 03/27/26   | AETNALIF Aetna Life Insurance Company |                   |                                   |                    |                          |         | 16994    |
| 26-00302                | 90         | AETNA SELF INSURANCE 2026             | 141,764.32        | 6-01-23-00-0220-092               | Budget             |                          | 1       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 91         | AETNA SELF INSURANCE 2025             | 105.10            | 5-01-23-00-0220-092               | Budget             |                          | 2       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 93         | AETNA SELF INSURANCE 2025             | 2,518.13          | 5-01-23-00-0220-092               | Budget             |                          | 3       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
|                         |            |                                       | <u>144,387.55</u> |                                   |                    |                          |         |          |
| <hr/>                   |            |                                       |                   |                                   |                    |                          |         |          |
| 368                     | 03/27/26   | AETNALIF Aetna Life Insurance Company |                   |                                   |                    |                          |         | 16995    |
| 26-00302                | 92         | AETNA SELF INSURANCE 2026             | 17,437.95         | 6-01-23-00-0220-092               | Budget             |                          | 1       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 94         | AETNA SELF INSURANCE 2025             | 27,523.80         | 5-01-23-00-0220-092               | Budget             |                          | 2       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 95         | AETNA SELF INSURANCE 2025             | 23,608.66         | 5-01-23-00-0220-092               | Budget             |                          | 3       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
|                         |            |                                       | <u>68,570.41</u>  |                                   |                    |                          |         |          |
| <hr/>                   |            |                                       |                   |                                   |                    |                          |         |          |
| 369                     | 03/30/26   | AETNALIF Aetna Life Insurance Company |                   |                                   |                    |                          |         | 16996    |
| 26-00302                | 96         | AETNA SELF INSURANCE 2025             | 26.40             | 5-01-23-00-0220-092               | Budget             |                          | 1       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 97         | AETNA SELF INSURANCE 2026             | 17,604.42         | 6-01-23-00-0220-092               | Budget             |                          | 2       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
| 26-00302                | 98         | AETNA SELF INSURANCE 2025             | 6,622.15          | 5-01-23-00-0220-092               | Budget             |                          | 3       | 1        |
|                         |            |                                       |                   | GROUP INSURANCE-MEDICAL INSURANCE |                    |                          |         |          |
|                         |            |                                       | <u>24,252.97</u>  |                                   |                    |                          |         |          |

| Check #                 | Check Date | Vendor                                | Amount Paid  | Charge Account                     | Account Type | Reconciled/Void Contract | Ref Num |      |
|-------------------------|------------|---------------------------------------|--------------|------------------------------------|--------------|--------------------------|---------|------|
| PO #                    | Item       | Description                           |              |                                    |              |                          | Ref Seq | Acct |
| 01-CURRMEDBEN           |            | CURRENT MEDICAL BENEFITS              | Continued    |                                    |              |                          |         |      |
| 370                     | 04/02/26   | CVSCARE CVS Caremark                  |              |                                    |              |                          | 17025   |      |
| 26-00303                | 16         | CVS PHARMACY RX COST 2026             | 172,169.01   | 6-01-23-00-0220-092                | Budget       |                          | 1       | 1    |
|                         |            |                                       |              | GROUP INSURANCE-MEDICAL            | INSURANCE    |                          |         |      |
| 371                     | 04/02/26   | AETNALIF Aetna Life Insurance Company |              |                                    |              |                          | 17026   |      |
| 26-00302                | 99         | AETNA SELF INSURANCE 2026             | 134,461.63   | 6-01-23-00-0220-092                | Budget       |                          | 1       | 1    |
|                         |            |                                       |              | GROUP INSURANCE-MEDICAL            | INSURANCE    |                          |         |      |
| 26-00302                | 100        | AETNA SELF INSURANCE 2025             | 2,719.04     | 5-01-23-00-0220-092                | Budget       |                          | 2       | 1    |
|                         |            |                                       |              | GROUP INSURANCE-MEDICAL            | INSURANCE    |                          |         |      |
|                         |            |                                       | 137,180.67   |                                    |              |                          |         |      |
| Checking Account Totals |            |                                       |              |                                    |              |                          |         |      |
|                         |            | Paid                                  | Void         | Amount Paid                        | Amount       | Void                     |         |      |
|                         |            | Checks: 6                             | 0            | 568,621.81                         |              | 0.00                     |         |      |
|                         |            | Direct Deposit: 0                     | 0            | 0.00                               |              | 0.00                     |         |      |
|                         |            | Total: 6                              | 0            | 568,621.81                         |              | 0.00                     |         |      |
| 12-TRUST 1              |            | TRUST OTHER                           |              |                                    |              |                          |         |      |
| 122764                  | 04/02/26   | FTTRUST FRANKLIN TWP TRUST ACCOUNT    |              |                                    |              |                          | 17024   |      |
| 26-00741                | 1          | FUND OE MED/DENT INSUR ACCT           | 2,000,000.00 | T-12-56-00-0850-836                | Budget       |                          | 1       | 1    |
|                         |            |                                       |              | DENTAL & MEDICAL COPAY             |              |                          |         |      |
| Checking Account Totals |            |                                       |              |                                    |              |                          |         |      |
|                         |            | Paid                                  | Void         | Amount Paid                        | Amount       | Void                     |         |      |
|                         |            | Checks: 1                             | 0            | 2,000,000.00                       |              | 0.00                     |         |      |
|                         |            | Direct Deposit: 0                     | 0            | 0.00                               |              | 0.00                     |         |      |
|                         |            | Total: 1                              | 0            | 2,000,000.00                       |              | 0.00                     |         |      |
| 21-SID                  |            | HAMILTON ST SID                       |              |                                    |              |                          |         |      |
| 210315                  | 04/07/26   | PSEG1444 PSE&G CO.                    |              |                                    |              |                          | 17028   |      |
| 25-00760                | 5          | PSE&G Gas & Electric Bill             | 108.65       | T-21-56-25-4060-056                | Budget       |                          | 1       | 1    |
|                         |            |                                       |              | HAMILTON ST SID-FIRE&OTHER         | SAFETY EQUIP |                          |         |      |
| Checking Account Totals |            |                                       |              |                                    |              |                          |         |      |
|                         |            | Paid                                  | Void         | Amount Paid                        | Amount       | Void                     |         |      |
|                         |            | Checks: 1                             | 0            | 108.65                             |              | 0.00                     |         |      |
|                         |            | Direct Deposit: 0                     | 0            | 0.00                               |              | 0.00                     |         |      |
|                         |            | Total: 1                              | 0            | 108.65                             |              | 0.00                     |         |      |
| 30-PAYROLLDED           |            | EMPLOYEE PAYROLL DEDUCTION            |              |                                    |              |                          |         |      |
| 36128                   | 04/01/26   | PERS PERS OF NJ                       |              |                                    |              |                          | 16991   |      |
| 26-00684                | 1          | employer's annual portion PERS        | 1,910,860.00 | T-30-56-00-0851-011                | Budget       |                          | 2       | 1    |
|                         |            |                                       |              | PAYROLL DEDUCTIONS- PERS - PENSION |              |                          |         |      |
| 36129                   | 04/01/26   | PFRS PFRS OF NJ                       |              |                                    |              |                          | 16991   |      |
| 26-00683                | 1          | employer's annual portion PFRS        | 4,067,860.00 | T-30-56-00-0851-010                | Budget       |                          | 1       | 1    |
|                         |            |                                       |              | PAYROLL DEDUCTIONS- PFRS - PENSION |              |                          |         |      |
| Checking Account Totals |            |                                       |              |                                    |              |                          |         |      |
|                         |            | Paid                                  | Void         | Amount Paid                        | Amount       | Void                     |         |      |
|                         |            | Checks: 2                             | 0            | 5,978,720.00                       |              | 0.00                     |         |      |
|                         |            | Direct Deposit: 0                     | 0            | 0.00                               |              | 0.00                     |         |      |
|                         |            | Total: 2                              | 0            | 5,978,720.00                       |              | 0.00                     |         |      |

| Check #       | Check Date                 | Vendor      |             |                |                    |               | Reconciled/Void | Ref Num |
|---------------|----------------------------|-------------|-------------|----------------|--------------------|---------------|-----------------|---------|
| PO #          | Item                       | Description | Amount Paid | Charge Account | Account Type       | Contract      | Ref Seq         | Acct    |
| 30-PAYROLLDED | EMPLOYEE PAYROLL DEDUCTION | Continued   |             |                |                    |               |                 |         |
| Report Totals |                            |             | <u>Paid</u> | <u>Void</u>    | <u>Amount Paid</u> | <u>Amount</u> | <u>Void</u>     |         |
|               | Checks:                    |             | 12          | 0              | 8,566,041.95       |               | 0.00            |         |
|               | Direct Deposit:            |             | 0           | 0              | 0.00               |               | 0.00            |         |
|               | Total:                     |             | 12          | 0              | 8,566,041.95       |               | 0.00            |         |

| Totals by Year-Fund                   |      |              |               |           |              |
|---------------------------------------|------|--------------|---------------|-----------|--------------|
| Fund Description                      | Fund | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT                               | 5-01 | 69,841.52    | 0.00          | 0.00      | 69,841.52    |
| CURRENT                               | 6-01 | 517,371.78   | 0.00          | 0.00      | 517,371.78   |
| TRUST OTHER                           | T-12 | 2,000,000.00 | 0.00          | 0.00      | 2,000,000.00 |
| HAMILTON ST SPECIAL IMPROVEMENT DISTR | T-21 | 108.65       | 0.00          | 0.00      | 108.65       |
| PAYROLL                               | T-30 | 5,978,720.00 | 0.00          | 0.00      | 5,978,720.00 |
| Year Total:                           |      | 7,978,828.65 | 0.00          | 0.00      | 7,978,828.65 |
| Total of All Funds:                   |      | 8,566,041.95 | 0.00          | 0.00      | 8,566,041.95 |

**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:      |                |

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Ann Marie McCarthy, RMC, MMC, Township Clerk

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

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

- 1.) Along said northeasterly sideline of Executive Drive and along the southwesterly property line of Lot 1.06 (former Lot 1.01) in Block 469, North 52 degrees 01 minutes 02 seconds West a distance of 469.23 feet to a point of curvature leading into a cul-de-sac; thence
- 2.) Leaving said property line of Lot 1.06 in Block 469, along the cul-de-sac of said Executive Drive and along a curve to the left with a radius of 367.49 feet, an arc length of 134.39 feet to a point of compound curvature; thence
- 3.) Along said cul-de-sac of Executive Drive and along a compound curve to the left with a radius of 65.00 feet, an arc length of 270.65 feet to a point of reverse curvature; thence
- 4.) Leaving said cul-de-sac of Executive Drive and along a reverse curve to the right with a radius of 45.00 feet, an arc length of 62.46 feet to a point of tangency; thence
- 5.) Along the southwesterly sideline of Executive Drive, parallel and 60' distant from the first course and along the northeasterly property line of Lots 1.04 and 1.03 in Block 469, South 52 degrees 01 minutes 02 seconds East a distance of 444.23 feet to a point of curvature; thence
- 6.) Along a curve to the right with a radius of 25.00 feet, an arc length of 39.27 feet to a point at the intersection of said southwesterly sideline of Executive Drive and the aforementioned northwesterly sideline of Davidson Avenue; thence
- 7.) Crossing said Executive Drive, North 37 degrees 58 minutes 58 seconds East, 85.00 feet to the point and place of beginning.

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

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

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

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

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



**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY**  
**ORDINANCE NO. 4503-26**

**AN ORDINANCE ACCEPTING CONSERVATION EASEMENT FROM 31 VOORHEES, LLC FOR PREMISES KNOWN AS BLOCK 119, LOT 26.01 AND A PERMANENT ACCESS EASEMENT FOR PREMISES KNOWN AS BLOCK 113, LOT 1.01; BLOCK 119, LOT 26.01 AND BLOCK 132, LOT 9.01**

**SUMMARY**

An Ordinance authorizing the acceptance of a Conservation Easement from 31 Voorhees, LLC for premises known as Block 119, Lot 26.01 and for a Permanent Access Easement for premises known as Block 113, Lot 1.01; Block 119, Lot 26.01 and Block 132, Lot 9.01. This is in connection with Docket #PLN-20-00013 – Preliminary & Final Site Plan.

**WHEREAS**, 31 Voorhees, LLC is the owner of certain lands and premises in the Township of Franklin, County of Somerset and State of New Jersey commonly known as Block 113, Lot 1.01; Block 119, Lot 26.01 and Block 132, Lot 9.01 referred to as the "Grantor" and the Township of Franklin, referred to as the "Grantee"; and,

**WHEREAS**, the Conservation Easement Area is Lot 26.01, 119, as shown as Exhibit A dated December 3, 2022 by DPK Consulting Land Surveyors and incorporated by this reference and made part of this ordinance; and

**WHEREAS**, the Permanent Access Easement Area is Block 113, Lot 1.01; Block 119, Lot 26.01 and Block 132, Lot 9.01 as shown as Exhibits A-B-C dated August 16, 2022, revised March 15, 2023 by DPK Consulting Land Surveyors and incorporated by this reference and made part of this ordinance; and

**WHEREAS**, the Conservation Easement is for the benefit of the Grantee and further nothing contained in this Conservation Easement Agreement constituting restrictions and limitation upon use shall apply to, affect or limit in any way whatsoever Grantor's unrestricted right and freedom to deal with the balance of the Property lying outside of the Conservation Easement Area in any way whatsoever nor restrict any uses or activities by Grantor therein and thereon; and

**WHEREAS**, the Conservation Easement has been declared and established in order to benefit the general public by preserving and protecting land resources, however, neither the general public nor the Township has been granted a property interest in the lands which are the subject of this Easement Agreement nor is the general public entitled to access said Easement. This Easement Agreement is intended to encumber the Conservation Easement Area with the restrictions and limitations upon the use thereof which restrictions and limitations upon use shall be enforced by the Township but not by the general public whose interests shall be protected by means of the enforcement rights of the Township; and

**WHEREAS**, Grantor has agreed to furnish said Permanent Access Easement as one of the conditions of approval of a preliminary and final site plan granted by the Franklin Planning Board to Grantor, in Docket No. PLN-20-00013, which approval was granted on October 20, 2021, and memorialized by a written Resolution adopted on December 15, 2021; and

**WHEREAS**, the conveyance and/or acceptance of said real property requires the approval by Ordinance of the Township Council pursuant to NJSA 40A:12-5; and

**WHEREAS**, the Township Council has determined that it is in the public interest to accept said Easement and Deed of Dedication of Right of Way from the Grantor;

**NOW, THEREFORE, BE IT HEREBY ORDAINED AND ENACTED** by the Township Council of the

# Franklin Township



## In Somerset County

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Township of Franklin, County of Somerset and State of New Jersey as follows:

### **SECTION I**

The Grantor has granted and conveyed to the Township, its agents, successors and assigns the right to preserve and protect the conservation values of the Conservation Easement Area in perpetuity, the Easement Area is located on Lot 26.01, 119, as shown as Exhibit A dated December 3, 2022 by DPK Consulting Land Surveyors and incorporated by this reference and made part of this ordinance.

The Grantor has granted and conveyed to the Township, its agents, successors and assigns a Permanent Access n Block 113, Lot 1.01; Block 119, Lot 26.01 and Block 132, Lot 9.01 as shown as Exhibits A-B-C dated August 16, 2022, revised March 15, 2023 by DPK Consulting Land Surveyors and incorporated by this reference and made part of this ordinance.

### **SECTION II**

Each clause, section or subsection of this ordinance shall be deemed a separate provision to the intent that if any such clause, section or subsection should be declared invalid, the remainder of the ordinance shall not be affected.

### **SECTION III**

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

### **SECTION IV**

This ordinance shall take effect immediately upon adoption and publication according to law.

### **ORDINANCE NO. 4503-26**

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

Introduced: April 14, 2026

Published: April 17, 2026

Public Hearing: April 28, 2026

Adoption:

Published:

Effective:

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Ann Marie McCarthy, RMC, MMC, Township Clerk

Prepared by: Peter U. Lanfrit, Esq.

## **CONSERVATION EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS** that the undersigned, 31 Voorhees, L.L.C., a New Jersey limited liability company, with its principal office located at c/o RPM Development Group, Attn: Edward G. Martoglio, 77 Park Street, Montclair, New Jersey 07042, hereinafter referred to as the "Grantor", in consideration of the benefits accruing to the Grantor and to the public and One Dollar (\$1.00), do hereby grant and dedicate unto the Township of Franklin, a municipal corporation of the State of New Jersey, located at 475 DeMott Lane, Somerset, New Jersey 08873 hereinafter referred to as the "Grantee", a Conservation Easement across the Grantor's lands to prohibit the following:

(1) Except as otherwise provided herein, no trees or shrubs shall be removed or destroyed unless diseased or dead and no topsoil, sand, gravel or minerals shall be extracted or excavated in the Conservation Easement Area.

(2) Except as otherwise provided herein, no fill of any kind shall be placed within or under the Conservation Easement Area without the express prior consent of the Township and of any State, County or local governmental environmental authorities having jurisdiction thereof.

(3) No buildings, structures and improvements shall be constructed within the Conservation Easement Area.

(4) Except as otherwise provided herein, no action shall be taken in relation to the Conservation Easement Area which will be adverse to maintaining said Conservation Easement Area in as close to its natural state as possible.

(5) This Easement is for the benefit of the Grantee and further nothing contained in this Conservation Easement Agreement constituting restrictions and limitation upon use shall apply to, affect or limit in any way whatsoever Grantor's unrestricted right and freedom to deal with the balance of the Property lying outside of the Conservation Easement Area in any way whatsoever nor restrict any uses or activities by Grantor therein and thereon.

(6) Grantor may convey, mortgage, lease, or otherwise transfer title or interest in the land subject to this Conservation Easement provided, however, that the covenants and conditions herein remain superior to such conveyance, mortgage, lease, or transfer, it being the intention ~~of the~~

parties that this Easement Agreement and its terms and conditions shall become a part of the chain of title and shall run with the lands.

(7) The Grantor does hereby expressly permit entry by the Grantee, its agents, servants, and employees for any purpose as set forth herein upon said Conservation Easement Area for the purpose of ascertaining compliance with the terms of this Conservation Easement without furnishing notice of said entry by Grantee.

(8) This Conservation Easement and the rights of the parties hereto under the terms and conditions hereof shall be governed by and construed and interpreted in accordance with the laws of the State of New Jersey.

(9) This Conservation Easement and the terms and condition hereof shall inure to the benefit or and binding upon the Grantee and Grantor and their respective successors and assigns.

(10) The Grantor covenants that the Grantee shall quietly enjoy the said Easement, the Grantee shall have quiet possession of the easement free from all encumbrances, the Grantor shall execute such further assurances of said lands as may be requisite by Grantee to correct any title defect, and the Grantor warrants specifically the Conservation Easement Area hereby conveyed.

Said easement being located on property known as Block 119, Lot 26.01, in the Township of Franklin, County of Somerset, New Jersey, and is described as follows:

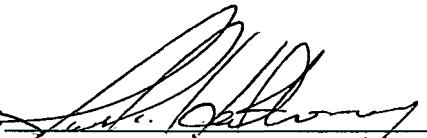
**See Exhibit "A" annexed hereto for legal description & Exhibit "B" a drawing of said Conservation Easement.**

This Conservation Easement has been declared and established in order to benefit the general public by preserving and protecting land resources, however, neither the general public nor the Township has been granted a property interest in the lands which are the subject of this Easement Agreement nor is the general public entitled to access said Easement. This Easement Agreement is intended to encumber the Conservation Easement Area with the restrictions and limitations upon the use thereof which restrictions and limitations upon use shall be enforced by the Township but not by the general public whose interests shall be protected by means of the enforcement rights of the Township.

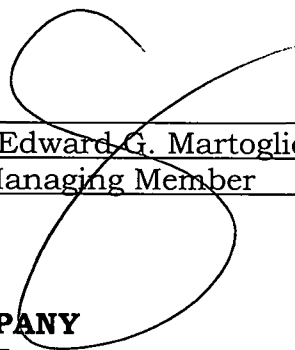
**IN WITNESS WHEREOF**, the said Grantor(s) has hereunto set their hands and seals, or caused these presents to be signed by their proper corporate officer and caused their proper corporate seal to be hereto affixed this 4<sup>th</sup> day of March, 2026.

ATTEST:

**31 VOORHEES, L.L.C.**

BY: 

Edward G. Martoglio

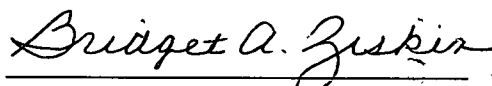
  
Name: Edward G. Martoglio  
Title: Managing Member

**LIMITED LIABILITY COMPANY  
ACKNOWLEDGEMENT**

STATE OF NEW JERSEY  
COUNTY OF ESSEX SS:

I CERTIFY that on March 4, 2026, Edward G. Martoglio, Managing Member of 31 Voorhees, L.L.C., personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) was the maker of this Agreement;
- (b) was authorized to and did execute this Agreement as Managing Member of 31 Voorhees, L.L.C., the entity named in this Agreement; and
- (c) made this Agreement for: \$1.00 as for the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5); and
- (d) executed this Agreement as the act of the entity.

  
Notary Public of New Jersey

**RECORD AND RETURN TO:**

Louis N. Rainone, Esq.  
Rainone Coughlin Minchello, LLC  
555 U.S. One South, Suite 440  
Iselin, New Jersey 08830

**BRIDGET A. ZISKIN**  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES MAY 2, 2030  
COMMISSION: #2073624

Date: December 3, 2022  
Job No. 22-9657



**DPK**  
**CONSULTING**  
LAND SURVEYORS  
*Service Without Boundaries*

Description of a Proposed Conservation Restriction Easement for Proposed Lot 26.01 (f/k/a Lots 26-46) Block 119, Township of Franklin, Somerset County, New Jersey

**BEGINNING** at a point on the dividing line between Proposed Tax Lot 26.01 & Tax Lot 25 in Block 119, said point being the following two (2) courses from a point formed at the intersection of the northeasterly sideline of Voorhees Avenue (50 feet wide), and the southeasterly sideline of Gurley Street (50 feet wide),

- a. Along the northerly sideline of Voorhees Avenue, South 48 degrees 09 minutes 35 seconds East 199.13 feet to a point; thence
- b. Along the dividing line between Proposed Tax Lot 26.01 & Tax Lot 25 in Block 119, North 41 degrees 50 minutes 25 seconds East 48.24 feet to the true point of BEGINNING and running; thence;

Across the lands of Proposed Tax Lot 26.01, Block 119:

1. North 48 degrees 09 minutes 35 seconds West 16.26 feet to a point; thence
2. North 42 degrees 00 minutes 49 seconds East 61.07 feet to a point; thence
3. North 47 degrees 23 minutes 18 seconds West 32.41 feet to a point; thence
4. North 00 degrees 32 minutes 14 seconds West 25.73 feet to a point; thence
5. North 49 degrees 27 minutes 45 seconds East 27.78 feet to a point; thence
6. North 32 degrees 31 minutes 23 seconds West 53.37 feet to a point; thence
7. North 45 degrees 34 minutes 08 seconds East 29.39 feet to a point; thence
8. Along the southerly sideline of Blair Avenue (50 feet wide), South 48 degrees 09 minutes 35 seconds East 191.62 feet to a point; thence
9. Along the dividing line between Proposed Tax Lot 26.01 & Tax Lot 47 in Block 119, South 41 degrees 50 minutes 25 seconds West 100.00 feet to a point; thence
10. Along the dividing line between Proposed Tax Lot 26.01 & Tax Lots 22-25 in Block 119, North 48 degrees 09 minutes 35 seconds West 80.00 feet to a point; thence
11. Along the dividing line between Proposed Tax Lot 26.01 & Tax Lot 25 in Block 119, South 41 degrees 50 minutes 25 seconds West 51.76 feet to the place of **BEGINNING**.

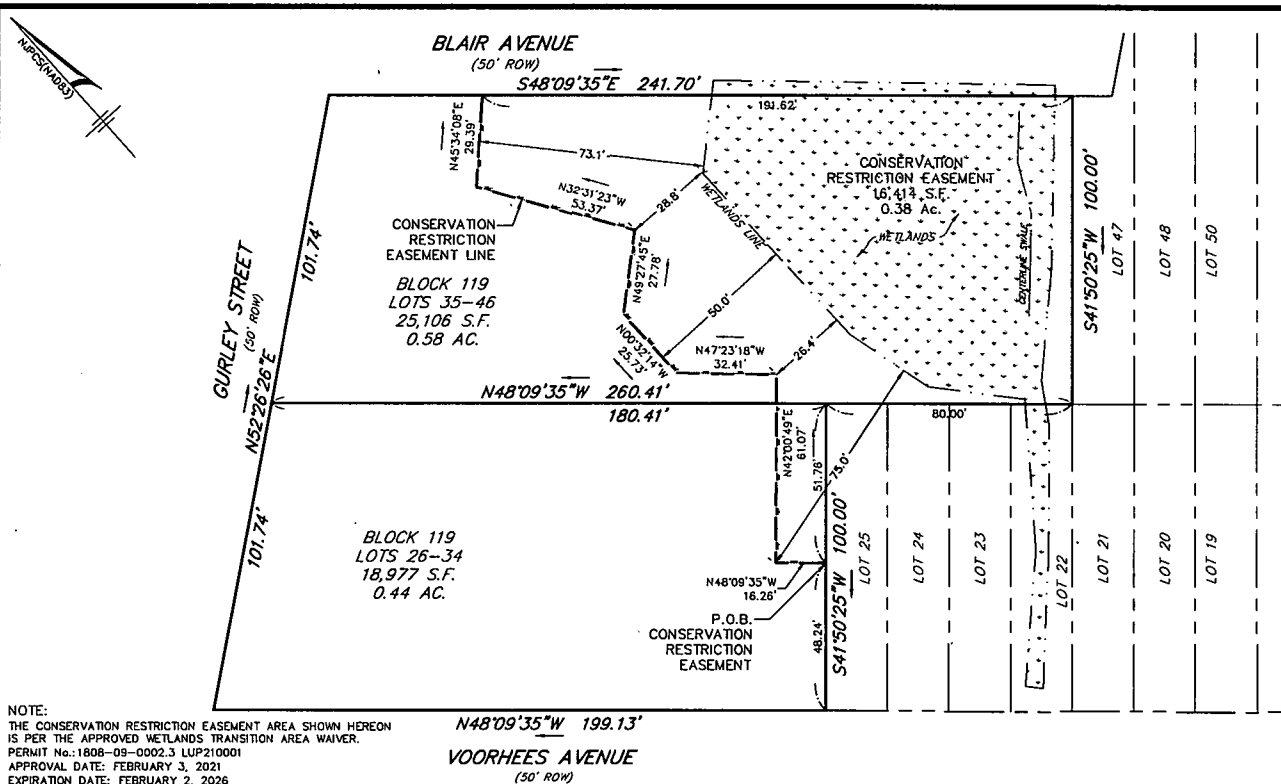
Containing 16,414 square feet or 0.38 acres of land.

Being shown in accordance with a map entitled "Exhibit Conservation Restriction Easement on a Portion of Block 119, Lots 26-34 & 35-46, Situated in Township of Franklin, Somerset County, New Jersey", prepared by MidAtlantic Engineering Partners, LLC, dated February 11, 2021.

---

James J. Heiser  
Professional Land Surveyor  
N.J. License No. 24GS04331100

DPK Consulting, LLC  
200 Melroplex Dr., Suite 285, Edison, NJ 08817  
P: 732-764-0100 F: 732-764-0990  
www.dpkconsulting.net



NOTE:  
THE CONSERVATION RESTRICTION EASEMENT AREA SHOWN HEREON  
IS PER THE APPROVED WETLANDS TRANSITION AREA WAIVER.  
PERMIT No.: 1808-09-0002.3 LUP210001  
APPROVAL DATE: FEBRUARY 3, 2021  
EXPIRATION DATE: FEBRUARY 2, 2026

REFERENCE PLANS:

1. BOUNDARY AND WETLAND SHOWN HEREON PER MAP ENTITLED, "BOUNDARY & TOPOGRAPHIC SURVEY, BLOCK 113, LOTS 1-27; BLOCK 118, LOTS 26-46, SITUATED IN TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY," PREPARED BY MIDATLANTIC ENGINEERING PARTNERS DATED OCTOBER 17, 2018 AND LAST REVISED JANUARY 17, 2020
2. "NDEP PERMITTING PLAN FRANKLIN TOWNHOUSES BLOCK 113, LOTS 26-46 SITUATED IN FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY" PREPARED BY SHORE POINT ENGINEERING DATED DECEMBER 16, 2020.

PROJECT BOUNDARY  
PROPOSED CONSERVATION  
RESTRICTION EASEMENT  
EXISTING WETLANDS LINE

### LEGEND

**Figure 6**

|                         |                    |                          |                             |
|-------------------------|--------------------|--------------------------|-----------------------------|
| DRAWN BY:<br>JLH        | CHECKED BY:<br>SEB | REVISION NO.<br>1        | REVISION DATE<br>04/11/2021 |
| DATE:<br>2/11/21        |                    | VERTICAL SCALE<br>1"=30' |                             |
| PROJECT NO.<br>SPH-2101 |                    |                          |                             |

Prepared by: Peter U. Lanfrit, Esq.

**PERMANENT ACCESS EASEMENT**

**THIS INDENTURE**, made this 4<sup>th</sup> day of March, 2026,

Between: **31 Voorhees, L.L.C.**, a New Jersey Limited Liability Company,  
with an office at c/o RPM Development Group, Attn: Edward G. Martoglio, 77  
Park Street, Montclair, New Jersey 07042

(hereinafter designated as the "Grantor"),

And: **Township of Franklin**, in the County of Somerset, a municipal  
corporation of the State of New Jersey,  
with an office at 475 DeMott Lane, Somerset, New Jersey 08873

(hereinafter designated as the "Grantee"),

**WITNESSETH:**

**WHEREAS**, Grantor is the owner in fee simple of those parcels of land designated  
as:

Lot No. 1.01 in Block 113;

Lot No. 26.01 in Block 119; and

Lot No. 9.01 in Block 132, on the Township of Franklin Tax Map; and

**WHEREAS**, Grantor has agreed to furnish this Permanent Access Easement as  
one of the conditions of approval of a preliminary and final site plan granted by  
the Franklin Planning Board to Grantor, in Docket No. PLN-20-00013, which  
approval was granted on October 20, 2021, and memorialized by a written  
Resolution adopted on December 15, 2021;

**NOW, THEREFORE**, in consideration of ONE (\$1.00) DOLLAR and other good  
and valuable consideration, paid to the Grantor by the Grantee, at or before the  
ensealing of these presents, receipt whereof is hereby acknowledged, the  
Grantor agrees as follows:

1. Grantor hereby grants a permanent, non-exclusive access  
easement through, over, upon, under, in, across and along the portion of Lot  
No. 1.01 in Block 113, Lot No. 26.01 in Block 119; and Lot No. 9.01 in Block  
132, as described on the metes and bounds descriptions prepared by DPK  
Consulting Land Surveyors, a copy of which is annexed hereto and made a part  
hereof, as Exhibits A through E (the "Easement Area").

2. This Permanent Access Easement conveys to Grantee, its successors and assigns, subject to the terms hereof, the permanent right to utilize the Easement Area for access to, from and through Grantor's property in order to provide for the installation and use of a sidewalk at:

Lot No. 1.01 in Block 113;  
Lot No. 26.01 in Block 119; and  
Lot No. 9.01 in Block 132.

3. Nothing in this Permanent Access Easement will be deemed to be a gift or a dedication of any portion of the Easement Area to the general public or for use by the general public or for any public purpose whatsoever, except for the access purpose expressly set forth herein. There are no third party beneficiaries under this Access Easement, and no parties, other than the Grantor and Grantee, shall have the right to enforce any of the rights or obligations under this Access Easement.

4. Grantor shall have the right to use, occupy and enjoy the surface of, airspace above and subsurface under the Easement Area for any purpose which does not materially interfere with the safe, proper or convenient use of the easement benefitting Grantee.

5. Grantor and Grantee shall each be obligated to keep the Easement Area free and clear of all obstructions and Grantor solely shall promptly remove all snow or ice from the Easement Area. Grantor and Grantee shall be obligated to contribute one-half of the cost of insuring the Easement Area, pursuant to the provisions of paragraph 6 hereafter, as well as the costs to remove all snow or ice from the Easement Area, and the cost to maintain, repair and replace the pavement within the Easement Area.

6. Grantor shall maintain comprehensive liability insurance against claims for bodily injury, death or property damage in a combined single limit of \$500,000.00. All insurance required to be maintained hereunder (i) shall be issued by insurers authorized to do business in the State of New Jersey, which are rated B+ or better by Best's Insurance Guide; (ii) shall name the Grantee as an additional insured (and a certificate thereof shall be delivered to Grantee; and (iii) shall provide, if available on commercially reasonable terms, for the benefit of Grantee, that a minimum of ten (10) days prior written notice of suspension, cancellation, termination, modification, non-renewal or lapse of material change of coverage shall be given. Each party shall indemnify and save harmless the other from and against any and all claims or demands for or in connection with any occurrence, accident, injury, damage, or dispute arising out of the exercise of the rights hereunder, and from and against any and all costs, expenses relating thereto, including but not limited to reasonable attorney's fees except when any of the foregoing arises out of the sole

negligence of the party otherwise to be indemnified. Each party shall give prompt written notice to the other of any claims or demands.

7. If either Grantor or Grantee shall default in the performance of any of its obligations under this easement and such default shall continue for a period of 30 days after written notice is delivered by Grantor to Grantee, or vice versa (unless such default cannot with due diligence be wholly cured within such period of 30 days in which case Grantor or Grantee shall have such longer period as shall be necessary to cure the default), the non-defaulting party shall have the right (but not the obligation), without waiving or releasing any other right or remedy in connection with the default, to cure such default for the account of the defaulting party. Notwithstanding the foregoing, in the case of an emergency, such notice and cure period shall be reduced to the amount of time that is reasonable under the circumstances. In addition, notwithstanding the foregoing, in the event Grantor fails to maintain the insurance required in paragraph 6 above, Grantee may immediately obtain the insurance required in paragraph 6.

8. All notices, demands, requests, consents, approvals, statements and other instruments or communications required to be given hereunder shall be in writing and shall be deemed to have been given when delivered, or when mailed by first class certified mail, return receipt requested, postage prepaid, or a respectable overnight delivery service such as Federal Express or UPS, addressed to the other party at the address set forth above, or at such other address as either Grantor or Grantee may designate by a written notice delivered to the other party. Upon the conveyance of any parcel, the transferee shall be obligated to deliver written notice to the other party which shall contain the name and address for notices of the owner of such parcel. Notice given by counsel to the other party shall be deemed effective for all purposes.

9. This easement may only be modified, revised, amended or terminated by a recorded document executed by Grantor and Grantee.

10. If any provisions of this easement shall be invalid or unenforceable, the remainder of this easement shall not be affected thereby. This easement shall be governed by, and construed in accordance with the laws of the State of New Jersey, without regard to the conflicts of laws or choice of laws provisions thereof.



## **EXHIBIT A**



**DPK**  
**CONSULTING**  
LAND SURVEYORS

*Service Without Boundaries™*

Date: August 16, 2022

Rev.: March 15, 2023

Job No. 22-9656

Description of a Proposed Sidewalk Access Easement "A" for Proposed Lot 1.01 (f/k/a Lot 1)  
Block 113, Township of Franklin, Somerset County, New Jersey

**BEGINNING** at a point at the intersection of the southwesterly sideline of Blair Avenue (50 feet wide), and the northwesterly sideline of Gurley Street (50 feet wide), and running; thence

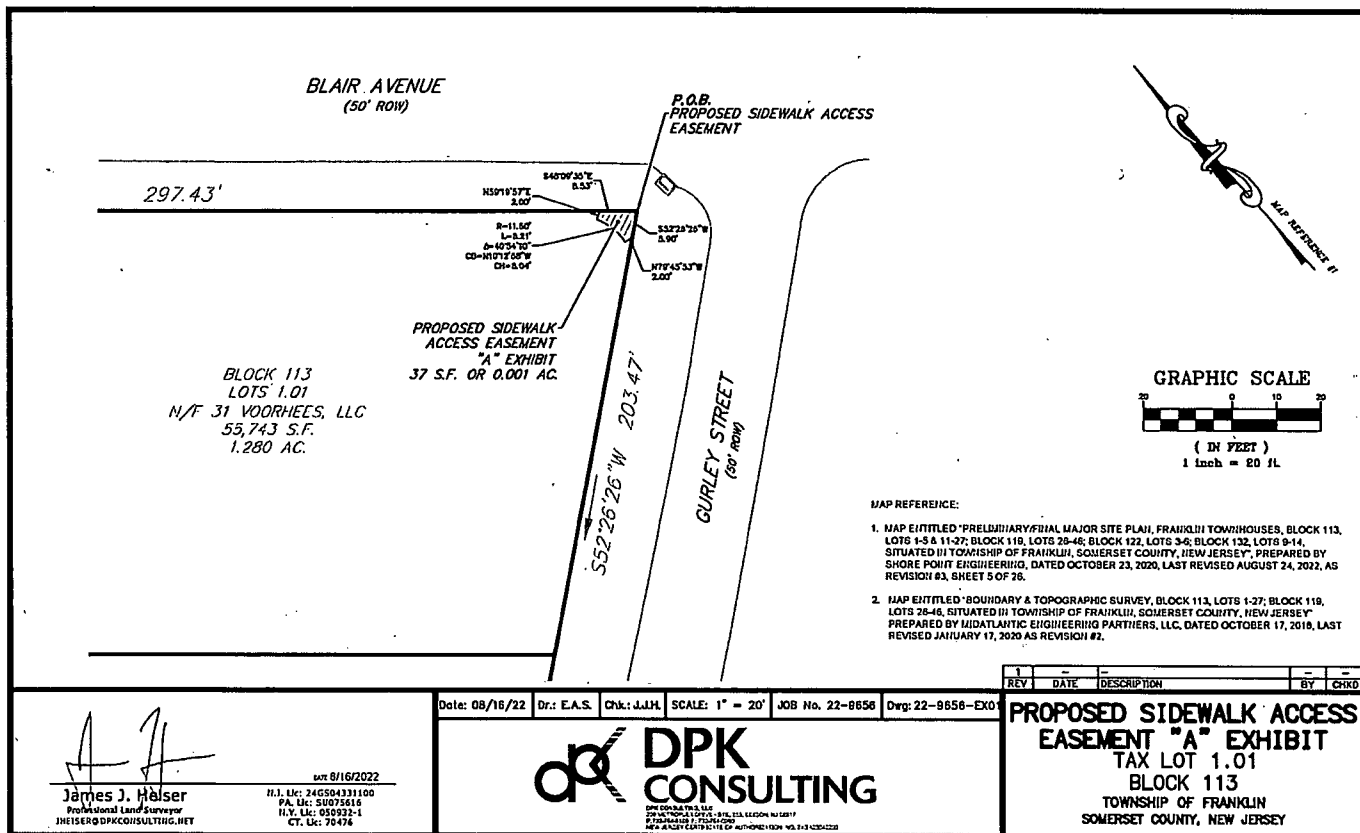
1. Along the southwesterly sideline of Gurley Street, South 52 degrees 26 minutes 26 seconds West 5.90 feet to a point; thence
2. Across Tax Lot 1.01 Block 113, North 79 degrees 45 minutes 53 seconds West 2.00 feet to a point of curvature; thence
3. Still across Tax Lot 1.01 Block 113, along a curve to the left, having a radius of 11.50 feet, a central angle of 40 degrees 54 minutes 10 seconds, a chord bearing of North 10 degrees 12 minutes 58 seconds West 8.04 feet, for an arc length of 8.21 feet to a point; thence
4. Still across Tax Lot 1.01 Block 113, North 59 degrees 19 minutes 57 seconds East, 2.00 feet to a point; thence
5. Along the southwesterly sideline of Blair Avenue, South 48 degrees 09 minutes 35 seconds East, 8.53 feet to the place of **BEGINNING**.

Containing 37 square feet or 0.001 acres of land.

Being shown in accordance with a map entitled "Proposed Sidewalk Access Easement "A" Exhibit, Tax Lot 1.01, Block 113, Township of Franklin, Somerset County, New Jersey", prepared by DPK Consulting, dated August 16, 2022, revise March 15, 2023.

James J. Heiser  
Professional Land Surveyor  
N.J. License No. 24GS04331100

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## **EXHIBIT B**



**DPK**  
**CONSULTING**  
LAND SURVEYORS

*Service Without Boundaries*

Date: August 16, 2022  
Rev. March 15, 2023  
Job No. 22-9656

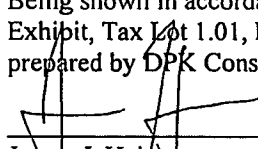
Description of a Proposed Sidewalk Access Easement "B" for Lot 1.01 Block 113, Township of Franklin, Somerset County, New Jersey

**BEGINNING** at a point at the intersection of the southwesterly sideline of Blair Avenue (50 feet wide), and the southeasterly sideline of Berry Street (50 feet wide), and running; thence

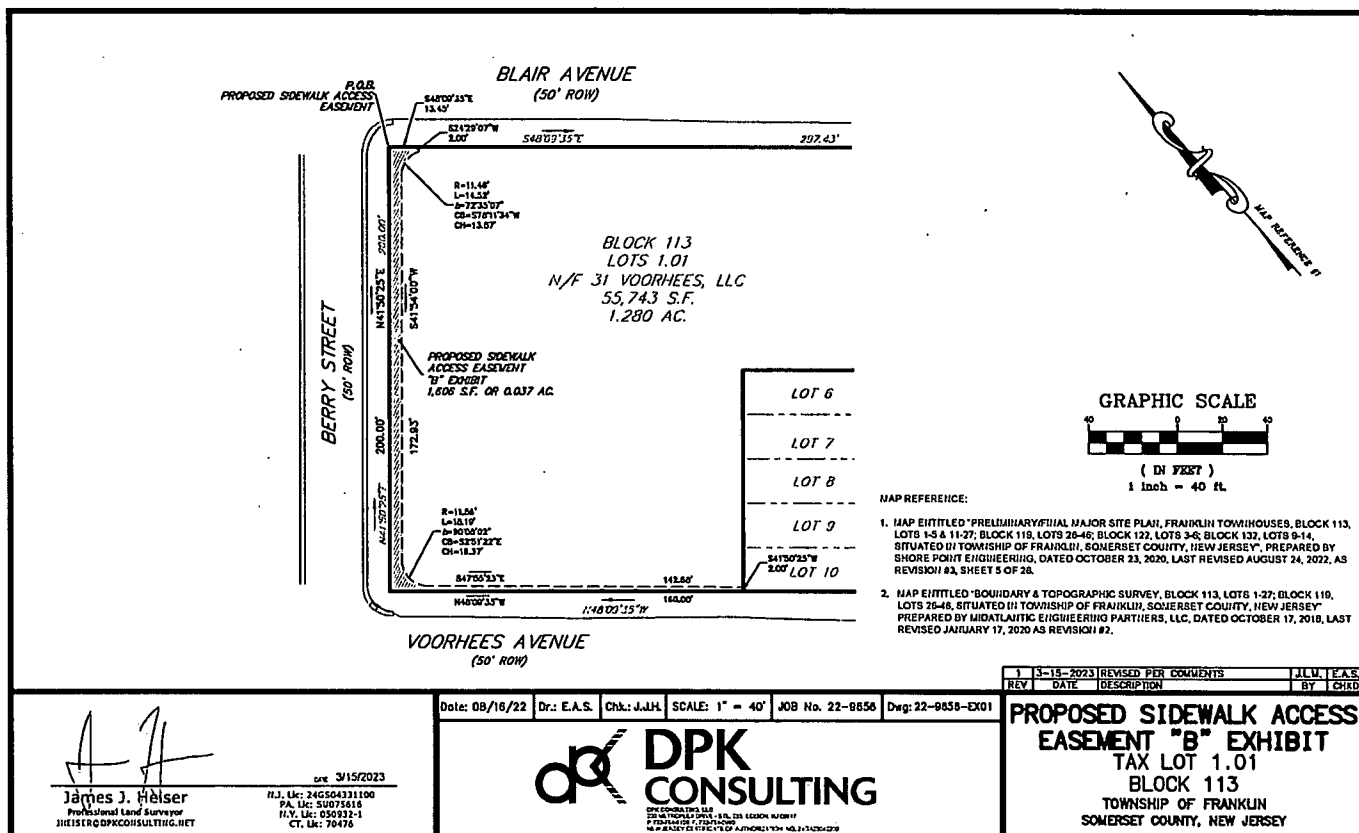
1. Along the southwesterly sideline of Blair Avenue, South 48 degrees 09 minutes 35 seconds East, 13.45 feet to a point; thence
2. Across Tax Lot 1.01 Block 113, South 24 degrees 29 minutes 07 seconds West, 2.00 feet to a point of curvature; thence
3. Still across Tax Lot 1.01 Block 113, along a curve to the left, having a radius of 11.46 feet, a central angle of 72 degrees 35 minutes 07 seconds, a chord bearing of South 78 degrees 11 minutes 34 seconds West 13.57 feet, for an arc length of 14.52 feet to a point; thence
4. Still across Tax Lot 1.01 Block 113, South 41 degrees 54 minutes 00 seconds West, 172.93 feet to a point of curvature; thence
5. Still across Tax Lot 1.01 Block 113, along a curve to the left, having a radius of 11.56 feet, a central angle of 90 degrees 08 minutes 02 seconds, a chord bearing of South 02 degrees 51 minutes 22 seconds East 16.37 feet, for an arc length of 18.19 feet to a point; thence
6. Still across Tax Lot 1.01 Block 113, South 47 degrees 55 minutes 23 seconds East, 142.68 feet to a point; thence
7. Along the dividing line between Tax Lots 1.01 and 10 Block 113, South 41 degrees 50 minutes 25 seconds West, 2.00 feet to a point; thence
8. Along the northeasterly sideline of Voorhees Avenue (50 feet wide), North 48 degrees 09 minutes 35 seconds West, 160.00 feet to a point; thence
9. Along the southeasterly sideline of Berry Street, North 41 degrees 50 minutes 25 seconds East, 200.00 feet to the place of **BEGINNING**.

Containing 1,606 square feet or 0.037 acres of land.

Being shown in accordance with a map entitled "Proposed Sidewalk Access Easement "B" Exhibit, Tax Lot 1.01, Block 113, Township of Franklin, Somerset County, New Jersey", prepared by DPK Consulting, dated August 16, 2022, Revised March 15, 2023.

  
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*James J. Helser*  
James J. Helser  
Professional Land Surveyor  
JHE15180DPKCONSULTING.NET

DATE: 3/15/2023  
N.J. Lic: 246504331100  
PA. Lic: 50075616  
N.Y. Lic: 050932-1  
CT. Lic: 70476

Date: 08/16/22 Dr.: E.A.S. Cbk.: J.J.H. SCALE: 1" = 40' JOB No. 22-9556 Dwg: 22-9556-EX01

**DPK CONSULTING**  
DPK CONSULTING LLC  
235 HUNTERS LANE, SUITE 100, LEBANON, NJ 08933  
P. 609.271.1111 F. 609.271.1112  
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## **EXHIBIT C**



**DPK**  
**CONSULTING**  
LAND SURVEYORS

*Service Without Boundaries™*

Date: August 16, 2022

Rev.: March 16, 2023

Job No. 22-9657

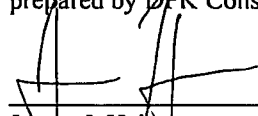
Description of a Proposed Sidewalk Access Easement "C" for Lot 26.01 (f/k/a Lots 26-30) Block 119, Township of Franklin, Somerset County, New Jersey

**BEGINNING** at a point at the intersection of the northeasterly sideline of Voorhees Avenue (50 feet wide), and the southeasterly sideline of Gurley Street (50 feet wide), and running; thence;

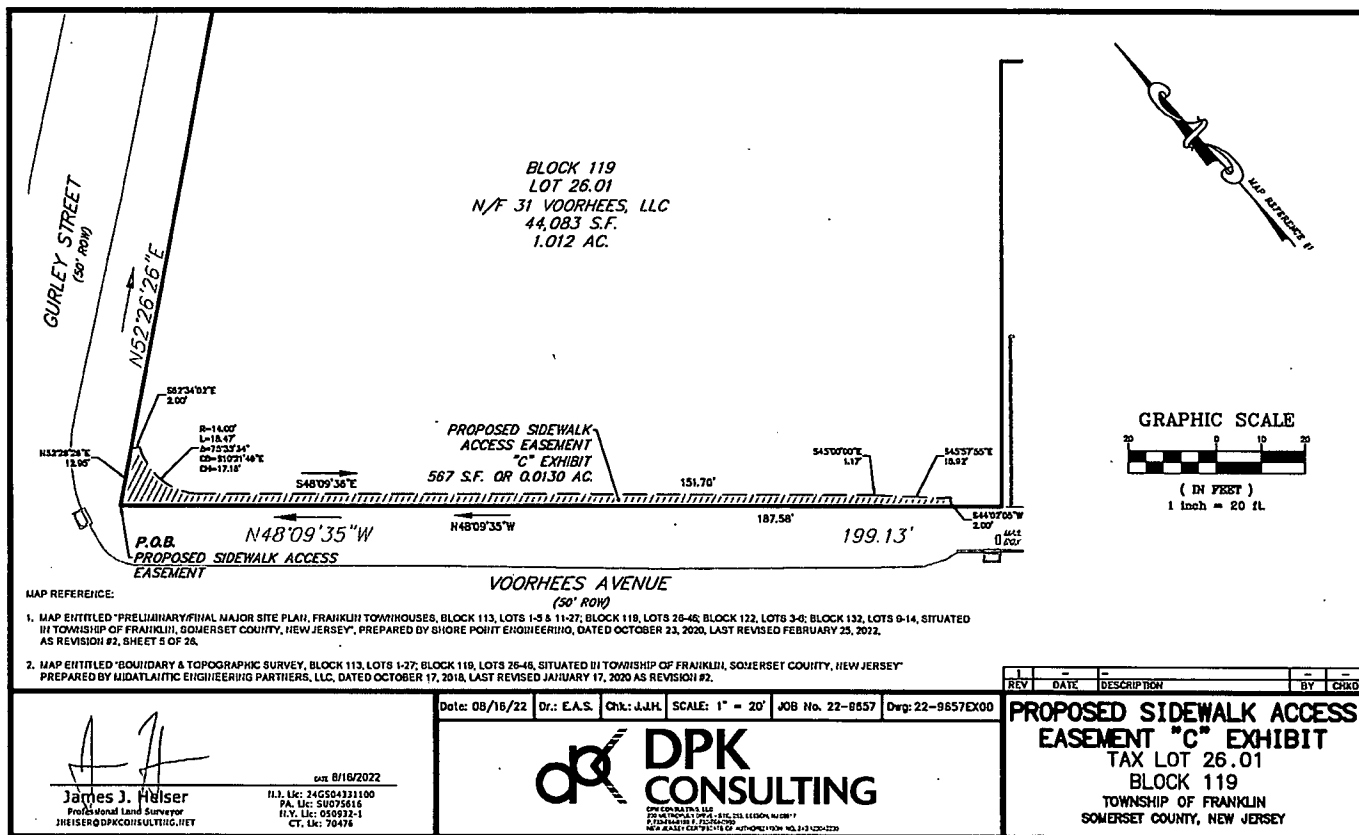
1. Along the southeasterly sideline of Gurley Street, North 52 degrees 26 minutes 26 seconds East 12.95 feet to a point; thence
2. Across Tax Lot 26.01 Block 119, South 62 degrees 34 minutes 02 seconds East 2.00 feet to a point of curvature; thence
3. Still across Tax Lot 26.01 Block 119, along a curve to the left, having a radius of 14.00 feet, a central angle of 75 degrees 35 minutes 34 seconds, a chord bearing of South 10 degrees 21 minutes 49 seconds East 17.16 feet, for an arc length of 18.47 feet to a point; thence
4. Still across Tax Lot 26.01 Block 119, South 48 degrees 09 minutes 36 seconds East 151.70 feet to a point; thence
5. Still across Tax Lots 26.01 Block 119, South 45 degrees 00 minutes 00 seconds East 1.17 feet to a point; thence
6. Still across Tax Lot 26.01 Block 119, South 45 degrees 57 minutes 55 seconds East 16.92 feet to a point; thence
7. Still across Tax Lot 26.01 Block 119, South 44 degrees 02 minutes 05 seconds West 2.00 feet to a point; thence
8. Along the northeasterly sideline of Voorhees Avenue, North 48 degrees 09 minutes 35 seconds West 187.58 to the place of **BEGINNING**.

Containing 567 square feet or 0.0130 acres of land.

Being shown in accordance with a map entitled "Proposed Sidewalk Access Easement "C" Exhibit, Tax Lot 26.01, Block 119, Township of Franklin, Somerset County, New Jersey", prepared by DPK Consulting, dated August 16, 2022, revised March 16, 2023.

  
\_\_\_\_\_  
James J. Heiser  
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## **EXHIBIT D**



**DPK**  
**CONSULTING**  
LAND SURVEYORS

*Service Without Boundaries*

Date: August 16, 2022

Rev.: March 16, 2023

Job No. 22-9657

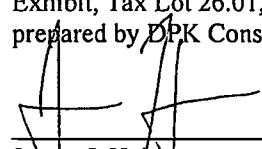
Description of a Proposed Sidewalk Access Easement "D" for Lot 26.01 (f/k/a Lot 39) Block 119, Township of Franklin, Somerset County, New Jersey

**BEGINNING** at a point at the intersection of the southwesterly sideline of Blair Avenue (50 feet wide), and the southeasterly sideline of Gurley Street (50 feet wide), and running; thence

1. Along the southwesterly sideline of Blair Avenue, South 48 degrees 09 minutes 35 seconds East 7.45 feet to a point; thence
2. Across Tax Lot 26.01 Block 119, South 25 degrees 47 minutes 01 seconds West, 2.00 feet to a point of curvature; thence
3. Still across Tax Lot 26.01 Block 119, along a curve to the left, having a radius of 14.00 feet, a central angle of 38 degrees 20 minutes 07 seconds, a chord bearing of North 83 degrees 23 minutes 02 seconds West 9.19 feet, for an arc length of 9.37 feet to a point; thence
4. Still across Tax Lot 26.01 Block 119, North 12 degrees 33 minutes 05 seconds West 2.00 feet to a point; thence
5. Along the southeasterly sideline of Gurley Street, North 52 degrees 26 minutes 26 seconds East 6.17 to the place of **BEGINNING**.

Containing 36 square feet or 0.001 acres of land.

Being shown in accordance with a map entitled "Proposed Sidewalk Access Easement "D" Exhibit, Tax Lot 26.01, Block 119, Township of Franklin, Somerset County, New Jersey", prepared by DPK Consulting, dated August 16, 2022, revised March 16, 2023.

  
\_\_\_\_\_  
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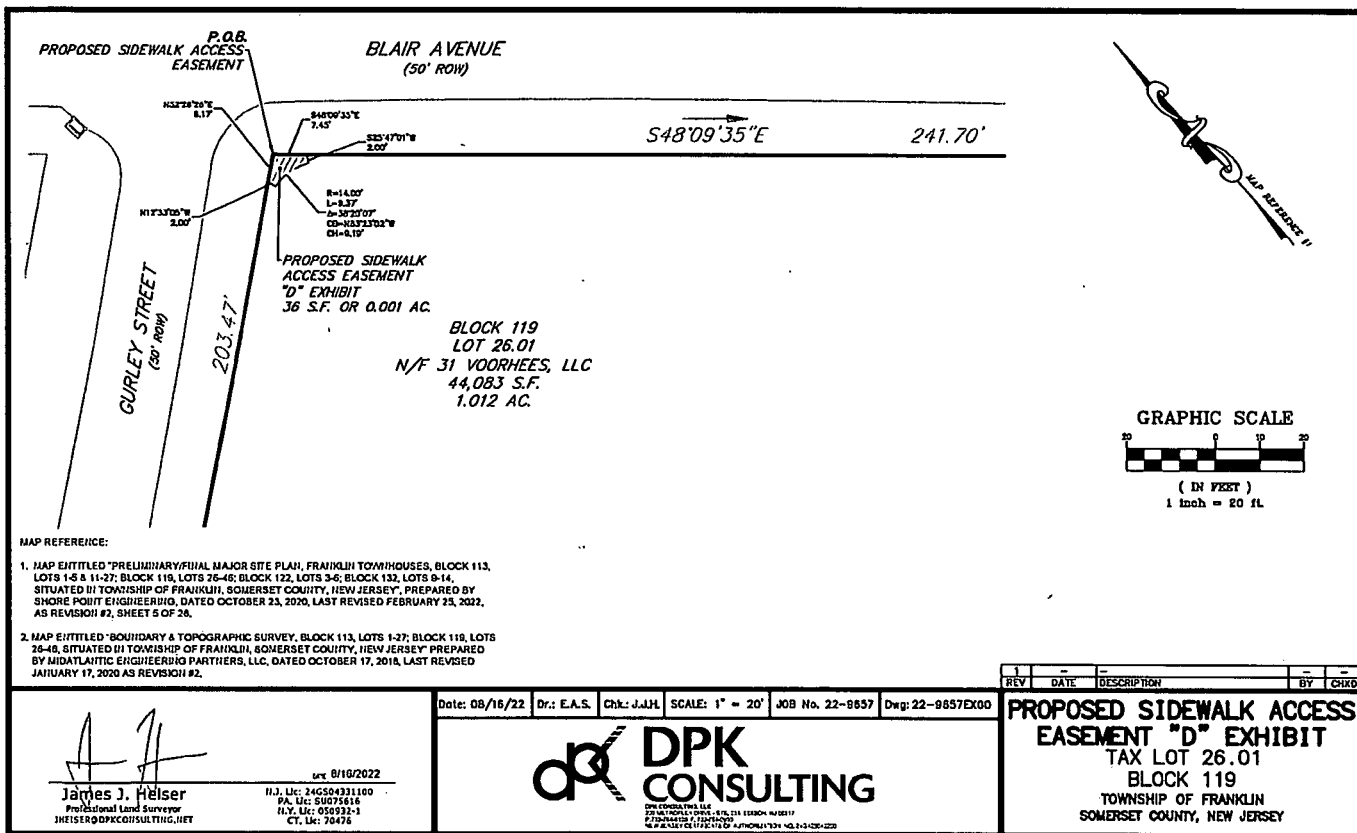


**EXHIBIT E**



**DPK**  
**CONSULTING**  
LAND SURVEYORS  
*Service Without Boundaries™*

Date: August 23, 2022  
Rev.: November 29, 2022  
Rev.: March 16, 2023  
Job No. 20-8726

Description of a Proposed Sidewalk/Access Easement "E" for Tax Lot 9.01 (f/k/a Lots 9-14)  
Block 132, Township of Franklin, Somerset County, New Jersey

**BEGINNING** at a point on the westerly sideline of Davis Avenue (50 feet wide), where said point is intersected by the dividing line between Tax Lots 9.01 & 15, and running; thence

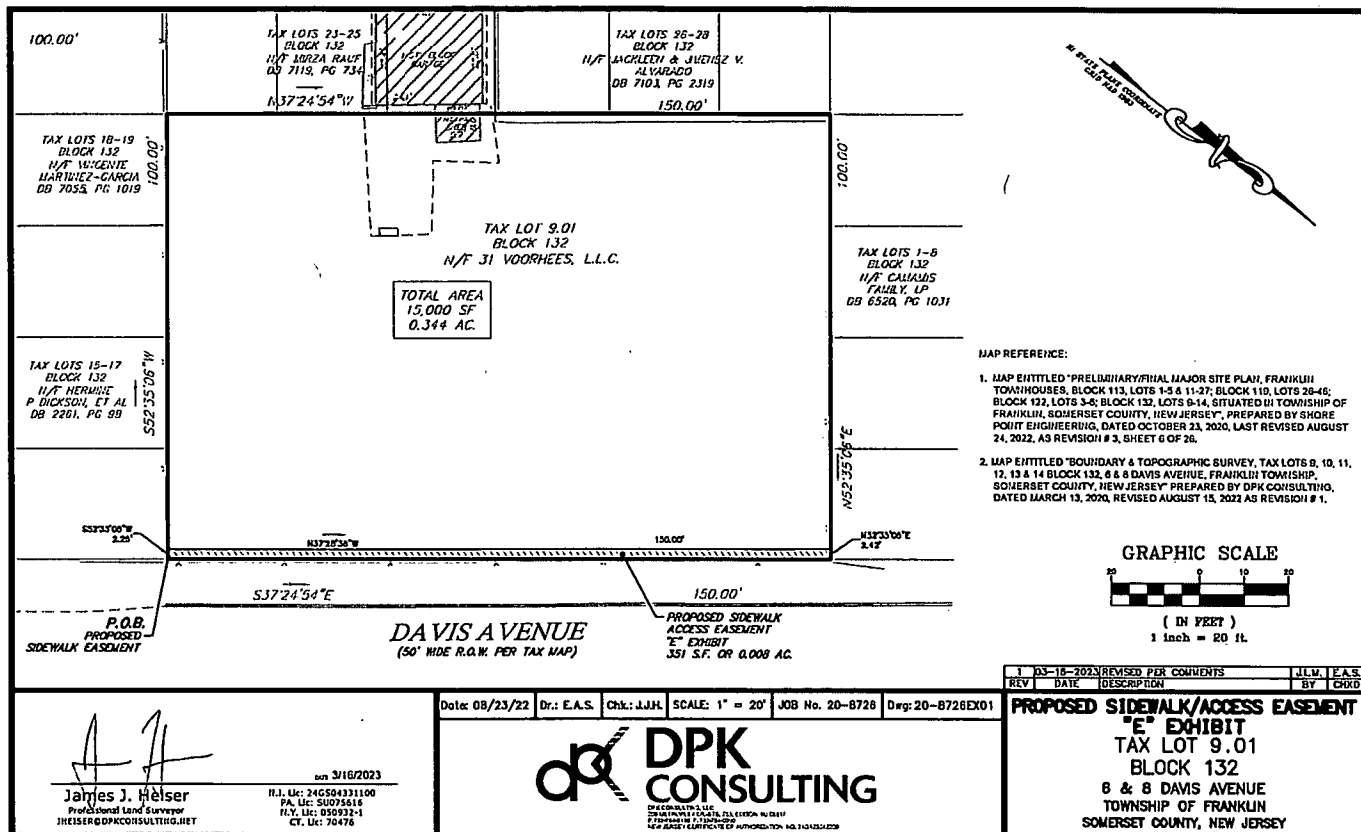
1. Along the dividing line between Tax Lots 9.01 & 15, Block 132, South 52 degrees 35 minutes 06 seconds West 2.26 feet to a point; thence
2. Across Tax Lot 9.01 Block 132, North 37 degrees 28 minutes 38 seconds West 150.00 feet to a point; thence
3. Along the dividing line between Tax Lots 9.01 & 8, Block 132, North 52 degrees 35 minutes 06 seconds East 2.42 feet to a point; thence
4. Along the westerly sideline of Davis Avenue, South 37 degrees 24 minutes 54 seconds East, 150.00 to the place of **BEGINNING**.

Containing 351 square feet or 0.008 acres of land.

Being shown in accordance with a map entitled "Proposed Sidewalk/Access Easement "E" Exhibit, Tax Lot 9.01 Block 132, Davis Avenue, Township of Franklin, Somerset County, New Jersey" prepared by DPK Consulting, dated August 23, 2022, revised March 16, 2023.

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*James J. Helser*

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PA. Lic.: 246504331100  
PA. Lic.: 51075616  
N.Y. Lic.: 050932-1  
CT. Lic.: 70476

Date: 08/23/22 Dr.: E.A.S. Chk.: J.J.H. SCALE: 1" = 20' JOB No. 20-8728 Dwg: 20-8728EX01

**DPK CONSULTING**

DPK CONSULTING LLC  
275 HUNTER STREET, 2ND FLOOR, NEW BRUNSWICK, NJ 08901  
NEW JERSEY LICENSE OF AUTHORIZATION NO. 143432228

| REV | DATE       | DESCRIPTION          | BY     | CHKD   |
|-----|------------|----------------------|--------|--------|
| 1   | 03-16-2023 | REVISED PER COMMENTS | J.L.V. | E.A.S. |

**PROPOSED SIDEWALK/ACCESS EASEMENT**  
"E" EXHIBIT  
TAX LOT 9.01  
BLOCK 132  
6 & 8 DAVIS AVENUE  
TOWNSHIP OF FRANKLIN  
SOMERSET COUNTY, NEW JERSEY



## 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                  | 34.04        | 8.01       | C0077       | 25-00050      | 900.00           | 890.04           | 1,790.04          |
|                                    | 37.02        | 5.04       | C2230       | 25-00099      | 900.00           | 631.18           | 1,531.18          |
|                                    |              |            |             |               | <b>1,800.00</b>  | <b>1,521.22</b>  | <b>3,321.22</b>   |
| Fig 20, LLC FBO Sec Pty            | 57.01        | 33.04      | C0303       | 24-00115      | 600.00           | 4,556.61         | 5,156.61          |
|                                    | 180          | 42         |             | 25-00176      | 900.00           | 2,428.36         | 3,328.36          |
|                                    | 365          | 2          |             | 25-00258      | 900.00           | 833.87           | 1,733.87          |
|                                    |              |            |             |               | <b>2,400.00</b>  | <b>7,818.84</b>  | <b>10,218.84</b>  |
| FNA DZ, LLC FBO WSFS               | 73.01        | 50         |             | 19-00105      | <b>49,600.00</b> | <b>0.00</b>      | <b>49,600.00</b>  |
| GLIA Group LLC                     | 468.07       | 4          |             | 25-00364      | <b>900.00</b>    | <b>2,427.58</b>  | <b>3,327.58</b>   |
| LB-Honey Badger SB Muni Cust Y 130 |              | 3          |             | 25-00149      | <b>2,800.00</b>  | <b>2,902.80</b>  | <b>5,702.80</b>   |
| Optimum Financial, LLC             | 34.02        | 16.03      | C2719       | 21-00023      | <b>30,600.00</b> | <b>35,177.30</b> | <b>65,777.30</b>  |
| Pro Cap 8 FBO Firsttrust Bank      | 295          | 14         |             | 25-00225      | 800.00           | 1,936.18         | 2,736.18          |
|                                    | 344          | 9.01       |             | 25-00244      | 800.00           | 836.07           | 1,636.07          |
|                                    |              |            |             |               | <b>1,600.00</b>  | <b>2,772.25</b>  | <b>4,372.25</b>   |
| RTLJ-NJ II LLC                     | 171.02       | 243        |             | 25-00170      | 800.00           | 967.14           | 1,767.14          |
|                                    | 424.02       | 11.137     |             | 25-00325      | 4,800.00         | 3,738.05         | 8,538.05          |
|                                    |              |            |             |               | <b>5,600.00</b>  | <b>4,705.19</b>  | <b>10,305.19</b>  |
| <b>TOTALS</b>                      |              |            |             |               | <b>95,300.00</b> | <b>57,325.18</b> | <b>152,625.18</b> |

## 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

# Franklin Township

In Somerset County

---



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

Date: 4/14/2026

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<br>PARTNERS LLC               | 34.04        | 8.01       | C0077       | 25-00050      | 900.00           | 890.04           | 1,790.04         |
|                                    | 37.02        | 5.04       | C2230       | 25-00099      | 900.00           | 631.18           | 1,531.18         |
|                                    |              |            |             |               | <b>1,800.00</b>  | <b>1,521.22</b>  | <b>3,321.22</b>  |
| FIG 20, LLC FBO<br>SEC PTY         | 57.01        | 33.04      | C0303       | 24-00115      | 600.00           | 4,556.61         | 5,156.61         |
|                                    | 180          | 42         |             | 25-00176      | 900.00           | 2,428.36         | 3,328.36         |
|                                    | 365          | 2          |             | 25-00258      | 900.00           | 833.87           | 1,733.87         |
|                                    |              |            |             |               | <b>2,400.00</b>  | <b>7,818.84</b>  | <b>10,218.84</b> |
| FNA DZ,<br>LLCFBO WSFS             | 73.01        | 50         |             | 19-00105      | <b>49,600.00</b> | <b>0.00</b>      | <b>49,600.00</b> |
| GLIA GROUP<br>LLC                  | 468.07       | 4          |             | 25-00364      | <b>900.00</b>    | <b>2,427.58</b>  | <b>3,327.58</b>  |
| LB-HONEY<br>BADGER<br>SBMUNI CUSTY | 130          | 3          |             | 25-00149      | <b>2,800.00</b>  | <b>2,902.80</b>  | <b>5,702.80</b>  |
| OPTIMUM<br>FINANCIAL, LLC          | 34.02        | 16.03      | C2719       | 21-00023      | <b>30,600.00</b> | <b>35,177.30</b> | <b>65,777.30</b> |

|                |        |        |          |                  |                  |                   |
|----------------|--------|--------|----------|------------------|------------------|-------------------|
| PRO CAP 8 FBO  |        |        |          |                  |                  |                   |
| FIRSTRUST      |        |        |          |                  |                  |                   |
| BANK           | 295    | 14     | 25-00225 | 800.00           | 1,936.18         | 2,736.18          |
|                | 344    | 9.01   | 25-00244 | 800.00           | 836.07           | 1,636.07          |
|                |        |        |          | <b>1,600.00</b>  | <b>2,772.25</b>  | <b>4,372.25</b>   |
| RTLF-NJ II LLC | 171.02 | 243    | 25-00170 | 800.00           | 967.14           | 1,767.14          |
| RTLF-NJ II LLC | 424.02 | 11.137 | 25-00325 | 4,800.00         | 3,738.05         | 8,538.05          |
|                |        |        |          | <b>5,600.00</b>  | <b>4,705.19</b>  | <b>10,305.19</b>  |
| <b>TOTALS</b>  |        |        |          | <b>95,300.00</b> | <b>57,325.18</b> | <b>152,625.18</b> |



## 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.

| <b>BLOCK</b> | <b>LOT</b> | <b>QUAL</b> | <b>PROPERTY LOCATION</b>              | <b>TYPE</b> | <b>AMOUNT</b> |
|--------------|------------|-------------|---------------------------------------|-------------|---------------|
| 270          | 47         |             | Booker-Evans, Sheila<br>5 Archer Ave. | TAX         | \$1,702.45    |
| 424.02       | 11.128     |             | Gallagher, Kevin<br>124 Sunnyvale Ct. | TAX         | \$1,759.78    |

**TOTAL TAX CHECKS: \$3,462.23**  
**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

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

Date: 4/14/2026  
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;

**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.

| <b>BLOCK</b> | <b>LOT</b> | <b>QUAL</b> | <b>PROPERTY LOCATION</b>              | <b>TYPE</b> | <b>AMOUNT</b> |
|--------------|------------|-------------|---------------------------------------|-------------|---------------|
| 270          | 47         |             | Booker-Evans, Sheila<br>5 Archer Ave. | TAX         | \$1,702.45    |
| 424.02       | 11.128     |             | Gallagher, Kevin<br>124 Sunnyvale Ct. | TAX         | \$1,759.78    |

**TOTAL TAX CHECKS: \$3,462.23**

**TOTAL WATER CHECKS: \$0.00**

**4/14/26 Meeting**



**RESOLUTION – AUTHORIZE REFUND BANKRUPTCY LIEN – 37 FISHER DRIVE - \$4,964.56**

**WHEREAS**, there appears on the books of the Collector of Revenue, refunds due, resulting from bankruptcy payment to lienholder; and

**WHEREAS**, refunds are to be made to the payee 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.

| <b>BLOCK</b>      | <b>LOT</b>               | <b>QUAL</b> | <b>PAYEE NAME</b>                                         | <b>AMOUNT</b>     |
|-------------------|--------------------------|-------------|-----------------------------------------------------------|-------------------|
| 34.02<br>21-00023 | 16.03<br>bankruptcy lien | C2719       | David J. Knapp, Attorney Trust Account<br>37 Fisher Drive | <b>\$4,964.56</b> |

**Total \$4,964.56**

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

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

Date: 4/14/2026

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 bankruptcy payment to lienholder; and

**WHEREAS**, refunds are to be made to the payee 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.

| <b>BLOCK</b>      | <b>LOT</b>               | <b>QUAL</b> | <b>PAYEE NAME</b>                                         | <b>AMOUNT</b>     |
|-------------------|--------------------------|-------------|-----------------------------------------------------------|-------------------|
| 34.02<br>21-00023 | 16.03<br>bankruptcy lien | C2719       | David J. Knapp, Attorney Trust Account<br>37 Fisher Drive | <b>\$4,964.56</b> |

**Total \$4,964.56**  
**Meeting 4/14/26**



**RESOLUTION – ADJUST WATER CHARGES – WATER LEAK HARDSHIPS**

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

**Account No.:** 1675-0  
**Prop Location:** 101 Pear Tree La.  
**Amount of credit:** \$348.68

**Account No.:** 9175-0  
**Prop Location:** 48 Macafee Rd.  
**Amount of credit:** \$557.63

**Account No.:** 9201-0  
**Prop Location:** 15 Tamarack Rd.  
**Amount of credit:** \$257.04

**Account No.:** 37269-0  
**Prop Location:** 16 Clover Pl.  
**Amount of credit:** \$1,670.37

**TOTAL CREDITS: \$2,833.72**

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

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

Date: 4/14/2026  
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.:** 1675-0  
**Prop Location:** 101 Pear Tree La.  
**Amount of credit:** \$348.68

**Account No.:** 9175-0  
**Prop Location:** 48 Macafee Rd.  
**Amount of credit:** \$557.63

**Account No.:** 9201-0  
**Prop Location:** 15 Tamarack Rd.  
**Amount of credit:** \$257.04

**Account No.:** 37269-0  
**Prop Location:** 16 Clover Pl.  
**Amount of credit:** \$1,670.37

**TOTAL CREDITS:** **\$2833.72**  
**Meeting Date 4/14/26**



**RESOLUTION – AUTHORIZE RELEASE OF PLAN REVIEW ESCROW - STONEFIELD ENGINEERING & DESIGN LLC - PLN- 18-00010 - BLOCK/LOT: 88.01/43 - 84 VERONICA AVENUE( BOA) - \$2,156.17**

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

|                            |                                        |
|----------------------------|----------------------------------------|
| Date Rec'd by Engineering: | 08/06/2018                             |
| Name of Applicant:         | Stonefield Engineering & Design LLC    |
| Address of Applicant:      | 92 Park Avenue , Rutherford , NJ 07070 |
| Docket:                    | PLN- 18-00010                          |
| Block/Lot:                 | 88.01/ 43                              |
| For:                       | Plan Review Escrow                     |
| Location:                  | 84 Veronica Avenue ( BOA)              |
| Balance Amount:            | \$2,156.17                             |

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

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

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

Date: 4/14/2026  
Account No.:  
PO No.:

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance





**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - GROSS HOMES - PLN2005-0039/07-00049 - BLOCK/LOT: 86.01/9.61-9.68 - 304 BENNETTS LANE - \$2,643.70**

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

|                            |                                       |
|----------------------------|---------------------------------------|
| Date Rec'd by Engineering: | VARIOUS                               |
| Name of Applicant:         | Gross Homes                           |
| Address of Applicant:      | 1 Dunn Road , Hillsborough , NJ 08844 |
| Docket:                    | PLN2005-0039/07-00049                 |
| Block/Lot:                 | 86.01/9.61-9.68                       |
| For:                       | Inspection Escrow                     |
| Location:                  | 304 Bennetts Lane                     |
| Balance Amount:            | \$2,643.70                            |

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

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

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

Date: 4/14/2026  
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:      **Various**

Name & Address of Applicant:      **Grosso Homes**

**1 Dunn Road , Hillsborough , NJ 08844**

Bank: \_\_\_\_\_

Amount(s): **\$37530.0**      Check #'s \_\_\_\_\_

Site Plan Docket# **PLN2005-0039/07-00049**      Block(s) **86.01**

Subdivision Docket \_\_\_\_\_      Lot(s) **9.61-9.68**

Location: 304 Bennetts Lane

For: Inspection Escrow

Received by: Janie Dong

Received by Township Clerk: Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Received by Finance:      Date: \_\_\_\_\_ Signature: \_\_\_\_\_

TOTAL REMAINING ESCROW FEES: **\$ 2 6 4 3 . 7 0**

Date: **3/24/2026**      Signature: *Polly Karmakar*

|         | <u>Bd Atty</u> | <u>CME</u> | <u>Mark Healey</u> | <u>In-House</u>   |
|---------|----------------|------------|--------------------|-------------------|
| Charges | <u>\$</u>      | <u>\$</u>  | <u>\$</u>          | <u>\$34886.30</u> |

Prepared By: **Polly Karmakar**

Date: **3/24/2026**



**RESOLUTION – AWARD STATE CONTRACT (STATE CONTRACT #A88679)- FENCING - EB FENCE -  
AMOUNT NOT TO EXCEED \$69,309.60**

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter the "Township") requires fencing services and materials; and

**WHEREAS**, the State of New Jersey, Division of Purchase and Property, has competitively bid and awarded State Contract #A88679 for fencing, which contract is available for use by local government units pursuant to N.J.S.A. 40A:11-12 and applicable New Jersey statutes; and

**WHEREAS**, EB Fence has been awarded State Contract #A88679 for fencing services and materials; and

**WHEREAS**, the Township desires to utilize the aforementioned State Contract #A88679 in order to procure fencing services and materials through EB Fence; and

**WHEREAS**, the total cost for said fencing services and materials shall not exceed the sum of Sixty-Nine Thousand Three Hundred Nine Dollars and Sixty Cents (\$69,309.60); and

**WHEREAS**, the Chief Financial Officer of the Township has certified that funds are available in the Township's budget for this purpose.

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

1. The Mayor and Council of the Township of Franklin hereby authorizes and awards a contract to EB Fence for fencing services and materials pursuant to State Contract #A88679, in an amount not to exceed \$69,309.60.
2. This contract is awarded pursuant to the State Contract #A88679 in accordance with N.J.S.A. 40A:11-12, and the Township is authorized to purchase thereunder without further public bidding.
3. The Chief Financial Officer of the Township has certified that sufficient funds are available in the Township's budget for this purpose, and this Resolution is contingent upon said certification.
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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

# Franklin Township

In Somerset County

---



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

Date: 4/14/2026  
Account No.: C-04-55-25-4467-007, C-04-55-25-4467-008  
PO No.: R2600621

By: \_\_\_\_\_  
ROSSANA GUTIERREZ, Director of Revenue & Finance



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – ST. MATTHIAS – 60<sup>TH</sup> ANNIVERSARY  
CELEBRATION OF ST. MATTHIAS COMMUNITY – MAY 16, 2026 – 11AM TO 8PM – 170 JFK BOULEVARD**

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

**Organization:** Saint Matthias  
**Event:** 60<sup>th</sup> Anniversary Celebration of St. Matthias Community  
**Date(s):** May 16, 2026  
**Location:** 170 JFK Boulevard  
**Time(s):** 11 am to 6 pm

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

**WHEREAS**, the applicant has requested that the Permit Fee of \$125.00 be waived because 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 be issued to:

**Organization:** Saint Matthias  
**Event:** 60<sup>th</sup> Anniversary Celebration of St. Matthias Community  
**Date(s):** May 16, 2026  
**Location:** 170 JFK Boulevard  
**Time(s):** 11 am to 6 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026

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 - 4 2026

Franklin Township  
Municipal Clerk's Office

## Please Print Clearly or Type

|                                                                                                              |                               |
|--------------------------------------------------------------------------------------------------------------|-------------------------------|
| Name of Organization: <u>St. matthias</u>                                                                    |                               |
| Address: <u>170 JFK Blvd, Somerset NJ 08873</u>                                                              |                               |
| Federal Tax Exempt Number (if applicable):                                                                   |                               |
| NJ Non-Profit Registration Number (if applicable):                                                           |                               |
| Contact Person: <u>Cristina Kelly</u>                                                                        |                               |
| Address: <u>4 Ulysses Rd, Somerset NJ 08873</u>                                                              |                               |
| Day Phone: <u>732-208-5558</u>                                                                               | Cell Phone:                   |
| Fax:                                                                                                         | Email: <u>ckelly58@me.com</u> |
| Location of the Event: <u>St. Matthias, 170 JFK Blvd. Somerset NJ 08873</u>                                  |                               |
| Date(s): <u>Saturday, May 16, 2026</u>                                                                       |                               |
| Time(s): <u>11am - 8pm</u>                                                                                   |                               |
| Description of the Event:<br><u>Festival to celebrate 60<sup>th</sup> year of the St. Matthias Community</u> |                               |

## SPECIFICS OF THE PROPOSED EVENT

|    |                                                                |
|----|----------------------------------------------------------------|
| 1. | Is the event open to the public? <u>Yes</u>                    |
| 2. | Is there an admission fee? <u>No</u>                           |
| 3. | What is the peak attendance number? <u>300</u>                 |
| 4. | Where will vehicles be parked? <u>on-site parking lot</u>      |
| 5. | How much parking space is available on-site? <u>200 spaces</u> |
| 6. | How much parking space is available off-site?                  |

|     |                                                                                                                                           |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------|
| 7.  | Will the event take place on public property or roadways? If so, specify.<br><i>NO</i>                                                    |
| 8.  | Are you requesting the full or partial closure of any street, private or public? If so, specify. <i>NO</i>                                |
| 9.  | Will alcoholic beverages be served?<br><i>NO</i>                                                                                          |
| 10. | If so, does the venue possess a liquor license? If so, indicate the number.<br><i>N/A</i>                                                 |
| 11. | Are tents (with sides) proposed? If so, how many? <i>5</i>                                                                                |
| 12. | Are canopies (without sides) proposed? If so, how many? <i>5</i>                                                                          |
| 13. | Will food be served?<br><i>Yes</i>                                                                                                        |
| 14. | If yes, indicate the name and address of each food service provider:<br><i>Pending</i>                                                    |
| 15. | Will food be prepared on site? <i>Yes- Food trucks</i>                                                                                    |
| 16. | Will food be cooked on site? If so, how? <i>Yes- Food trucks</i>                                                                          |
| 17. | Will food be warmed on site? <i>Yes</i>                                                                                                   |
| 18. | Will food be free or sold? <i>Sold</i>                                                                                                    |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. <i>NO</i>                                     |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify.<br><i>NO</i>                                                            |
| 21. | Will electricity be needed? If so, specify for what uses.<br><i>Yes- sound + projection equipment</i>                                     |
| 22. | If so, will it be obtained by tapping into the grid?<br><i>Yes</i>                                                                        |
| 23. | If so, will any portable power devices be used?<br><i>NO</i>                                                                              |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.<br><i>Yes, 90-100dB</i> |
| 25. | Are raffles or games of chance proposed? If so, specify.<br><i>Yes, 50/50 raffle</i>                                                      |
| 26. | Are permanent restroom facilities available? If so, how many?<br><i>Yes, 6-10</i>                                                         |
| 27. | Will portable restroom facilities be utilized? If so, how many?<br><i>NO</i>                                                              |

|     |                                                                                               |
|-----|-----------------------------------------------------------------------------------------------|
| 28. | Are amusements proposed? If so, specify.<br><i>Yes - bounce house</i>                         |
| 29. | Are rides proposed? If so, specify.<br><i>No</i>                                              |
| 30. | Will animals be utilized? If so, specify.<br><i>No</i>                                        |
| 31. | Will show mobiles be used? If so, specify.<br><i>No</i>                                       |
| 32. | Will signs be utilized? <i>Yes</i>                                                            |
| 33. | If so, for what purpose(s) – direction, information, advertising, etc.?<br><i>Advertising</i> |

Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

**ADDITIONAL INFORMATION**

**FOR TOWNSHIP USE ONLY:**

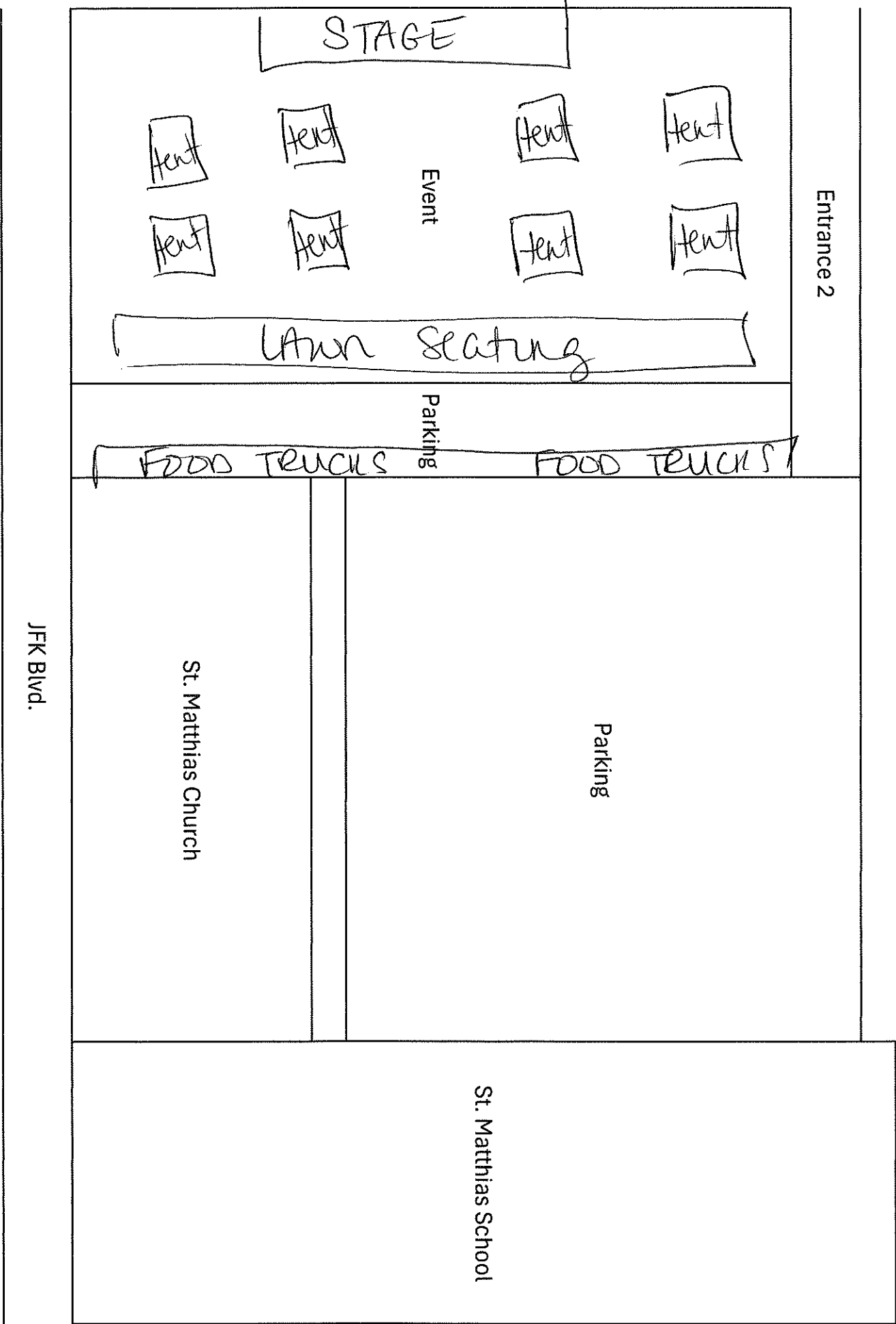
| <b>DEPARTMENTAL REVIEW AND RESPONSE</b> |                 |                            |
|-----------------------------------------|-----------------|----------------------------|
| <b>Department</b>                       | <b>Comments</b> | <b>Initials &amp; Date</b> |
| <b>Construction</b>                     |                 |                            |
| <b>Fire Prevention</b>                  |                 |                            |
| <b>Health</b>                           |                 |                            |
| <b>Parks and Recreation</b>             |                 |                            |
| <b>Police</b>                           |                 |                            |
| <b>Zoning</b>                           |                 |                            |

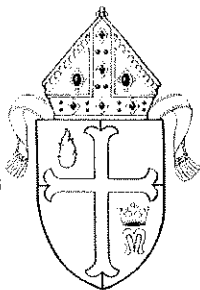
The Special Events Committee recommends that the Township Council:

- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

| <b>CLERK'S OFFICE</b>                  |                      |
|----------------------------------------|----------------------|
| <b>ITEM</b>                            | <b>DATE RECEIVED</b> |
| 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                                                                                                     |                      |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------|
| <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |                      |
| PERMIT #: _____                                                                                                             |                      |
| _____<br><b>TOWNSHIP CLERK</b>                                                                                              | _____<br><b>DATE</b> |





## DIOCESE OF METUCHEN

PATRICIA A. MURTHA, CONTROLLER  
OFFICE OF FINANCE  
V. 732.562.2421  
F. 732.562.2428  
[PMURTHA@DIOMETUCHEN.ORG](mailto:PMURTHA@DIOMETUCHEN.ORG)

November 29, 2018

St. Matthias Church  
168 John F. Kennedy Boulevard  
Somerset, NJ 08873

Re: Tax-exempt Status of St. Matthias Church

To Whom this May Concern:

Please be advised that St. Matthias Church, located at 168 John F. Kennedy Boulevard in Somerset, NJ, 08873, is a non-profit religious (Roman Catholic) church that operates under the auspices of the Diocese of Metuchen. The Diocese of Metuchen is a non-profit religious (Roman Catholic) corporation and is exempted from taxes under Section 501(c)3 of the Internal Revenue Code.

In lieu of an individual Letter of Determination, the IRS annually issues a single group ruling for all Catholic institutions listed in the Official Catholic Directory for that year. **The group exemption number assigned is 928 or 0928.** Copies of both the IRS group ruling and our diocesan entry into the 2017 Catholic Directory, are enclosed with this letter.

The Federal Identification Number for the Diocese of Metuchen is 22-2385423.  
The Federal Identification Number of St. Matthias Church is 22-1720768.

If you have any further questions regarding this matter, please do not hesitate to call me.

Sincerely,

Patricia A. Murtha  
Controller  
Diocese of Metuchen

PAM:tdg



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – CENTRAL JERSEY COMMUNITY CENTER –  
TURKISH FOOD AND ART FESTIVAL – MAY 23-24, 2026 – 10AM TO 8PM – 80 COTTONTAIL LANE  
PARKING LOT**

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

**Organization:** Central Jersey Community Center  
**Event:** Turkish Food and Art Festival  
**Date(s):** May 23-24, 2026  
**Location:** 80 Cottontail Lane Parking Lot  
**Time(s):** 10 am to 8 pm

**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 be issued to:

**Organization:** Central Jersey Community Center  
**Event:** Turkish Food and Art Festival  
**Date(s):** May 23-24, 2026  
**Location:** 80 Cottontail Lane Parking Lot  
**Time(s):** 10 am to 8 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026

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 - 6 2026

Franklin Township  
Municipal Clerk's Office

\$125 cash

### OFFICE USE ONLY

Received:

☒

Permit Fee (\$125.00)

☒

Late Fee (\$25.00 - if received within less than 60 days of the start of the event)

☐

Insurance Coverage - listing Franklin Township as the "Certificate Holder" (in an amount not less than \$500,000 for one person and \$1,000,000 for any one accident)

☒

Maintenance Escrow (\$300.00 - if event will be held at a Township-owned park facility)

☐

Police Protection Escrow - if applicable (payment to off-duty police officers for services provided if needed)

☒

Affidavit of Service - if applicable (notice to affected persons/ businesses for road closure)

☐

Outside Agency Approvals - if needed

☒

Ride Vendor's Permit to Operate - if applicable

☐

Maintenance Escrow Received by Finance - if applicable

Please Print Clearly or Type

|                                                                    |                                     |
|--------------------------------------------------------------------|-------------------------------------|
| Name of Organization: <u>Central Jersey Community Center</u>       |                                     |
| Address: <u>80 Cotton tail lane Somerset NJ 08873</u><br><u>#4</u> |                                     |
| Federal Tax-Exempt Number (if applicable):                         | <u>82-2028918</u>                   |
| NJ Non-Profit Registration Number (if applicable):                 | <u>0450179653</u>                   |
| Contact Person: <u>Cem Guler</u>                                   |                                     |
| Address: <u>22 Ellsworth Dr Warren NJ 07059</u>                    |                                     |
| Day Phone: <u>848 388 6030</u>                                     | Cell Phone: <u>732 647 6606</u>     |
| Fax:                                                               | Email: <u>c.guler@cjccenter.org</u> |

cemguler@gmail.com

|                           |                                                                                                                                                                                                                                                                                                                    |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Location of the Event:    | Parking Lot of the 80 Cottontail Lane Somerset NJ                                                                                                                                                                                                                                                                  |
| Date(s):                  | May 23 <sup>rd</sup> and 24 <sup>th</sup>                                                                                                                                                                                                                                                                          |
| Time(s):                  | 10am to 8pm                                                                                                                                                                                                                                                                                                        |
| Description of the Event: | The Turkish Food and Art Festival is a cultural community event organized by CACC to introduce Turkish culture, cuisine and traditional arts to the local Community. The event will include food vendors, craft booths and family friendly activities. Appr. 800-900 attendees are expected during the event hours |

| 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? 900                                                                                                                                                                                 |
| 4.                              | Where will vehicles be parked? Parking lot of 399 Campus Dr. Somerset NJ                                                                                                                                                |
| 5.                              | How much parking space is available on-site? 350                                                                                                                                                                        |
| 6.                              | How much parking space is available off-site? N/A                                                                                                                                                                       |
| 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? 2 Tents with sides                                                                                                                                                    |
| 12.                             | Are canopies (without sides) proposed? If so, how many? 32 Canopies                                                                                                                                                     |
| 13.                             | Will food be served? Yes                                                                                                                                                                                                |
| 14.                             | If yes, indicate the name and address of each food service provider:<br>Hudson Turkish American Cultural Center - 7 Doig Rd Wayne NJ 07470<br>Istanbul Food Lovers Restaurant - 1000 Aaron Rd. North Brunswick NJ 08902 |
| 15.                             | Will food be prepared on site? Some of Them                                                                                                                                                                             |
| 16.                             | Will food be cooked on site? If so, how? Yes, Grill and Gas stove                                                                                                                                                       |
| 17.                             | Will food be warmed on site? Some of them                                                                                                                                                                               |

|     |                                                                                                                                                    |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 18. | Will food be free or sold? <i>Sold</i>                                                                                                             |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.<br><i>No only grills and propane stoves</i>            |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify.<br><i>No</i>                                                                     |
| 21. | Will electricity be needed? If so, specify for what uses.<br><i>Yes with Portable Generators</i>                                                   |
| 22. | If so, will it be obtained by tapping into the grid? <i>No</i>                                                                                     |
| 23. | If so, will any portable power devices be used? <i>Yes</i>                                                                                         |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.<br><i>65 dBA</i>                 |
| 25. | Are raffles or games of chance proposed? If so, specify. <i>No</i>                                                                                 |
| 26. | Are permanent restroom facilities available? If so, how many?<br><i>In the building we can use 16 restroom</i>                                     |
| 27. | Will portable restroom facilities be utilized? If so, how many?<br><i>Yes 4 pcs Portable Restroom</i>                                              |
| 28. | Are amusements proposed? If so, specify.<br><i>Balloon twisting and face painting</i>                                                              |
| 29. | Are rides proposed? If so, specify.<br><i>No</i>                                                                                                   |
| 30. | Will animals be utilized? If so, specify.<br><i>No</i>                                                                                             |
| 31. | Will show mobiles be used? If so, specify.<br><i>No</i>                                                                                            |
| 32. | Will signs be utilized? <i>Yes</i>                                                                                                                 |
| 33. | If so, for what purpose(s) – direction, information, advertising, etc.?<br><i>Yard signs and Direction signs</i><br><i>Temporary event signage</i> |

Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

## SITE PLAN / 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

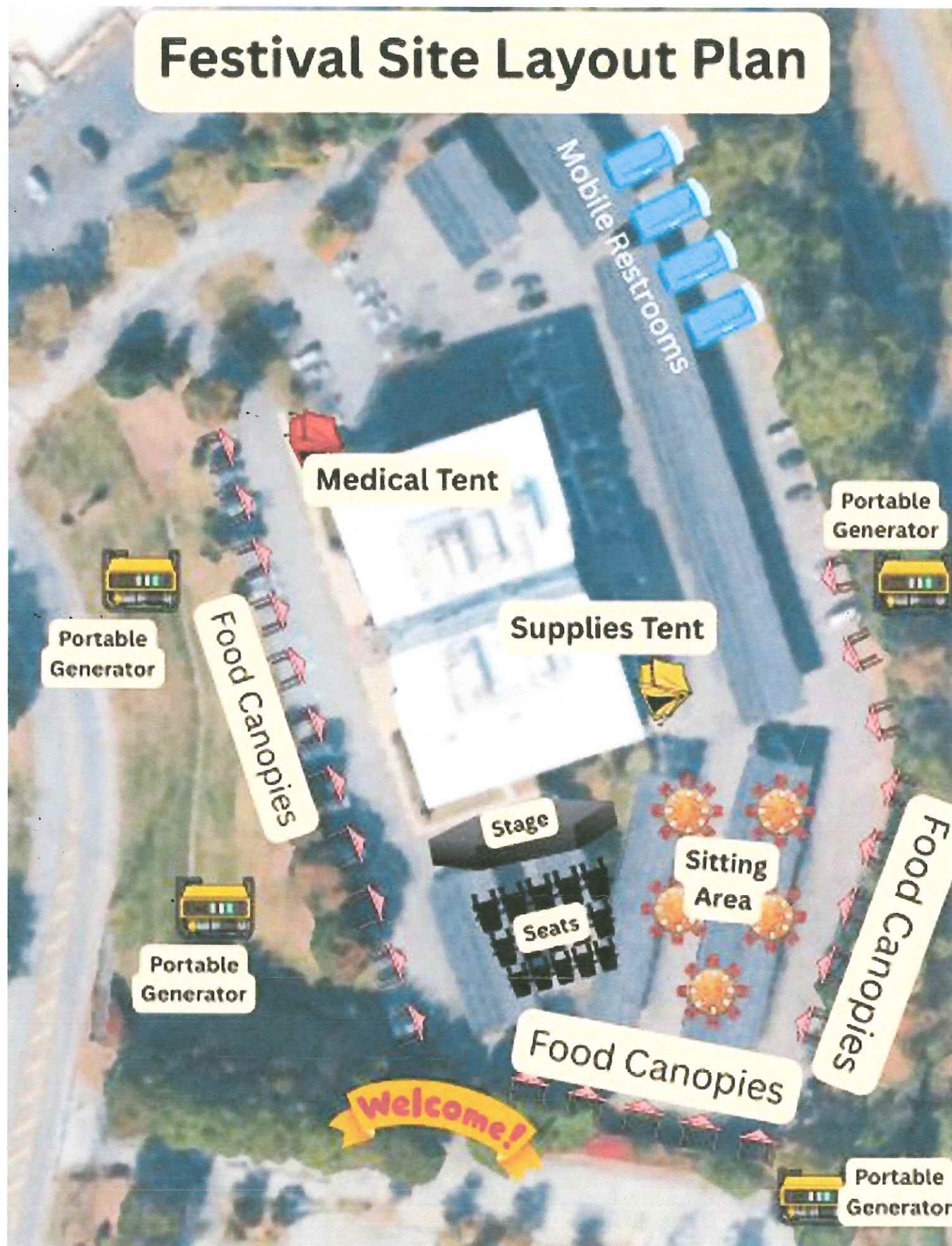
PERMIT #: \_\_\_\_\_

\_\_\_\_\_  
TOWNSHIP CLERK

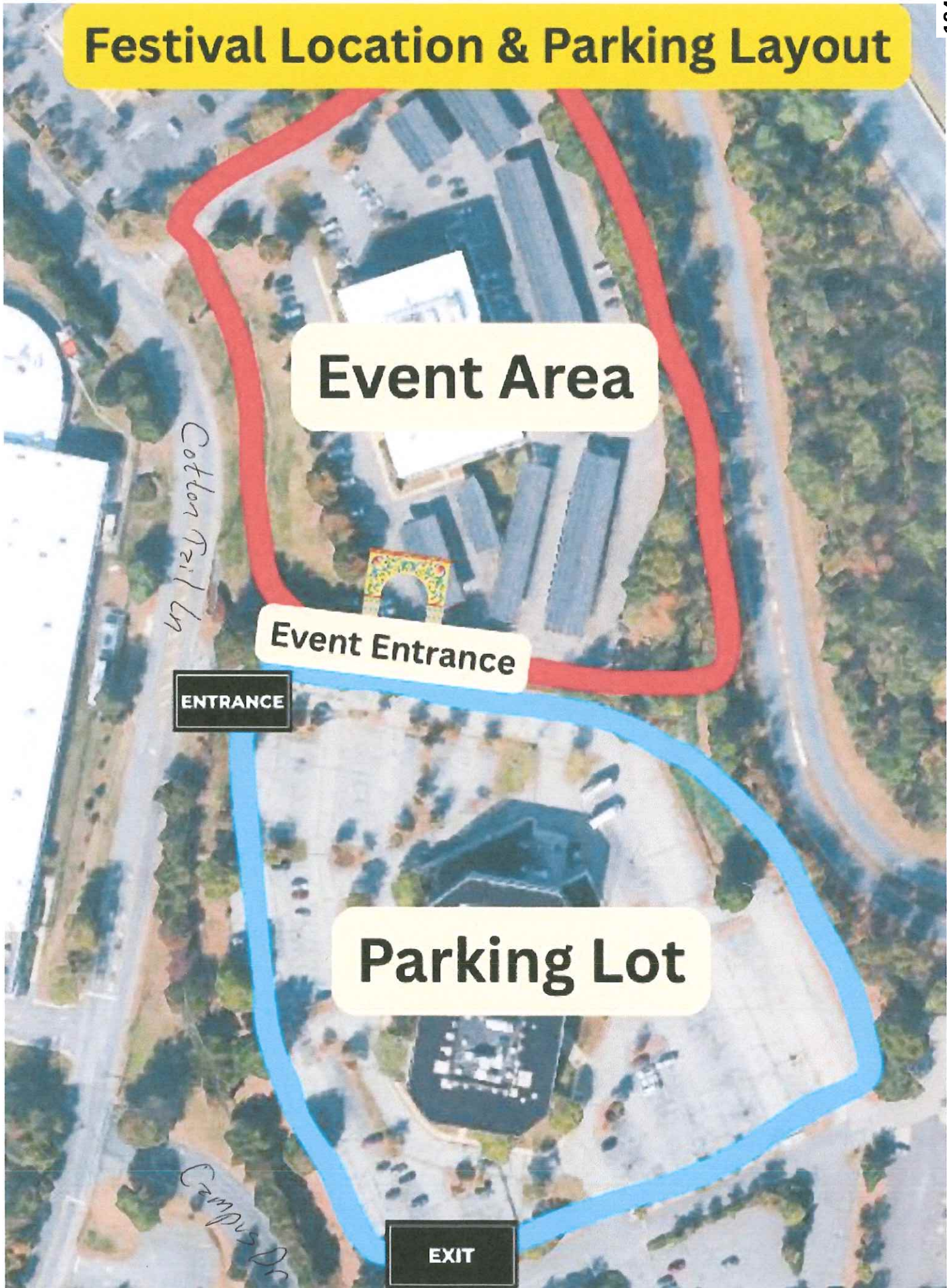
\_\_\_\_\_  
DATE

Revised: July 2024

# Festival Site Layout Plan



# Festival Location & Parking Layout



**Event Area**

**Event Entrance**

**ENTRANCE**

**Parking Lot**

**EXIT**

*Cotton Tail Ln*

*Campus Dr*



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – SIERRA LEONE COMMUNITY OF NJ –  
CELEBRATING 65<sup>TH</sup> INDEPENDENCE ANNIVERSARY – MAY 2, 2026 – 10AM TO 8PM – NAAMAN  
WILLIAMS PARK**

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

**Organization:** Sierra Leone Community of NJ  
**Event:** Celebrating 65<sup>th</sup> Independence Anniversary  
**Date(s):** May 2, 2026  
**Location:** Naaman Williams Park  
**Time(s):** 10 am to 8 pm

**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 be issued to:

**Organization:** Sierra Leone Community of NJ  
**Event:** Celebrating 65<sup>th</sup> Independence Anniversary  
**Date(s):** May 2, 2026  
**Location:** Naaman Williams Park  
**Time(s):** 10 am to 8 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026

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 10 2026**

**Franklin Township  
Municipal Clerk's Office**

*\$150 cash*

### OFFICE USE ONLY

Received:

☒

Permit Fee (\$125.00)

☒

Late Fee (\$25.00 - if received within less than 60 days of the start of the event)

☐

Insurance Coverage - listing Franklin Township as the "Certificate Holder" (in an amount not less than \$500,000 for one person and \$1,000,000 for any one accident)

☐

Maintenance Escrow (\$300.00 - if event will be held at a Township-owned park facility)

☐

Police Protection Escrow - if applicable (payment to off-duty police officers for services provided if needed)

☒

Affidavit of Service - if applicable (notice to affected persons/ businesses for road closure)

☐

Outside Agency Approvals - if needed

☒

Ride Vendor's Permit to Operate - if applicable

☐

Maintenance Escrow Received by Finance - if applicable

Please Print Clearly or Type

|                                                                   |                                        |
|-------------------------------------------------------------------|----------------------------------------|
| Name of Organization: <u>SLCNS Sierra Leone Community of N.S.</u> |                                        |
| Address: <u>* 1007. Holland Dr. Somerset NJ 08873</u>             |                                        |
| Federal Tax-Exempt Number (if applicable): <u>—</u>               |                                        |
| NJ Non-Profit Registration Number (if applicable): <u>—</u>       |                                        |
| Contact Person: <u>DONALD CLINE-THOMAS</u>                        |                                        |
| Address: <u>13<sup>B</sup> MARSWILLO WAY SOMERSET NJ 08873</u>    |                                        |
| Day Phone:                                                        | Cell Phone: <u>732 500 6660</u>        |
| Fax:                                                              | Email: <u>donaldclthomas@yahoo.com</u> |

|                           |                                                                                                                                           |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Location of the Event:    | Nauman Williams Park                                                                                                                      |
| Date(s):                  | MAY 2 <sup>nd</sup> 2026                                                                                                                  |
| Time(s):                  | 10am — 6pm                                                                                                                                |
| Description of the Event: | The Sierra Leone American community in Freetown T/Ship, Somerset County will be celebrating our 65 <sup>th</sup> Independence Anniversary |

| 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? 250 persons.                                                                                                                                       |
| 4.                              | Where will vehicles be parked? At the parking lot                                                                                                                                      |
| 5.                              | How much parking space is available on-site? —                                                                                                                                         |
| 6.                              | How much parking space is available off-site? Side streets.                                                                                                                            |
| 7.                              | Will the event take place on public property or roadways? If so, specify.<br>At the Nauman Williams Park                                                                               |
| 8.                              | Are you requesting the full or partial closure of any street, private or public? If so, specify.<br>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? —                                                                                                                                    |
| 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:<br>D Hannah Palmer Karonu 43 Maple Street #508862<br>Hannah's Amica 211 Bishop Boulevard North Brunswick NJ 08902 |
| 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? YES                                                                                                                                                       |

|     |                                                                                                                                                     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| 18. | Will food be free or sold? <i>Free</i>                                                                                                              |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. <i>—</i>                                                |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify. <i>NO</i>                                                                         |
| 21. | Will electricity be needed? If so, specify for what uses. <i>1</i>                                                                                  |
| 22. | If so, will it be obtained by tapping into the grid? <i>—</i>                                                                                       |
| 23. | If so, will any portable power devices be used? <i>—</i>                                                                                            |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. <i>Yes but for speeches. (PA)</i> |
| 25. | Are raffles or games of chance proposed? If so, specify. <i>—</i>                                                                                   |
| 26. | Are permanent restroom facilities available? If so, how many? <i>Norman Williams Park</i>                                                           |
| 27. | Will portable restroom facilities be utilized? If so, how many? <i>—</i>                                                                            |
| 28. | Are amusements proposed? If so, specify. <i>—</i>                                                                                                   |
| 29. | Are rides proposed? If so, specify. <i>—</i>                                                                                                        |
| 30. | Will animals be utilized? If so, specify. <i>NO</i>                                                                                                 |
| 31. | Will show mobiles be used? If so, specify. <i>Yes</i>                                                                                               |
| 32. | Will signs be utilized? <i>—</i>                                                                                                                    |
| 33. | If so, for what purpose(s) – direction, information, advertising, etc.? <i>Signs for directions</i>                                                 |

Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

## SITE PLAN / 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           |                                 |                                                           |
|-----------------------------------|---------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> APPROVED | <input type="checkbox"/> DENIED | <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |
| PERMIT #: _____                   |                                 |                                                           |
| _____                             |                                 | _____                                                     |
| TOWNSHIP CLERK                    |                                 | DATE                                                      |

Revised: July 2024

MATILDA. AVE →

PARKING  
LOT

SHOW MOBILE

(Rec'd from North Branch  
PAC office)

Standard  
Tents:

2

3

4

3

6



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – GLOBAL IMPACT PRODUCTIONS/BRACING AIDS– CHARITY BIKE RIDE TO FIGHT AIDS – OCTOBER 4, 2026 – 7AM TO 9AM - VARIOUS TOWNSHIP STREETS**

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

**Organization:** Global Impact Productions/Bracing Aids  
**Event:** Charity Bike Ride to Fight AIDS  
**Date(s):** October 4, 2026  
**Location:** Various Streets  
**Time(s):** 7 am to 9 am

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

**WHEREAS**, the applicant has requested that the Permit Fee of \$125.00 be waived because 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 be issued to:

**Organization:** Global Impact Productions/Bracing Aids  
**Event:** Charity Bike Ride to Fight AIDS  
**Date(s):** October 4, 2026  
**Location:** Various Streets  
**Time(s):** 7 am to 9 am

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026

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

MAR 17 2026

Franklin Township  
Municipal Clerk's Office

### OFFICE USE ONLY

Received:

- \_\_\_\_\_ Permit Fee (\$125.00)
- \_\_\_\_\_ Late Fee (\$25.00 - if received within less than 60 days of the start of the event)
- \_\_\_\_\_ Insurance Coverage - listing Franklin Township as the "Certificate Holder" (in an amount not less than \$500,000 for one person and \$1,000,000 for any one accident)
- \_\_\_\_\_ Maintenance Escrow (\$300.00 - if event will be held at a Township-owned park facility)
- \_\_\_\_\_ Police Protection Escrow - if applicable (payment to off-duty police officers for services provided if needed)
- \_\_\_\_\_ Affidavit of Service - if applicable (notice to affected persons/ businesses for road closure)
- \_\_\_\_\_ Outside Agency Approvals - if needed
- \_\_\_\_\_ Ride Vendor's Permit to Operate - if applicable
- \_\_\_\_\_ Maintenance Escrow Received by Finance - if applicable

Please Print Clearly or Type

|                                                                                                             |                                            |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>Name of Organization:</b> Global Impact Productions/ BRAKING AIDS® Ride on behalf of Housing Works, Inc. |                                            |
| <b>Address:</b> 630 Ninth Avenue, Suite 1207, New York, NY 10036                                            |                                            |
| <b>Federal Tax-Exempt Number (if applicable):</b> 13-3584089                                                |                                            |
| <b>NJ Non-Profit Registration Number (if applicable):</b> 133-584-089/000                                   |                                            |
| <b>Contact Person:</b> Eric Epstein                                                                         |                                            |
| <b>Address:</b> 630 Ninth Avenue, Suite 1207, New York, NY 10036                                            |                                            |
| <b>Day Phone:</b> 212-989-1111                                                                              | <b>Cell Phone:</b> 917-750-6553            |
| <b>Fax:</b> n/a                                                                                             | <b>Email:</b> eepstein@globalimpactpro.com |

WV8 1 1 5050

RECEIVED ON

|                                                                                                                                                                                                                                      |                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| <b>Location of the Event:</b>                                                                                                                                                                                                        | See attached route cues (Day 2 tab) and maps |
| <b>Date(s):</b>                                                                                                                                                                                                                      | October 4, 2026                              |
| <b>Time(s):</b>                                                                                                                                                                                                                      | 7:00 - 9:00 am                               |
| <b>Description of the Event:</b>                                                                                                                                                                                                     |                                              |
| <p>Non-competitive, charity bike ride from Philadelphia to New York City. Riders will proceed at their own pace and follow the rules of the road.</p> <p>Net proceeds will benefit Housing Works to fight AIDS and homelessness.</p> |                                              |

| SPECIFICS OF THE PROPOSED EVENT |                                                                                                                                                       |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.                              | Is the event open to the public? By prior registration only.                                                                                          |
| 2.                              | Is there an admission fee? \$150 registration fee and \$3,000 fundraising minimum                                                                     |
| 3.                              | What is the peak attendance number? 75                                                                                                                |
| 4.                              | Where will vehicles be parked? Colonial Park. (We have a permit in process.) Parking is for our support vehicles only.                                |
| 5.                              | How much parking space is available on-site? 20 spaces                                                                                                |
| 6.                              | How much parking space is available off-site? n/a                                                                                                     |
| 7.                              | Will the event take place on public property or roadways? If so, specify.<br>See attached route cues (Day 2 tab) and maps for the roads on our route. |
| 8.                              | Are you requesting the full or partial closure of any street, private or public? If so, specify.<br>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? No                                                                                                  |
| 12.                             | Are canopies (without sides) proposed? If so, how many? No                                                                                            |
| 13.                             | Will food be served? Only water, Gatorade, fruit and packaged snacks                                                                                  |
| 14.                             | If yes, indicate the name and address of each food service provider:<br>n/a                                                                           |
| 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?<br>Free to registered participants only                                                                                                                                |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.<br>No                                                                                                 |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify.<br>No                                                                                                                           |
| 21. | Will electricity be needed? If so, specify for what uses.<br>No                                                                                                                                   |
| 22. | If so, will it be obtained by tapping into the grid?                                                                                                                                              |
| 23. | If so, will any portable power devices be used?                                                                                                                                                   |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.<br>No                                                                           |
| 25. | Are raffles or games of chance proposed? If so, specify.<br>No                                                                                                                                    |
| 26. | Are permanent restroom facilities available? If so, how many?<br>Yes, 2 portable toilets available at Six Mile Run trailhead parking lot, D&R Canal State Park (via permit with State Parks.)     |
| 27. | Will portable restroom facilities be utilized? If so, how many?                                                                                                                                   |
| 28. | Are amusements proposed? If so, specify.<br>No                                                                                                                                                    |
| 29. | Are rides proposed? If so, specify.<br>No                                                                                                                                                         |
| 30. | Will animals be utilized? If so, specify.<br>No                                                                                                                                                   |
| 31. | Will show mobiles be used? If so, specify.<br>No                                                                                                                                                  |
| 32. | Will signs be utilized?<br>Yes                                                                                                                                                                    |
| 33. | If so, for what purpose(s) – direction, information, advertising, etc.?<br><br>Directional<br><br><br>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit. |

## SITE PLAN / ADDITIONAL INFORMATION

Please see attached route cues (Day 2 tab) and maps.

**FOR TOWNSHIP USE ONLY:**

| DEPARTMENTAL REVIEW AND RESPONSE |          |                 |
|----------------------------------|----------|-----------------|
| Department                       | Comments | Initials & Date |
| Construction                     |          |                 |
| Fire Prevention                  |          |                 |
| Health                           |          |                 |
| Parks and Recreation             |          |                 |
| Police                           |          |                 |
| Zoning                           |          |                 |

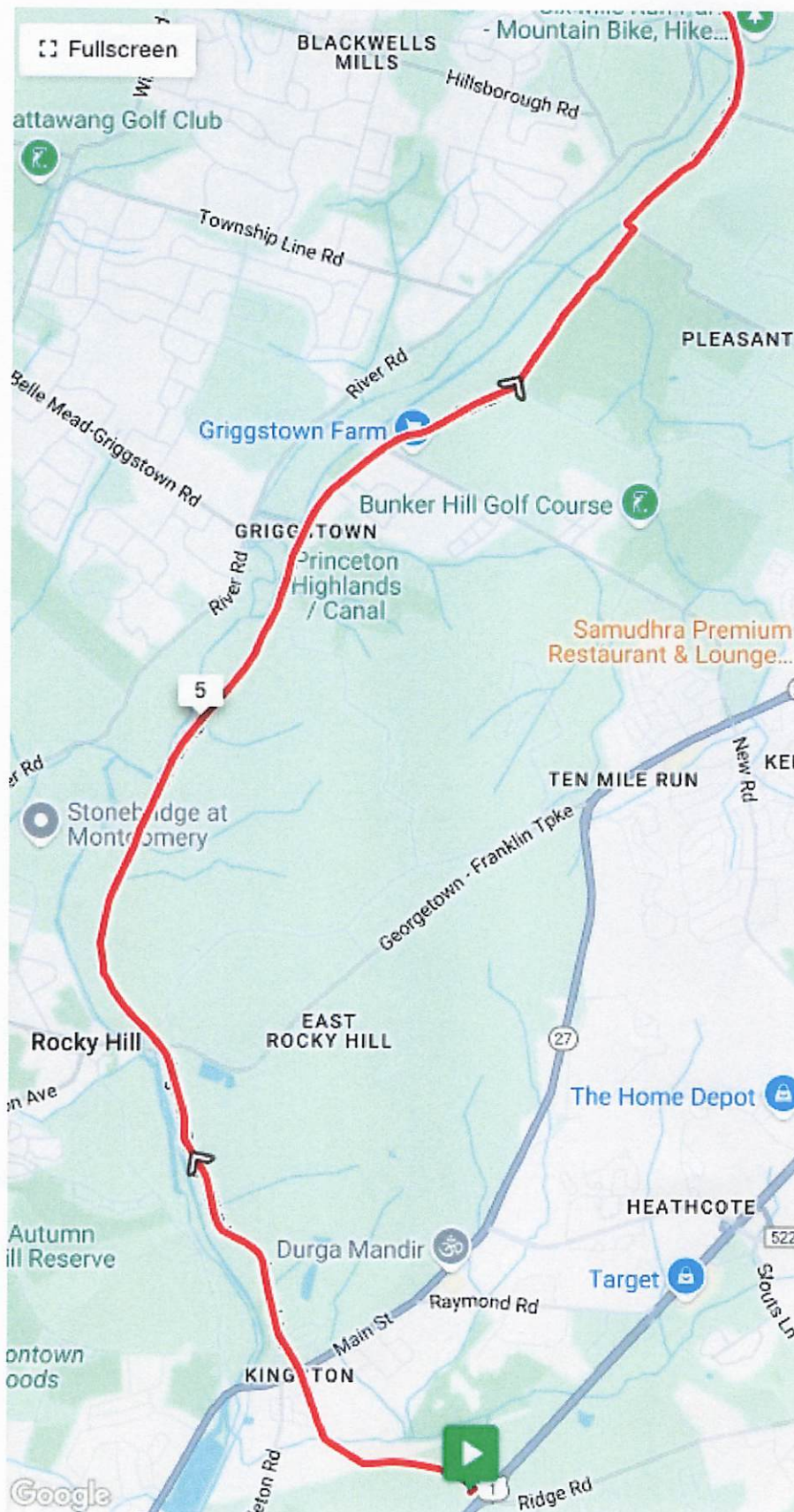
The Special Events Committee recommends that the Township Council:

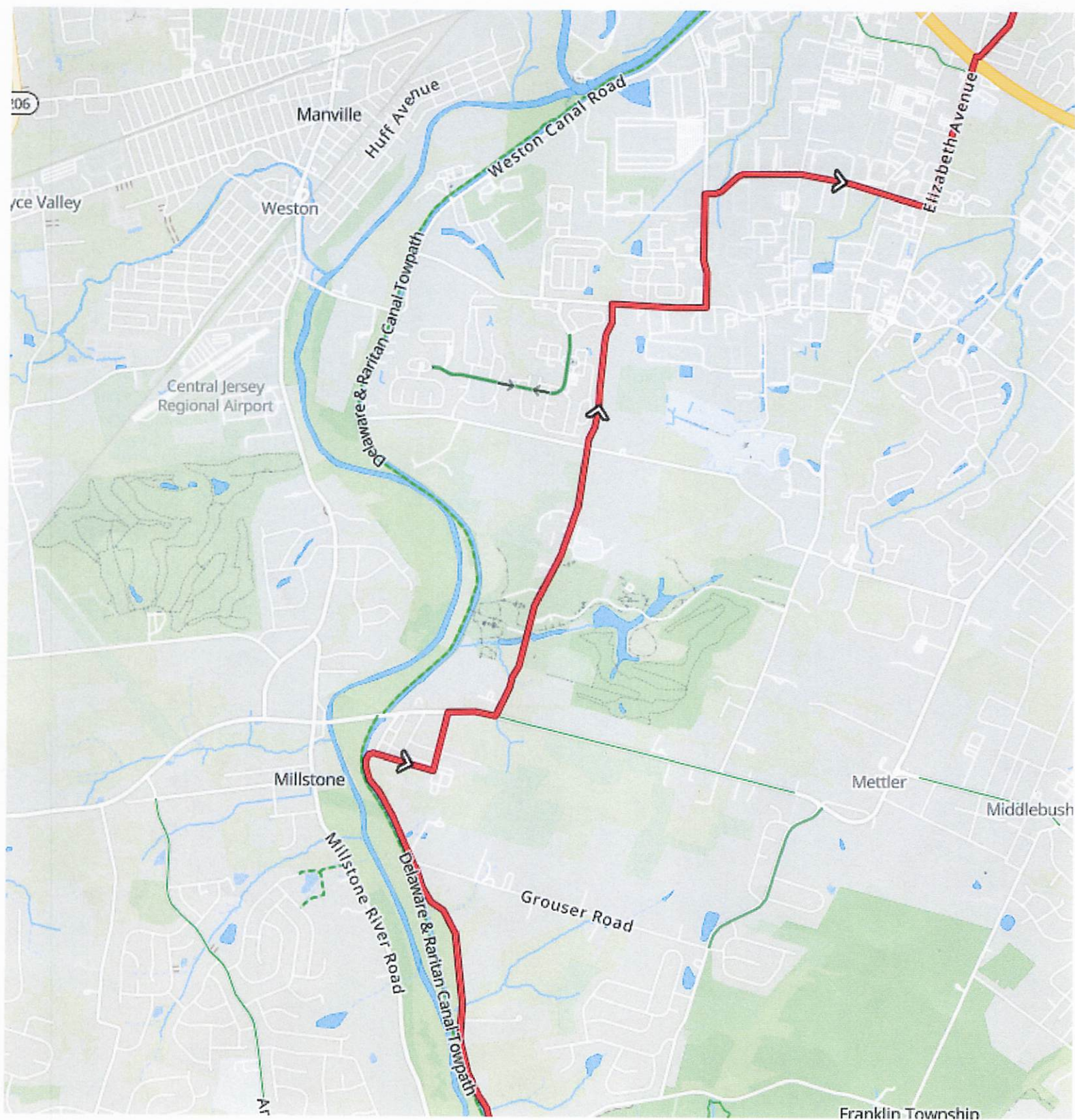
☐ Approve the application as long as any conditions noted above are met.

☐ Deny the application for the reasons noted above.

| TOWNSHIP COUNCIL ACTION           |                                 |                                                           |
|-----------------------------------|---------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> APPROVED | <input type="checkbox"/> DENIED | <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |
| PERMIT #: _____                   |                                 |                                                           |
| _____<br>TOWNSHIP CLERK           |                                 | _____<br>DATE                                             |

Revised: July 2024





Received on

MAR 17 2026

Franklin Township  
Municipal Clerk's Office



March 17, 2026

Dear Ms. Holliman and Officer Ellington,

I am writing to request permission for BRAKING AIDS® Ride to travel through **Franklin Township** on Sunday, October 4 from 7:00 to 9:00 am.

BRAKING AIDS® Ride is a two-day, charity bicycle ride from Philadelphia to New York City. Approximately 75 bicyclists will each raise at least \$3,000 to benefit Housing Works, a major AIDS service organization dedicated to ending the dual crisis of homelessness and AIDS.

This ride is a chance for everyone – not just athletes – to make an extraordinary difference. The event is a spectacular ride with people of all ages, shapes, and sizes bicycling at their own pace.

- This ride is **not a race**, riders will ride at their own pace.
- Riders will follow the rules of the road at all times.
- We are **not** requesting for any roads to be closed.

BRAKING AIDS® Ride is fully insured for property damage and general liability. If required, we will provide a certificate of insurance with your establishment named as additionally insured.

To provide you with more information regarding our route through your community, enclosed are the **Route Cues** (See the "D2" tab) and **Route Map** describing the details of our proposed route. Our certificate of insurance will be available after July 1.

If you have any questions, please feel free to contact me to discuss this request. I look forward to hearing from you.

Sincerely,

Eric Epstein  
Director  
BRAKING AIDS® Ride  
Email: [ee Epstein@globalimpactpro.com](mailto:ee Epstein@globalimpactpro.com)  
Phone: (212) 989-1111 x 101



**RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – RUTGERS COMMUNITY CHRISTIAN CHURCH -  
RUMMAGE SALE - JUNE 6, 2026 - 10AM TO 2PM - 71 CEDAR GROVE LANE**

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

**Organization:** Rutgers Community Christian Church  
**Event:** Rummage Sale  
**Date(s):** June 6, 2026  
**Location:** 71 Cedar Grove Lane  
**Time(s):** 10 am to 2 pm

**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 be issued to:

**Organization:** Rutgers Community Christian Church  
**Event:** Rummage Sale  
**Date(s):** June 6, 2026  
**Location:** 71 Cedar Grove Lane  
**Time(s):** 10 am to 2 pm

**BE IT FURTHER resolved** that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

**CERTIFICATION**

I, Ann Marie McCarthy, 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026

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

MAR 25 2026

Franklin Township  
Municipal Clerk's Office

### Please Print Clearly or Type

|                                                                                                                                                                                                                                                                                                 |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <b>Name of Organization:</b> Rutgers Community Christian Church                                                                                                                                                                                                                                 |                                      |
| <b>Address:</b> 71 Cedar Grove Lane, Somerset, NJ 08873                                                                                                                                                                                                                                         |                                      |
| <b>Federal Tax Exempt Number (if applicable):</b> 22-2327611                                                                                                                                                                                                                                    |                                      |
| <b>NJ Non-Profit Registration Number (if applicable):</b> 0100122514                                                                                                                                                                                                                            |                                      |
| <b>Contact Person:</b> Chris Leung, Community Deacon                                                                                                                                                                                                                                            |                                      |
| <b>Address:</b> 71 Cedar Grove Lane, Somerset, NJ 08873                                                                                                                                                                                                                                         |                                      |
| <b>Day Phone:</b> 732-289-4128                                                                                                                                                                                                                                                                  | <b>Cell Phone:</b> 732-289-4128      |
| <b>Fax:</b>                                                                                                                                                                                                                                                                                     | <b>Email:</b> dcn.community@rccc.org |
| <b>Location of the Event:</b> 71 Cedar Grove Lane, Somerset, NJ 08873                                                                                                                                                                                                                           |                                      |
| <b>Date(s):</b> 6/6, 6/13 (rain date)                                                                                                                                                                                                                                                           |                                      |
| <b>Time(s):</b> 10 am to 2 pm                                                                                                                                                                                                                                                                   |                                      |
| <b>Description of the Event:</b> RCCC is restarting our yearly rummage sale which we paused in 2025. We will set up vendors for our church members to sell their items in the church parking lot. All proceeds go to charity organization such as Franklin Food Bank and Habitats for Humanity. |                                      |

### 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? 350+/-                                 |
| 4. | Where will vehicles be parked? Parking lot A and C of the church property. |
| 5. | How much parking space is available on-site? Over 200                      |
| 6. | How much parking space is available off-site? None needed.                 |

|     |                                                                                                                                 |
|-----|---------------------------------------------------------------------------------------------------------------------------------|
| 7.  | Will the event take place on public property or roadways? If so, specify.<br>No                                                 |
| 8.  | Are you requesting the full or partial closure of any street, private or public? If so, specify.<br>No                          |
| 9.  | Will alcoholic beverages be served?<br>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?<br>No                                                                         |
| 12. | Are canopies (without sides) proposed? If so, how many?<br>Perhaps 1 to 2. Most of the setup is under our solar canopies        |
| 13. | Will food be served?<br>Not to the public. Food will only be served to the coworkers of the church.                             |
| 14. | If yes, indicate the name and address of each food service provider:                                                            |
| 15. | Will food be prepared on site?<br>No                                                                                            |
| 16. | Will food be cooked on site? If so, how?<br>No                                                                                  |
| 17. | Will food be warmed on site?<br>No                                                                                              |
| 18. | Will food be free or sold?<br>NA                                                                                                |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.<br>No                               |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify.<br>No                                                         |
| 21. | Will electricity be needed? If so, specify for what uses.<br>Yes, to power audio system for announcements                       |
| 22. | If so, will it be obtained by tapping into the grid?<br>N/A                                                                     |
| 23. | If so, will any portable power devices be used?<br>Yes, or use extension cords to draw power from the church building           |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.<br>Yes, 50-75 |
| 25. | Are raffles or games of chance proposed? If so, specify.<br>No                                                                  |
| 26. | Are permanent restroom facilities available? If so, how many?<br>Yes                                                            |
| 27. | Will portable restroom facilities be utilized? If so, how many?<br>No                                                           |

|     |                                                                                                                                                                                                                                                        |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28. | Are amusements proposed? If so, specify.<br>No                                                                                                                                                                                                         |
| 29. | Are rides proposed? If so, specify.<br>No                                                                                                                                                                                                              |
| 30. | Will animals be utilized? If so, specify.<br>No                                                                                                                                                                                                        |
| 31. | Will show mobiles be used? If so, specify.<br>No                                                                                                                                                                                                       |
| 32. | Will signs be utilized?<br>Yes                                                                                                                                                                                                                         |
| 33. | If so, for what purpose(s) – direction, information, advertising, etc.?<br><br>For direction and information. All within the church property<br><br><b>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.</b> |

#### ADDITIONAL INFORMATION

|  |
|--|
|  |
|--|

## FOR TOWNSHIP USE ONLY:

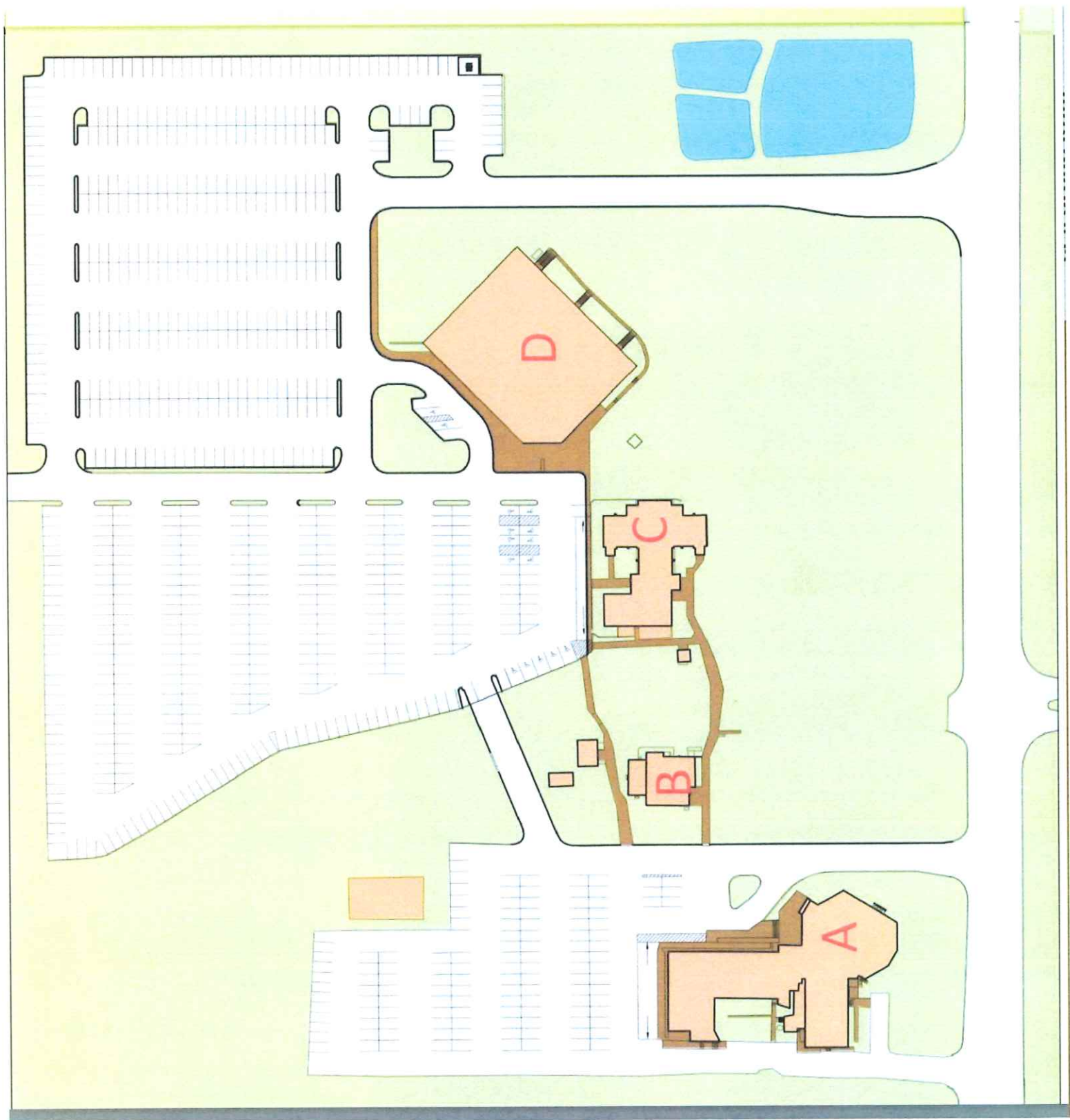
| DEPARTMENTAL REVIEW AND RESPONSE |          |                 |
|----------------------------------|----------|-----------------|
| Department                       | Comments | Initials & Date |
| Construction                     |          |                 |
| Fire Prevention                  |          |                 |
| Health                           |          |                 |
| Parks and Recreation             |          |                 |
| Police                           |          |                 |
| Zoning                           |          |                 |

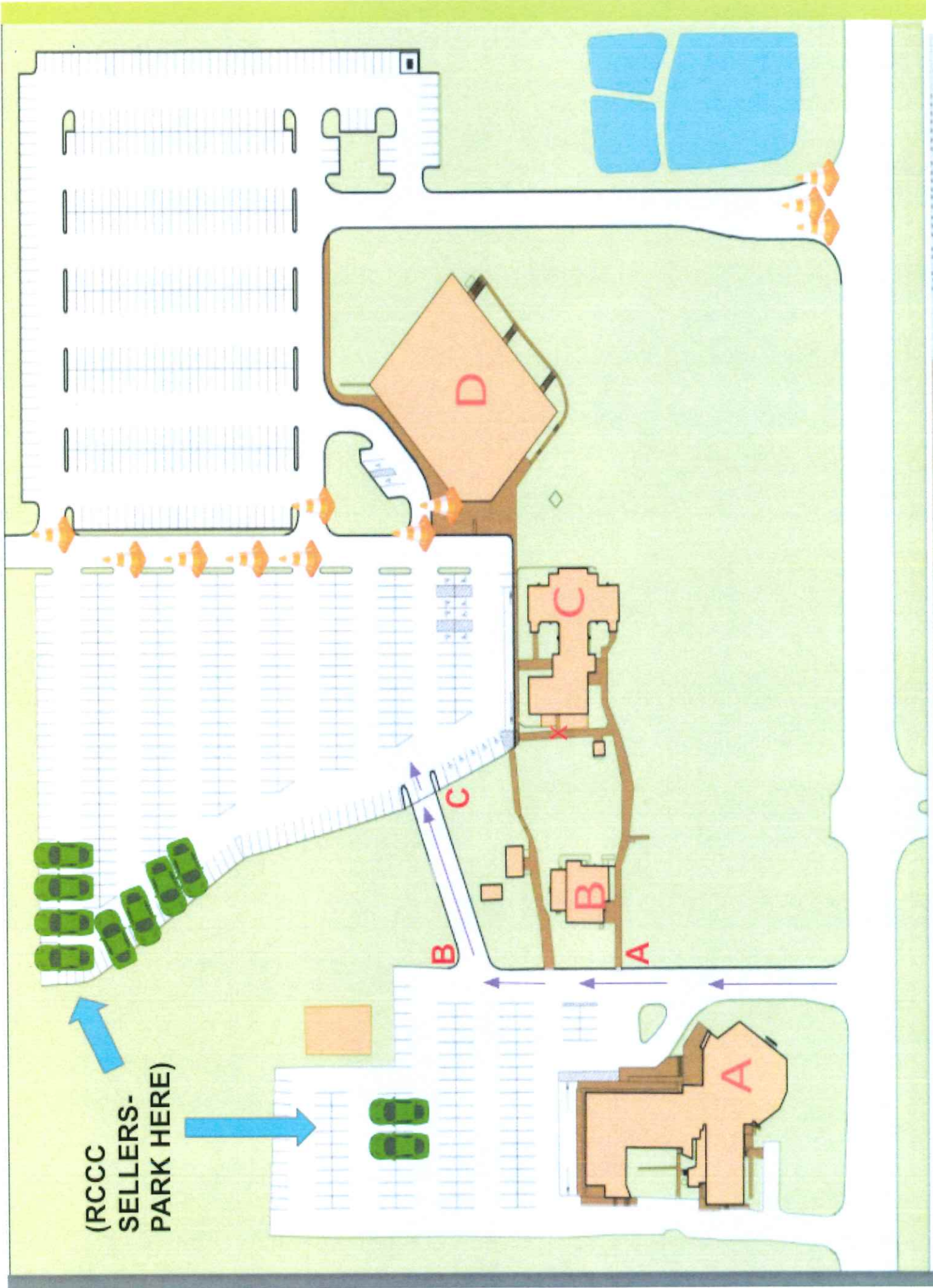
The Special Events Committee recommends that the Township Council:

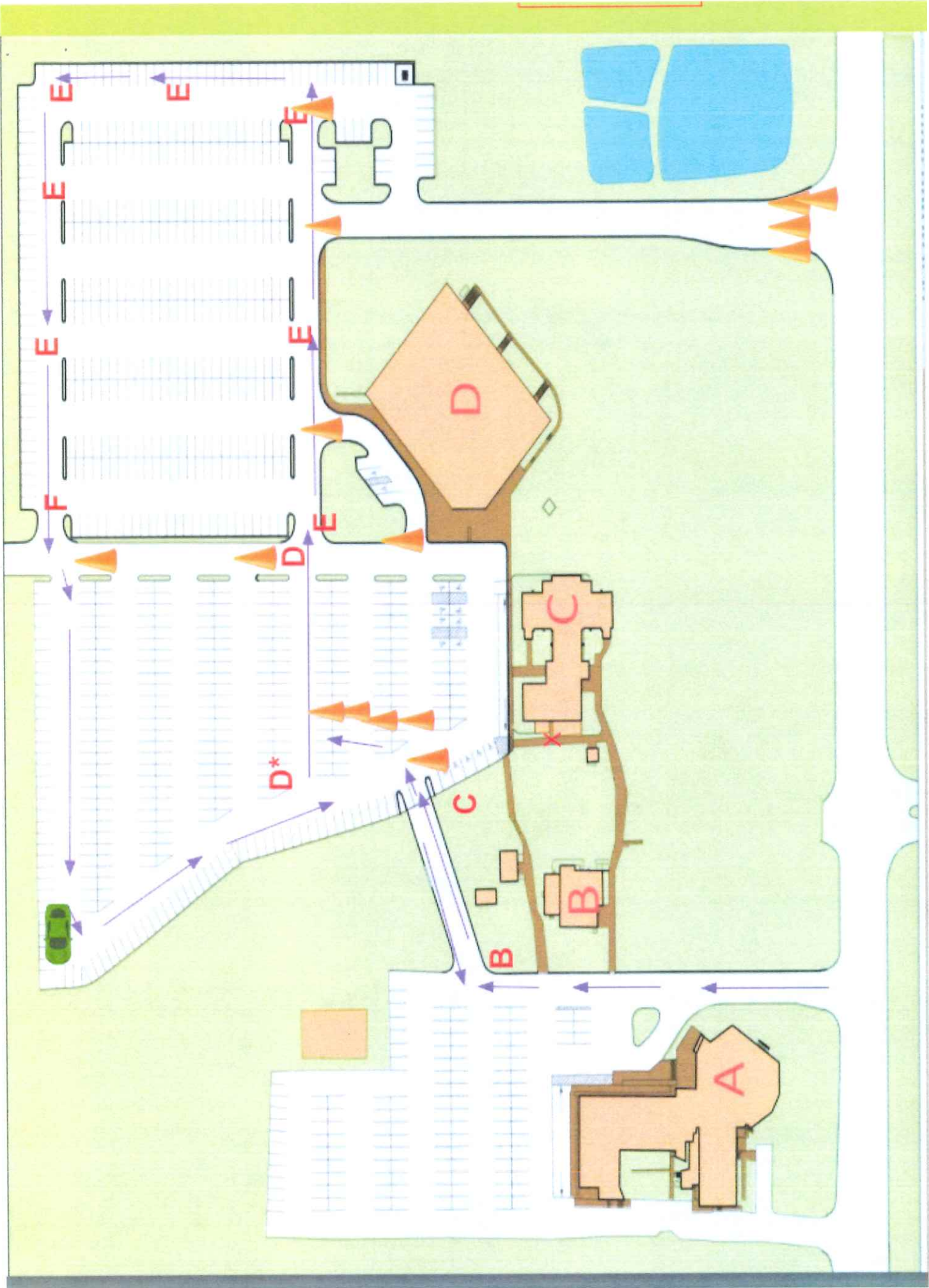
- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

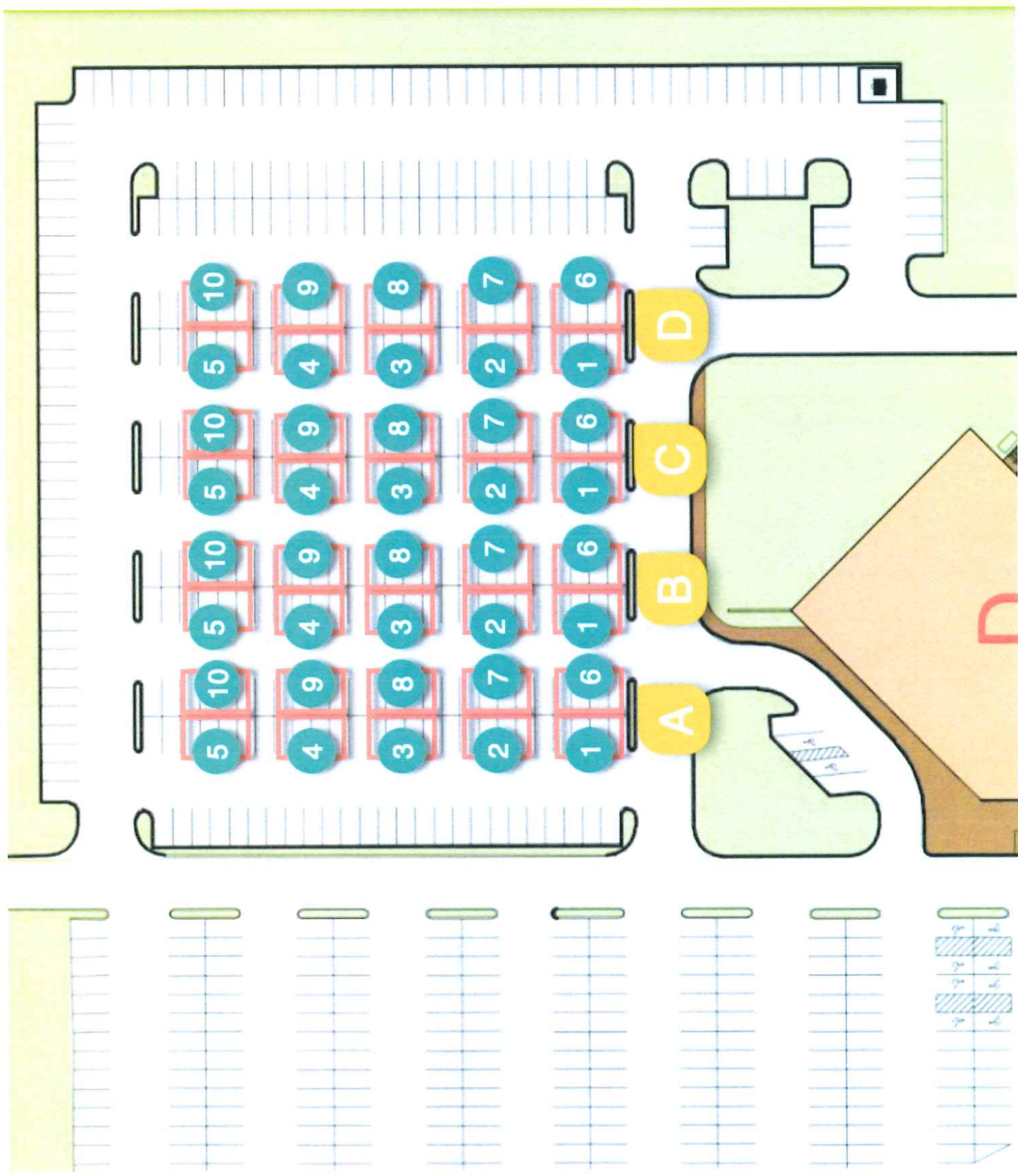
| CLERK'S OFFICE                         |               |
|----------------------------------------|---------------|
| ITEM                                   | DATE RECEIVED |
| Permit Fee (\$125.00)                  | 3/25/20       |
| Maintenance Escrow (\$300.00)          |               |
| Insurance 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)                     | 3/25/20       |

| TOWNSHIP COUNCIL ACTION           |                                 |                                                           |
|-----------------------------------|---------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> APPROVED | <input type="checkbox"/> DENIED | <input type="checkbox"/> NO SPECIAL EVENT PERMIT REQUIRED |
| PERMIT #: _____                   |                                 |                                                           |
| TOWNSHIP CLERK _____              |                                 | DATE _____                                                |











**RESOLUTION - AUTHORIZE FIREWORKS DISPLAY - THE PALACE AT SOMERSET PARK – APRIL 2026  
EVENTS**

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

**Crovelli/Caserio Wedding**

**Friday, April 17, 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:

**Crovelli/Caserio Wedding**

**Friday, April 17, 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

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk



Thursday, March 19, 2026

Franklin Township Council  
475 DeMott Lane  
Somerset NJ, 08873-6704

**Ref: Fireworks Display for Upcoming Events**

To Whom It May Concern:

The Palace at Somerset Park is requesting a resolution for the following fireworks displays.

We would like to sponsor these events in conjunction with the following events:

**Crovelli/Caserio Wedding**

**Friday, April 17<sup>th</sup>**

The displays will begin between 8:00pm and 9:40pm, and will run for approximately 10-12 minutes.

These shows would be contingent on state fire restrictions being lifted and approval of Franklin Township Fire Prevention Department.

Thank you for your consideration.

Marc Hamel  
President & General Manager



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – YASH  
PATEL - BLOCK 74.04, LOT 1 - 23 SUNFLOWER ROAD - ONSITE SEEPAGE PIT**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Yash Patel for property located in the Municipality and designated on the Tax Map of the Township as Block 74.04, Lot 1 also known as 23 Sunflower Road in connection with the approved plan of the Development prepared by Shinath Kotolawala, P.E., including an on-site seepage pit and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

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

**STORMWATER DETENTION  
FACILITY MAINTENANCE AGREEMENT**

THIS AGREEMENT, dated 03/18/2026, 2026, is made by and between  
YASH PATEL (the "Applicant/Owner") and the Township of Franklin,  
in the County of Somerset, a municipal corporation of the State of New Jersey, with offices  
located at 475 DeMott Lane, Somerset, New Jersey 08873 (the "Municipality").

WHEREAS, the Applicant is the owner of a tract or parcel of land located at  
23 Sunflower Rd, Somerset NJ in the Municipality and designated on the Tax Map  
of the Municipality as Block 74.04 Lot 1 (the "Property"); and

WHEREAS, the approved plan of the Development prepared by Shrinath Koldewald P.E.  
includes an on-site Seepage Pit (hereinafter the "Stormwater Detention Facility"); and

NOW, THEREFORE, in consideration of one dollar (\$1.00) and other good and  
valuable consideration, and the agreements and conditions set forth herein, it is mutually agreed  
by and between the parties hereto as follows:

A. PREVENTATIVE MAINTENANCE

The Owner of the Property shall undertake a preventative maintenance program which shall include grass cutting and maintenance, vegetative cover maintenance, the removal and disposal of trash and debris, sediment removal and disposal, and the elimination of potential mosquito breeding habitat so as to retain the effective utilization of the detention facility for the collection of the stormwater drainage as designed.

Should the Owner fail to properly maintain the Stormwater Detention Facility, then said Owner shall be considered in default and in that event, the Township of Franklin reserves the absolute right to retain immediate ownership and maintenance of the Stormwater Detention Facility for purposes of securing overall public safety and shall further retain the right to charge against the Owner any outstanding maintenance costs which shall be subject to a lien being filed against the Property.

1. Removal and Disposal of Trash and Debris

A regularly scheduled program of debris and trash removal will reduce the chance of components from becoming clogged and inoperable during storm events.

Additionally, removal of trash and debris will prevent possible damage to vegetated areas and eliminate potential mosquito breeding habitats. Disposal of debris and trash must comply with all local, county, state, and federal waste-flow control regulations. Only suitable disposal and recycling sites should be utilized.

2. Sediment Removal and Disposal

Accumulated sediment should be removed before it threatens the operation or storage volume of the Stormwater Detention Facility. Disposal of sediment must comply with all local, county, state, and federal regulations. Only suitable disposal sites should be utilized.

3. Maintenance of Structural Components

The concrete dry well shall be kept in good working condition. Concrete structures that are cracked, chipped or deteriorated to a point that the structural integrity is compromised shall be repaired or replaced.

4. Grass Cutting

A regularly scheduled program of mowing and trimming of grass during the growing season should be tailored to the specific site condition and grass type. In general, grass should not be allowed to grow to a height of greater than six (6) inches between cuttings.

5. Grass Maintenance

Grassed areas require periodic fertilizing, de-thatching and soil conditioning in order to maintain healthy growth. Additionally, provisions should be made to reseed and reestablish grass cover in areas damaged by sediment accumulation, stormwater flow, or other causes.

6. Vegetative Cover Maintenance

Trees, shrubs, and ground cover require periodic maintenance, including fertilizing, pruning, and pest control in order to maintain healthy growth.

7. Elimination of Potential Mosquito Breeding Habitats

A mosquito control program shall be established to eliminate potential mosquito breeding habitats. Areas of ponding water, areas of debris and sediment

accumulations, and areas of ground settlement provide ideal locations for mosquito breeding and shall be eliminated.

B. AESTHETIC MAINTENANCE

Consistent with the provisions set forth above, the Owner(s) also agree(s) to remove graffiti and otherwise keep the premises groomed so as to retain an aesthetic appearance for the Stormwater Detention Facility

C. CORRECTIVE MAINTENANCE

The Owner(s) shall undertake a corrective maintenance program which shall include necessary repairs to embankments and side slopes. This damage can be the result of rain or flood events, vandalism, animals, vehicles or neglect.

D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES

The aforementioned maintenance procedures shall be performed in accordance with the maintenance schedule and procedures outlined in the Operations and Maintenance Manual entitled, "~~Stormwater Best Management Practices operation~~". The Operations and Maintenance Manual shall be kept by the property Owner in a safe and known location. Maintenance and repair activity logs shall be maintained by the property Owner and shall be provided to any appropriate governing authority upon their request. *and maintenance manual*

E. RIGHT OF ACCESS FOR FACILITY INSPECTION

The Owner hereby grants permission for authorized personnel of the Township of Franklin to enter the property upon which the Stormwater Detention Facilities are located for the purpose of inspecting such Facilities. Such inspections shall be made by Township personnel at such times as deemed appropriate by Township Officials and may be conducted without prior notification.

F. EMERGENCY MAINTENANCE AND REPAIRS

In the event that an emergency situation arises that makes it impractical to serve written notice upon the Owner and to provide Owner with a reasonable period for completion of necessary maintenance and repairs, then, and in that event, the Township of Franklin may immediately enter upon the property and perform or cause to be performed such emergency maintenance or repairs that the Township of Franklin, in its sole judgment, deems necessary. All costs incurred by the Township or any other governing authority during emergency maintenance and repair shall be the sole responsibility of, and reimbursed to the appropriate authority by, the property Owner. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

G. PERMIT APPLICATIONS

In the event that the Township of Franklin or applicable law requires local, county or state permits for the performance of maintenance or repair operations to structures located within the "Detention Facility" Easement" on the property and the Owner of the property fails to sign the necessary applications within ten (10) days of the written request to do so, the Township Engineer shall be designated to sign the application on behalf of the Owner or Owners.

#### H. REASONABLE EXERCISE OF RIGHTS

All rights of the Township of Franklin herein above set forth shall be exercised by the Township in a reasonable fashion and in the event of dispute in respect to the foregoing, the issue shall be decided by a court of competent jurisdiction.

1. Danger to Public. In the event that the Stormwater Detention Facility becomes a danger to public safety or public health, or if the Stormwater Detention Facility is in need of maintenance, the Owner will be notified in writing. Upon receipt of such notice, the Owner shall have fourteen (14) days to implement maintenance and repair of the Stormwater Detention Facility in a manner that is approved by the Engineer of the Municipality; provided, however, that if the repairs or maintenance are of an emergent nature, the Owner may be notified by telephone, facsimile, overnight delivery or hand delivery to implement immediate maintenance and repair of the Stormwater Detention Facility. If the Owner fails or refuses to perform such maintenance and repair, the Municipality may immediately enter upon the Property with vehicles and equipment and proceed to perform such maintenance and repair and bill the cost thereof to the Owner. In the event of such entry by the Municipality, Owner agrees to save, defend, indemnify and hold the Municipality harmless from and against any loss, damage, claim, suit or expense caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights hereby granted to the Municipality. All costs

incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

2. Notice. Except in cases of emergency as provided herein, any notice related to this Agreement to be given to the Owner or to the Municipality shall be sufficient if given in writing and sent by first class mail, postage prepaid, addressed to the Owner or Municipality at the address set forth at the beginning of this Agreement, unless either party delivers a substitute address to the other party by certified mail, return receipt requested, in which case the notice shall be sent to that address.
3. Successors and Assigns. Wherever in this Agreement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively.
4. Governing Law. This Agreement shall in all respects be governed and constructed in accordance with the laws of the State of New Jersey.
5. Amendment. The provisions of this Agreement may not be amended, modified or terminated without the express written consent of the Municipality, and no such amendment, modification or termination shall be effective for any purpose unless set forth in writing and signed by the appropriate officials of the Municipality.

IN WITNESS WHEREOF, the said parties have hereunto caused this Agreement to be signed by their personal representatives and, if a corporation, have caused their proper seal to be affixed hereto, the day and year first written above.

Yash

ATTEST:

APPLICANT/OWNER:

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

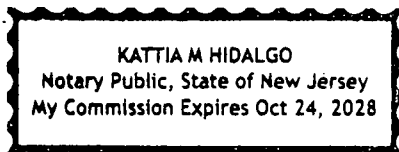
STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on 18 of March, 2026, Yash J Patel, Owner of 23 Synflower Rd, Somerset, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this Agreement;
- (b) signed, sealed and delivered this Agreement as his or her act and deed as Owner of the Property identified herein; and
- (c) made this Agreement for: \$1.00 as for the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).



[Signature]  
Notary Public of New Jersey

**ATTEST:**

**Township of Franklin**

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

\_\_\_\_\_  
Phillip Kramer, Mayor

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on \_\_\_\_\_, 2026, Ann Marie McCarthy personally came before me and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the Clerk of the Township of Franklin, the municipal corporation named in this Agreement;
- (b) this person is the attesting witness to the signing of this Agreement by the proper municipal officer who is Phillip Kramer the Mayor of the Township of Franklin ;
- (c) this Agreement was signed and delivered by the Township of as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the Township of which was affixed to this Agreement; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and Sworn to before me on  
\_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Ann Marie McCarthy, Clerk



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – 64  
CASA ESENCIA LLC - BLOCK 234, LOTS 3-7 - 64 NORMA AVENUE - ONSITE POROUS PAVEMENT**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 64 Casa Esencia LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 234, Lots 3-7 also known as 64 Norma Avenue in connection with the approved plan of the Development prepared by Richard J. Adelsohn, PE which includes an on-site porous pavement and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

Prepared By: Richard J. Adelsohn, PE  
Professional Engineer

**STORMWATER DETENTION  
FACILITY MAINTENANCE AGREEMENT**

**THIS AGREEMENT**, dated March 23, 2026, is made by and between  
64 Casa Esencia LLC (the "Applicant/Owner") and the Township of Franklin,  
in the County of Somerset, a municipal corporation of the State of New Jersey, with offices  
located at 475 DeMott Lane, Somerset, New Jersey 08873 (the "Municipality").

**WHEREAS**, the Applicant is the owner of a tract or parcel of land located at  
64 Norma Avenue in the Municipality and designated on the Tax Map  
of the Municipality as Block 234, Lot 3-7 (the "Property"); and

**WHEREAS**, the approved plan of the Development prepared by Richard J. Adelsohn, PE  
includes an on-site Porous Pavement (hereinafter the "Stormwater Detention Facility"); and

**NOW, THEREFORE**, in consideration of one dollar (\$1.00) and other good and  
valuable consideration, and the agreements and conditions set forth herein, it is mutually agreed  
by and between the parties hereto as follows:

**A. PREVENTATIVE MAINTENANCE**

The Owner of the Property shall undertake a preventative maintenance program which shall include grass cutting and maintenance, vegetative cover maintenance, the removal and disposal of trash and debris, sediment removal and disposal, and the elimination of potential mosquito breeding habitat so as to retain the effective utilization of the detention facility for the collection of the stormwater drainage as designed.

Should the Owner fail to properly maintain the Stormwater Detention Facility, then said Owner shall be considered in default and in that event, the Township of Franklin reserves the absolute right to retain immediate ownership and maintenance of the Stormwater Detention Facility for purposes of securing overall public safety and shall further retain the right to charge against the Owner any outstanding maintenance costs which shall be subject to a lien being filed against the Property.

1. Removal and Disposal of Trash and Debris

A regularly scheduled program of debris and trash removal will reduce the chance of components from becoming clogged and inoperable during storm events.

Additionally, removal of trash and debris will prevent possible damage to vegetated areas and eliminate potential mosquito breeding habitats. Disposal of debris and trash must comply with all local, county, state, and federal waste-flow control regulations. Only suitable disposal and recycling sites should be utilized.

2. Sediment Removal and Disposal

Accumulated sediment should be removed before it threatens the operation or storage volume of the Stormwater Detention Facility. Disposal of sediment must comply with all local, county, state, and federal regulations. Only suitable disposal sites should be utilized.

3. Maintenance of Structural Components

The concrete dry well shall be kept in good working condition. Concrete structures that are cracked, chipped or deteriorated to a point that the structural integrity is compromised shall be repaired or replaced.

4. Grass Cutting

A regularly scheduled program of mowing and trimming of grass during the growing season should be tailored to the specific site condition and grass type. In general, grass should not be allowed to grow to a height of greater than six (6) inches between cuttings.

5. Grass Maintenance

Grassed areas require periodic fertilizing, de-thatching and soil conditioning in order to maintain healthy growth. Additionally, provisions should be made to reseed and reestablish grass cover in areas damaged by sediment accumulation, stormwater flow, or other causes.

6. Vegetative Cover Maintenance

Trees, shrubs, and ground cover require periodic maintenance, including fertilizing, pruning, and pest control in order to maintain healthy growth.

7. Elimination of Potential Mosquito Breeding Habitats

A mosquito control program shall be established to eliminate potential mosquito breeding habitats. Areas of ponding water, areas of debris and sediment

accumulations, and areas of ground settlement provide ideal locations for mosquito breeding and shall be eliminated.

**B. AESTHETIC MAINTENANCE**

Consistent with the provisions set forth above, the Owner(s) also agree(s) to remove graffiti and otherwise keep the premises groomed so as to retain an aesthetic appearance for the Stormwater Detention Facility

**C. CORRECTIVE MAINTENANCE**

The Owner(s) shall undertake a corrective maintenance program which shall include necessary repairs to embankments and side slopes. This damage can be the result of rain or flood events, vandalism, animals, vehicles or neglect.

**D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES**

The aforementioned maintenance procedures shall be performed in accordance with the maintenance schedule and procedures outlined in the Operations and Maintenance Manual entitled, “ Stormwater Management: Operations & Operations Manual . The Operations and Maintenance Manual shall be kept by the property Owner in a safe and known location. Maintenance and repair activity logs shall be maintained by the property Owner and shall be provided to any appropriate governing authority upon their request.

**E. RIGHT OF ACCESS FOR FACILITY INSPECTION**

The Owner hereby grants permission for authorized personnel of the Township of Franklin to enter the property upon which the Stormwater Detention Facilities are located for the purpose of inspecting such Facilities. Such inspections shall be made by Township personnel at such times as deemed appropriate by Township Officials and may be conducted without prior notification.

**F. EMERGENCY MAINTENANCE AND REPAIRS**

In the event that an emergency situation arises that makes it impractical to serve written notice upon the Owner and to provide Owner with a reasonable period for completion of necessary maintenance and repairs, then, and in that event, the Township of Franklin may immediately enter upon the property and perform or cause to be performed such emergency maintenance or repairs that the Township of Franklin, in its sole judgment, deems necessary. All costs incurred by the Township or any other governing authority during emergency maintenance and repair shall be the sole responsibility of, and reimbursed to the appropriate authority by, the property Owner. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

**G. PERMIT APPLICATIONS**

In the event that the Township of Franklin or applicable law requires local, county or state permits for the performance of maintenance or repair operations to structures located within the "Detention Facility" Easement" on the property and the Owner of the property fails to sign the necessary applications within ten (10) days of the written request to do so, the Township Engineer shall be designated to sign the application on behalf of the Owner or Owners.

#### H. REASONABLE EXERCISE OF RIGHTS

All rights of the Township of Franklin herein above set forth shall be exercised by the Township in a reasonable fashion and in the event of dispute in respect to the foregoing, the issue shall be decided by a court of competent jurisdiction.

1. Danger to Public. In the event that the Stormwater Detention Facility becomes a danger to public safety or public health, or if the Stormwater Detention Facility is in need of maintenance, the Owner will be notified in writing. Upon receipt of such notice, the Owner shall have fourteen (14) days to implement maintenance and repair of the Stormwater Detention Facility in a manner that is approved by the Engineer of the Municipality; provided, however, that if the repairs or maintenance are of an emergent nature, the Owner may be notified by telephone, facsimile, overnight delivery or hand delivery to implement immediate maintenance and repair of the Stormwater Detention Facility. If the Owner fails or refuses to perform such maintenance and repair, the Municipality may immediately enter upon the Property with vehicles and equipment and proceed to perform such maintenance and repair and bill the cost thereof to the Owner. In the event of such entry by the Municipality, Owner agrees to save, defend, indemnify and hold the Municipality harmless from and against any loss, damage, claim, suit or expense caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights hereby granted to the Municipality. All costs

incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

2. Notice. Except in cases of emergency as provided herein, any notice related to this Agreement to be given to the Owner or to the Municipality shall be sufficient if given in writing and sent by first class mail, postage prepaid, addressed to the Owner or Municipality at the address set forth at the beginning of this Agreement, unless either party delivers a substitute address to the other party by certified mail, return receipt requested, in which case the notice shall be sent to that address.
3. Successors and Assigns. Wherever in this Agreement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively.
4. Governing Law. This Agreement shall in all respects be governed and constructed in accordance with the laws of the State of New Jersey.
5. Amendment. The provisions of this Agreement may not be amended, modified or terminated without the express written consent of the Municipality, and no such amendment, modification or termination shall be effective for any purpose unless set forth in writing and signed by the appropriate officials of the Municipality.

IN WITNESS WHEREOF, the said parties have hereunto caused this Agreement to be signed by their personal representatives and, if a corporation, have caused their proper seal to be affixed hereto, the day and year first written above.

64 Casa Esencia LLC

ATTEST:

APPLICANT/OWNER:

By: Carl Fleurimond

By: [Signature]

Name: Carl Fleurimond, PE

Name: Amira Haseen

Title: Civil Engineer

Title: Director

STATE OF NEW JERSEY

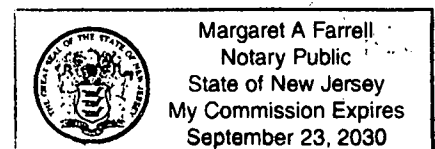
Essex  
COUNTY OF ~~SOMERSET~~

SS.:

I CERTIFY that on March 25, 2026, Amira Haseen, Owner of 64 Casa Esencia, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this Agreement;
- (b) signed, sealed and delivered this Agreement as his or her act and deed as Owner of the Property identified herein; and
- (c) made this Agreement for: \$1.00 as for the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

[Signature]  
Notary Public of New Jersey



**ATTEST:**

**Township of Franklin**

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

\_\_\_\_\_  
Phillip Kramer, Mayor

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on \_\_\_\_\_, 2026, Ann Marie McCarthy personally came before me and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the Clerk of the Township of Franklin, the municipal corporation named in this Agreement;
- (b) this person is the attesting witness to the signing of this Agreement by the proper municipal officer who is Phillip Kramer the Mayor of the Township of Franklin ;
- (c) this Agreement was signed and delivered by the Township of as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the Township of which was affixed to this Agreement; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and Sworn to before me on  
\_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

## **Memo Staff Stormwater Agreement**

**TO:** Clerk

**FROM:** Christine Woodbury

**DATE:** March 31, 2026

**RE:** **Name:** 64 Casa Esencia LLC

**Docket #** PLN-21-00027

Preliminary & Final Major Site Plan w/C & D Variances

**Block:** 234

**Lots:** 3-7

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Attached please find the ORIGINAL copy of the stormwater detention facility maintenance agreement received **March 23, 2026** for the above referenced file.

Please have this matter placed on your next available agenda for the proper signatures to be obtained. **Please return a copy of the recorded instrument to me for the applicant's file in order to complete compliance.**

Thank you.

**\*\*\*\*Report Due Date: June 30, 2026\*\*\*\***



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – 31  
VOORHEES, LLC - BLOCK 113, LOTS 1.01, 26.01; BLOCK 132, LOT 9.01; BLOCK 122, LOT 3.01 -  
VARIOUS STREETS - CONSTRUCTION OF 4 UNDERGROUND EXTENDED DETENTION BASINS & 2  
HYDRO-INTERNATIONAL UP-FLO FILTER EMC STORMWATER TREATMENT DEVICES**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 31 Voorhees, LLC for property located in the Municipality and designated on the Tax Map of the Township as

Block 113, Lot 1.01 (f/k/a Lots 1-5 & 11-27), containing:

Building A:

46 Gurley Street  
48 Gurley Street  
50 Gurley Street  
52 Gurley Street

Building C:

53 Berry Street  
55 Berry Street  
57 Berry Street  
59 Berry Street

Building B:

46 Blair Avenue  
48 Blair Avenue  
50 Blair Avenue  
52 Blair Avenue  
54 Blair Avenue  
56 Blair Avenue  
58 Blair Avenue

Building D:

45 Voorhees Avenue  
47 Voorhees Avenue

Block 119, Lot 26.01 (f/k/a Lots 26-34, 35, 36-46), containing:

Building E:

39 Gurley Street  
41 Gurley Street  
43 Gurley Street  
45 Gurley Street  
47 Gurley Street  
49 Gurley Street  
51 Gurley Street

Building F:

29 Voorhees Avenue  
31 Voorhees Avenue  
33 Voorhees Avenue

Block 132, Lot 9.01 (f/k/a Lots 9-12 & 13-14), containing:

Building H:

6 Davis Avenue  
8 Davis Avenue  
10 Davis Avenue

12 Davis Avenue  
14 Davis Avenue  
16 Davis Avenue

Block 122, Lot 3.01 (f/k/a Lots 3-6), containing:

Building I:

128 Fuller Street  
130 Fuller Street

132 Fuller Street  
134 Fuller Street

# Franklin Township

## In Somerset County

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In the Municipality and designed on the Tax Map of the Municipality as:

Block 113, Lot 1.01 (f/k/a Lots 1-5 & 11-27)  
Block 119, Lot 26.01 (f/k/a Lots 26-34, 35, 36-46)  
Block 132, Lot 9.01 (f/k/a Lots 9-12 & 13-14)  
Block 122, Lot 3.01 (f/k/a Lots 3-6)

(collectively referred to as the "Property") and

in connection with the approved plan of the Development prepared by Short Point Engineering, LLC which includes the construction of four (4) underground extended detention basins and two (2) Hydro-International Up-Flo Filter EMC stormwater treatment devices (80 TSS Removal) in connection with Preliminary and Final Site Plan Approval from the Planning Board for the construction of thirty-seven 3-bedroom townhome units in eight (8) buildings on the Property, together with associated variances and design waivers as per Resolution as per Docket #PLN-20-00013 and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

### **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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

Prepared By: Peter U. Lanfrit, Esq.

**STORMWATER DETENTION  
FACILITY MAINTENANCE AGREEMENT**

THIS AGREEMENT, dated March 4, 2026, is made by and between 31

Voorhees, L.L.C., (the "Applicant/Owner") and the Township of Franklin, in the County of

Somerset, a municipal corporation of the State of New Jersey, with offices located at 475

DeMott Lane, Somerset, New Jersey 08873 (the "Municipality").

**WHEREAS**, the Applicant is the owner of a tract or parcel of land located at:

Block No. 113, Lot No. 1.01 (f/k/a Lots 1-5 & 11-27, containing:

Building A:

46 Gurley Street  
48 Gurley Street  
50 Gurley Street  
52 Gurley Street

Building B:

46 Blair Avenue  
48 Blair Avenue  
50 Blair Avenue  
52 Blair Avenue  
54 Blair Avenue  
56 Blair Avenue

Building B Continued:

58 Blair Avenue

Building C:

53 Berry Street  
55 Berry Street  
57 Berry Street  
59 Berry Street

Building D:

45 Voorhees Avenue  
47 Voorhees Avenue

Block No. 119, Lot No. 26.01 (f/k/a Lots 26-34, 35, 36-46, containing:

Building E:

39 Gurley Street  
41 Gurley Street  
43 Gurley Street  
45 Gurley Street  
47 Gurley Street  
49 Gurley Street

Building E Continued:

51 Gurley Street

Building F:

29 Voorhees Avenue  
31 Voorhees Avenue  
33 Voorhees Avenue

Block No. 132, Lot No. 9.01 (f/k/a Lots 9-12 & 13-14, containing:

Building H:

6 Davis Avenue  
8 Davis Avenue  
10 Davis Avenue

12 Davis Avenue  
14 Davis Avenue  
16 Davis Avenue

Block No. 122, Lot No. 3.01 (f/k/a Lots 3-6), containing:

Building I:

128 Fuller Street  
130 Fuller Street

132 Fuller Street  
134 Fuller Street

in the Municipality and designated on the Tax Map of the Municipality as:

Block 113, Lot 1.01 (f/k/a Lots 1-5 & 11-27);  
Block 119, Lot 26.01 (f/k/a Lots 26-46);  
Block 122, Lot 3.01 (f/k/a Lots 3-6); and  
Block 132, Lot 9.01 (f/k/a Lots 9-14),

(collectively referred to as the "Property"); and

**WHEREAS**, on October 20, 2021, the Applicant/Owner received preliminary and final site plan approval from the Planning Board (the "Board") of the Municipality for the construction of thirty-seven (37) 3-bedroom townhome units in eight (8) buildings on the Property, together with associated variances and design waivers (the "Development") as more particularly detailed in the Resolution adopted by the Board on December 15, 2021, as Docket # PLN-20-00013; and

**WHEREAS**, the approved plan of the Development prepared by Short Point Engineering, LLC includes the construction of four (4) underground extended detention basins and two (2) Hydro-International Up-Flo Filter EMC stormwater treatment devices (80% TSS Removal) (hereinafter the "Stormwater Detention Facility"); and

**NOW, THEREFORE**, in consideration of one dollar (\$1.00) and other good and valuable consideration, and the agreements and conditions set forth herein, it is mutually agreed by and between the parties hereto as follows:

A. PREVENTATIVE MAINTENANCE

The Owner of the Property shall undertake a preventative maintenance program which shall include grass cutting and maintenance, vegetative cover maintenance, the removal and disposal of trash and debris, sediment removal and disposal, and the elimination of potential mosquito breeding habitat so as to retain the effective utilization of the detention facility for the collection of the stormwater drainage as designed.

Should the Owner fail to properly maintain the Stormwater Detention Facility, then said Owner shall be considered in default and in that event, the Township of Franklin reserves the absolute right to retain immediate ownership and maintenance of the Stormwater Detention Facility for purposes of securing overall public safety and shall further retain the right to charge against the Owner any outstanding maintenance costs which shall be subject to a lien being filed against the Property.

1. Removal and Disposal of Trash and Debris

A regularly scheduled program of debris and trash removal will reduce the chance of components from becoming clogged and inoperable during storm events.

Additionally, removal of trash and debris will prevent possible damage to vegetated areas and eliminate potential mosquito breeding habitats. Disposal of debris and trash must comply with all local, county, state, and federal waste-flow control regulations. Only suitable disposal and recycling sites should be utilized.

2. Sediment Removal and Disposal

Accumulated sediment should be removed before it threatens the operation or storage volume of the Stormwater Detention Facility. Disposal of sediment must comply with all local, county, state, and federal regulations. Only suitable disposal sites should be utilized.

3. Maintenance of Structural Components

The concrete dry well shall be kept in good working condition. Concrete structures that are cracked, chipped or deteriorated to a point that the structural integrity is compromised shall be repaired or replaced.

4. Grass Cutting

A regularly scheduled program of mowing and trimming of grass during the growing season should be tailored to the specific site condition and grass type. In general, grass should not be allowed to grow to a height of greater than six (6) inches between cuttings.

5. Grass Maintenance

Grassed areas require periodic fertilizing, de-thatching and soil conditioning in order to maintain healthy growth. Additionally, provisions should be made to reseed and reestablish grass cover in areas damaged by sediment accumulation, stormwater flow, or other causes.

6. Vegetative Cover Maintenance

Trees, shrubs, and ground cover require periodic maintenance, including fertilizing, pruning, and pest control in order to maintain healthy growth.

7. Elimination of Potential Mosquito Breeding Habitats

A mosquito control program shall be established to eliminate potential mosquito breeding habitats. Areas of ponding water, areas of debris and sediment accumulations, and areas of ground settlement provide ideal locations for mosquito breeding and shall be eliminated.

B. AESTHETIC MAINTENANCE

Consistent with the provisions set forth above, the Owner(s) also agree(s) to remove graffiti and otherwise keep the premises groomed so as to retain an aesthetic appearance for the Stormwater Detention Facility.

C. CORRECTIVE MAINTENANCE

The Owners shall undertake a corrective maintenance program which shall include necessary repairs to embankments and side slopes. This damage can be the result of rain or flood events, vandalism, animals, vehicles or neglect.

D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES

The aforementioned maintenance procedures shall be performed in accordance with the maintenance schedule and procedures outlined in the Operations and Maintenance Manual entitled, "STORMWATER MANAGEMENT OPERATION AND MAINTENANCE MANUAL FOR 31 VOORHEES, LLC". The Operations and Maintenance Manual shall be kept by the property Owner in a safe and known location. Maintenance and repair activity logs shall be maintained by the property Owner and shall be provided to any appropriate governing authority upon their request.

E. RIGHT OF ACCESS FOR FACILITY INSPECTION

The Owner hereby grants permission for authorized personnel of the Township of Franklin to enter the property upon which the Stormwater Detention Facilities are located for the purpose of inspecting such Facilities. Such inspections shall be made by Township personnel at such times as deemed appropriate by Township Officials and may be conducted without prior notification.

F. EMERGENCY MAINTENANCE AND REPAIRS

In the event that an emergency situation arises that makes it impractical to serve written notice upon the Owner and to provide Owner with a reasonable period for completion of necessary maintenance and repairs, then, and in that event, the Township of Franklin may immediately enter upon the property and perform or cause to be performed such

emergency maintenance or repairs that the Township of Franklin, in its sole judgment, deems necessary. All costs incurred by the Township or any other governing authority during emergency maintenance and repair shall be the sole responsibility of, and reimbursed to the appropriate authority by, the property Owner. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

#### G. PERMIT APPLICATIONS

In the event that the Township of Franklin or applicable law requires local, county or state permits for the performance of maintenance or repair operations to structures located within the "Detention Facility Easement" on the Property and the Owner of the Property fails to sign the necessary applications within ten (10) days of the written request to do so, the Township Engineer shall be designated to sign the application on behalf of the Owner or Owners.

#### H. REASONABLE EXERCISE OF RIGHTS

All rights of the Township of Franklin herein above set forth shall be exercised by the Township in a reasonable fashion and in the event of dispute in respect to the foregoing, the issue shall be decided by a court of competent jurisdiction.

1. Danger to Public. In the event that the Stormwater Detention Facility becomes a danger to public safety or public health, or if the Stormwater Detention Facility is in need of maintenance, the Owner will be notified in writing. Upon receipt of such notice, the Owner shall have fourteen (14) days to implement maintenance and repair of the Stormwater Detention Facility in a manner that is approved by the Engineer of the Municipality and the County of Somerset; provided, however, that if the repairs or maintenance are of an emergent nature, the Owner may be notified by telephone, facsimile, overnight delivery or hand delivery to implement immediate maintenance and repair of the Stormwater Detention Facility. If the Owner fails or refuses to perform such maintenance and repair, the Municipality and the County of Somerset may immediately enter upon the Property with vehicles and equipment and proceed to perform such maintenance and repair and bill the cost thereof to the Owner. In the event of such entry by the Municipality and the County of Somerset, Owner agrees to save, defend,

indemnify and hold the Municipality and the County of Somerset harmless from and against any loss, damage, claim, suit or expense caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights hereby granted to the Municipality and the County of Somerset. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

2. Notice. Except in cases of emergency as provided herein, any notice related to this Agreement to be given to the Owner or to the Municipality shall be sufficient if given in writing and sent by first class mail, postage prepaid, addressed to the Owner or Municipality at the address set forth at the beginning of this Agreement, unless either party delivers a substitute address to the other party by certified mail, return receipt requested, in which case the notice shall be sent to that address.
3. Successors and Assigns. Wherever in this Agreement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively.
4. Governing Law. This Agreement shall in all respects be governed and constructed in accordance with the laws of the State of New Jersey.
5. Amendment. The provisions of this Agreement may not be amended, modified or terminated without the express written consent of the Municipality, and no such

amendment, modification or termination shall be effective for any purpose unless set forth in writing and signed by the appropriate officials of the Municipality.

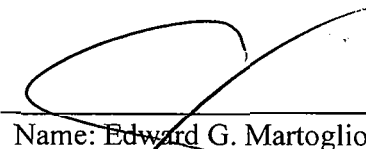
IN WITNESS WHEREOF, the said parties have hereunto caused this Agreement to be signed by their personal representatives and, if a corporation, have caused their proper seal to be affixed hereto, the day and year first written above.

ATTEST:

31 VOORHEES, L.L.C.

BY:

  
Julia A. Hathaway-Maiorello

  
Name: Edward G. Martoglio  
Title: Managing Member

ATTEST:

Township of Franklin

Ann Marie McCarthy, Clerk

Phillip Kramer, Mayor

#### Acknowledgment

STATE OF NEW JERSEY  
COUNTY OF ESSEX SS:

I CERTIFY that on March 4, 2026, Edward G. Martoglio, Managing Member of 31 Voorhees, L.L.C., personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) was the maker of this Stormwater Maintenance Agreement;
- (b) was authorized to and did execute this Stormwater Maintenance Agreement as Managing Member of 31 Voorhees, L.L.C., the entity named in this Stormwater Maintenance Agreement; and
- (c) made this Stormwater Maintenance Agreement for: \$1.00 as for the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5); and
- (d) executed this Stormwater Maintenance Agreement as the act of the entity.

BRIDGET A. ZISKIN

NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES MAY 2, 2030  
COMMISSION: #2073624

  
Notary Public of New Jersey

## MUNICIPAL ACKNOWLEDGEMENT

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on \_\_\_\_\_, 2026, Ann Marie McCarthy personally came before me and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the Clerk of the Township of Franklin, the municipal corporation named in this Agreement;
- (b) this person is the attesting witness to the signing of this Agreement by the proper municipal officer who is Phillip Kramer the Mayor of the Township of Franklin;
- (c) this Agreement was signed and delivered by the Township of Franklin as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the Township of Franklin which was affixed to this Agreement; and
- (e) this person signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

Signed and Sworn to before me on  
\_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public of New Jersey

### RECORD AND RETURN TO:

Louis N. Rainone, Esq.  
Rainone Coughlin Minchello, LLC  
555 U.S. One South, Suite 440  
Iselin, New Jersey 08830



**RESOLUTION - AUTHORIZE 2026 TAX RATE FOR FIRE DISTRICT NO. 1**

**WHEREAS**, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 1 amounts to \$9,739,525,700.00; and

**WHEREAS**, the voters of Fire District No. 1 have approved a Budget of \$5,837,989.00, for the Calendar Year 2026; and

**NOW, THEREFORE, BE IT RESOLVED** that the sum of \$5,837,989.00 be allotted to Fire District No. 1 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 1 in the year 2026, in April, 2026 and the balance of the remaining portion of the Fire District No. 1 Budget as approved by the voters, in August, 2026; and

**BE IT FURTHER RESOLVED** that the Assessor be and is hereby directed to levy an assessment against Fire District No. 1 of the Township of Franklin at a rate of .060 per hundred dollars valuation to realize the sum of \$5,837,989.00.

April 2026 - \$2,918,994.50  
August 2026 - \$2,918,994.50

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

**Tax Year:**

**2026 Fire District #1 Tax Rate Calculation**

**Ratables** \$9,739,525,700

**Public Utilities** \$0

**Total** \$9,739,525,700

**To Be Raised by Taxes** \$5,837,989.00

**2026 Fire District Ratables** \$9,739,525,700

**Estimated Rate per \$100** \$0.05994120

**Rounded To** \$0.060 / \$100

**Money Raised** \$5,843,715

**Difference Between Amount  
To Be Raised By Taxes and  
Money Raised** \$5,726.42



## COMMISSIONERS OF FIRE DISTRICT No. 1

FRANKLIN TOWNSHIP • SOMERSET COUNTY • NEW JERSEY  
FEDERAL TAX EXEMPTION NO. 22 3057239

**\*MAILING ADDRESS**

P.O. Box 5163  
Somerset, NJ 08875-5163

**\*SHIPPING ADDRESS**

370 Campus Drive  
Somerset, NJ 08873

OFFICE (732) 356-4446

FAX (732) 356-4447

April 8, 2026

Township of Franklin  
Tax Assessor  
475 DeMott Lane  
Somerset, NJ 08873

RE: 2026 Fire District No. 1 Budget

Please accept this letter as our official notification to you that the voters of Fire District No. 1, Franklin Township, have approved a total budget for 2026 to be raised by taxation in the amount of \$5,837,989.00 at the annual Public Election and Vote held on Saturday, February 21, 2026.

We ask that you include the above total amount in your preparation of the 2026 Annual Tax Assessment for the taxpayers of Fire District No. 1. Please advise this Board of when the forthcoming funds will be available. ***Also, please advise us of the new tax rate for fire protection coverage when the figure is struck.***

Attached for your reference are a certified copy of the ballot results and the 2026 budget summary.

Very truly your

James Wickman  
Treasurer



**RESOLUTION - AUTHORIZE 2026 TAX RATE FOR FIRE DISTRICT NO. 2**

**WHEREAS**, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 2 amounts to \$3,824,480,400.00; and

**WHEREAS**, the voters of Fire District No. 2 have approved a Budget of \$1,829,805.00 for the Calendar Year 2026; and

**NOW, THEREFORE, BE IT RESOLVED** that the sum of \$1,829,805.00 be allotted to Fire District No. 2 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 2 in the year 2026, in April, 2026 and the balance of the remaining portion of the Fire District No. 2 Budget as approved by the voters, in August, 2026; and

**BE IT FURTHER RESOLVED** that the Assessor be and is hereby directed to levy an assessment against Fire District No. 2 of the Township of Franklin at a rate of .0498 per hundred dollars valuation to realize the sum of \$1,829,805.00.

April 2026 - \$914,902.50  
August 2026 - \$914,902.50

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

**Tax Year:**

**2026 Fire District #2 Tax Rate Calculation**

**Ratables** \$3,824,480,400

**Public Utilities** \$0

**Total** \$3,824,480,400

**To Be Raised by Taxes** \$1,829,805.00

**2026 Fire District Ratables** \$3,824,480,400

**Estimated Rate per \$100** \$0.04784454

**Estimated Rate per \$100** \$0.048 / \$100

**Money Raised** \$1,835,751

**Difference Between Amount  
To Be Raised By Taxes and  
Money Raised** \$5,946.00

# COMMISSIONERS OF FIRE DISTRICT NO. 2

3031 Rt. #27 Suite #3  
FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY  
FRANKLIN PARK, N.J. 08823

March 3, 2026

Mr. Richard Carabelli, Tax Assessor  
Township of Franklin  
Somerset County  
475 DeMott Lane  
Somerset, NJ 08873

Dear Mr. Carabelli:

I do hereby certify that the amount of \$1,829,805.00 was approved by votes of Fire District Number 2 at a duly constituted election held on February 21, 2026, as the amount to be raised by taxation. Ninety-three (93) voters cast their ballot at this election. Sixty-nine (69) were in favor of the budget; Twenty-eight (28) were against. Our total budget for 2026 is \$1,929,471.00.

Should you have any questions or require additional information, please do not hesitate to call the office.

Sincerely,

Bryan Lasch, Chairman





**RESOLUTION - AUTHORIZE 2026 TAX RATE FOR FIRE DISTRICT NO. 3**

**WHEREAS**, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 3 amounts to \$3,685,246,600.00; and

**WHEREAS**, the voters of Fire District No. 3 have approved a Budget of \$2,596,112.00 for the Calendar Year 2026; and

**NOW, THEREFORE, BE IT RESOLVED** that the sum of \$2,596,112.00 be allotted to Fire District No. 3 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 3 in the year 2026, in April, 2025 and the balance of the remaining portion of the Fire District No. 3 Budget as approved by the voters, in August, 2026; and

**BE IT FURTHER RESOLVED** that the Assessor be and is hereby directed to levy an assessment against Fire District No. 3 of the Township of Franklin at a rate of .071 per hundred dollars valuation to realize the sum of \$2,596,112.00.

April 2026 - \$1,298,056.00  
August 2026 - \$1,298,056.00

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

**Tax Year:**

**2026**

**Fire District #3 Tax Rate Calculation**

|                                                                                 |                 |
|---------------------------------------------------------------------------------|-----------------|
| <b>Ratables</b>                                                                 | \$3,685,246,600 |
| <b>Public Utilities</b>                                                         | <u>\$0</u>      |
| <b>Total</b>                                                                    | \$3,685,246,600 |
| <b>To Be Raised by Taxes</b>                                                    | \$2,596,112.00  |
| <b>2026 Fire District Ratables</b>                                              | \$3,685,246,600 |
| <b>Estimated Rate per \$100</b>                                                 | \$0.07044609    |
| <b>Estimated Rate per \$100</b>                                                 | \$0.071 / \$100 |
| <b>Money Raised</b>                                                             | \$2,616,525     |
| <b>Difference Between Amount<br/>To Be Raised By Taxes and<br/>Money Raised</b> | \$20,413.00     |



***Franklin Township  
Fire District 3***

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**Janet Natal, Chairwoman  
Fatiima Braxton, Clerk  
Patricia Ferretti, Treasurer  
Kenneth Reid, Commissioner  
Anthony Fattori, Commissioner**

**138 Shevchenko Ave  
Somerset, New Jersey 08873  
Phone: 732-249-0308  
Fax: 732-249-6186**

March 10, 2026

Township of Franklin  
Tax Assessor  
Richard Carabelli  
475 DeMott Lane  
Somerset, NJ 08873

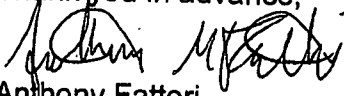
Ref.: 2026 Operating Budget

Dear Mr. Carabelli:

Please be advised that on Saturday, February 21, 2026, Franklin Township Fire District 3 held its annual election. The amount to be raised by taxation is \$2,596,112.00.

Please introduce this into your Township tax structure. If you have any questions, please call me at 732-249-0308.

Thank you in advance,

  
Anthony Fattori,  
Deputy Treasurer



**RESOLUTION - AUTHORIZE 2026 TAX RATE FOR FIRE DISTRICT NO. 4**

**WHEREAS**, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 4 amounts to \$99,926,000.00; and

**WHEREAS**, the Township Council approved a Budget of \$48,410.05 for the Calendar Year 2026 for Fire District No. 4; and

**NOW, THEREFORE, BE IT RESOLVED** that the sum of \$48,410.05 be allotted to Fire District No. 4 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 4 in the year 2026, in April, 2025 and the balance of the remaining portion of the Fire District No. 4 Budget as approved by the voters, in August, 2026; and

**BE IT FURTHER RESOLVED** that the Assessor be and is hereby directed to levy an assessment against Fire District No. 4 of the Township of Franklin at a rate of .049 per hundred dollars valuation to realize the sum of \$48,410.05.

April 2026 - \$24,205.03  
August 2026 - \$24,205.02

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

**Tax Year:**

**2026 Fire District #4 Tax Rate Calculation**

**Ratables** \$99,926,000

**Public Utilities** \$0

**Total** \$99,926,000

**To Be Raised by Taxes** \$48,410.05

**2026 Fire District Ratables** \$99,926,000

**Estimated Rate per \$100** \$0.04844590

**Estimated Rate per \$100** \$0.049 / \$100

**Money Raised** \$48,964

**Difference Between Amount  
To Be Raised By Taxes and  
Money Raised** \$553.95

# 2026 FIRE DISTRICT BUDGET RESOLUTION

Franklin Township FD No. 4 (Somerset)

**FISCAL YEAR: January 1, 2026 to December 31, 2026**

WHEREAS, the Annual Budget for Franklin Township FD No. 4 (Somerset) (the 'Fire District') for the fiscal year beginning January 1, 2026 and ending December 31, 2026 has been presented before the Board of Commissioners of the Fire District at its open public meeting of December 16, 2025; and

WHEREAS, the budget as introduced is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et seq.); and

✓ WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$50,988.05 which includes an amount to be raised by taxation of \$48,410.05 and Total Appropriations of \$50,988.05; and

WHEREAS, the amount to be raised by taxation to support the district budget shall be the amount to be certified to the assessor of the municipality to be assessed against the taxable property in the district, pursuant to N.J.S.A. 40A:14-79. Such amount shall be equal to the amount of the total appropriations set forth in the budget minus the total amount surplus and miscellaneous revenues set forth in the budget; and

WHEREAS, in calculating the amount to be raised by taxation, the Fire District has taken into account the assessed valuation of taxable property in the Fire District;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District, at an open public meeting held on December 16, 2025 that the Annual Budget, including all related schedules, of the Fire District for the fiscal year beginning January 1, 2026 and ending December 31, 2026 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the Fire District's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the Fire District will consider the Annual Budget for adoption on January 14, 2026.

drdjweaver@gmail.com  
(Secretary's Signature)

12/16/2025  
(Date)

## Board of Commissioners Recorded Vote

| Member           | Aye | Nav | Abstain | Absent |
|------------------|-----|-----|---------|--------|
| John Danek       | x   |     |         |        |
| Glen McParland   | x   |     |         |        |
| Christina Klam   | x   |     |         |        |
| David Weaver     | x   |     |         |        |
| Anita Boschitsch |     |     |         | x      |

## MEMORANDUM

Date: April 8, 2026

To: Robert Vornlocker, Township Manager

From: John Gillooly, Assessor

cc: Rossana Gutierrez, CFO

Annmarie McCarthy, Township Clerk

John Hauss, Chief Fire Marshall

Re: **2026** Fire District Tax Rates

---

Attached are the proposed **Revised "2026"** Fire District Rates for **Fire Districts #1,2,3,4**. This information has been forwarded to the Clerk for Council approval.

The rates are based upon information provided by each district based upon the results of the voter-approved **"2026"** budget.

/mj



**RESOLUTION - EXCUSING COUNCILMAN CARL WRIGHT FROM COUNCIL MEETINGS (MARCH 24, 2026 TO MAY 26, 2026)**

**WHEREAS**, Councilman Carl Wright has notified the Franklin Township Council that he will be unable to attend the Council meetings scheduled between March 24, 2026 and May 26, 2026; and

**WHEREAS**, N.J.S.A. 40A:9-12 provides that any member of a municipal council who is absent from three consecutive regular meetings of the council, without being excused by a majority vote of the remaining members of the council, shall automatically vacate their office; and

**WHEREAS**, the Franklin Township Council has reviewed Councilman Wright's request and finds good cause to excuse his absences from the aforementioned meetings.

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

1. Councilman Carl Wright is hereby excused from attending the Franklin Township Council meetings scheduled for March 24, 2026; April 14, 2026; April 28, 2026; May 12, 2026 and May 26, 2026.
2. 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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT –  
NASREEN CHAUDHURY – BLOCK 388, LOT 1 – 50 DEMOTT LANE – ON-SITE PIPE INFILTRATION SYSTEM**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Nasreen Chaudhury for property located in the Municipality and designated on the Tax Map of the Township as Block 388, Lot 1 also known as 50 DeMott Lane in connection with the approved plan of the Development prepared by AWZ Engineering Inc. which includes an on-site pipe infiltration system and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

**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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

Received on

APR 08 2026

Franklin Township  
Municipal Clerk's Office

Prepared By: Steve Parker  
PARKER ENGINEERING & SURVEYING, P.C.

**STORMWATER DETENTION  
FACILITY MAINTENANCE AGREEMENT**

**THIS AGREEMENT**, dated January 30, 2025, is made by and between  
NASREEN CHAUDHARY (the "Applicant/Owner") and the Township of Franklin, in the  
County of Somerset, a municipal corporation of the State of New Jersey, with offices located at  
475 DeMott Lane, Somerset, New Jersey 08873 (the "Municipality").

**WHEREAS** the Applicant is the owner of a tract or parcel of land located at 50 DeMott  
Lane in the Municipality and designated on the Tax Map of the Municipality as Block 388, Lot 1  
(the "Property"); and

**WHEREAS**, the approved plan of the Development prepared by AWZ Engineering, Inc.  
includes an on-site pipe infiltration system (hereinafter the "Stormwater Detention Facility");  
and

**NOW, THEREFORE**, in consideration of one dollar (\$1.00) and other good and  
valuable consideration, and the agreements and conditions set forth herein, it is mutually agreed  
by and between the parties hereto as follows:

**A. INSPECTION/MAINTENANCE FREQUENCY**

All retention/detention systems must be cleaned and maintained. Underground systems may  
be maintained more cost effectively if these simple guidelines are followed. Inspection should  
be performed at a minimum of once per year. Cleaning should be done at the discretion of  
individuals responsible to maintain proper storage and flow. While maintenance can generally  
be performed year-round, it should be scheduled during a relatively dry season.

**B. PRE-INSPECTION**

A post-installation inspection should be performed to allow the owner to measure  
the invert prior to accumulation of sediment. This survey will allow the monitoring of  
sediment build-up without requiring access to the retention/detention system. The  
following is the recommended procedure for pre-inspections:

1. Locate the riser section or cleanouts of the retention/detention system. The riser will typically be 24" in diameter or larger and the cleanouts are usually 4", 6" or 8" in diameter.
2. Remove the lid of the riser or clean outs.
3. Insert a measuring device into the opening and make note to a point of reference on the stick or string. (This is done so that sediment build up can be determined in the future without having to enter the system).

C. INSPECTION/MAINTENANCE

A retention/detention system should be inspected at a minimum of one time a year or after major rain events if necessary. The following is the recommended procedure to inspect system in service:

1. Locate the riser section of the retention/detention system. The riser will typically be 24" in diameter or larger.
2. Remove the lid from the riser.
3. Measure the sediment buildup at each riser and cleanout location. Only certified confined space entry personnel having appropriate equipment should be permitted to enter the retention/detention System.
4. Inspect each manifold, all laterals, and outlet pipes for sediment build up, obstructions, or other problems. Obstructions should be removed at this time.
5. If measured sediment build up is between 5% - 20% of the pipe diameter, cleaning should be considered; if sediment build up exceeds 20%, cleaning should be performed at the earliest opportunity. A thorough cleaning of the system (manifolds and laterals) shall be performed by either manual methods or by a vacuum truck.

Debris, trash, sediment, and other waste materials removed from the basins shall be disposed of at a suitable disposal site and in accordance with all applicable local, state and federal waste regulations.

D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES

The aforementioned maintenance procedures shall be performed in accordance with the maintenance schedule and procedures outlined in the Operations and Maintenance Manual entitled, "Operations and Maintenance Manual – 14 PEOPLES LINE ROAD FRANKLIN TOWN SOMERSET ". The Operations and Maintenance Manual shall be kept by the property Owner in a safe and known location. Maintenance and repair activity logs shall be maintained by the property Owner and shall be provided to any appropriate governing authority upon their request.

E. RIGHT OF ACCESS FOR FACILITY INSPECTION

The Owner hereby grants permission for authorized personnel of the Township of Franklin to enter the property upon which the Stormwater Detention Facilities are located for the purpose of inspecting such Facilities. Such inspections shall be made by Township personnel at such times as deemed appropriate by Township Officials and may be conducted without prior notification.

F. EMERGENCY MAINTENANCE AND REPAIRS

In the event that an emergency situation arises that makes it impractical to serve written notice upon the Owner and to provide Owner with a reasonable period for completion of necessary maintenance and repairs, then, and in that event, the Township of Franklin may immediately enter upon the property and perform or cause to be performed such emergency maintenance or repairs that the Township of Franklin, in its sole judgment, deems necessary. All costs incurred by the Township or any other governing authority during emergency maintenance and repair shall be the sole responsibility of, and reimbursed to the appropriate authority by, the property Owner. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

G. PERMIT APPLICATIONS

In the event that the Township of Franklin or applicable law requires local, county or state permits for the performance of maintenance or repair operations to structures located within the "Detention Facility" Easement" on the property and the Owner of the property fails to sign the necessary applications within ten (10) days of the written request to do so, the Township Engineer shall be designated to sign the application on behalf of the Owner or Owners.

H. REASONABLE EXERCISE OF RIGHTS

All rights of the Township of Franklin herein above set forth shall be exercised by the Township in a reasonable fashion and in the event of dispute in respect to the foregoing, the issue shall be decided by a court of competent jurisdiction.

1. Danger to Public. In the event that the Stormwater Detention Facility becomes a danger to public safety or public health, or if the Stormwater Detention Facility is in need of maintenance, the Owner will be notified in writing. Upon receipt of such notice, the

Owner shall have fourteen (14) days to implement maintenance and repair of the Stormwater Detention Facility in a manner that is approved by the Engineer of the Municipality; provided, however, that if the repairs or maintenance are of an emergent nature, the Owner may be notified by telephone, facsimile, overnight delivery or hand delivery to implement immediate maintenance and repair of the Stormwater Detention Facility. If the Owner fails or refuses to perform such maintenance and repair, the Municipality may immediately enter upon the Property with vehicles and equipment and proceed to perform such maintenance and repair and bill the cost thereof to the Owner. In the event of such entry by the Municipality, Owner agrees to save, defend, indemnify and hold the Municipality harmless from and against any loss, damage, claim, suit or expense caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights hereby granted to the Municipality. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

2. Notice. Except in cases of emergency as provided herein, any notice related to this Agreement to be given to the Owner or to the Municipality shall be sufficient if given in writing and sent by first class mail, postage prepaid, addressed to the Owner or Municipality at the address set forth at the beginning of this Agreement, unless either party delivers a substitute address to the other party by certified mail, return receipt requested, in which case the notice shall be sent to that address.
3. Successors and Assigns. Wherever in this Agreement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such

designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively.

4. Governing Law. This Agreement shall in all respects be governed and constructed in accordance with the laws of the State of New Jersey.
5. Amendment. The provisions of this Agreement may not be amended, modified or terminated without the express written consent of the Municipality, and no such amendment, modification or termination shall be effective for any purpose unless set forth in writing and signed by the appropriate officials of the Municipality.

IN WITNESS WHEREOF, the said parties have hereunto caused this Agreement to be signed by their personal representatives and, if a corporation, have caused their proper seal to be affixed hereto, the day and year first written above.

ATTEST:

Nasreen Chaudhry

APPLICANT/OWNER:

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

Name: Manzoor Mian

Title: Self

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

Name: NASREEN CHAUDHRY

Title: OWNER

STATE OF NEW JERSEY

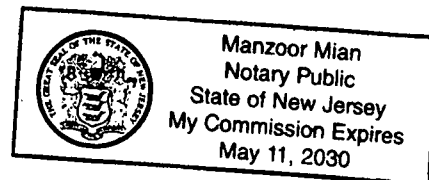
SS.:

COUNTY OF SOMERSET

I CERTIFY that on February 7, 2023, Owner of \_\_\_\_\_, personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

- (a) is named in and personally signed this Agreement;
- (b) signed, sealed and delivered this Agreement as his or her act and deed as Owner of the Property identified herein; and
- (c) made this Agreement for: \$1.00 as for the full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5).

Manzoor Mian  
Notary Public of New Jersey



ATTEST:

Township of Franklin

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

\_\_\_\_\_  
Phillip Kramer, Mayor

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on \_\_\_\_\_, 2023, Ann Marie McCarthy personally came before me and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the Clerk of the Township of Franklin, the municipal corporation named in this Agreement;
- (b) this person is the attesting witness to the signing of this Agreement by the proper municipal officer who is Phillip Kramer the Mayor of the Township of Franklin ;
- (c) this Agreement was signed and delivered by the Township of as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the Township of which was affixed to this Agreement; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and Sworn to before me on  
\_\_\_\_\_, 2023.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Ann Marie McCarthy, Clerk



**RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – ST. SHARBEL MARONITE CHURCH – BLOCK 261, LOTS 1-6 – 526 EASTON AVENUE – ON-SITE DRAINAGE INLETS, STORM PIPES, STORMWATER STORAGE MODULES AND UP-FLO STORMWATER TREATMENT SYSTEMS**

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with St. Sharbel Maronite Church for property located in the Municipality and designated on the Tax Map of the Township as Block 261, Lots 1-6 also known as 526 Easton Avenue in connection with the approved plan of the Development prepared by Remo Engineering LLC which includes an on-site drainage inlets, storm pipes, stormwater storage modules and Up-Flo stormwater treatment systems and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

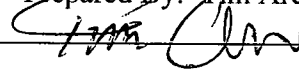
**CERTIFICATION**

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 4/14/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 4/14/2026.

Ann Marie McCarthy  
Township Clerk

Prepared By: Tim Arch, Esq.



**STORMWATER DETENTION  
FACILITY MAINTENANCE AGREEMENT**

**THIS AGREEMENT**, dated 4/6/, 2026, is made by and between St.

Sharbel Maronite Church, a non-profit corporation of the State of New Jersey (the “Applicant/Owner”) and the Township of Franklin, in the County of Somerset, a municipal corporation of the State of New Jersey, with offices located at 475 DeMott Lane, Somerset, New Jersey 08873 (the “Municipality”).

**WHEREAS**, the Applicant is the owner of a tract or parcel of land located at 526 Easton Avenue in the Municipality and designated on the Tax Map of the Municipality as Block 261, Lots 1-6 (the “Property”); and

**WHEREAS**, the approved plan of the Development prepared by Remo Engineering, LLC. includes an on-site drainage inlets, storm pipes, stormwater storage modules and Up-Flo stormwater treatment systems (hereinafter the “Stormwater Detention Facility”); and

**NOW, THEREFORE**, in consideration of one dollar (\$1.00) and other good and valuable consideration, and the agreements and conditions set forth herein, it is mutually agreed by and between the parties hereto as follows:

**A. PREVENTATIVE MAINTENANCE**

The Owner of the Property shall undertake a preventative maintenance program which shall include grass cutting and maintenance, vegetative cover maintenance, the removal and disposal of trash and debris, sediment removal and disposal, and the elimination of potential mosquito breeding habitat so as to retain the effective utilization of the detention facility for the collection of the stormwater drainage as designed.

Should the Owner fail to properly maintain the Stormwater Detention Facility, then said Owner shall be considered in default and in that event, the Township of Franklin reserves the absolute right to retain immediate ownership and maintenance of the Stormwater Detention Facility for purposes of securing overall public safety and shall further retain

7. Elimination of Potential Mosquito Breeding Habitats

A mosquito control program shall be established to eliminate potential mosquito breeding habitats. Areas of ponding water, areas of debris and sediment accumulations, and areas of ground settlement provide ideal locations for mosquito breeding and shall be eliminated.

B. AESTHETIC MAINTENANCE

Consistent with the provisions set forth above, the Owner(s) also agree(s) to remove graffiti and otherwise keep the premises groomed so as to retain an aesthetic appearance for the Stormwater Detention Facility

C. CORRECTIVE MAINTENANCE

The Owner(s) shall undertake a corrective maintenance program which shall include necessary repairs to embankments and side slopes. This damage can be the result of rain or flood events, vandalism, animals, vehicles or neglect.

D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES

The aforementioned maintenance procedures shall be performed in accordance with the maintenance schedule and procedures outlined in the Operations and Maintenance Manual entitled, "Stormwater Management Maintenance Plan for Saint Sharbel Maronite Church". The Operations and Maintenance Manual shall be kept by the property Owner in a safe and known location. Maintenance and repair activity logs shall be maintained by the property Owner and shall be provided to any appropriate governing authority upon their request.

E. RIGHT OF ACCESS FOR FACILITY INSPECTION

The Owner hereby grants permission for authorized personnel of the Township of Franklin to enter the property upon which the Stormwater Detention Facilities are located for the purpose of inspecting such Facilities. Such inspections shall be made by Township personnel at such times as deemed appropriate by Township Officials and may be conducted without prior notification.

F. EMERGENCY MAINTENANCE AND REPAIRS

In the event that an emergency situation arises that makes it impractical to serve written notice upon the Owner and to provide Owner with a reasonable period for completion of necessary maintenance and repairs, then, and in that event, the Township of Franklin may immediately enter upon the property and perform or cause to be performed such emergency maintenance or repairs that the Township of Franklin, in its sole judgment, deems necessary. All costs incurred by the Township or any other governing authority during emergency maintenance and repair shall be the sole responsibility of, and

from or in connection with any of the rights hereby granted to the Municipality. All costs incurred shall become a lien against the Property which shall be collected in the same manner as property taxes or by any other available manner provided by law.

2. Notice. Except in cases of emergency as provided herein, any notice related to this Agreement to be given to the Owner or to the Municipality shall be sufficient if given in writing and sent by first class mail, postage prepaid, addressed to the Owner or Municipality at the address set forth at the beginning of this Agreement, unless either party delivers a substitute address to the other party by certified mail, return receipt requested, in which case the notice shall be sent to that address.
3. Successors and Assigns. Wherever in this Agreement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively.
4. Governing Law. This Agreement shall in all respects be governed and constructed in accordance with the laws of the State of New Jersey.
5. Amendment. The provisions of this Agreement may not be amended, modified or terminated without the express written consent of the Municipality, and no such amendment, modification or termination shall be effective for any purpose unless set forth in writing and signed by the appropriate officials of the Municipality.

**ATTEST:**

**Township of Franklin**

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

\_\_\_\_\_  
Phillip Kramer, Mayor

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on \_\_\_\_\_, 2026, Ann Marie McCarthy personally came before me and this person acknowledged under oath, to my satisfaction that:

- (a) this person is the Clerk of the Township of Franklin, the municipal corporation named in this Agreement;
- (b) this person is the attesting witness to the signing of this Agreement by the proper municipal officer who is Phillip Kramer the Mayor of the Township of Franklin ;
- (c) this Agreement was signed and delivered by the Township of as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the Township of which was affixed to this Agreement; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and Sworn to before me on  
\_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Ann Marie McCarthy, Clerk

## **Memo Staff Stormwater Agreement**

**TO:** Clerk

**FROM:** Christine Woodbury

**DATE:** April 13, 2026

**RE:** **Name:** Saint Sharbel Maronite Church

**Docket #** ZBA-20-00027

Preliminary & Final Major Site Plan w/C & D Variances

**Block:** 261 **Lots:** 1-6

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Attached please find the ORIGINAL copy of the stormwater detention facility maintenance agreement received **April 08, 2026** for the above referenced file.

Please have this matter placed on your next available agenda for the proper signatures to be obtained. **Please return a copy of the recorded instrument to me for the applicant's file in order to complete compliance.**

Thank you.

**\*\*\*\*Report Due Date: July 31, 2026\*\*\*\***

**2026 Board/Committee/Commission  
Appointments/Reappointments**

| <b>Board/Commission</b>           | <b>Position</b>         | <b>Term</b> | <b>Term<br/>Expiration</b> |
|-----------------------------------|-------------------------|-------------|----------------------------|
| 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                 |
|                                   |                         |             |                            |
| 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                 |
|                                   |                         |             |                            |
| Planning Board                    | Alternate #2 Member     | 2 yrs       | 12/31/2026                 |
|                                   |                         |             |                            |
| Senior Citizen Advisory Committee | Non SC Member           | 1 yr        | 12/31/2026                 |