



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, June 13, 2023

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation - Councilman James Vassanella**
- 4. Roll Call**
- 5. Commendations & Proclamations**
 - a) [LGBTQ+ Pride Month](#)
[LGBTQ Pride Month.pdf](#)
 - b) [Juneteenth 2023](#)
[Juneteenth 2023.docx](#)
 - c) [Certificates of Recognition - Eid Celebration](#)
[Eid Celebration Participants.docx](#)
 - d) [Commendation - Laura Johnson](#)
[COMMENDATION Laura Johnson.docx](#)
- 6. Public Hearing & Adoption of Ordinances on Second Reading**
 - a) [Ordinance No. 4413-23 - An Ordinance Amending the Code of the Township of Franklin, in the County of Somerset and State of New Jersey, More Particularly, Chapter 167, Noise, Section 167-6, Restricted Uses and Activities, Adding New Subsections \(B\)\(7\) and \(B\) \(8\)](#)
[4413-23 - Scenic Corridor Ordinance Amending Noise Ordinance.pdf](#)
 - b) [Ordinance No. 4414-23 - An Ordinance Accepting a Conservation Easement from Franklin Storage LLC for Premises Known as Block 502.01, Lot 45.02 also Known as 305 Davidson Avenue and a Deed of Dedication of Right of Way for Premises Known as Block 502.01, Lots 45.01 & 46.01 also Known as Davidson Avenue.](#)
[4414-24 - Conservation Easement & Deed of Dedication ROW - Franklin Storage LLC.docx](#)
- 7. Public Discussion**
- 8. Council Comments & Reports**
- 9. Township Manager's Report**

10. Council Discussion Items

- a) [Shade Tree Commission Report \(Stephen Gillooly, Chair\)](#)

11. Approval of Minutes

- a) [Township Council - Work Session/Regular Meeting - May 23, 2023
230523 - WS-Reg Meeting Minutes.docx](#)

12. Approval of Warrants

- a) [Warrants - June 13, 2023
230613 - Warrants \(Bill List\) Summary #10.pdf
230613 - Purchase Order Listing By Vendor Id.pdf
230613 - Check Register By Check Date.pdf](#)

13. Ordinances on Introduction & First Reading

- a) [Ordinance No. 4415-23 - Ordinance Authorizing the Acceptance of a Deed of Easement Conveying a Permanent Water Pump Station Easement and Two \(2\) Temporary Construction Easements from Laurel Avenue Corporation Concerning Property at Block 5.02, Lots 172.04, 112.04 & 113.03
4415-23 - Trap Rock Quarry Deeds of Easements.docx](#)
- b) [Ordinance No. 4416-23 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 115, Dogs and Other Animals, Section 115-15, Procedure after Infliction of Dog or Cat Bite
4416-23 - Amend Code Section 115-15 - Dog-Cate Bite Procedure.docx](#)

14. Consent Agenda

- a) [Resolution #23-213 - Authorize Tax and Water Title Lien Redemptions

23-213 - Tax Title Lien Redemptions.docx](#)
- b) [Resolution #23-214 - Adjust Water Charges - Hardship Leak - 175 Picadilly Place \(\\$134.09\)
23-214 - Adjust Water Charges - Hardships.docx](#)
- c) [Resolution #23-215 - Authorize Release of Performance Guarantee - Bridge Point Somerset - PLN 18-00007 - \\$287,586.06 - Traffic Signal Improvement - Weston Canal Road - Amazon
23-215 - Release PG - Bridge Point Bonds.docx](#)
- d) [Resolution #23-216 - Authorize Release of Performance Guarantee - Cash - Harbor Group - PLN21-00020 - \\$86,859.00 - 110-130 Belmont Drive
23-216 - Release PG - Harbor Group - 110-130 Belmont Drive.docx](#)
- e) [Resolution #23-219 - Award State Contract - Island Tech Services - Outfitting for two \(2\)](#)

Ford Expeditions - \$60,591.91

23-219 - Award State Contract - Outfitting 2 Ford Expeditions.docx

f) Resolution #23-220 - Award Bid - One (1) New DRW Chassis Cab with 12' (smooth side landscape body) - (MC-902-23-R) - RT 23 Automall - Amount Not to Exceed \$87,627.00
23-220 - Award Bid - New DRW Chassis Cab.docx

g) Resolution #23-221 - Amend Fair and Open Professional Services Agreement - Township Attorney 2023 (MC-FO-0008-23-3.2) - Rainone Coughlin Minchello - Increase Not to Exceed Amount from \$270,000 to \$370,000 (\$175 per hour)
23-221 - Amend 2023 FO PSA - Township Attorney Services.docx

h) Resolution #23-222 - Authorize Affordability Downpayment Assistance Grant - 5 Rachel Court - \$12,245.00
23-222 - Downpayment Assistance Grant - 5 Rachel Court.docx

i) Resolution #23-223 - Grant Authorization - FY23 Emergency Management Performance Grant - Emergency Management Agency Assistance Subgrant - State of New Jersey - Department of Law and Public Safety - Office of the Attorney General
23-223 - Grant Application - Emergency Management Assistance Grant.docx

j) Resolution #23-224 - Authorize Out-of-State Training - Officer Kenneth Reid II & Officer David Pinto - G.R.E.A.T Officer Training - Scottsdale, AZ - July 23-July 29, 2023
23-224 - GREAT Training Scottsdale AZ - Reid & Pinto.docx

k) Resolution #23-225 - Issuance of Special Event Permit – Somerset County Juneteenth Committee – Juneteenth Celebration – June 17, 2023 – 8am to 4pm – Naaman Williams Park
23-225 - SEP - Somerset County Juneteenth Committee - Juneteenth Celebration.docx

l) Resolution #23-226 - Issuance of Special Event Permit – Shree Swaminarayan Satsang Mandal – Temple Anniversary Celebration – July 6, 2023 – July 16, 2023 - 9am to 9pm – 1667 Amwell Road, Somerset
23-226 - SEP - Shree Swaminarayan Satsang Mandal - Temple Anniversary Celebration.docx

m) Resolution #23-227 - Issuance of Special Event Permit – One Family One Fight, Inc. – House Music at the Gazebo – August 26, 2023 – 11AM TO 10PM – Township Gazebo
23-227 - SEP - One Family One Fight Inc - House Music at Gazebo.docx

- n) [Resolution #23-228 - Authorize Refund for Construction Water Meter Escrows
23-228 - Refund Construction Water Meters Escrows.docx](#)
- o) [Resolution #23-229 - Issue 2023-2-24 Plenary Retail Consumption, Plenary Retail
Distribution & Club License Renewals
23-229 - Renew 2023-24 Plenary Retail & Club Licenses.docx](#)
- p) [Resolution #23-230 - Issuance of Special Event Permit – Week of the People, Inc. – Back to
School Festival – August 12, 2023 - 1pm to 8pm – Naaman Williams Park

23-230 - SEP - Week of the People - Back to School Festival.docx](#)
- q) [Resolution #23-231 - Issuance of Special Event Permit – Week of the People, Inc. –
Inspirational Festival – August 13, 2023 - 1pm to 8pm – Bascom Park

23-231 - SEP - Week of the People - Inspirational Festival.docx](#)
- r) [Resolution #23-232 - Issuance of Special Event Permit – Week of the People, Inc. – Annual
Music Festival – August 19, 2023 - 2pm to 10pm – Harvey Inman Park

23-232 - SEP - Week of the People - Annual Music Festival.docx](#)
- s) [Resolution #23-233 - Authorize Stormwater Detention Facility
Maintenance Agreement - Leah Behar - Block 11.01, Lot 66.02 -
175 Coppermine Road, Princeton
23-233 - Stormwater Agreement - 175 Coppermine Road.docx](#)
- t) [Resolution #23-234 - Authorize Stormwater Facilities Maintenance Agreement - Tabatchnick
Realty Group, LLC - Block 92, Lot 5.01 - 1230 Hamilton Street
23-234 - Stormwater Agreement - 1230 Hamilton Street.docx](#)
- u) [Resolution #23-236 - Award Competitive Contract - Energy Consultant Services for
Management of the Township's Municipal Energy Aggregation Program \(MC-COM-0027-23\)
- Gabel Associates, Inc. - Energy Agent Fee of \\$0.00054 per kWh of electricity used by those
participating consumers enrolled in the Township's Municipal Energy Aggregation Program
23-236 - Award Competitive Contract - ENERGY CONSULTANT SERVICES FOR
MANAGEMENT MUNICIPAL ENERGY AGGREGATION PROGRAM \(MC-COM-
0027-23\).docx](#)
- v) [Resolution #23-237 - Issue Special Event Permit - Players Development Academy - PDA Girls
College Showcase - June 16-18, 2023 - PDA Soccer Complex \(1 Upperpond Road\) &
Morningside Farm \(5 Manville Causeway\) - 7:30 am to 7:30 pm
23-237 - SEP - Players Development Academy - PDA Girls College Showcase.docx](#)
- w) [Resolution #23-239 - Acceptance of Donation - Prudential Financial Company - Furniture for](#)

15. Resolutions, Voted on Separately - None

16. Old Business

a) 2023 Boards, Committees, Commissions Vacancies

17. Executive Session - None

18. Adjournment



Franklin Township

SOMERSET COUNTY

MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION

Pride Month

WHEREAS, the Township Council of the Township of Franklin recognizes and proclaims the month of June 2023 as Lesbian, Gay, Bisexual, Transgender and Queer/Questioning and Plus (LGBTQ+) “Pride Month”; and

WHEREAS, all human beings are born free and equal in dignity and rights. LGBTQ+ individuals have had immeasurable impact to the cultural, civic, and economic successes of our country; and

WHEREAS, the Township of Franklin is committed to supporting visibility, dignity and equality for LGBTQ+ people in our diverse community; and

WHEREAS, while society at large increasingly supports LGBTQ+ equality, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, this nation was founded on the principle that every individual has infinite dignity and worth, the Township Council calls upon the people of Franklin Township to embrace this principle and work to eliminate prejudice everywhere it exists; and

WHEREAS, celebrating Pride Month influences awareness and provides support and advocacy for the LGBTQ+ community, and is an opportunity to act and engage in dialogue to strengthen alliances, build acceptance and advance equal rights;

NOW, THEREFORE, BE IT PROCLAIMED that the Township Council of the Township of Franklin, Somerset County, New Jersey hereby proclaims the month of June 2023 as Pride Month in support of the LGBTQ+ community.

Ed Potosnak, Councilmember

Phillip Kramer, Mayor

June 13, 2023



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION

WHEREAS, Juneteenth is the nation's oldest celebration commemorating the day which marked the effective end of slavery; and

WHEREAS, on June 19, 1865, Union General Gordon Granger led thousands of federal troops to Galveston, Texas to announce that the Civil War had ended and slaves had been freed; and

WHEREAS, today we commemorate the anniversary of that delayed but welcomed news; and

WHEREAS, decades of collective action would follow as equality and justice for African-Americans advanced slowly, frustratingly, gradually, on our nation's journey toward a more perfect union; and

WHEREAS, Juneteenth is a time to recommit ourselves to the work that remains undone and we remember that even in the darkest hours, there is cause to hope for tomorrow's light; and

NOW, THEREFORE, I, Phillip Kramer, Mayor of the Township of Franklin, County of Somerset, State of New Jersey, on behalf of the Township Council and the citizens of the Township of Franklin, proclaim on this Juneteenth that today, no matter our race, religion, gender, or sexual orientation, we recommit ourselves to working to free modern-day slaves from around the world and to honoring in our own time the efforts of those who fought so hard to steer our country truer to our highest ideals.

Carl Wright, Councilman

Phillip Kramer, Mayor

June 14, 2022



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

Certificate of Recognition

By the Mayor and Council of the Township
of Franklin

We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

Pooja Exotic Indian Cuisine Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

Shepa Uddin, Councilwoman

Phillip Kramer, Mayor

June 13, 2023



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We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

Roohi's Briyani Adda Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

Shepa Uddin, Councilwoman

Phillip Kramer, Mayor

June 13, 2023



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We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

Shaan Halal Meat & Grill Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

Shepa Uddin, Councilwoman

Phillip Kramer, Mayor

June 13, 2023



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Nalan Indian Cuisine Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Briyani Corner & Curry House Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

The Rose Pan Asian Cuisine Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Khan Baba Halal Meat & Grill Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Apna Bazaar

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Spice Club Street Food Forum Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

Little Genius Planet Daycare & School

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Good Food by Uzma Restaurant

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

Shepa Uddin, Councilwoman

Phillip Kramer, Mayor

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Alex Kharazi

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Balamurugan Arcot Ganesan

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Nirmal Shah

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Meher Rafiq

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Sami Shaban

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Ali Zain Rahim

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Ayeshah Ali

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Daanish Ahmad

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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ICNA Organization

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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SEWA Organization

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Amberreen Begum

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Shameen Ahmed

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Mohammed Kaja Khatleeb

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Aaryash Rathor, 3rd Grade
North Brunswick Elementary School

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

Arvin Kutty, 6th Grade
Thomas Edison Energy Smart
Charter School

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Thej Pavan Mediboyina, 7th Grade
Crossroad North Middle School

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

Shepa Uddin, Councilwoman

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We, Shepa Uddin, Councilwoman and Phillip Kramer, Mayor of the Township of Franklin, in the County of Somerset and State of New Jersey on behalf of the Township Council and all residents of the Township of Franklin, do hereby extend to

Folk Drums Thirupparai Kuzhu

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

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Asma Surayya

appreciation and commendation for their participation and active part in making the Eid Celebration held on May 21, 2023 an overwhelming success.

Shepa Uddin, Councilwoman

Phillip Kramer, Mayor

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Franklin Township

SOMERSET COUNTY

MAYOR AND TOWNSHIP COUNCIL

COMMENDATION

Whereas, Laura Johnson joined the Navy Reserves on September 26, 1999, and served with unwavering loyalty until her retirement on January 1, 2020; and

Whereas, Laura Johnson's career path as a Naval Aircrewman Mechanical (AWF) highlights her specialized skills and expertise in serving as a Loadmaster for the C130, contributing to the success and safety of numerous missions; and

Whereas, Laura Johnson's last 2.5 years of active duty were marked by her repeated deployment on various missions across the globe, facing challenges and working tirelessly to accomplish objectives; and

Whereas, Laura Johnson demonstrated her versatility and adaptability by successfully completing missions of significant importance, often lasting three months at a time; and

Whereas, Laura Johnson's appointment as the first female commander of VFW Post 9111 is a testament to her leadership skills, integrity, and dedication to her fellow veterans.

Now therefore, be it resolved that it is with great pride that I Mayor Kramer of the Township of Franklin on behalf of the Township Council, commend Laura Johnson for her outstanding service to the Navy Reserves, and her historic appointment as the first female commander of VFW Post 9111. Her remarkable career path and exceptional achievements serve as an inspiration to future generations, highlighting the importance of expertise, and leadership in our armed forces.

Phillip Kramer, Mayor

June 2, 2023

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4413-23**

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET AND STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 167, NOISE, SECTION 167-6, RESTRICTED USES AND ACTIVITIES, ADDING NEW SUBSECTIONS (B) (7) AND (B) (8)

SUMMARY

An ordinance authorizing the Township of Franklin to amend Code Chapter 167, Section 167-6, Restricted Uses and Activities to add a new Subsection (B) (7) concerning the loading and unloading of equipment, boxes, crates and other cargo and adding a new Subsection (B) (8) concerning restrictions on the generation of noise from backup beepers.

WHEREAS, the Township of Franklin (the "Township") is empowered by N.J.A.C. §7:29-1.8 to adopt noise control ordinances in accordance with the Noise Control Act of 1971, at N.J.S.A. 13:1G-21, consistent with the Statewide scheme of noise control; and

WHEREAS, the Township has adopted such an approved noise control ordinance under Franklin Township Code Chapter 167; and

WHEREAS, the Township seeks to update Chapter 167, Noise, Section 167-6 to provide for additional activities and noises that are prohibited during certain hours and to provide greater protections to its residents and to enhance the health and safety of residential neighborhoods within the Township;

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Code of the Township of Franklin, Chapter 167, Noise, Section 167-6, Restricted Uses and Activities shall be amended to read as follows:

SECTION I

§167-6 Restricted uses and activities

A. Exemptions.

- (1) Except as provided in Subsection **B** below, the provisions of this article shall not apply to the exceptions listed at N.J.A.C. 7:29-1.4.
- (2) Construction and demolition activities are exempt from the sound level limits set forth in Tables I and II, except as provided for in Subsection **B** below.

B. Notwithstanding the provisions of Tables I and II, the following standards shall apply to the activities or sources of sound set forth below:

- (1) Noncommercial or nonindustrial power tools and landscaping and yard maintenance equipment shall not be operated between the hours of 8:00 p.m. and 8:00 a.m., unless such activities can meet the applicable limits set forth in Tables I and II. All motorized equipment used in these activities shall be operated with a muffler. At all other times, the limits set forth in Tables I and II do not apply to noncommercial or nonindustrial power tools and landscaping and yard maintenance equipment.
- (2) Commercial and industrial power tools and landscaping and yard maintenance equipment, excluding emergency work, shall not be operated on a residential property or within 250 feet of a residential property line when operated on commercial or industrial property, between the hours of 6:00 p.m. and 7:00 a.m. on weekdays, or

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4413-23**

between the hours of 6:00 p.m. and 9:00 a.m. on weekends or federal holidays, unless such activities can meet the limits set forth Tables I and II. In addition, commercial or industrial power tools and landscaping and yard maintenance equipment, excluding emergency work, utilized on commercial or industrial property shall meet the limits set forth in Tables I and II between the hours of 10:00 p.m. and 7:00 a.m. All motorized equipment used in these activities shall be operated with a muffler. At all other times, the limits set forth in Tables I and II do not apply to commercial and industrial power tools and landscaping and yard maintenance equipment.

- (3) Commercial and industrial power tools and landscaping and yard maintenance equipment, excluding emergency work, shall not be operated on a residential property or within 250 feet of a residential property line when operated on commercial or industrial property, between the hours of 6:00 p.m. and 7:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends or federal holidays, unless such activities can meet the limits set forth Tables I and II. In addition, commercial or industrial power tools and landscaping and yard maintenance equipment, excluding emergency work, utilized on commercial or industrial property shall meet the limits set forth in Tables I and II between the hours of 10:00 p.m. and 7:00 a.m. All motorized equipment used in these activities shall be operated with a muffler. At all other times, the limits set forth in Tables I and II do not apply to commercial and industrial power tools and landscaping and yard maintenance equipment.
- (4) Motorized snowblowers, snow throwers, and lawn equipment with attached snowplows shall be operated at all times with a muffler. At all times, the limits set forth in **Table I** and II do not apply.
- (5) Electric generators shall be operated at all times with a muffler. At times when electric power is interrupted for reasons beyond the control of the property owner/tenant, the limits set forth in Tables I and II do not apply. At all other times, electric generators shall not be operated between the hours of 6:00 p.m. and 7:00 a.m. weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends and federal holidays.
- (6) Sound levels exceeding the limits as set forth in **Table I** and **Table II** shall be prohibited between residential units within the same multi-dwelling-unit building. Measurements shall be taken indoors as per § **167-5B** and **C**.
- (7) **On any non residential property, or part thereof, that has frontage on a roadway covered by the Scenic Corridor Ordinance as defined by Section 112-201 of this Code and is immediately adjacent to or across a public roadway from a developed residential property in a residential zone, loading and unloading: loading, unloading, opening, closing or other handling of boxes, crates, containers, equipment, building materials, liquids, or the loading or unloading of bulk materials in liquid, gaseous, powder or pellet form is prohibited between the hours of 10:00 p.m. and 7:00 a.m. the following day on weekdays and between the hours of 8:00 p.m. and 9:00 a.m. the following day on weekends or federal holidays, Truck access to loading and unloading facilities covered by this section shall be restricted during the time outlined herein by the installation of a fence and a gate. Said gate shall remain closed during prohibited hours to keep trucks out of the facility.**
- (8) **The operation of equipment or vehicles which utilize backup beepers, is prohibited on any property, or part thereof, that has frontage on a roadway covered by the Scenic**

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4413-23**

Corridor Ordinance as defined by Section 112-201 of this Code and is immediately adjacent to or across a public roadway from a developed residential property in a residential zone between the hours of 10:00 p.m. and 7:00 a.m. the following day on weekdays and between the hours of 8:00 p.m. and 9:00 a.m. the following day on weekends or federal holidays.

SECTION II

If any provision or portion of this ordinance is held to be unconstitutional, preempted by Federal or State Law, or otherwise invalid by any Court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated.

SECTION III

It is the intent of the Township Council to incorporate the additions, amendments and/or supplements contained in this Ordinance into the Code. All of the remaining provisions in Chapter 167 of the Code shall remain unchanged and have full force and legal effect. All other resolutions and ordinances governing noise disturbances within the Township enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

SECTION IV

A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk. This Ordinance shall take effect immediately upon its final passage by the Township Council and publication as required by law.

SO, ORDAINED as aforesaid.

ORDINANCE NO. 4413-23

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

Introduced: May 23, 2023

Published: May 25, 2023

Public Hearing: June 13, 2023

Adoption:

Published:

Effective Date:

Ann Marie McCarthy, RMC, MMC, Township Clerk

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4414-23

AN ORDINANCE ACCEPTING CONSERVATION EASEMENT FROM FRANKLIN STORAGE, LLC FOR PREMISES KNOWN AS BLOCK 502.01, LOT 45.02 ALSO KNOWN AS 305 DAVIDSON AVENUE AND A DEED OF DEDICATION OF RIGHT OF WAY FOR PREMISES KNOWN AS BLOCK 502.01, LOTS 45.01 & 46.014 ALSO KNOWN AS DAVIDSON AVENUE

SUMMARY

An Ordinance authorizing the acceptance of a Conservation Easement from Franklin Storage LLC for premises known as Block 502.01, Lot 45.02 also known as 305 Davidson Avenue and for a Deed of Dedication of Right of Way for premises known as Block 502.01, Lots 45.01 & 46.01 also known as Davidson Avenue. This is in connection with Docket #PLN-21-00018 – Preliminary & Final Major Site Plan with C Variance.

WHEREAS, Franklin Storage, 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 502.01, Lot 45.02 and Block 502.01, Lots 45.01 & 46.01 referred to as the “Grantor” and the Township of Franklin, referred to as the “Grantee”; and,

WHEREAS, the Conservation Easement Area is Lot 45.02, Block 502.01, as shown as Exhibit A dated December 7, 2022 by The Reynolds Group, Inc. and incorporated by this reference and made part of this ordinance; and

WHEREAS, The Deed of Dedication of Right of Way Area is Lots 45.01 & 46.01, Block 502.01 as shown as Exhibits A and B dated December 12, 2022 by The Reynolds Group, Inc. and incorporated by this reference and made part of this ordinance.

WHEREAS, the Conservation Easement is for the benefit of the Grantee and further nothing contained in said 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 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 Easement Area with the restrictions and limitations upon the use thereof which restrictions and limitations upon use shall be enforced by the Township but not by the general public whose interests shall be protected by means of the enforcement rights of the Township; and

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

WHEREAS, the Township Council has determined that it is in the public interest to accept said 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 Township of Franklin, County of Somerset and State of New Jersey as follows:

Franklin Township

In Somerset County



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 45.02, Block 502.01, as shown on Exhibit A dated December 17, 2022 by The Reynolds Group, Inc. 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 Deed of Dedication of Right of Way is located on Lots 45.01 & 46.01, Block 502.01 as shown as Exhibits A and B dated December 12, 2022 by The Reynolds Group, Inc. 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. 4414-23

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

- Introduced: 05/23/2023
- Published: 05/24/2023
- Public Hearing: 06/13/2023
- Adoption:
- Published:
- Effective:

Ann Marie McCarthy, RMC, MMC, Township Clerk



TOWNSHIP OF FRANKLIN
Township Council
Minutes
May 23, 2023

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

The Township Clerk read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of the Work Session/Regular Meeting of the Franklin Township Council was made by the posting on the front doors of the Municipal Building; posted on the Township's website and electronically transmitted to the officially designated newspapers indicating that this Work Session/Regular Meeting would take place at the Municipal Complex, Council Chambers at 7:00 p.m. on Tuesday, May 23, 2023."

ROLL CALL

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

Absent: None

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

Mayor Kramer led the Pledge of Allegiance and Invocation given by Councilwoman Uddin.

COMMENDATIONS & PROCLAMATIONS

Asian American Pacific Islander Heritage Month - 2023

Deputy Mayor Anbarasan read the following proclamation:

WHEREAS, Asian Americans and Pacific Islander Heritage Month seeks to honor and recognize the contributions of residents from Asia, India, and the Pacific Islands; and

WHEREAS, Asian Americans and Pacific Islanders have a rich heritage thousands of years old; and

WHEREAS, the month of May was chosen to commemorate the first Japanese immigration to the United States in May 1843, and to mark the anniversary of the completion of the transcontinental railroad on May 10, 1869, completed predominantly by Chinese immigrant workers; and

WHEREAS, we acknowledge Asian American and Pacific Islanders who have lived and worked in Franklin Township for many years, contributing to Franklin Township's economy, culture, education, politics, arts, literature, science, and technological developments, despite institutional, social, and systemic injustices designed to prevent and limit these achievements and contributions; and

WHEREAS, the theme for this year is "Advancing Leaders Through Opportunity,"; and

WHEREAS, Asian American and Pacific Islander Heritage Month allows us to appreciate and celebrate the importance of inclusion and building a brighter future for all residents by recognizing the contributions and accomplishments of Asian Americans and Pacific Islanders;

NOW, THEREFORE, We, Ram Anbarasan, Deputy Mayor and Phillip Kramer, Mayor of the Township of Franklin, on behalf of the Township Council, proclaim May 2023 as Asian American and Pacific Islander Heritage Month and encourage all residents to participate in activities in promotion of Asian American and Pacific Islander heritage.

COUNCIL DISCUSSION ITEMS

Health Care Clinic Partnership - Township & BOE - Zufall Health Presentation

Ms. Fran Palm, President and CEO Zufall, made the following presentation:

“What is Zufall Health?”

- ❖ Zufall Health is a non-profit community health center headquartered in Dover, New Jersey covering northwestern and central New Jersey with ten sites in seven counties and two mobile units.
- ❖ Zufall was founded as the Dover Free Clinic in 1990 by Dr. Robert Zufall and his wife Kathryn. The clinic became a federally qualified health center in 2004 and was renamed Zufall Health in 2007.
- ❖ In 2022, Zufall served almost 45,000 patients in 159,000 visits providing primary medical, dental, and behavioral healthcare along with many supportive, enabling services.

What services does Zufall offer?

Mission: To provide access to quality, affordable and culturally responsive health care to people and communities who face barriers to care.

Services: Medical (pediatrics, family medicine, women’s health, and family planning at all sites and HIV services, prenatal, podiatry, neurology, cardiology at some sites); Dental; Behavioral Health; Clinical Pharmacy; Case Management/Patient Navigation; Insurance Enrollment; Interpretation at visits; Transportation to appointments.

Where are Zufall sites located?

Zufall Sites: Dover (Headquarters), Bridgewater, Flemington, Franklin Township, Hackettstown, Morristown, Newton, Plainsboro, Somerville, West Orange, Highlands Health Van, Delta Dental Mobile Unit.

Access for All

- ❖ Zufall Health accepts Medicaid, Medicare and many private insurances. Uninsured patients are screened for eligibility for insurance programs and offered enrollment assistance.
- ❖ Zufall has a sliding fee discount program to ensure affordable access to all services. Fees are based on services received and can be adjusted based on income and family size.
- ❖ No one is denied services because of inability to pay, immigration status, insurance status.
- ❖ Many staff are bilingual in Spanish and telephone/video interpretation is used to accommodate patients speaking other languages.

Why Franklin Township?

- ❖ We reached out to the county to see what communities might be a good fit for a school-based site.
- ❖ Need in Franklin Township schools was significant – over half of the children at selected schools were economically disadvantaged & over 20% of children were uninsured and had no or limited access to regular primary care.
- ❖ Transportation to other Zufall sites is challenging, and data showed many residents weren’t going to other health centers in New Brunswick.
- ❖ Health care is local; Zufall brings services to where people are and where the need is.
- ❖ Very willing and eager partners in Franklin School District and Franklin Township.

Current School-Based Site

- ❖ Zufall Health applied for the school-based grant from the Health Resources and Services Administration (HRSA) in April 2021; Grant was awarded in May 2022.
- ❖ The proposal was to create a health center site on the campus of Hillcrest Elementary and Hamilton Middle Schools to serve over 1,100 individuals in the first year.
- ❖ While plans were being made to renovate the modular unit, Zufall began offering services on our mobile van 2 days a week. Due to space constraints at the elementary school, the van has parked at Hamilton.

- ❖ From Sept 1-Feb 28, Zufall has completed 373 patient encounters
 - ❖ 201 physicals
 - ❖ 895 immunizations
 - ❖ 168 tests

- ❖ PT outreach staff person recently added”

A lengthy question and answer discussion ensued with members of Council. It was indicated that ARP funds would be used in the amount of \$1.5 million. Dr. Ravally thanked Council for opportunity and support especially Mr. Vornlocker for thought this would be great for the community and our kids. This will be a wonderful thing for Franklin students and community – a healthier Franklin.

PUBLIC DISCUSSION

Motion - Open Public Discussion

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

Alex Kharazi, 14 Margaret Drive, stated the Zufall Health presentation was amazing. He stated he was at the Advisory Board meeting at Food Bank where they serve 2000 families, and they discussed the need for a clinic to serve those who go to Food Bank. He stated this is a great opportunity to partner with them and connect them to the Food Bank. He noted his wife is a retired school nurse and he has seen the work they do – this is great for township.

Debbie Stewart, 2 Farrington Plaza, stated some are still confused with ordinances and requested a brief tutorial on ordinances and their processes. She stated she used the pothole and tall grass app on the website and loved it.

Doc Cunningham, 11 Staudt Court, spoke of two events – the Diversity Festival by school district and the one-year anniversary of Youth Center. He stated these two events are bridging the gaps and building bridges in the community.

Kathy Muhm, 237 Samuel Place, stated there is new paving in her area and she noticed big trucks doing the work with a blue line flag on truck that she found offensive.

Beverly Lawson, 2004 Amwell Road, asked how much did the new Police new Response vehicle cost. She stated the thin blue line is pro police not white supremacy. She stated it is a good thing -as they are watching out for you. She stated Police will not be defunded in Franklin Township.

Jan Brant, 22 Bryant Court, spoke of the tree fund and asked why some trees were planted in other areas from Shade Tree Fund. She stated it is not fair on private property and noted it sets a precedent and is not the right thing to do. She stated there have to be areas in Franklin Township where these trees can be placed. She thanked Mr. Vornlocker, the Mayor and Public Safety Director Maeweather in regard to information regarding idling trucks. She stated the street regulations have forced trucks closer to where she lives and are even louder. She stated trucks from 2007 to present can idle and drivers can go to sleep unless there are signs stating no parking or idling. She is concerned with the increase in trucks and looks forward to traffic study.

Shana Collidge, 2201 Jockey Hollow Trail, stated she counted 4 tractor trailers on a street they did not belong on and is concerned with truck traffic, not obeying rules, on streets are not allowed - concerned for safety.

Motion - Close Public Discussion

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

COUNCIL COMMENTS & REPORTS

Mr. Rainone addressed questions regarding ordinances and their processes.

Mr. Wright reported on the Redevelopment Agency meeting this month will have Leewood Associates at the meeting to discuss continuing townhouses for sale and RPM presenting what their next phase is. He stated there is low-income housing and affordable housing and market rate - doing best to make known to residents. He reported the Hamilton Street Advisory Board will meet this month - items include phases redevelopment of Hamilton Street and what type of businesses are coming to it. He spoke of the One-Year Anniversary Celebration of Youth Center. He announced the Juneteenth Parade & Celebration where the Grand Marshall is Congresswoman Bonnie Watson-Coleman with more guest speakers starting at Pine Grove School at 11 am to Naaman Williams Park, noting there will be floats, music, clowns and food.

Ms. Uddin wished all happy Mother's Day and Teacher's Day. She attended the API Heritage event at Governor's Mansion. She attended the Youth Center Anniversary Celebration. She spoke of the Eid Event held on Sunday. She stated that the Thin Blue Line was established for all law enforcement personnel and noted she is glad the public comes to us for clarification. She noted they will do what they can in regard to trucks and idling issues.

Mr. Vassanella spoke to questions regarding ordinance processes. He suggested an outline of process on website by agendas and minutes. He stated he is unsure one can't park overnight on any township street. He stated the truck situation is not going anywhere and is only going to increase and stated they will do anything they can do. He urged all to attend the Memorial Day Parade and the Juneteenth Parade.

Ms. Francois spoke of the one-year anniversary of the Youth Center event noting Congresswoman Bonnie Watson-Coleman was in attendance. She stated they honored the sponsors and is happy the community is engaged in supporting the youth in the Township.

Ms. Pruitt attended Youth Center Anniversary event and commended those for going a great job. There was no Community Foundation meeting this month.

Ms. Onyejiaka spoke of the event at Middlebush Park, 421 DeMott Lane and invited Council members to attend.

Mr. Potosnak gave congrats to the Youth Center Anniversary and noted it is a great success and future success. He appreciated comments on the thin blue line and noted things mean different things to different people and to be aware of what they mean and what they mean to other side.

Deputy Mayor Anbarasan reported on the last Planning Board meeting where they approved a ten-home subdivision application. He spoke of the need to train the unemployed. He reported on negotiating with the Sewerage Authority Union and noted hopefully there will be a new contract in June. He announced he performed 4 weddings over the last two weeks. He attended the Eid celebration on Sunday. He reported the Temple on Route 27 celebrated International Peace Day and Nepal Day.

Mayor Kramer spoke on his attendance at the Youth Center One Year Anniversary Celebration. He reported there will be a Fly Over by the Coast Guard during the Memorial Day Parade. He announced that if you have an antique car and would like to participate in the Parade to connect him and he will connect them with Bob LaCorte.

He stated the B9 property was purchased by B9 Schoolhouse, LLC on September 30, 2021 for \$28,008,300 for 26.5 acres. He displayed a 1989 zoning map where Canal Walk's easterly 2/3 of the property was zoned ROL and the westerly 1/3 of the property was zoned A. He stated the B9 property was zoned ROL – the Eastman property was zoned ROL and the Summerfields property was zoned ROL.

He stated on September 23, 1997 the Canal Walk property was rezoned S-C-V (Senior Citizen Village) in its entirety. He stated on October 14, 1997 the B9 property was rezoned to M1, lot 60 was split – northerly portion zoned M1 and southerly portion RR3 – the Eastman property was rezoned RR3 and the Summerfields property was rezoned M1.

He stated the Eastman property was rezoned ROL on September 25, 2001. He stated the Summerfields property was rezoned PAC (Planned Adult Community) on June 24, 2004. He stated on December 8, 2020 the M1, M2 and CB zones were merged into the B1 zone. He stated the Eastman property was rezoned RR3 on July 29, 2022.

TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker addressed questions and comments made by the public.

APPROVAL OF MINUTES

Mayor Kramer presented the Work Session/Regular Meeting & Executive Session Minutes of May 9, 2023 to the Township Council for their approval.

Motion - Approval of May 9, 2023 Minutes

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

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of \$13,379,770.42 for May 23, 2023 to the Township Council for payment:

1	Current	\$12,353,143.40
2	Grant	1,870.60
3	Tax Title Lien	153,429.16
4	General Capital	112,050.39
5	Water	545,919.70
6	Water Capital	3,527.65
11	Recreation Trust	7,695.42
12	Trust Others	96,408.48
13	Unemployment	
15	Redevelopment	
17	Animal Control	1,606.20
19	Self Insurance	12,158.52
20	Affordable Housing	7,040.93
21	Hamilton St Special Improvements	439.87
30	Payroll Agency	76,203.13
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	8,276.97
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		13,379,770.42
51	Escrow	
GRAND TOTAL		13,379,770.42

Motion - Approval of Warrants

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4409-23 Bond Ordinance Providing for Various 2023 Capital Improvements and Equipment Acquisitions, by and in the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"); Appropriating \$5,273,500 Therefor and Authorizing the Issuance of \$5,000,325 Bonds or Notes of the Township to Finance Part of the Costs Thereof

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

BOND ORDINANCE PROVIDING FOR VARIOUS 2023 CAPITAL IMPROVEMENTS AND EQUIPMENT ACQUISITIONS, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "TOWNSHIP"); APPROPRIATING \$5,273,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,325 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREOF

Motion - Open Public Hearing on Ordinance No. 4409-23

RESULT:	CARRIED
MOVER:	Francois
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

No comments were made at this time.

Motion - Close Public Hearing on Ordinance No. 4409-23

RESULT:	CARRIED
MOVER:	Vassanella
SECONDER:	Anbarasan
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

Motion - Adoption of Ordinance No. 4409-23

RESULT:	CARRIED
MOVER:	Francois
SECONDER:	Pruitt
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

Ordinance No. 4410-23 Bond Ordinance Providing for the 2023 Road Improvement Program, by and in the Township of Franklin, in the County of Somerset, State of New Jersey; Appropriating \$5,560,000 Therefor and Authorizing the Issuance of \$5,282,500 Bonds or Notes of the Township to Finance Part of the Cost Thereof

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

BOND ORDINANCE PROVIDING FOR THE 2023 ROAD IMPROVEMENT PROGRAM, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY; APPROPRIATING \$5,560,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,282,500 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF

Motion - Open Public Hearing on Ordinance No. 4410-23

RESULT:	CARRIED
MOVER:	Pruitt
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

No comments were made at this time.

Motion - Close Public Hearing on Ordinance No. 4 410-23

RESULT:	CARRIED
MOVER:	Vassanella
SECONDER:	Francois
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

Motion - Adoption of Ordinance No. 4410-23

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

Ordinance No. 4411-23 Bond Ordinance Providing for Various 2023 Capital Improvements for the Water Utility, by and in the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"); Appropriating \$6,225,000 Therefor and Authorizing the Issuance of \$6,225,000 Bonds or Notes of the Township to Finance the Costs Thereof

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

BOND ORDINANCE PROVIDING FOR VARIOUS 2023 CAPITAL IMPROVEMENTS FOR THE WATER UTILITY, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "TOWNSHIP"); APPROPRIATING \$6,225,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,225,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COSTS THEREOF

Motion - Open Public Hearing on Ordinance No. 4411-23

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

No comments were made at this time.

Motion - Close Public Hearing on Ordinance No. 4411-23

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

Motion - Adoption of Ordinance No. 4411-23

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

Ordinance No. 4412-23 Capital Ordinance Appropriating \$2,750,000 from the Open Space Trust Fund to Pay for Various Capital Acquisitions and Improvements for the Township of Franklin, in the County of Somerset, State of New Jersey

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

CAPITAL ORDINANCE APPROPRIATING \$2,750,000 FROM THE OPEN SPACE TRUST FUND TO PAY FOR VARIOUS CAPITAL ACQUISITIONS AND IMPROVEMENTS FOR THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY

Motion - Open Public Hearing on Ordinance No. 4412-23

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

ABSENT:	None
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Alex Strauss, Hazlitt Way, stated Open Space funds are to acquire open space. He stated he was surprised not one acre has been bought this year. He spoke of developments that have resulted in lots of clear cutting. He stated Council should look in Ward 2 to purchase open space and the Township needs to acquire more Open Space.

Kiki Anastasakos, 3204 Enclave Circle, added comments to previous person, and spoke of the last Planning Board Meeting where they approved the construction of ten homes and a solar home -on 7 acres of wooded area. The Township should buy what is needed and questioned are we making Franklin Township climate resilient. She suggested the Township purchase climate fragile properties.

Jan Brandt, 22 Bryant Court, did not comment as it was not in relation to this ordinance.

Motion - Close Public Hearing on Ordinance No. 4412-23

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

Motion - Adoption of Ordinance No. 4412-23

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4413-23 An Ordinance Amending the Code of the Township of Franklin, in the County of Somerset and State of New Jersey, More Particularly, Chapter 167, Noise, Section 167-6, Restricted Uses and Activities, Adding New Subsections (B)(7) and (B)(8)

Mayor Kramer presented the following ordinance:

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET AND STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 167, NOISE, SECTION 167-6, RESTRICTED USES AND ACTIVITIES, ADDING NEW SUBSECTIONS (B)(7) AND (B)(8)

Motion Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, June 13, 2023 at 7:00 p.m.

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

Ordinance No. 4414-23 An Ordinance Accepting a Conservation Easement from Franklin Storage LLC for Premises Known as Block 502.01, Lot 45.02 also Known as 305 Davidson Avenue and a Deed of Dedication of Right of Way for Premises Known as Block 502.01, Lots 45.01 & 46.01 also Known as Davidson Avenue.

Mayor Kramer presented the following ordinance:

AN ORDINANCE ACCEPTING A CONSERVATION EASEMENT FROM FRANKLIN STORAGE LLC FOR PREMISES KNOWN AS BLOCK 502.01, LOT 45.02 ALSO KNOWN AS 305 DAVIDSON AVENUE AND A DEED OF DEDICATION OF RIGHT OF WAY FOR PREMISES KNOWN AS BLOCK 502.01, LOTS 45.01 & 46.01 ALSO KNOWN AS DAVIDSON AVENUE.

Motion Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, June 13, 2023 at 7:00 p.m.

RESULT:	CARRIED
MOVER:	Francois
SECONDER:	Uddin
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

CONSENT AGENDA

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

Motion - Adopt Consent Agenda Resolutions

RESULT:	CARRIED
MOVER:	Francois
SECONDER:	Wright
AYES:	Anbarasan, Francois, Kramer, Onyejaka, Potosnak, Pruitt, Uddin, Vassanella, Wright
NAYES:	None
ABSENT:	None

Resolution #23-187 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>
Evolve Bank & Trust	373	21		22-00165	3,000.00	2,858.16	5,858.16
Fig 20 LLC FBO Sec Pty	331	23		22-00152	2,300.00	651.78	2,951.78
GLIA Group LLC	87.06	5		21-00081	1,300.00	4,188.12	5,488.12
Pro Cap 8 FBO	16	16		22-00004	15,600.00	7,257.72	22,857.72
FirstTrust Bank	37.02	5.04	C2409	22-00045	2,100.00	1,308.94	3,408.94
	150	22.01		19-00146	1,100.00	3,232.91	4,332.91
	417.01	15.01		22-00190	53,500.00	18,021.51	71,521.51
	507.17	207		22-00234	2,100.00	1,354.34	3,454.34
					74,400.00	31,175.42	105,575.42
Trade Money LLC	180	5		18-00314		33,173.20	33,173.20
	286	17		22-00135		382.48	382.48
						33,555.68	33,555.68
TOTALS				81,000.00	72,429.16	153,429.16	

Resolution #23-188 Authorize Refund of Tax Overpayments

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
74.05	8.04		10 Old Amwell Road	Tax	\$1,797.51
343	9		346 Girard Avenue	Tax	\$3,625.99
TOTAL TAX CHECKS					\$5,423.50

Resolution #23-189 Adjust Water Charges - Hardship Leak - 58 Winding Way (\$111.22)

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

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

Account No.:
Property Location: 58 Winding Way
Amount of Credit: \$111.22

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 charge to reflect the charge for said water paid by the Township to its bulk supplier.

Resolution #23-190 Authorize Tax Court Judgment - Block 20.02, Lot 71.01 - 3 Terhune Court - 2022 - \$6,931.70

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

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

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

NAME	BLOCK	LOT	YEAR	AMOUNT
3 Terhune Court	20.02	71.01	2022	\$6,931.70
TOTAL REFUND				\$6,931.70

Resolution #23-191 Authorize Release of Street Opening Bond - Esposito Construction - Permit #21-078 - 130 Fuller Street - \$750.00

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

Date of Receipt: 10/08/2021
Name of Applicant: Esposito Construction
Address of Applicant: 24 Merchant’s Way, Suite 109, Colts Neck, NJ 07722
Check#: 3312334
Name of Bank: Valley National Bank
Street Opening Bond Permit: #21-078
Amount: \$750.00
Location of Street Opening: 130 Fuller Street

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

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

Resolution #23-192 Authorize Release of Street Opening Bond - Esposito Construction - Permit #21-079 - 93 Fuller Street - \$750.00

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

Date of Receipt: 10/08/2021
Name of Applicant: Esposito Construction
Address of Applicant: 24 Merchant’s Way, Suite 109, Colts Neck, NJ 07722
Check#: 3312335
Name of Bank: Valley National Bank
Street Opening Bond Permit: #21-075

Amount: \$750.00
Location of Street Opening: 93 Fuller Street

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

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

Resolution #23-193 Authorize Release of Street Opening Bond - Esposito Construction - Permit #21-080 - 59 Berry Street - \$750.00

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

Date of Receipt: 10/08/2021
Name of Applicant: Esposito Construction
Address of Applicant: 24 Merchant's Way, Suite 109, Colts Neck, NJ 07722
Check#: 3312338
Name of Bank: Valley National Bank
Street Opening Bond Permit: #21-080
Amount: \$750.00
Location of Street Opening: 59 Berry Street

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

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

Resolution #23-194 Authorize Release of Street Opening Bond - Esposito Construction - Permit #21-081 - 59 Berry Street (Water Disconnect) - \$750.00

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

Date of Receipt: 10/08/2021
Name of Applicant: Esposito Construction
Address of Applicant: 24 Merchant's Way, Suite 109, Colts Neck, NJ 07722
Check#: 3312337
Name of Bank: Valley National Bank
Street Opening Bond Permit: #21-081
Amount: \$750.00
Location of Street Opening: 59 Berry Street (Water Disconnect)

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

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

Resolution #23-195 Authorize Release of Plan Review Escrow - Hamilton Street Holdings - ZBA 22-00008 - 718 & 752 Hamilton Street (Block 154, Lots 8-9) - \$10,250.02.

WHEREAS, the Township of Franklin, Somerset County has received escrow monies for purposes of professional fees incurred for review of and/or testimony concerning an application for development in accordance with Section 112-214 of the Code of the Township of Franklin; and

NOW, THEREFORE, BE IT RESOLVED, the project has been completed and the Township Engineer has certified to the Township Clerk the amount of money charged against the escrow and has recommended that the balance remaining as set forth be returned to the APPLICANT:

DATE: 06/02/2022
APPLICANT: Hamilton Street Holdings, LLC
ADDRESS: 510 Hamilton Street, Suite 415, Somerset, NJ 08873
DOCKET NO. ZBA 22-00008
LOCATION: 718 & 752 Hamilton Street

BLOCK/LOT: 154/8-9
TYPE: Planning Review Escrow
AMOUNT RELEASED: \$10,250.02

Resolution #23-196 Award Purchase - Two (2) Stainless Steel Dump Bodies with Spreaders and Plows - Cliffside Body Corporation - Amount Not to Exceed \$258,090.00

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Cliffside Body Corporation (ESCNJ 20/21-55, 65MCECCPS)
130 Broad Avenue, Fairview, NJ 07022
ITEMS: Two (2) Stainless Steel Dump Bodies with Spreaders & Plows
COST: Amount Not to Exceed: \$258,090.00

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

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 the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement.

Resolution #23-197 Award Contract - Service & Maintenance of all Franklin Township Police Department Policies Related to the NJ State Association of Chiefs Accreditation Standards (RFQ-XS-0017-23) - Lexipol, LLC - 3-Year Contract - Amount Not to Exceed \$36,418.76 (All 3-years)

WHEREAS, a notice to bidders for the receipt of formal quotes for Service & Maintenance of all Franklin Township Police Department Policies Related to the NJ State Association of Chiefs Accreditation Standards (RFQ-XS-0017-23) was posted on the Township's website on April 28, 2023 for receipt on May 10, 2023; and

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

WHEREAS, continuation of the terms of this contract beyond December 31, 2023 is contingent upon availability of funds in the 2024 & 2025CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

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

VENDOR: Lexipol, LLC
ADDRESS: 2611 Internet Blvd., Ste. 100, Frisco, TX 75034
SERVICE: Service & Maintenance of all Franklin Township Police Department Policies Related to the NJ State Association of Chiefs Accreditation Standards (RFQ-XS-0017-23)
AMOUNT NOT TO EXCEED: \$36,418.76 (Year 1-\$11,900; Year 2-\$12,138; Year 3-\$12,380.76)

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

Resolution #23-198 Award Alternate Contract - Risk Management & Group Activity Liability Insurance - North American Insurance Management - July 1, 2023 to June 30, 2026

WHEREAS, a need exists to contract for the below noted services for the Township of Franklin, County of Somerset, New Jersey as an alternate contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

WHEREAS, that continuation of the terms of this contract beyond December 31, 2023 is contingent upon availability of funds in the 2024-2026 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

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

WHEREAS, North American Insurance Management Corporation has completed and submitted a Business Entity Disclosure Certification which certified that North American Insurance Management Corporation has not made any reportable contributions to a political or candidate committee in the Township of Franklin in the previous one year, and that the contract will prohibit North American Insurance Management Corporation from making any reportable contributions through the term of the contract;

WHEREAS, the Scope of Services include the following:

1. Assist the Township in identifying its insurable property and casualty exposures and to recommend professional methods to reduce, assume or transfer the risk or loss.
2. Assist the Township in understanding the various coverages available from the Central Jersey Joint Insurance Fund (FUND) and the Municipal Excess Liability Joint Insurance Fund.
3. Review with the Township any additional coverages that the consultant feels should be carried out but are not available from the FUND; and, subject to the Township's authorization, place such coverages outside the FUND.
4. Assist the Township in the preparation of applications, statements of value, and similar documents requested by the FUND. The consultant would not be responsible for any appraisal work.
5. Review Certificates of Insurance from Contractors, vendors and professionals when requested by the Township.
6. Review the Township's assessment as prepared by the FUND and assist the Township in the preparation of its annual insurance budget.
7. Review the loss and engineering reports and generally assist the Township Safety Committee in its loss containment objections. The consultant will have to attend no less than one Safety Committee meeting per annum to promote the safety objectives and goals of the Township and the FUND.
8. Assist where needed in the settlement of claims. The consultant would not be responsible for any work normally done by a public adjuster.
9. Perform any other risk management related services required by the FUND's bylaws.

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

- (1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendor, which agreement shall be maintained on file with the Township Clerk and available for public inspection.
- (2) The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
- (3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP, as required by law within ten (10) days of its passage.
- (4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
- (5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME: North American Insurance Management
ADDRESS: 1460 US Route 9 North, Suite 310
Woodbridge, NJ 07095

SERVICE: Risk Management Consultant
TERM: July 1, 2023 to June 30, 2026

Resolution #23-199 Award CDBG Housing Rehabilitation (MC-002-CDBG-23) - 6 Kingsbridge Road - Francen Contracting, LLC - Amount Not to Exceed \$24,650.00 & Reject Bids for 9 Landry Road

WHEREAS, the Township of Franklin advertised for bids for CDBG Housing Rehabilitation Services (MC-002-CDBG-23) for 6 Kingsbridge Road and 9 Landry Road, Somerset, on the Township's website and in the Courier News on March 16, 2023 with receipt of bids on March 28, 2023; and

WHEREAS, the proposals were reviewed by the Housing Coordinator for Franklin Township, and it has been determined that the bid submitted for 6 Kingsbridge Road by Francen Contracting, LLC meets the requirements of the Township and demonstrates superiority in the proposal detail; and

WHEREAS, the proposals were reviewed by the Housing Coordinator for Franklin Township, and it has been determined that the bid submitted for 9 Landry Road exceeded the budgeted amount and is rejected;

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

PROJECT: CDBG Housing Rehabilitation Services (MC-002-CDBG-23)
6 Kingsbridge Road, Somerset, NJ 08873
WORK: Window Replacement, Roof Replacement, Doors Replacement; &
Radon Remediation
CONTRACTOR: Francen Contracting, 698 Old York Road, Branchburg, NJ 08876
AMOUNT: \$24,650.00

BE IT FURTHER RESOLVED that the bids submitted for 9 Landry Road are hereby rejected and specifications will be re-written and re-bid.

Resolution #23-200 Award NJ State Contract (#40467) - Four (4) Year July 1, 2023 to July 1, 2027 Lease of Photocopiers - Ricoh USA, Inc. – Township Manager (\$6,515.52) - Municipal Court (\$6,000) - Police Detective Bureau (\$6,000) - Police Traffic Bureau not (\$6,000)

WHEREAS, the Township of Franklin desires to purchase items as follows through State Contract, which items when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Ricoh USA (NJ State Contract #40467)
300 Eagleview Blvd. #200, Exton, PA 19341

ITEMS: Township Manager's Office Copier Lease – IM 3500AG
Municipal Court Copier Lease – IM 3500AG
Police Detective Bureau Copier Lease – IM 3500AG
Police Traffic Bureau Copier Lease – IM 3500AG
July 1, 2023 to June 30, 2027

COST: Township Manager's Office: \$407.22/quarter for 22,500 copies per quarter - \$0.0080 per copy for overages – Total for 4 years: \$6,515.52

Municipal Court: \$375.00/quarter for 22,500 copies per quarter - \$0.0080 per copy for overages – Total for 4 years: \$6,000.00

Police Detective Bureau: \$375.00/quarter for 22,500 copies per quarter - \$0.0080 per copy for overages – Total for 4 years: \$6,000.00

Police Traffic Bureau: \$375.00/quarter for 22,500 copies per quarter - \$0.0080 per copy for overages – Total for 4 years: \$6,000.00

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

WHEREAS, continuation of the terms of this contract beyond December 31, 2023 is contingent upon availability of funds in the 2024-2027 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

NOW, THEREFORE, BE IT RESOLVED 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 contracts with the above-named vendors to purchase the specified items under State Contract.

Resolution #23-201 Authorize Final Change Order - Sidewalk Replacement Town Hall 2022 (B22-024-ENG) - T. Fiotakis - Increase from \$31,900 to \$37,285

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to T. Fiotakis, for Sidewalk Replacement Town Hall (B22-024-ENG) on September 28, 2022 as per Resolution #22-359 in an amount not to exceed \$31,090.00; and

WHEREAS, there is a need for a change order as a result of an increase for additional sidewalk replaced to have a smoother transition to non-replaced areas; and

PROJECT:	Sidewalk Replacement Town Hall (B22-024-ENG)
CONTRACTOR:	T. Fiotakis, 197 Central Avenue, Edison, NJ 08817
CONTRACT AMOUNT:	\$31,090.00
CHANGE ORDER:	<u>\$ 6,195.00</u>
NEW TOTAL:	\$37,285.00

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, does hereby authorize the issuance of the Final Change Order to the aforementioned vendor and contract;

BE IT FURTHER RESOLVED that the Township Manager be, and he is authorized to sign said Change Order on behalf of the Township.

Resolution #23-202 Authorize Acceptance and Use of Funds - Johnson and Johnson Opioid Settlement - Law Enforcement Against Drugs (L.E.A.D.) Program

WHEREAS, nationwide settlements have been reached to resolve all opioid litigation brought by states and local political subdivisions against various pharmaceutical distributors and manufacturers; and

WHEREAS, the proceeds of these settlements are being distributed to New Jersey counties and municipalities; and

WHEREAS, proceeds from the National Opioid Resolution with Johnson & Johnson can be spent on specific programs as stated in the Agreement Between the State of New Jersey and Local Governments on Opioid Litigation Recoveries ("Agreement"); and

WHEREAS, the Franklin Township Police Department Law Enforcement Against Drugs (L.E.A.D.) Program is an approved program as per said Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, that it hereby authorizes the acceptance and use of funds from the Johnson & Johnson Opioid Settlement to the Franklin Township Police Department Law Enforcement Against Drug (L.E.A.D.) Program.

Resolution #23-203 Authorize Fireworks Display - The Palace at Somerset - May/June 2023 Events

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

George Street Playhouse Gala	Wednesday, May 31, 2023
Vergheese/Jacob Wedding	Friday, June 16, 2023
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:

George Street Playhouse Gala	Wednesday, May 31, 2023
Verghese/Jacob Wedding	Friday, June 16, 2023
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

Resolution #23-204 Resolution of the Township Council of the Township of Franklin Supporting Applications for Retail Licenses to the New Jersey Cannabis Regulatory Commission and Confirming Site Suitable for the Operations of those Proposed Businesses

WHEREAS, the Jake Honig Compassionate Use Medical Cannabis Act (the “Honig Act”), N.J.S.A. 24:6l-1 to -30, permits the authorized cultivation, processing, manufacturing, preparing, packaging, transferring, sale, purchase, research, possession, use, and consumption of medical cannabis and products created from, or which include cannabis; and

WHEREAS, on November 3, 2020, the citizens of New Jersey voted to approve Public Question No. 1, amending and supplementing Section VII of Article IV of the New Jersey Constitution to authorize the growth, cultivation, processing, manufacturing, preparing, packaging, transferring, and retail purchasing and consumption of cannabis, or products created from or which include cannabis for persons twenty-one (21) years or older in New Jersey, and further authorized municipalities to enact an additional municipal tax of up to two percent (2%) on the receipts from each sale of cannabis or products created from or which include cannabis; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Legalization Act”), N. J. S. A. 24:6l-31, et. seq., which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, in light of the enactment of the Honig Act and the Legalization Act, the Township Council of the Township of Franklin amended Franklin Township’s Land Development regulations to permit all six marketplace classes of cannabis business licenses and establish a transfer tax and use tax on the sale of cannabis or cannabis items: and

WHEREAS, a number of companies have, or intend to, apply to the New Jersey Cannabis Regulatory Commission (“CRC”) for Class 5 Retail Licenses on sites within the Township; and,

WHEREAS, the Sites in question are located in the Neighborhood Business Zone and General Business Zone, where “Class 5 Retail Distributer” is a permitted uses pursuant Franklin’s Land Development Regulations, Chapter 112, Land Development - Article III, General Zoning Regulations, Schedule 1, Permitted Uses and

WHEREAS, the Zoning Officer of the Township has analyzed the Township’s Development Regulations and has made such other inquiries as necessary and opined that the proposed uses at the proposed sites are permitted uses and

WHEREAS, by choosing to locate such cannabis facilities – and invest tens of millions in improvements and capital expenditures – in Franklin Township, an Impact Zone municipality, these companies will do their part to remedy the ills and injustices of the Drug War and cannabis prohibition, and

WHEREAS, the companies plan to hire from the Franklin community because employing skilled personnel from host communities increases retention, ensures a diverse workforce reflective of the community, and builds and strengthens community ties, and

WHEREAS, the Township Council believes that permitting cannabis businesses to operate in the Township will satisfy patients' and consumers' and cannabis retailers interests and help create jobs and economic opportunity within the Township and enhance public safety; and

WHEREAS, the Township Council believes the intended sites, consistent with Township Ordinances, are appropriately located and suitable for activities related to the operation of the proposed cannabis businesses; and

WHEREAS, the Legalization Act and § 17:30-7.10 of the CRC Regulations require that an applicant for Cannabis Business License submit proof of local support, which shall be demonstrated by a resolution adopted by the municipality's governing body; and,

WHEREAS, this resolution of support does not constitute an approval of any licenses as the approval of Cannabis licenses is within the Authority of the Cannabis Regulatory Commission and the number of licenses approved will be determined by the CRC.

WHEREAS, The Township Council adopted Resolution #22-341 on September 13, 2022 Resolution #22-377 on October 11, 2022 Resolution #22-404 on November d 10, 2022, Resolution #22-433 on December 13, 2022, Resolution #23-046 on January 24, 2023, Resolution #23-081 on March 14, 2023 and Resolution #23-137 on April 11, 2023 supporting forty-two companies for retail cannabis licenses.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Township of Franklin supports the following additional company for a Retail License:

Dispensary of Somerset to be located at 920-950 Hamilton.

BE IT FURTHER RESOLVED that the Township Code imposes no limits upon the number of licensed cannabis establishments and thus, the issuance of a license by the CRC will not violate any limits.

BE IT FURTHER RESOLVED that the Economic Development Director of the Township be authorized to issue any required letter or affidavit confirming that the proposed sites are permitted uses at said sites for the activities related to the operation of the proposed cannabis retailers.

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Jeff Brown, Executive Director of the New Jersey Cannabis Regulatory Commission.

Resolution #23-205 Issuance of Special Event Permit – Franklin High School Project Graduation – Annual Food Truck Festival – July 15, 2023 - 11am to 7pm – Franklin High School

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

Organization:	Franklin High School Project Graduation
Event:	Annual Food Truck Festival
Date:	July 15, 2023
Location:	Franklin High School, 500 Elizabeth Avenue, Somerset
Time:	11am to 7pm

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

WHEREAS, Franklin High School Project Graduation has requested that the Permit Fee of \$125.00 be waived since they represent a non-profit organization; and

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

Organization:	Franklin High School Project Graduation
Event:	Annual Food Truck Festival
Date:	July 15, 2023
Location:	Franklin High School, 500 Elizabeth Avenue, Somerset
Time:	11am to 7pm

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

Resolution #23-206 Authorize Stormwater Detention Facility Maintenance Agreement - Rajew Ranjan & Rekha Prasad - Block 95, Lot 13.01 - 182 Churchill Avenue

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 Rajew Ranjan & Rekha Prasad for property located in the Municipality and designated on the Tax Map of the Township as Block 95, Lot 13.01, also known as 182 Churchill Avenue in connection with the approved plan of the Development prepared by Remo Engineering LLC, Inc. including an on-site stormwater 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.

Resolution #23-207 Authorize Release of Street Opening Bond - St. Sharbel Maronite Church - 6 Franklin Blvd. (opening location on Blake Ave.) - Permit #20-0172 - \$750.00.

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

Date of Receipt: 11/18/2020
Name of Applicant: Brunswick Construction Inc.
c/o St. Sharbel Maronite Church
Address of Applicant: P.O. Box 467, Dayton, NJ 08810
Check#: 1407
Name of Bank: TD Bank
Street Opening Bond Permit: #20-0172
Amount: \$750.00
Location of Street Opening: 6 Franklin Blvd. (Opening Location on Blake Avenue)

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

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

Resolution #23-208 Authorize Out-of-State Conference - National Civic League - Denver, CO - June 8-12, 2023 - Sgt. Altwain Burwell

BE IT AND IT IS HEREBY RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that permission is hereby granted for Sargeant Altwain Burwell to attend the national Civic League in Denver, Colorado from June 8-12, 2023.

Resolution #23-209 Authorize Stormwater Detention Facility Maintenance Agreement - Somerset Properties Realty. LP - Block 517.01, Lot 8.13 (A consolidated lot including the lots formerly designated as Block 517,01, Lots 8.04 and Lot 8.10) - 415 Weston Canal Road

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 Somerset Properties Realty LP for property located in the Municipality and designated on the Tax Map of the Township as Block 517.01, Lot 8.13 (a consolidated lot including the lots formerly designated as Block 517.01, Lots 8.04 & 8.10), also known as 415 Weston Canal Road in connection with the approved plan of the Development prepared by MEH Engineering Consultants, Inc., including an on-site Three New Infiltration Basins and associated stormwater pipes and structures situated on the property as per Docket No. PLN-08-00015 and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #23-210 Authorize Stormwater Detention Facility Maintenance Agreement - Franklin Storage LLC - Block 502.01, Lot 45.02 - 305 Davidson Avenue

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 Franklin Storage LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 502.01, Lot 45.02, also known as 305 Davidson Avenue in connection with the approved plan of the Development prepared by The Reynolds Group, Inc., including an on-site stormwater runoff

conveyance system, located throughout the site, which consists of pipes, inlets, storm manholes and swales and a bioretention basin that also provides extended detention located behind the 3-story storage facility and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #23-211 Award Emergency CDBG Housing Rehabilitation Services Contract - 26 Tamarack Road - Francen Contracting, LLC - Amount Not to Exceed \$19,600.00

WHEREAS, there is an emergent need to replace the roof at 26 Tamarack Road, Somerset; and

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

PROJECT: Emergency CDBG Housing Rehabilitation Services
26 Tamarack Road, Somerset, NJ 08873
WORK: Roof Replacement
CONTRACTOR: Francen Contracting, 698 Old York Road, Branchburg, NJ 08876
AMOUNT: \$19,600.00

Resolution #23-212 Award Contract - Codification Services (RFQ-XS-0019-23) - General Code - Not to Exceed \$35,156.00 (Including Option for Gender Neutral Language of \$1296.00)

WHEREAS, a notice to bidders for the receipt of bids for Codification Services (RFQ-XS-0019-23) was published in the Courier News and posted on the Township's website on May 12, 2023 for receipt on May 23, 2023; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Codification Services (RFQ-XS-0019-23) is awarded to:

VENDOR: General Code
ADDRESS: 781 Elmgrove Road, Rochester, NY 14624
AMOUNT: Not to Exceed \$35,156.00 (Including Option for Gender Neutral Language of \$1296.00)

and that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above listed vendor; and

ADJOURNMENT

Motion - Adjourn Meeting

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

Approved: As Submitted

Phillip Kramer, Mayor

Date: June 13, 2023

Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #10
June 13, 2023

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 1,619,962.35	\$ 14,516,599.69	\$ 16,136,562.04
2	GRANT	\$ 15,620.45	\$ 3,915.24	\$ 19,535.69
3	TAX TITLE LIEN	\$ 146,438.55	\$ -	\$ 146,438.55
4	GENERAL CAPITAL	\$ 333,583.62	\$ -	\$ 333,583.62
5	WATER	\$ 103,690.47	\$ 170,773.39	\$ 274,463.86
6	WATER CAPITAL	\$ 687,199.65	\$ -	\$ 687,199.65
11	RECREATION TRUST	\$ 20,408.66	\$ 4,294.55	\$ 24,703.21
12	TRUST OTHERS	\$ 26,603.33	\$ 123,255.76	\$ 149,859.09
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ -	\$ -	\$ -
17	ANIMAL CONTROL	\$ -	\$ 3,053.55	\$ 3,053.55
19	SELF INSURANCE	\$ 1,224.58	\$ -	\$ 1,224.58
20	AFFORDABLE HOUSING	\$ 16,990.00	\$ 4,241.86	\$ 21,231.86
21	HAMILTON ST SPECIAL IMPR	\$ -	\$ -	\$ -
30	PAYROLL AGENCY	\$ -	\$ 1,210,467.94	\$ 1,210,467.94
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ 4,879.69	\$ 4,879.69
40	OPEN SPACE	\$ 21,516.10	\$ 13,635.29	\$ 35,151.39
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 2,993,237.76	\$ 16,055,116.96	\$ 19,048,354.72
51	DEVELOPERS ESCROW	\$ -	\$ -	
	GRAND TOTAL	\$ 2,993,237.76	\$ 16,055,116.96	\$ 19,048,354.72

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #10
June 13, 2023

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 1,619,962.35	\$ 14,516,599.69	\$ 16,136,562.04
2	GRANT	\$ 15,620.45	\$ 3,915.24	\$ 19,535.69
3	TAX TITLE LIEN	\$ 146,438.55	\$ -	\$ 146,438.55
4	GENERAL CAPITAL	\$ 333,583.62	\$ -	\$ 333,583.62
5	WATER	\$ 103,690.47	\$ 170,773.39	\$ 274,463.86
6	WATER CAPITAL	\$ 687,199.65	\$ -	\$ 687,199.65
11	RECREATION TRUST	\$ 20,408.66	\$ 4,294.55	\$ 24,703.21
12	TRUST OTHERS	\$ 26,603.33	\$ 123,255.76	\$ 149,859.09
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ -	\$ -	\$ -
17	ANIMAL CONTROL	\$ -	\$ 3,053.55	\$ 3,053.55
19	SELF INSURANCE	\$ 1,224.58	\$ -	\$ 1,224.58
20	AFFORDABLE HOUSING	\$ 16,990.00	\$ 4,241.86	\$ 21,231.86
21	HAMILTON ST SPECIAL IMPR	\$ -	\$ -	\$ -
30	PAYROLL AGENCY	\$ -	\$ 1,210,467.94	\$ 1,210,467.94
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ 4,879.69	\$ 4,879.69
40	OPEN SPACE	\$ 21,516.10	\$ 13,635.29	\$ 35,151.39
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 2,993,237.76	\$ 16,055,116.96	\$ 19,048,354.72
51	ESCROW	\$ -	\$ -	\$ -
	GRAND TOTAL	\$ 2,993,237.76	\$ 16,055,116.96	\$ 19,048,354.72

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: 05/24/23 to 06/13/23 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	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ABSOLUTE Absolute Protective Systems, Inc												
22-02128	08/09/22	Replace leaking pipe										
2		Replace leaking pipe	591.66	2-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/09/22	06/13/23	2213		N	
Vendor Total:			591.66									
ACRT ACRT, Inc												
23-01426	06/01/23	LC Recertification packets										
1		LC Recertification packets	600.00	3-01-26-00-0290-042	B STREETS & ROADS-EDUCTION & TRAINING	R	06/01/23	06/13/23	036913		N	
Vendor Total:			600.00									
AETNALIF Aetna Life Insurance Company												
23-01501	06/06/23	June 2023 Dental										
1		June 2023 Dental	23,806.09	3-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	06/06/23	06/13/23	J0736922		N	
23-01502	06/06/23	JUNE 2023 MED & RX INSURANCE										
1		JUNE 2023 MED & RX INSURANCE	901,615.98	3-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	06/06/23	06/13/23	J0736920		N	
Vendor Total:			925,422.07									
ALBERTNO Norman Albert												
23-00558	03/02/23	Chief Prosecutor										
3		Chief Prosecutor	2,958.33	3-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/02/23	06/13/23	MAR 2023		N	
Vendor Total:			2,958.33									
ALLIEDOI ALLIED OIL COMPANY												
23-00836	04/04/23	Unleaded gasoline										
8		Unleaded gasoline	13,398.28	3-01-31-00-0446-074	B GAS-MOTOR FUELS	R	04/04/23	06/13/23	165207		N	
Vendor Total:			13,398.28									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AQUAPROT Aqua Pro Tech Inc.														
22-00363	02/14/22	Water sampling												
9		Water sampling Res: 20-395	32.00	2-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/14/22	06/13/23		227109338	N		
23-00118	02/03/23	Water testing												
13		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237106112	N		
14		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105292	N		
15		Water testing	704.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105293	N		
16		Water testing	48.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105294	N		
17		Water testing	275.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105352	N		
18		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105614	N		
19		Water testing	10.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105615	N		
20		Water testing	16.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237106069	N		
21		Water testing	30.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237106070	N		
22		Water testing	270.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237100783	N		
23		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237100459	N		
24		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237100134	N		
25		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237100784	N		
26		Water testing	150.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237101071	N		
27		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237101710	N		
28		Water testing	360.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237102025	N		
29		Water testing	270.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237102093	N		
30		Water testing	275.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237102232	N		
31		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237102233	N		
32		Water testing	150.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237102648	N		
33		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237103014	N		
34		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237103167	N		
35		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237103166	N		
36		Water testing	20.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237103668	N		
37		Water testing	30.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237103666	N		
38		Water testing	150.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237103667	N		
39		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237104252	N		
40		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237104145	N		
41		Water testing	35.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237104146	N		
42		Water testing	160.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237104922	N		
43		Water testing	150.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105026	N		
44		Water testing	135.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105483	N		
45		Water testing	48.00	3-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105853	N		

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
AQUAPROT Aqua Pro Tech Inc. Continued												
23-00118	02/03/23		Water testing	Continued								
46			Water testing	270.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105794	N
47			Water testing	360.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105613	N
48			Water testing	150.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237106272	N
49			Water testing	160.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105980	N
50			Water testing	270.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105794	N
51			Water testing	32.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237105988	N
52			Water testing	32.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237106523	N
53			Water testing	60.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/03/23	06/13/23		237106524	N
				6,700.00								
Vendor Total:				6,732.00								
ASPICONS Aspire Consulting Services LLC												
23-00180	02/06/23		CDBG Administrative services22									
6			CDBG Administrative services22	3,333.33	G-02-41-22-8025-411	B 2022 CDBG Housing,Planning,Admin?Consult	R	02/06/23	06/13/23		258	N
Vendor Total:				3,333.33								
ATMOBILI AT&T Mobility LLC												
23-00222	02/06/23		wireless services									
5			wireless services 1-3/23	3,603.48	3-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	02/06/23	06/13/23		287315705113X06	N
Vendor Total:				3,603.48								
ATTM005 AT&T Mobility												
23-00120	02/03/23		Cell service for PS cameras									
7			Cell service for PS cameras	41.24	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/03/23	06/13/23		287320848225X05	N
23-00925	04/11/23		cell service ps cameras									
2			Cell service ps cameras	247.44	3-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/11/23	06/13/23		287304266447X05	N
Vendor Total:				288.68								

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
AUCIELLO DENNIS ALAN AUCIELLO, P.A.												
	23-00557	03/02/23	Public Defender									
	3		Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	03/02/23	06/13/23		MAR 2023	N
	Vendor Total:			2,583.33								
AXONENTE Axon Enterprise Inc												
	22-02573	09/26/22	Fleet 3 Basic + TAP									
	1		Fleet 3 Basic + TAP	6,500.00	C-04-55-22-4363-005	B CY'22 Bond Gen Imp Cap-PD Veh-Related 5%	R	09/26/22	06/13/23		INUS158189	N
	2		Fleet 3 Basic + TAP w/ line 1	115,182.04	2-01-44-00-0900-111	B CIF - Police Vehicles, incl Outfitting	R	09/26/22	06/13/23		INUS158189	N
				121,682.04								
	23-01180	05/04/23	TASER 7 HOLSTER									
	1		TASER 7 HOLSTER	365.00	3-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	05/04/23	06/13/23		INUS159528	N
	Vendor Total:			122,047.04								
BIGBELLY Big Belly Solar												
	23-01196	05/09/23	Big Belly Renewal									
	1		Big Belly Renewal	2,214.90	T-40-56-23-0366-029	B OPEN SPACE - OTHER CONTRACTUAL SERVICES	R	05/09/23	06/13/23		46176	N
	2		HC Software Renewal	374.50	3-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	05/09/23	06/13/23		46176	N
				2,589.40								
	Vendor Total:			2,589.40								
BLICKART Blick Art Materials LLC												
	23-00891	04/06/23	Glazes for Ceramics Program									
	1		Glazes - Ceramics Program	466.32	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS	R	04/06/23	06/13/23		683120	N
	Vendor Total:			466.32								
BOBCCENT Bobcat of Central Jersey												
	23-01230	05/11/23	Parts for stump grinder 1018									
	1		Parts for stump grinder 1018	200.42	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/11/23	06/13/23		P91177	N
	2		26739-242 key	41.80	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/11/23	06/13/23		P91177	N
	3		22531-521 1-20 slotted he	118.28	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/11/23	06/13/23		P91177	N

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BOBCCENT Bobcat of Central Jersey												
				Continued								
	23-01230	05/11/23	Parts for stump grinder	1018	Continued							
			4 Freight	35.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/11/23	06/13/23		P91177	N
				395.50								
			Vendor Total:	395.50								
BSNSPORT BSN Sports												
	23-01046	04/25/23	Field Paint									
			1 Field Paint	95.00	T-11-56-00-3787-601	B PARK PERMITS	R	04/25/23	06/13/23		921609983	N
			2 Field Paint Striping Machine	275.00	T-11-56-00-3787-601	B PARK PERMITS	R	04/25/23	06/13/23		921609983	N
				370.00								
			Vendor Total:	370.00								
CAFEALFR Cafe Alfredo												
	23-00349	02/13/23	Youth Council Pizza									
			7 Youth Council Pizza	52.50	G-02-41-22-0860-000	B 2021 Muni Youth Services Annual Grant	R	02/13/23	06/13/23		004597	N
			Vendor Total:	52.50								
CAMDENCO Camden County College												
	23-00732	03/21/23	Suicide Awareness & Prevention									
			1 Suicide Awareness & Prevention	35.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/21/23	06/13/23		0000001875	N
			Vendor Total:	35.00								
CDWG CDW GOVERNMENT INC.												
	23-00879	04/05/23	DVD'd cables									
			1 Verbatim DVD's	426.40	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	04/05/23	06/13/23		HV66058	N
			2 triplite cable a to micro b 6'	23.68	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	04/05/23	06/13/23		HV66058	N
				450.08								
	23-01298	05/18/23	LCDS, MOUNT									
			1 Planar Dual Monitor	245.43	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/18/23	06/13/23		JS73723	N
			2 triplite cable a to micro b 6'	134.76	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/18/23	06/13/23		JS63637	N
				380.19								

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
CDWG CDW GOVERNMENT INC. Continued												
23-01321	05/19/23		LED,Mount,Cables									
1			LED-backlit LCD TV	433.16	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/19/23	06/13/23		JT83876	N
2			TV Wall Mount	67.38	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/19/23	06/13/23		JT18695	N
3			C2G 15ft Cat6	32.20	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/19/23	06/13/23		JT83876	N
4			Tripp Lite Cat6	8.48	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/19/23	06/13/23		JT18695	N
5			C2G 20ft Cat6	22.04	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/19/23	06/13/23		JT18695	N
				<u>563.26</u>								
Vendor Total:				1,393.53								
CEDARHIL CEDAR HILL LANDSCAPING												
23-01320	05/19/23		Black mulch									
1			Black mulch	375.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/19/23	06/13/23		00089628	N
2			Black mulch	525.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/19/23	06/13/23		00089639	N
3			Black mulch	262.50	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/19/23	06/13/23		00089648	N
4			Black mulch	150.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/19/23	06/13/23		00089665	N
5			Black mulch	525.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/19/23	06/13/23		00089657	N
				<u>1,837.50</u>								
Vendor Total:				1,837.50								
CERTSPEE CERTIFIED SPEEDOMETER SERV.												
23-01005	04/21/23		VEHICLE CALIBRATIONS									
1			VEHICLE CALIBRATIONS	650.00	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/21/23	06/13/23		24360	N
Vendor Total:				650.00								
CETAXLFI C&E TAX LIEN FUND I												
23-01412	06/01/23		TAX LIEN REDEMPTIONS									
1			TAX LIEN REDEMPTIONS	8,800.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	06/01/23	06/13/23		21-00257	PREMIU N
2			TAX LIEN REDEMPTIONS	9,463.10	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	06/01/23	06/13/23		21-00257	N
				<u>18,263.10</u>								
Vendor Total:				18,263.10								

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CHESSWIZ Chess Wizards												
23-01492	06/06/23	Chess Program										
		1	Chess Program	2,240.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS	R	06/06/23	06/13/23		6495	N
		Vendor Total:		2,240.00								
CHIRAGDM Law office of Chirag D. Mehta												
23-00556	03/02/23	Alternate Prosecutor										
		3	Alternate Prosecutor	400.00	3-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/02/23	06/13/23		MAR 2023	N
		4	Alternate Prosecutor	800.00	3-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	03/02/23	06/13/23		APR 2023	N
				<u>1,200.00</u>								
		Vendor Total:		1,200.00								
CIGN1983 CIGNA DENTAL/CHLIC												
23-01458	06/05/23	June 2023 Dental Insurance										
		1	June 2023 Dental Insurance	519.07	3-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	06/05/23	06/13/23		3186495	N
		Vendor Total:		519.07								
CITECHNO CI Technologies, INC												
23-00755	03/23/23	IAPro & BlueTeam 2023 maint.										
		1	IAPro internal affairs	2,000.00	3-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	03/23/23	06/13/23		11255	N
		2	BlueTeam annual maintenance	1,600.00	3-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	03/23/23	06/13/23		11255	N
				<u>3,600.00</u>								
		Vendor Total:		3,600.00								
CJHRC CENTRAL JERSEY HOUSING												
23-00334	02/09/23	Administrative Agenc Services										
		5	Administrative Agenc Services	4,290.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/09/23	06/13/23		2936	N
		Vendor Total:		4,290.00								
CME CME ASSOCIATES												
23-00100	02/03/23	General Engineering Services										
		8		4,385.00	3-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R	02/03/23	06/13/23		0327562	N

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CME CME ASSOCIATES Continued														
23-00100	02/03/23	General Engineering Services	Continued											
9				231.25	3-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R	02/03/23	06/13/23			0327564	N	
				4,616.25										
		Vendor Total:		4,616.25										
COLLEENA Colleen McCarthy Atty Trust Ac														
23-01494	06/06/23	downpay assist: 5 Rachel												
1		downpay assist: 5 Rachel		12,245.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	06/06/23	06/13/23			5 RACHEL CT	N	
		Vendor Total:		12,245.00										
CONCPRIN Concept Printing														
23-01147	05/01/23	Memorial Day Parade banners												
1		Memorial Day banner 3x10		490.00	T-11-56-00-3787-601	B PARK PERMITS	R	05/01/23	06/13/23			47081	N	
2		Memorial Day banner car magnet		112.00	T-11-56-00-3787-601	B PARK PERMITS	R	05/01/23	06/13/23			47081	N	
3		Memorial Day banner setup chrg		120.00	T-11-56-00-3787-601	B PARK PERMITS	R	05/01/23	06/13/23			47081	N	
				722.00										
23-01154	05/01/23	Vinyl Banner 36" x 54"												
1		Vinyl Banner 36" x 54"		55.00	3-01-27-00-0340-023	B ANIMAL CONTROL-PRINTING AND BINDING	R	05/01/23	06/13/23			47125	N	
		Vendor Total:		777.00										
COREMAIN Core and Main LP														
23-01194	05/09/23	Meter items												
2		IDLER-4-NL 1" MTR IDLER NA		807.30	C-06-55-15-4109-003	B 2015 ANNUAL VALVE REPLACEMENT PROGRAM	R	05/09/23	06/13/23			S926007	N	
5		3" METER 3" FLGXFLG SPOOL		786.60	C-06-55-15-4109-003	B 2015 ANNUAL VALVE REPLACEMENT PROGRAM	R	05/09/23	06/13/23			S849217	N	
6		4" METER 4" FLGXFLG SPOOL 20"		698.40	C-06-55-15-4109-003	B 2015 ANNUAL VALVE REPLACEMENT PROGRAM	R	05/09/23	06/13/23			S849217	N	
7		6" METER 6" FLGXFLG SPOOL		878.40	C-06-55-15-4109-003	B 2015 ANNUAL VALVE REPLACEMENT PROGRAM	R	05/09/23	06/13/23			S849217	N	
				3,170.70										
23-01202	05/09/23	8 MJ ANCH TEE C153												
1		8 MJ ANCH TEE C153 USA		1,098.20	C-06-55-17-4195-001	B 2017 CAPITAL OUTLAY:ANNUAL REPLACE PROGR	R	05/09/23	06/13/23			S852286	N	
23-01203	05/09/23	Tap slv												
1		Tap slv		1,543.98	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT	R	05/09/23	06/13/23			S848973	N	

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
COREMAIN Core and Main LP												
Continued												
23-01204 05/10/23 Water various water stock												
1			Water various water stock	1,578.00	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
2			Item#: 266 Bingham & Taylor	757.52	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
3			Item#: 267 Bingham & Taylor	882.48	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
4			Item#: 269 Bingham & Taylor	55.28	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
5			Item#: 274 Bingham & Taylor	130.52	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
6			Item#: 275 Bingham & Taylor	1,174.80	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
7			#276: Bingham & Taylor	1,344.90	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
9			#282: Enlarged Base for	715.76	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
10			#339 Megalug mechanical	165.72	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
11			#479: Tapping sleeve	2,766.00	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
12			#494 6" MJ 90 bend DI C-153	634.45	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S853796	N
13			Item#: 269 Bingham & Taylor	1,326.72	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
14			Item#: 274 Bingham & Taylor	848.38	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
16			#339 Megalug mechanical	165.72	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/10/23	06/13/23		S884183	N
				12,546.25								
23-01278 05/17/23 8" Omni F2 meter												
1			8" Omni F2 meter	14,365.00	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R		05/17/23	06/13/23		S881012	N
Vendor Total:				32,724.13								
DASTAPAN Tapan Das												
23-01480 06/06/23 Summer Camp Refund												
1			Refund for Summer Camp	795.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/06/23	06/13/23		REFUND 042723	N
Vendor Total:				795.00								
DATAACC DATA ACCESS INC.												
23-00190 02/06/23 BACKGROUND CHECKS HIRES												
5			BACKGROUND CHECKS HIRES	75.00	3-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	02/06/23	06/13/23		23138	N
Vendor Total:				75.00								

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DEERCARC Deer Carcass Removal Service												
	23-00121	02/03/23	Deer Carcass Removal Services									
	4		Deer Carcass Removal Services	140.00	3-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	02/03/23	06/13/23		3129	N
			Vendor Total:	140.00								
DESITALK DESI TALK LLC												
	23-01329	05/23/23	CDBG Action Plan 2023 Ad									
	1		CDBG Action Plan 2023 Ad	980.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	05/23/23	06/13/23		52852	N
	23-01496	06/06/23	CDBG Caper Notice Ad									
	1		CDBG Caper Notice Ad	350.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	06/06/23	06/13/23		51608	N
			Vendor Total:	1,330.00								
EASTANIM EASTON ANIMAL CLINIC												
	23-00411	02/17/23	MEDICATIONS R23-045									
	2		MEDICATIONS 2023	2,755.21	3-01-27-00-0340-031	B ANIMAL CONTROL-CHEMICALS AND GASES	R	02/17/23	06/13/23		13587	N
			Vendor Total:	2,755.21								
ECONOCRA Econocrafts LLC												
	23-01309	05/19/23	Senior Drawing Class Supplies									
	1		White Drawing Paper 12"18"	24.75	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	05/19/23	06/13/23		613728-1	N
	2		Pink Erasers/ 12 Pack	38.04	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	05/19/23	06/13/23		613728-1	N
	3		White Drawing Paper 9"X12"	13.78	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	05/19/23	06/13/23		613728-1	N
	4		Shipping	11.49	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	05/19/23	06/13/23		613728-1	N
				88.06								
			Vendor Total:	88.06								
ESPOS005 ESPOSITO CONSTRUCTION												
	23-01410	05/31/23	Street Opening Bond Release									
	1		Street Opening Bond Release	750.00	T-12-56-00-0850-803	B STREET OPENING	R	05/31/23	06/13/23		130 FULLER ST	N
	2		Street Opening Bond Release	750.00	T-12-56-00-0850-803	B STREET OPENING	R	05/31/23	06/13/23		93 FULLER ST	N
	3		Street Opening Bond Release	750.00	T-12-56-00-0850-803	B STREET OPENING	R	05/31/23	06/13/23		59 BERRY SAN	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					
ESPOS005 ESPOSITO CONSTRUCTION Continued												
23-01410	05/31/23	Street Opening Bond Release	Continued									
4		Street Opening Bond Release		750.00	T-12-56-00-0850-803	B STREET OPENING	R	05/31/23	06/13/23		59 BERRY WATER	N
				3,000.00								
		Vendor Total:		3,000.00								
EVOLVEBA EVOLVE BANK & TRUST												
23-01413	06/01/23	TAX LIEN REDEMPTIONS										
1		TAX LIEN REDEMPTIONS		6,800.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	06/01/23	06/13/23		PREMIUMS	N
2		TAX LIEN REDEMPTIONS		6,023.04	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	06/01/23	06/13/23		REDEMPTIONS	N
				12,823.04								
		Vendor Total:		12,823.04								
EZPASS E-ZPass												
23-01269	05/15/23	TOLLS										
1		TOLLS		100.00	3-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/15/23	06/13/23		10000000003151	N
		Vendor Total:		100.00								
FAIRVIEW Fairview Lake YMCA Camp												
23-00687	03/17/23	Teen Pep - Alliance Trip										
1		Alliance Trip		2,000.00	G-02-41-22-0759-000	B 21-22 Municipal Alliance Grant	R	03/17/23	06/13/23		FRANKLIN H.S.	N
		Vendor Total:		2,000.00								
FEDEX2 FedEx												
23-00652	03/13/23	Overnight Package										
1		Overnight Package NJRPA		8.17	T-11-56-00-3787-301	B COMMUNITY CENTER	R	03/13/23	06/13/23		8-058-20827	N
		Vendor Total:		8.17								
FERGWATE FERGUSON WATERWORKS												
23-01205	05/10/23	Gate valves; repair clamps										
1		Gate valves; repair clamps		11,804.94	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT	R	05/10/23	06/13/23		0630970	N
2		Item #10: Resilient wedge gate		1,666.06	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT	R	05/10/23	06/13/23		0630970	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
FERGWATE FERGUSON WATERWORKS									
Continued									
23-01205	05/10/23	Gate valves; repair clamps		Continued					
3		Item #11: Resilient wedge	12,964.30	C-06-55-18-4231-001	B 2018 CFB - WATER VEHICLES,IT & EQUIPMENT R	05/10/23	06/13/23	0630970	N
			26,435.30						
Vendor Total:			26,435.30						
FHSPROJG FHS PROJECT GRADUATION									
23-00819	03/30/23	Project Graduation							
1		Project Graduation	3,000.00	G-02-41-22-0759-000	B 21-22 Municipal Alliance Grant	R	03/30/23	06/13/23	2023 PROJ GRAD N
Vendor Total:			3,000.00						
FIG20LLC FIG 20,LLC FBO SEC PTY									
23-01414	06/01/23	TAX LIEN REDEMPTIONS							
1		TAX LIEN REDEMPTIONS	8,800.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	06/01/23	06/13/23	PREMIUMS N
2		TAX LIEN REDEMPTIONS	5,557.16	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	06/01/23	06/13/23	REDEMPTION N
			14,357.16						
Vendor Total:			14,357.16						
FIGCU005 FIG CUST FIGNJ19LLC & SEC PTY									
23-01415	06/01/23	TAX LIEN REDEMPTIONS							
1		TAX LIEN REDEMPTIONS	4,500.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	06/01/23	06/13/23	PREMIUMS N
2		TAX LIEN REDEMPTIONS	5,007.00	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	06/01/23	06/13/23	REDEMPTIONS N
			9,507.00						
Vendor Total:			9,507.00						
FIRESECU Fire and Security Technologies									
23-00935	04/12/23	Alarm monitoring							
17		Environmental Center	96.00	T-40-56-23-0366-024	B OPEN SPACE - BUILDING REPAIR/MAINTENANCE R	04/12/23	06/13/23	202300771	N
18		Alarm monitoring	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR R	04/12/23	06/13/23	202300771	N
19		Public Works	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	04/12/23	06/13/23	202300771	N
20		Multi Use Building	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	04/12/23	06/13/23	202300771	N
21		Municipal building	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	04/12/23	06/13/23	202300771	N
22		Community/Senior Center	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	04/12/23	06/13/23	202300771	N
23		Animal Shelter	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	04/12/23	06/13/23	202300771	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FIRESECU Fire and Security Technologies Continued											
23-00935	04/12/23		Alarm monitoring	Continued							
24			Public Safety Building	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/12/23	06/13/23	202300771	N
25			Route 518 Pump Station	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/12/23	06/13/23	202300771	N
26			Bunker Hill Pump Station	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/12/23	06/13/23	202300771	N
27			Society Hill Pump Station	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/12/23	06/13/23	202300771	N
28			Cortelyous Pump Station	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/12/23	06/13/23	202300771	N
29			Landing Lane Pump Station	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/12/23	06/13/23	202300771	N
30			Berry St. Pump Station	96.00	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/12/23	06/13/23	202300771	N
31			Youth Center	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/12/23	06/13/23	202300771	N
32			Admin Building	96.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/12/23	06/13/23	202300771	N
				<u>1,536.00</u>							
Vendor Total:				1,536.00							

FIRSTCHO First Choice Automotive Parts											
23-00906	04/10/23		for shop air compressor								
1			Shop air compressor parts	155.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
2			Labor to diagnose	175.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
3			88171913 air filter	81.67	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
4			39329602 oil element	106.67	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
5			24121212 separator	400.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
6			22421853 pre pad filter	100.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
7			88343025 element HE64	223.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
8			88342993 element	363.33	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
9			23012313 element filter	205.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
10			92692284 coolant	358.33	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
11			8930630 belt	116.67	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
12			Approx. freight charge	125.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
13			Shop supplies	39.50	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
14			labor to perform annual	612.50	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	04/10/23	06/13/23	44361	N
				<u>3,061.67</u>							
Vendor Total:				3,061.67							

FISCHER Fischer Contracting, Inc.											
23-01090	04/27/23		Ruppert Dr Area Resurfacing								
2			Ruppert Area Resurfacing	129,908.41	C-04-55-22-4367-002	B CY'22 Bond Gen Imp Cap-Roads/Sidewalks	R	04/27/23	06/13/23	2023-32	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
FISCHER Fischer Contracting, Inc. Continued									
23-01133	05/01/23	Bennetts Lane resurfacing							
1		Bennetts Lane Resurfacing	4,459.00	2-01-44-00-0900-105	B CIF-Road Resurfacing	R	05/01/23 06/13/23	2023-33	N
Vendor Total:			134,367.41						
FLOWSTAT Flower Station									
23-01113	04/28/23	Memorial Day Wreath							
1		Memorial Day wreath	300.00	T-11-56-00-3787-601	B PARK PERMITS	R	04/28/23 06/13/23	00384778	N
2		Memorial Day wreath delivery	15.00	T-11-56-00-3787-601	B PARK PERMITS	R	04/28/23 06/13/23	00384778	N
			315.00						
Vendor Total:			315.00						
FNA DZ FNA DZ, LLCFBO WSFS									
23-01416	06/01/23	TAX LIEN REDEMPTIONS							
1		TAX LIEN REDEMPTIONS	24,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	06/01/23 06/13/23	20-00156 PREMIU	N
2		TAX LIEN REDEMPTIONS	30,759.51	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	06/01/23 06/13/23	20-00156 REDEMP	N
			55,459.51						
Vendor Total:			55,459.51						
FRANCONT Francen Contracting, LLC									
23-01273	05/15/23	rehab - 26 tamarack							
1		rehab - 26 tamarack	18,400.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	05/15/23 06/13/23	1	N
Vendor Total:			18,400.00						
FTPUBLIB FRANKLIN TWP PUBLIC LIBRARY									
23-00009	01/23/23	Monthly Library Support							
7		Monthly Library Support	265,240.25	3-01-29-00-0390-050	B LIBRARY-OPERATIONS	R	05/10/23 06/13/23	JUN 2023 APPROP	N
Vendor Total:			265,240.25						
FTW FRANKLIN TWP WATER UTILITY									
23-01402	05/30/23	FRANKLIN TWP 6/1/23 WTR BILLS							
1		WTR-421 DEMOTT LN MIDDLE BUSH	390.60	T-40-56-23-0366-072	B OPEN SPACE - WATER	R	05/30/23 06/13/23	6/1/23 38797-0	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
FTW FRANKLIN TWP WATER UTILITY Continued											
23-01402	05/30/23	FRANKLIN TWP	6/1/23 WTR BILLS	Continued							
2	WTR -290	LEUPP LA INMAN PRK	312.73	T-40-56-23-0366-072	B OPEN SPACE - WATER	R	05/30/23	06/13/23		6/1/23 39046-0	N
			703.33								
Vendor Total:			703.33								
GAINDUST GA Industries											
23-01143	05/01/23	Cortelyous Ln.	PS valve parts								
1	Cortelyous Ln.	PS valve parts	765.00	3-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	05/01/23	06/13/23		439050610	N
2	1/2"	Deltrol flow control	548.00	3-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	05/01/23	06/13/23		439050610	N
3	Est.	shipping	10.99	3-05-55-00-0500-039	B GENERAL MACHINERY PARTS & VALVES	R	05/01/23	06/13/23		439050610	N
			1,323.99								
Vendor Total:			1,323.99								
GANNFLEM Gannett Fleming, Inc.											
22-02580	09/26/22	Rt. 518	PS Project								
3	Rt. 518	PS Project	4,299.89	2-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	09/26/22	06/13/23		0000022472	N
22-02617	09/26/22	Kingston Ext.	Const. services								
5	Construction	Administration	10,430.78	C-06-55-22-4364-001	B CY'22 Bond Water Improvement Capital	R	09/26/22	06/13/23		0000022510	N
Vendor Total:			14,730.67								
GARDHIGH GARDEN STATE HIGHWAY PRODUCTS											
22-03310	12/07/22	Sign shop	supplies								
4	T4 HIP	48x50 - 3M - 3930	1,575.00	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	12/07/22	06/13/23		PS-INV111783	N
23-00601	03/07/23	Sign shop	stock								
1	Sign shop	stock	2,103.00	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N
2	Item T4	HIP 3930 48x50 3M -	2,571.26	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N
3	EC	48x50 OL-2005	1,776.50	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N
4	AB-RECT-SRC-H	Alum. Blank-	158.95	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N
5	AB-RECT-SRC-H	Alum. Blank-	178.90	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N
6	AB-RECT-SRC-H	Alum. blank-	218.70	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N
7	AB-RECT-SRC-H	Alum. Blank	265.05	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23		PS-INV113180	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GARDHIGH GARDEN STATE HIGHWAY PRODUCTS											
				Continued							
	23-00601	03/07/23	Sign shop stock	Continued							
	8	AB-RECT-SRC-H	Alum.Blank-	278.35	C-04-55-20-4321-007	B 2020 Bond Capital: DPW Bldg Improves	R	03/07/23	06/13/23	PS-INV113180	N
				7,550.71							
			Vendor Total:	9,125.71							
GARWOOD Garwood Auto Parts, INC											
	23-00477	02/21/23	Motor vehicle parts								
	24		Motor vehicle parts	20.18	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/21/23	06/13/23	290375	N
	25		Motor vehicle parts	13.64	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/21/23	06/13/23	289447	N
	26		Motor vehicle parts	81.96	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/21/23	06/13/23	289453	N
				115.78							
			Vendor Total:	115.78							
GLOBALIN Global Interactive Solution											
	23-01254	05/12/23	Zoom Meetings								
	1		Zoom Meetings	179.88	3-01-43-00-0490-026	B MUNICIPAL COURT-EQUIP REPAIR & MAINT	R	05/12/23	06/13/23	AAA01528	N
	2		Technical Phone Support	99.00	3-01-43-00-0490-026	B MUNICIPAL COURT-EQUIP REPAIR & MAINT	R	05/12/23	06/13/23	AAA01528	N
				278.88							
			Vendor Total:	278.88							
GOODTISO GOODYEAR AUTO SERVICE CENTER											
	23-01207	05/10/23	Police car tires								
	1		Police car tires	1,122.10	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23	0000039036	N
	23-01442	06/01/23	BOE tires								
	1		BOE tires	369.08	3-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R	R	06/01/23	06/13/23	0000039380	N
			Vendor Total:	1,491.18							
GRAINGER GRAINGER											
	23-00961	04/17/23	3M Wire Terminal Kit								
	1		3M Wire Terminal Kit	135.00	3-01-26-00-0315-038	B VEHICLE MAINT.-HARDWARE & MINOR TOOLS	R	04/17/23	06/13/23	9678104978	N

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
GRAINGER GRAINGER Continued												
23-01323	05/19/23	vinyl liner basket truck										
		1	Vinyl liner basket truck	538.92	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/19/23	06/13/23		9715967916	N
		Vendor Total:		673.92								
GUARMOTO GUARANTEED MOTOR TOWING SERVIC												
23-01423	06/01/23	Tow twp. vehicles										
		1	Tow twp. vehicles	64.99	3-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/01/23	06/13/23		H407510	N
		2	Tow twp. vehicles	64.99	3-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/01/23	06/13/23		H407509	N
		3	Tow twp. vehicles	64.99	3-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/01/23	06/13/23		H407508	N
		4	Tow twp. vehicles	64.99	3-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/01/23	06/13/23		H407054	N
		5	Tow twp. vehicles	64.99	3-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/01/23	06/13/23		H407513	N
		6	Tow twp. vehicles	438.75	3-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/01/23	06/13/23		H406970	N
		Vendor Total:		763.70								
GVM GVM Inc.												
23-00596	03/07/23	Brine system fittinnngs;meter										
		1	Brine system fittinnngs;meter	2,181.99	3-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	03/07/23	06/13/23		0600012-IN	N
		2	Freight	18.39	3-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	03/07/23	06/13/23		0600012-IN	N
		Vendor Total:		2,200.38								
GWILSON GREG WILSON												
23-01459	06/05/23	2023 Optical Reimbursement										
		1	2023 Optical Reimbursement	150.00	3-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	06/05/23	06/13/23		23 OPTICALREIMB	N
		Vendor Total:		150.00								
HALECON Halecon, Inc.												
22-03026	11/04/22	Naaman Williams Courts reconst										
		3	Williams Courts Reconstruct	97,401.98	C-04-55-20-4323-002	B 2020 OSTF Bond Capital- Parks & Lighting	R	11/04/22	06/13/23		2	N
		Vendor Total:		97,401.98								

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
IAAI Int. Assoc. Arson Investigator													
23-00971		04/17/23		Fire Fatality Investigation									
	1			Fire Fatality Investigation	428.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	04/17/23	06/13/23		87434	N
	Vendor Total:				428.00								
IMZACREA IMZA Creations LLC													
23-01326		05/19/23		Henna Artist Eid Event									
	1			Henna Artist - Eid Event	195.00	T-11-56-00-3787-301	B COMMUNITY CENTER	R	05/19/23	06/13/23		05/21/2023	N
	Vendor Total:				195.00								
ISLANDTE Island Tech Services, LLC													
23-00875		04/05/23		OUTFITTING NEW VEHICLES									
	1			OUTFITTING NEW VEHICLES	22,439.56	C-04-55-21-4342-003	B 2021 Bond Gen Imp Capital-PD Vehicles	R	04/05/23	06/13/23		ITSNJ54175	N
	Vendor Total:				22,439.56								
JAMANDER James Anderson													
23-01460		06/05/23		2023 Optical Reimbursement									
	1			2023 Optical Reimbursement	150.00	3-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	06/05/23	06/13/23		23 OPTICALREIMB	N
	Vendor Total:				150.00								
JARODAS J A Rod Associates LLC													
23-01330		05/23/23		CDBG Action Plan Ad 2023									
	1			CDBG Action Plan Ad 2023	540.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	05/23/23	06/13/23		8750	N
	Vendor Total:				540.00								
JESCO JESCO INC.													
23-00761		03/27/23		Quick connect for #1002									
	1			Quick connect for #1002	1,640.67	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/27/23	06/13/23		JJ7340	N
	2			Freight	175.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	03/27/23	06/13/23		JJ7340	N
					1,815.67								
	Vendor Total:				1,815.67								

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
JHARRISP J. Harris Police Training LLC												
	23-00786	03/28/23	Homicide: First Responder									
	1		Homicide: First Responder	189.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/28/23	06/13/23		1243	N
			Vendor Total:	189.00								
JOELREPU Joel Republic LLC												
	23-01339	05/24/23	Youth Center Videography									
	1		Youth Center Videography	1,416.00	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/24/23	06/13/23		JR2023JAN26FTPR	N
			Vendor Total:	1,416.00								
JOHNSONC Johnson Controls Fire Protecti												
	23-00717	03/21/23	Service call to PD									
	1		Service call to PD	846.00	3-01-26-00-0310-026	B BUILDING & GROUNDS-EQUIP REPAIR & MAINT	R	03/21/23	06/13/23		89499495	N
			Vendor Total:	846.00								
KENYONPL Kenyon Planning												
	23-00283	02/07/23	Sustainability Coordinator									
	5		Sustainability Coordinator	1,075.00	3-01-30-00-0428-029	B ENVIRONMENT COMM - OTHER CONTRACT SERVIC	R	02/07/23	06/13/23		2023-019	N
	23-00284	02/07/23	2023 Open Space Consulting									
	5		2023 Open Space Consulting	7,659.00	T-40-56-23-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULT SERVIC	R	02/07/23	06/13/23		2023-018	N
			Vendor Total:	8,734.00								
LANGUAGE LANGUAGE LINE, LLC												
	23-00584	03/07/23	Interpreting Services									
	1		Interpreting Services	59.62	3-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/07/23	06/13/23		10742352	N
	2		Interpreting Services	57.96	3-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/07/23	06/13/23		10945918	N
	3		Interpreting Services	78.37	3-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/07/23	06/13/23		10970308	N
	4		Interpreting Services	52.89	3-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/07/23	06/13/23		10995942	N
				248.84								
			Vendor Total:	248.84								

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
LEICGEOS Leica Geosystems												
	23-00966	04/17/23	Leice-on-site custom training									
	1		Leica-on-site custom training	2,000.00	3-05-55-00-0500-042	B EDUCATION AND TRAINING	R	04/17/23	06/13/23		903192374	N
			Vendor Total:	2,000.00								
LONGELEC Longo Electrical-Mechanical												
	23-00914	04/11/23	Bunker Hill Scada repair									
	1		Supply and install new surplus	5,960.00	3-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	04/11/23	06/13/23		072972	N
			Vendor Total:	5,960.00								
MADHATTE Mad Hatters, LLC												
	23-01306	05/19/23	Face painter for Eid event									
	1		face painter for Eid event	390.00	T-11-56-00-3787-301	B COMMUNITY CENTER	R	05/19/23	06/13/23		52123FTWP	N
			Vendor Total:	390.00								
MALOFORD MALOUF FORD LINCOLN												
	23-01292	05/17/23	Parts for #801									
	1		Parts for #801	94.19	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/17/23	06/13/23		672134	N
	2		BA8Z*6A715*A PEG5 hose	54.16	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/17/23	06/13/23		672134	N
				148.35								
			Vendor Total:	148.35								
MARIPRES MARIANO PRESS												
	23-00845	04/04/23	CCR Reports									
	1		CCR Reports	8,138.04	3-05-55-00-0500-023	B PRINTING AND BINDING/SIGNS	R	04/04/23	06/13/23		66793	N
			Vendor Total:	8,138.04								
MASER Maser Consultants												
	20-01489	06/04/20	GIS Integration									
	16		GIS Integration Res: 20-184	930.00	C-06-55-20-4322-002	B 2020 Water Bond Capital:vehicles/Genl	R	06/04/20	06/13/23		0000828636	N
			Vendor Total:	930.00								

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
MCCLOSKE McCloskey Mechanical CTR Inc												
	23-01282	05/17/23	Emergency HVAC services									
	1		Emergency HVAC services	172.00	3-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		05/17/23	06/13/23		SD22896	N
			Vendor Total:	172.00								
MORCPOLI MORRIS COUNTY POLICE ACADEMY												
	23-00728	03/21/23	Radar Instructor Course									
	1		Radar Instructor Course	100.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/21/23	06/13/23		32508	N
	23-01270	05/15/23	Suicide by Cop									
	1		Suicide by Cop	45.00	3-01-25-00-0250-042	B DISPATCH/911-EDUCATION AND TRAINING	R	05/15/23	06/13/23		32544	N
			Vendor Total:	145.00								
MOTO29 MOTOROLA SOLUTIONS, INC.												
	22-03089	11/14/22	ASTRO APX 8500									
	1		ASTRO APX 8500	13,816.00	2-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	11/14/22	06/13/23		1187098577	N
	2		Programming & Installation	390.00	2-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	11/14/22	06/13/23		1187098577	N
				14,206.00								
	23-00138	02/03/23	Motorola Service Ctr 1st Qtr									
	2		Service Contract 4 qtrs 2023	34,052.50	3-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	02/03/23	06/13/23		8230412935	N
			Vendor Total:	48,258.50								
MOUNTCON Mount Construction Co. Inc.												
	22-02123	08/09/22	Kingston Interconnect									
	5		Kingston interconnect	100,010.70	C-06-55-19-4283-002	B 2019 Bond Water Improvements	R	08/09/22	06/13/23		3	N
			Vendor Total:	100,010.70								
MOZZAREL Mozzarella Cucina Italiana												
	23-01281	05/17/23	Dan Glicklich Dinner Program									
	1		Catering: Chick, Mozz, Sliders, P	700.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	05/17/23	06/13/23		10332	N
			Vendor Total:	700.00								

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MSP M.S.P Construction Corp													
22-02808	10/13/22	Home Ambrose Water Main											
		1 Home Ambrose Watermain	516,668.74	C-06-55-22-4364-001	B CY'22 Bond Water Improvement Capital	R	10/13/22	06/13/23			1		N
Vendor Total:			516,668.74										
NJ122 NJ DIVISION OF MOTOR VEHICLE													
23-01474	06/06/23	Title Cars											
		1 TITLE	60.00	3-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/06/23	06/13/23				CAR TITLE	N
23-01475	06/06/23	Title Cars											
		1 TITLES	300.00	3-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/06/23	06/13/23				5 CAR TITLES	N
Vendor Total:			360.00										
NJ340 TREASURER, STATE OF NEW JERSEY													
23-01237	05/11/23	Primary Election Polling Place											
		1 Primary Election Polling Place	1,422.00	3-01-20-00-0121-029	B ELECTION-OTHER CONTRACTUAL ITEMS	R	05/11/23	06/13/23				6/5-7/23 VOTING N	
Vendor Total:			1,422.00										
NJ392 NJ Labor and Workforce Dev.													
23-01440	06/01/23	505 Demott Ln. boiler insp.fee											
		1 505 Demott Ln. boiler insp.fee	640.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/01/23	06/13/23				206923	N
23-01463	06/06/23	boiler insp. PD											
		1 Boiler insp. PD	440.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/06/23	06/13/23				206935	N
		2 Refrigeration insp. fee B	300.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/06/23	06/13/23				206935	N
			740.00										
Vendor Total:			1,380.00										
NJ816 NJ DCA, Codes & Standards													
23-01419	06/01/23	Elevator insp. fee PD											
		1 Elevator insp. fee PD	258.00	3-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	06/01/23	06/13/23				4208052 ELSA	N
Vendor Total:			258.00										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJAMHYDR NJ AMERICAN WATER (HYDRANT)											
	23-01424	06/01/23	Hydrant water usage								
	1		Hydrant water usage	2,756.00	3-05-55-00-0500-073	R	06/01/23	06/13/23		018210022797736	N
	2		Hydrant water usage	2,756.00	3-05-55-00-0500-073	R	06/01/23	06/13/23		018210022797736	N
				5,512.00							
			Vendor Total:	5,512.00							
NJCOMM NJ DEPT COMMUNITY AFFAIRS											
	23-01253	05/12/23	TACO License								
	1		TACO License	91.00	3-01-22-00-0195-044	R	05/12/23	06/13/23		004851 H-WRIGHT	N
	2		TACO License	91.00	3-01-22-00-0195-044	R	05/12/23	06/13/23		991042EPSHINSKY	N
				182.00							
			Vendor Total:	182.00							
NJLM NJLM/NEW JERSEY STATE LEAGUE											
	23-01234	05/11/23	Job Vacancy Announcement								
	1		Job Vacancy Announcement	115.00	3-01-20-00-0100-107	R	05/11/23	06/13/23		SD18871	N
	23-01340	05/24/23	NJLM Magazine Oct 23 - June 24								
	1		NJLM Magazine Oct 23 - June 24	225.00	3-01-20-00-0110-033	R	05/24/23	06/13/23		23M-8877	N
	2		NJLM Magazine Oct 23 - June 24	50.00	3-01-20-00-0120-033	R	05/24/23	06/13/23		23M-8877	N
				275.00							
			Vendor Total:	390.00							
NJRUGBY New Jersey Rugby											
	23-00725	03/21/23	Spring Rugby Program								
	1		Spring Rugby Program - Tackle	3,000.00	T-11-56-00-3787-401	R	03/21/23	06/13/23		05/20/2023	N
	2		Spring Rugby - Flag	2,210.00	T-11-56-00-3787-401	R	03/21/23	06/13/23		05/20/2023	N
	3		Spring Rugby - PreK-K	420.00	T-11-56-00-3787-401	R	03/21/23	06/13/23		05/20/2023	N
				5,630.00							
			Vendor Total:	5,630.00							

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NORTNURS NORTHERN NURSERIES INC.												
23-00832	04/04/23		Bag guideline									
			1 Bag guideline	812.00	T-40-56-23-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	04/04/23	06/13/23		127769	N
			Vendor Total:	812.00								
OCCUPATI Occupational Health												
23-00897	04/06/23		Post Accident Drug/BAT Screen									
			3 Post Accident Drug/BAT Screen	91.60	3-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	04/06/23	06/13/23		515445418	N
			Vendor Total:	91.60								
ONECALLC ONE CALL CONCEPTS												
23-01167	05/03/23		Broadcast markouts									
			2 Broadcast markouts	644.89	3-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	05/03/23	06/13/23		3055308	N
			Vendor Total:	644.89								
PANFCONS Panfietti Construction												
23-01236	05/11/23		67 Meadow Ave - Property Maint									
			1 67 Meadow Ave - Property Maint	1,948.75	3-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM R		05/11/23	06/13/23		2557	N
23-01297	05/18/23		Property Maintenance Liens									
			1 19 Ellison Rd Property Maint	820.25	3-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM R		05/18/23	06/13/23		2558	N
			2 156 Gold St Property Maint	345.00	3-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM R		05/18/23	06/13/23		2558	N
				1,165.25								
23-01405	05/30/23		Property Maintenance Liens									
			1 106 Hollywood Avenue	386.00	3-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM R		05/30/23	06/13/23		2559	N
			2 152 Berger Street	627.25	3-01-30-00-0427-107	B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM R		05/30/23	06/13/23		2559	N
				1,013.25								
			Vendor Total:	4,127.25								
PARTSAUT Parts Authority, LLC												
23-00834	04/04/23		Vehicle parts for BOE									
			5 Vehicle parts for BOE	235.20	3-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		04/04/23	06/13/23		077-258987	N
			6 Vehicle parts for BOE	162.76	3-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		04/04/23	06/13/23		077-259035	N

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PARTSAUT Parts Authority, LLC Continued												
23-00834 04/04/23 Vehicle parts for BOE Continued												
	7		Vehicle parts for BOE	188.70	3-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		04/04/23	06/13/23		300-462402	N
	8		Vehicle parts for BOE	131.36	3-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		04/04/23	06/13/23		031-647524	N
				718.02								
23-01149 05/01/23 Motor vehicle parts												
	1		Motor vehicle parts	117.60	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-259085	N
	2		Motor vehicle parts	336.65	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-258923	N
	3		Motor vehicle parts	122.34	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-259031	N
	4		Motor vehicle parts	4.28	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-259030	N
	5		Motor vehicle parts	25.13	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-465418	N
	6		Motor vehicle parts	319.75	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		031-740632	N
	7		Motor vehicle parts	10.26	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		356-336878	N
	8		Motor vehicle parts	236.40	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-461225	N
	9		Motor vehicle parts	11.30	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-258305	N
	10		Motor vehicle parts	46.81	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-461784	N
	11		Motor vehicle parts	4.74	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-461982	N
	12		Motor vehicle parts	99.99	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		309-492824	N
	13		Motor vehicle parts	3.95	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-463161	N
	14		Motor vehicle parts	184.45	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-457016	N
	15		Motor vehicle parts credit	72.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		71185	N
	16		Motor vehicle parts credit	362.78	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		71277	N
	17		Motor vehicle parts credit	50.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		71181	N
	18		Motor vehicle parts credit	48.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		71705	N
	19		Motor vehicle parts credit	138.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		71662	N
	20		Motor veh parts credit offset5	543.55	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		077-256791	N
	21		Motor veh parts credit offset5	127.23	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		06/05/23	06/13/23		300-457016	N
	22		Motor vehicle parts	62.07	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-457742	N
	23		Motor vehicle parts	87.38	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-457836	N
	24		Motor vehicle parts	266.40	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-256809	N
	25		Motor vehicle parts	97.80	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-256939	N
	26		Motor vehicle parts	122.34	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-256921	N
	27		Motor vehicle parts	138.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-257346	N
	28		Motor vehicle parts	117.60	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-0257273	N
	29		Motor vehicle parts	144.94	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		077-257521	N
	30		Motor vehicle parts	4.74	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-460085	N
	31		Motor vehicle parts	145.93	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R		05/01/23	06/13/23		300-460323	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								
PARTSAUT Parts Authority, LLC Continued											
23-01149 05/01/23 Motor vehicle parts		Continued									
32 Motor vehicle parts	142.74	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-460362		N
33 Motor vehicle parts	248.54	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			30-460458		N
34 Motor vehicle parts	48.74	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-461438		N
35 Motor vehicle parts	76.35	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			031-595057		N
36 Motor vehicle parts	37.36	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-466060		N
37 Motor vehicle parts credit	176.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/08/23	06/13/23			74051		N
38 Motor vehicle parts credit	75.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/08/23	06/13/23			74034		N
39 Motor veh parts credit offset	50.27	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/08/23	06/13/23			300-466387		N
40 Motor veh parts credit offset	103.02	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/08/23	06/13/23			077-259593		N
41 Motor veh parts credit offset	97.71	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/08/23	06/13/23			300-466060		N
42 Motor vehicle parts	74.53	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-465834		N
43 Motor vehicle parts	33.26	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			031-770543		N
44 Motor vehicle parts	73.42	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-466845		N
45 Motor vehicle parts	53.30	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-466907		N
46 Motor vehicle parts	395.25	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-468145		N
47 Motor vehicle parts	117.60	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			077-260246		N
48 Motor vehicle parts	180.96	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-469185		N
49 Motor vehicle parts	42.40	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-469186		N
50 Motor vehicle parts	305.18	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/01/23	06/13/23			300-469275		N
	<u>4,540.48</u>										
23-01210 05/10/23 Stock parts											
1 Stock parts	155.16	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			031-716573		N
2 TPMS35 KIT TPMS SENSOR	174.76	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			031-716573		N
3 2417 N C BRK CLNR VO	61.68	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			300-464523		N
4 900581 STANDARD BULB	44.76	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			300-464523		N
5 TPM45RA TPMS	119.16	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			300-464523		N
6 11-G WIPER BLADE	44.34	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			300-464523		N
7 94R/PG BATTERY ASM LN + CORE	552.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			300-464523		N
8 FL910S OIL FILTER	51.36	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			031-716573		N
9 S-524 FOG LIT CONNECT	7.24	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/10/23	06/13/23			300-464523		N
	<u>1,210.46</u>										
23-01430 06/01/23 twp. vehicle parts											
1 Twp. vehicle parts	13.94	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/01/23	06/13/23			300-470645		N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description				
PARTSAUT Parts Authority, LLC									
Continued									
23-01430	06/01/23	twp. vehicle parts		Continued					
2		Twp. vehicle parts	124.27	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/01/23 06/13/23	300-459942	N
			138.21						
Vendor Total:			6,607.17						
PENNSYLV Pennsylvania State University									
23-00970	04/17/23	Police Executive Development							
1		Police Executive Development	1,289.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	04/17/23 06/13/23	258719	N
Vendor Total:			1,289.00						
POLHOMED Home Depot Credit Services									
23-00465	02/21/23	nuts, bolts, misc hardware							
11		nuts, bolts, misc hardware	27.97	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/21/23 06/13/23	9748126	N
12		nuts, bolts, misc hardware	18.97	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/21/23 06/13/23	9585827	N
			46.94						
23-00909	04/10/23	nuts, bolts, misc hardware							
2		nuts, bolts, misc hardware	215.64	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	5520373	N
3		nuts, bolts, misc hardware	103.36	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	2511446	N
4		nuts, bolts, misc hardware	381.67	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	1622632	N
5		nuts, bolts, misc hardware	158.75	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	1622544	N
6		nuts, bolts, misc hardware	100.09	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	1622547	N
7		nuts, bolts, misc hardware	135.70	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	4512779	N
8		nuts, bolts, misc hardware	562.94	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	4612467	N
9		nuts, bolts, misc hardware	125.48	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	04/10/23 06/13/23	6083041	N
			1,783.63						
23-01437	06/01/23	nuts,bolts,hardware							
1		nuts,bolts,hardware	249.90	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/01/23 06/13/23	9135552	N
2		nuts,bolts,hardware	189.99	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/01/23 06/13/23	8267646	N
			439.89						
Vendor Total:			2,270.46						

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								
POWEPLAC Power Place											
22-03451 12/16/22 Stock parts											
1 Stock parts	335.39	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
2 1141-200-0607 MS 261 C-M 18	522.29	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
3 1140-200-0637 MS 362 R C-M 20	725.39	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
4 1142-200-0140 MS 462 CM 28	2,059.18	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
5 1144-200-0339 MS 661 C-M 28	1,169.99	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
6 4182-200-0195-US HT 105-Z POLE	552.59	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
7 3689-005-0074 26RM3 74E CHAIN	60.70	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
8 3670-005-0064 71PM3 64E CHAIN	47.82	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
9 BR 600-Z BLOWER, BACKPACK	2,480.34	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
10 4241-011-1755-US BG 56 C-E	311.98	T-40-56-22-0366-069	B OPEN SPACE - LANDSCAPING/PARKS	R		12/16/22	06/13/23			1125889	N
	<u>8,265.67</u>										
23-00855 04/04/23 Blades for zero turn mowers											
1 Blades for zero turn mowers	1,765.20	T-40-56-23-0366-038	B OPEN SPACE - HARDWARE & MINOR TOOLS	R		04/04/23	06/13/23			1125903	N
Vendor Total:	10,030.87										
PRINHEAL PRINCETON HEALTHCARE SYSTEM											
23-01363 05/25/23 April - June 2023 EAP Services											
1 April - June 2023 EAP Services	1,656.00	3-01-20-00-0105-028	B HR-PROF & CONSULTING SRVS	R		05/25/23	06/13/23			5920	N
Vendor Total:	1,656.00										
PROCAP8 PROCAP 8 FBO FIRSTRUST BANK											
23-01417 06/01/23 TAX LIEN REDEMPTIONS											
1 TAX LIEN REDEMPTIONS	11,500.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R		06/01/23	06/13/23			PREMIUMS	N
2 TAX LIEN REDEMPTIONS	8,291.22	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R		06/01/23	06/13/23			REDEMPTIONS	N
	<u>19,791.22</u>										
Vendor Total:	19,791.22										
PROTMSEC Protective Measures Security											
23-00236 02/06/23 Fire alarm/carbon monoxide											
3 Fire alarm/carbon monoxide	49.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R		02/06/23	06/13/23			86249	N
5 Fire alarm/carbon monoxide	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R		02/06/23	06/13/23			86233	N
6 Fire alarm/carbon monoxide	421.50	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R		02/06/23	06/13/23			86234	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PROTMSEC Protective Measures Security Continued										
	23-00236 02/06/23 Fire alarm/carbon monoxide		Continued							
	7 Fire alarm/carbon monoxide		30.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/06/23	06/13/23	86235	N
	8 Fire alarm/carbon monoxide		251.50	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/06/23	06/13/23	85680	N
			787.00							
	Vendor Total:		787.00							
QUADIENT QUADIENT, INC.										
	23-00931 04/11/23 Folding Machne Msintence									
	1 Folding Machne Msintence		1,212.00	3-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	04/11/23	06/13/23	60022454	N
	Vendor Total:		1,212.00							
RAFARICH Schaffer Shain Jalloh PC										
	23-00059 02/01/23 Annual Tax Appeal Atty. 2023									
	5 Annual Tax Appeal Atty. 2023		7,685.02	3-01-20-00-0155-133	B LEGAL SERVICES-TAX APPEAL DEFENSE	R	02/01/23	06/13/23	12056	N
	Vendor Total:		7,685.02							
RAHWAY RAHWAY BUSINESS MACHINES										
	23-00285 02/08/23 Printer Repairs for 2023									
	4 2022 Printer Repairs/Parts		216.50	3-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	02/08/23	06/13/23	65495	N
	Vendor Total:		216.50							
RAINONE Rainone Coughlin Minchello LLC										
	23-00058 02/01/23 Annual Township Attorney 2023									
	47 Annual Township Attorney 2023		297.50	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16015	N
	51 Annual Township Attorney 2023		7,402.67	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16016	N
	52 Annual Township Attorney 2023		2,266.65	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16017	N
	53 Annual Township Attorney 2023		1,071.70	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16018	N
	54 Annual Township Attorney 2023		370.80	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16020	N
	55 Annual Township Attorney 2023		1,112.70	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16019	N
	56 Annual Township Attorney 2023		832.40	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16022	N
	57 Annual Township Attorney 2023		70.00	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16021	N
	58 Annual Township Attorney 2023		7,316.45	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16023	N
	59 Annual Township Attorney 2023		122.50	3-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/01/23	06/13/23	16024	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RAINONE Rainone Coughlin Minchello LLC Continued											
	23-00058	02/01/23	Annual Township Attorney 2023	Continued							
	60		Annual Township Attorney 2023	455.00	T-20-56-99-0000-027	B AFFORDABLE HOUSING- LEGAL SERVICES	R	02/01/23	06/13/23	16025	N
				21,318.37							
			Vendor Total:	21,318.37							
RANADEEP Deepesh Rana											
	23-01376	05/25/23	Refund for camp and swimming								
	1		Williams Park Camp Refund	640.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23	REFUND 050323	N
	2		Refund for swim lessons	44.00	T-11-56-00-3788-201	B SWIM INSTRUCTION	R	05/25/23	06/13/23	REFUND 050323	N
	3		Refund for swim lessons	37.00	T-11-56-00-3788-201	B SWIM INSTRUCTION	R	05/25/23	06/13/23	REFUND 050323	N
				721.00							
			Vendor Total:	721.00							
REPUSERV Republic Services of NJ, LLC											
	23-00975	04/17/23	convenience Center trash haul								
	2		Convenience Center trash haul	2,680.64	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		04/17/23	06/13/23	0689-003883363	N
	23-01436	06/01/23	Trash removal municipal bldgs								
	1		Trash removal municipal bldgs	830.50	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	2		Maintenance Shop, 40 Churchill	109.25	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	3		Municipal bldg., 475 Demott	218.50	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	4		Public Safety bldg.	218.50	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	5		Community/Senior Center	218.50	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	6		Animal Shelter, 475 Demott Ln	311.24	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	7		Youth Center, 429 Lewis St.	155.62	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	8		Public Safety Bldg.	218.50	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
	15		Youth Center, 429 Lewis St.	4.72	3-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM R		06/01/23	06/13/23	0689-003855065	N
				2,285.33							
			Vendor Total:	4,965.97							
REVECOAC Revelation Coaching Services											
	23-00462	02/21/23	2023 Staff Coaching								
	7		2023 Staff Coaching	2,117.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/05/23	06/13/23	05/10/23	N
	8		2023 Staff Coaching	5,383.00	3-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	06/05/23	06/13/23	05/10/23	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REVECOAC Revelation Coaching Services Continued											
23-00462	02/21/23	2023	Staff Coaching	Continued							
9	2023	Staff Coaching	2,117.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/05/23	06/13/23		04/10/23	N
10	2023	Staff Coaching	5,383.00	3-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	06/05/23	06/13/23		04/10/23	N
			<u>15,000.00</u>								
Vendor Total:			15,000.00								
REYNGROU Reynolds Group											
23-01462	06/05/23	As built survey for youth ctr									
1	As built survey for youth ctr	167.97	C-04-55-19-4284-002	B 2019 Youth Center Building Purch/Develp	R	06/05/23	06/13/23			168619	N
2	As built survey for youth ctr	849.53	C-04-55-17-4189-000	B 2017 BOND:Section 120(2%):FT GEN CAPITAL	R	06/05/23	06/13/23			168619	N
		<u>1,017.50</u>									
Vendor Total:			1,017.50								
RICOBUSI RICOH USA, INC.											
23-00321	02/09/23	Copier Lease									
2	Copier Lease	1,114.71	3-01-22-00-0195-026	B UNIFORM CONST CODE-EQUIP REPAIR & MAINT	R	06/05/23	06/13/23			107021253	N
Vendor Total:			1,114.71								
RICOUSA Ricoh USA, Inc.											
23-00131	02/03/23	Copier Lease Quarterly Payment									
3	Copier Lease Quarterly Payment	725.34	3-01-28-00-0370-026	B DEPT OF RECREATION-EQUIP REPAIR & MAINT	R	06/08/23	06/13/23			107021246	N
23-00136	02/03/23	Copier Lease Quarterly Payment									
3	Copier Lease Quarterly Payment	3,045.00	3-01-28-00-0370-026	B DEPT OF RECREATION-EQUIP REPAIR & MAINT	R	06/08/23	06/13/23			107208397	N
23-01332	05/23/23	Vital Statistics Copier									
1	VS Copier for 04/01/2023 -	252.63	3-01-20-00-0120-026	B MUNICIPAL CLERK-EQUIP REPAIR & MAINT	R	05/23/23	06/13/23			107021245	N
Vendor Total:			4,022.97								

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
RWJHNMOb RWJHN - MOBILE HEALTH SERVICE													
		23-01224	05/11/23	BLS PROV/CPR CARD PROCESSING									
		1		CARD PROCESSING	16.00	3-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	05/11/23	06/13/23		6880	N
		Vendor Total:			16.00								
SCBPF Somerset County Business Partn													
		23-01461	06/05/23	yearly dues									
		1		yearly dues	2,900.00	3-01-20-00-0170-044	B ECONOMIC DEVELOP-PROF. ASSOC. DUES	R	06/05/23	06/13/23		95436	N
		Vendor Total:			2,900.00								
SCHAPYRO Schaefer Pyrotechnics, Inc.													
		23-01399	05/30/23	Fireworks - deposit/final pyt									
		1		Fireworks-deposit/final pyt	9,240.00	3-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	05/30/23	06/13/23		4024	N
		Vendor Total:			9,240.00								
SFMOBILE SF Mobile-Vision Inc.													
		23-00202	02/06/23	IN CAR VIDEO REPAIR & PARTS									
		2		IN CAR VIDEO REPAIR & PARTS	335.00	3-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/06/23	06/13/23		51686	N
		Vendor Total:			335.00								
SNYDERSF Snyder's Farm													
		23-01335	05/23/23	Snyders Farm reimbursement fee									
		1		Snyder's Farm Reimbursement	600.00	3-01-08-105-0330-0399	R BOARD OF HEALTH - REFUND HEALTH FEES	R	05/23/23	06/13/23		REFUND 052223	N
		Vendor Total:			600.00								
SOMERSEB Somerset Baseball Partners LLC													
		23-01286	05/17/23	Patriots Baseball Tickets									
		1		Patriots Family Night Tickets	300.00	T-11-56-00-3788-501	B THERAPEUTIC REC	R	05/17/23	06/13/23		28187	N
		Vendor Total:			300.00								

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
SOMHEALT SOMERSET COUNTY DEPT OF HEALTH												
23-00060	02/01/23	2023	Somerst Cty. Health Dept.									
	5		2023 Somerset Cty. Health Dept	60,220.83	3-01-42-00-0894-029	B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT.	R	02/01/23	06/13/23		MAY 2023	N
			Vendor Total:	60,220.83								
SOUTHBRU SOUTH BRUNSWICK TOWNSHIP												
23-01433	06/01/23		water usage									
	1		Water usage	67,106.76	3-05-55-00-0500-072	B WATER	R	06/01/23	06/13/23		99801010-0 P223	N
			Vendor Total:	67,106.76								
SSWORLD S & S WORLDWIDE												
23-00433	02/17/23		Supply Order Therapeutic Rec									
	1		Play-Doh Tools Assorted pack	36.65	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	2		Finger Paint	19.24	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	3		Assorted Play Doh	54.98	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	4		Play Doh Scented Tropical	19.24	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	5		Purple Kinetic Sand	43.41	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	6		Pink Kinetic Sand	43.41	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	7		Green Kinetic Sand	43.41	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
	8		Blue Kinetic Sand	43.41	T-11-56-00-3788-501	B THERAPEUTIC REC	R	02/17/23	06/13/23		IN101150588	N
				<u>303.75</u>								
			Vendor Total:	303.75								
STANLEYS Stanley Steemer International												
23-01216	05/10/23		Chairs,Sofas Upholstery Clean									
	1		Chair Upholstery Cleaning	464.00	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/10/23	06/13/23		12705830-104	N
	2		Sofa Upholstery Cleaning	105.00	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/10/23	06/13/23		12705830-104	N
	3		Ottoman Upholstery Cleaning	290.00	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/10/23	06/13/23		12705830-104	N
	4		Room 117 Carpet Cleaning	175.00	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/10/23	06/13/23		12705830-104	N
	5		Upholstery Protection All	514.50	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/10/23	06/13/23		12705830-104	N
				<u>1,548.50</u>								
			Vendor Total:	1,548.50								

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
STAVOLA STAVOLA CONSTRUCTION MATERIALS												
23-00115	02/03/23		Road Materials									
5			Road Materials	298.10	3-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/03/23	06/13/23		288475	N
6			Road Materials	225.00	3-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/03/23	06/13/23		288476	N
7			Road Materials	1,099.39	3-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/03/23	06/13/23		289367	N
				1,622.49								
Vendor Total:				1,622.49								
STOPSHRE STOP AND SHOP (REC)												
23-00032	01/24/23		Supplies for Therapeutic Prog									
3			Supplies for Therapeutic Prog	42.11	T-11-56-00-3788-501	B THERAPEUTIC REC	R	01/24/23	06/13/23		674566	N
23-01280	05/17/23		Flowers-YC Ceremony Presentati									
1			Flower Bouquet - Ceremony	49.95	T-11-56-00-4000-066	B YOUTH CENTER - PROGRAM SUPPLIES	R	05/17/23	06/13/23		674563	N
Vendor Total:				92.06								
STSHA005 St Sharbel Maronite Church												
23-01411	05/31/23		Street Opening Bond Release									
1			Street Opening Bond Release	750.00	T-12-56-00-0850-803	B STREET OPENING	R	05/31/23	06/13/23		R#23-207	N
Vendor Total:				750.00								
SUMMERRI Qbe Specialty Insurance C												
23-01409	05/31/23		QBE Coins:QJE0100905									
1			#QJE0100905,QM2399	1,224.58	T-19-56-62-0130-006	B LIABILITY INSURANCE:ASSESS/DEDUCTIBLES	R	05/31/23	06/13/23		QJE0100905	N
Vendor Total:				1,224.58								
TFIOTAK T. Fiotakis Construction												
22-02949	10/27/22		Town Hall sidewalk replacement									
2			Town Hall Sidewalk Replacement	2,160.00	C-04-55-20-4321-005	B 2020 Bond Capital: Muni Bldg Improves	R	05/22/23	06/13/23		2 BALANCE	N
3			Town Hall Sidewalk Replacement	4,035.00	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	05/22/23	06/13/23		2 BALANCE	N
				6,195.00								
Vendor Total:				6,195.00								

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
THOMWEST Thomson Reuters-West												
	23-00939	04/12/23	CLEAR PROFLEX 2023 5-7/23									
	2		CLEAR PROFLEX 2023 5-7/23	610.00	3-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	04/12/23	06/13/23		848381674	N
	23-01225	05/11/23	2023 Subscription Charges									
	1		2023 Subscription Charges	1,500.00	3-01-20-00-0120-033	B MUNICIPAL CLERK-BOOKS & PUBLICATIONS	R	05/11/23	06/13/23		848314201	N
	Vendor Total:			2,110.00								
TIMMEQUI W.E.Timmerman Company Inc												
	23-01142	05/01/23	Street sweeper brushes									
	1		Street sweeper brushes	1,684.62	G-02-41-17-0770-000	B 2017 Clean Communities Grant	R	05/01/23	06/13/23		0229305-IN	N
	Vendor Total:			1,684.62								
TINTSHOP The Tint Shop												
	22-02697	09/30/22	WINDSHIELD STRIP									
	1		WINDSHIELD STRIP	300.00	2-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/22	06/13/23		16298	N
	2		2 FRONT DOOR	125.00	2-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/22	06/13/23		16298	N
				425.00								
	Vendor Total:			425.00								
TRICTYTE Tri Cty Termite & Pest Control												
	23-00485	02/22/23	Pest Control Services twp.bldg									
	22		475 Demott Lane - Municipal	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802638	N
	27		505 Demott Lane -Senior Center	0.35	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802639	N
	28		495 Demott Lane	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802639	N
	30		495 Demott Lane Police Tower	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802668	N
	32		108 Rt. 518 Police Tower	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802643	N
	34		12 Berry Street - Water Garage	35.35	3-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	02/22/23	06/13/23		802637	N
	35		475 Demott Lane - Municipal	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802641	N
	36		505 Demott Lane -Senior Center	0.35	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802638	N
	37		505 Demott Lane -Senior Center	0.35	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802643	N
	38		505 Demott Lane -Senior Center	0.35	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802668	N
	39		495 Demott Lane Police Tower	35.00	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802636	N
	40		505 Demott Lane -Senior Center	0.35	3-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23		802641	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
TRICTYTE Tri Cty Termite & Pest Control Continued												
23-00485	02/22/23		Pest Control Services twp.bldg	twp.bldg	Continued							
	41	505	Demott Lane -Senior Center	0.35	3-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/22/23	06/13/23	802636	N
				247.45								
			Vendor Total:	247.45								
TRYSTONE TRYSTONE CAPITAL ASSESTS LLC												
23-01418	06/01/23		TAX LIEN REDEMPTIONS									
	1		TAX LIEN REDEMPTIONS	11,900.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	06/01/23	06/13/23	PREMIUMS	N
	2		TAX LIEN REDEMPTIONS	4,337.52	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	06/01/23	06/13/23	REDEMPTIONS	N
				16,237.52								
			Vendor Total:	16,237.52								
USPOSTKI US POST OFFICE												
23-01184	05/04/23		2023 Sprng/Smr Frnkln Tms Pstge									
	1		2023 Sprng/Smr Frnkln Tms Pstge	5,550.00	G-02-41-17-0770-000	B	2017 Clean Communities Grant	R	05/04/23	06/13/23	PERMIT 1265	N
			Vendor Total:	5,550.00								
USPSDATA USPS CMRS-FP												
23-01361	05/25/23		Postage - Mail Machine									
	1		Postage - Mail Machine	44,000.00	3-01-20-00-0102-022	B	PURCHASING-POSTAGE	R	05/25/23	06/13/23	CIN106000747068	N
			Vendor Total:	44,000.00								
VANGUARD Somerset Solar 1, LLC												
23-00452	02/21/23		Third party energy SSG12A									
	5		Third party energy	653.94	3-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	02/21/23	06/13/23	SS1G12A MAY2023	N
			Vendor Total:	653.94								
VEHICLET Vehicle Tracking Solutions LLC												
23-00923	04/11/23		vehicle ID tags									
	1		vehicle ID tags	1,000.00	3-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/11/23	06/13/23	INV122295	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								
VEHICLE Tracking Solutions LLC Continued											
23-00923 04/11/23 Vehicle ID tags		Continued									
2 shipping	75.00	3-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/11/23	06/13/23			INV122295		N
	<u>1,075.00</u>										
Vendor Total:	1,075.00										
VER4832 VERIZON											
23-00942 04/12/23 TRUNK RADIO SYSTEMS(631)3-5/23											
3 TRUNK RADIO SYSTEMS(631)3-5/23	1,926.72	3-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/12/23	06/13/23			M55501563123146		N
Vendor Total:	1,926.72										
VERALPH V.E. RALPH & SON, INC.											
23-00457 02/21/23 defib supplies											
1 defib pads	392.00	3-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	02/21/23	06/13/23			454256		N
2 addi pack 2ml sterill water	129.00	3-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	02/21/23	06/13/23			450482		N
	<u>521.00</u>										
23-00579 03/07/23 AED Box for Community Center											
1 AED Box for Community Center	319.00	T-11-56-00-3787-301	B COMMUNITY CENTER	R	03/07/23	06/13/23			450821		N
2 AED for Community Center	1,366.40	T-11-56-00-3787-301	B COMMUNITY CENTER	R	03/07/23	06/13/23			450821		N
3 AED for Community Center	80.40	T-11-56-00-3787-301	B COMMUNITY CENTER	R	03/07/23	06/13/23			450821		N
	<u>1,765.80</u>										
Vendor Total:	2,286.80										
VERI4833 VERIZON											
23-00102 02/03/23 Phone - landline											
26 Phone - landline	85.22	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/03/23	06/13/23			250777759000110		N
27 Phone - landline	85.22	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/03/23	06/13/23			450777759000175		N
28 Phone - landline	85.22	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/03/23	06/13/23			250775966000147		N
29 Phone - landline	85.22	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/03/23	06/13/23			150775978000110		N
30 Phone - landline	85.22	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/03/23	06/13/23			450775964000154		N
	<u>426.10</u>										
23-00204 02/06/23 POLICE PHONE LINES(36) 1-3/23											
3 POLICE PHONE LINES(36) 1-3/23	215.66	3-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/06/23	06/13/23			450717183000136		N

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VERI4833 VERIZON Continued															
23-00205	02/06/23	CRB PHONE LINE 1-3/23													
5		CRB PHONE LINE 1-3/23	85.22	3-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/06/23	06/13/23					350775249000137	N	
23-00209	02/06/23	POLICE PHONE LINES(63) 1-3/23													
4		POLICE PHONE LINES(63) 1-3/23	1,555.79	3-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/06/23	06/13/23					250787770000163	N	
Vendor Total:			2,282.77												
VERIENG VERIZON WIRELESS															
23-01279	05/17/23	Scada cards - pump stations													
1		Scada cards - pump stations	798.21	3-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/17/23	06/13/23					9933854121	N	
Vendor Total:			798.21												
VERIESL Verizon Business															
23-00287	02/08/23	Verizon ESL Reverse 911													
5		Verizon ESL Reverse 911	32.75	3-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/08/23	06/13/23					450717043000193	N	
Vendor Total:			32.75												
WBMASON W. B. MASON, INC.															
23-01222	05/11/23	chair mats/board													
1		deflecto® EconoMat	219.22	3-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	05/11/23	06/13/23					238415178	N	
2		Quartet® Contour	60.55	3-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	05/11/23	06/13/23					238415178	N	
			279.77												
23-01265	05/15/23	TONER													
1		HP 37A Toner Cartridge, Black	149.31	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/15/23	06/13/23					238480052	N	
2		Brother TN450	146.64	3-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	05/15/23	06/13/23					238480052	N	
			295.95												
23-01288	05/17/23	Office Supplies-Clerk's Office													
1		Office Supplies-Clerk's Office	269.72	3-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	05/17/23	06/13/23					238639043	N	
23-01290	05/17/23	Office Supplies - Tax Office													
1		Office Supplies - Tax Office	58.26	3-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	05/17/23	06/13/23					238571374	N	

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
WBMASON W. B. MASON, INC. Continued													
23-01299	05/18/23	Office Supplies - Court											
1		Office Supplies - Court	164.17	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/18/23	06/13/23			238573704	N
23-01322	05/19/23	Toner Order 05-18-23											
1		245XL HY Black	67.88	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
2		202A (CF502A) Yellow	102.10	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
3		202A (CF503A) Magenta	153.15	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
4		414A (W2020A) Black	114.16	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
5		414A (W2021A) Cyan	147.72	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
6		414A (W2023A) Magenta	147.72	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
7		55X (CE255X) HY Black	471.63	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
8		87A (CF287A) Black	374.86	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/19/23	06/13/23			238705142	N
			<u>1,579.22</u>										
23-01333	05/23/23	Office Supplies-Planning Dept.											
1		Office Supplies-Planning Dept.	102.66	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/23/23	06/13/23			238673244	N
23-01379	05/25/23	Office Supplies - Police Dept.											
1		Office Supplies - Police Dept.	38.34	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/25/23	06/13/23			238734636	N
23-01400	05/30/23	Custom Stamp - Planning Dept.											
1		Custom Stamp - Planning Dept.	114.00	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/30/23	06/13/23			238894787	N
23-01401	05/30/23	Custom Stamp - Zoning Dept.											
1		Custom Stamp - Zoning Dept.	114.00	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	05/30/23	06/13/23			238894787	N
23-01452	06/05/23	Office Supplies - Zoning Dept.											
1		Office Supplies - Zoning Dept.	28.76	3-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	06/05/23	06/13/23			238927728	N
		Vendor Total:	3,044.85										
WEATHERP Weatherproofing Technologies													
21-01834	07/15/21	Roof Replacement SC PD											
6		SC and PD roof replacement	60,995.46	C-04-55-21-4342-007	B	2021 Bond Gen Imp Cap-Twp Building Impr	R	07/15/21	06/13/23			96954580	N
		Vendor Total:	60,995.46										

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
WIRELESS Wireless Electronics, Inc.												
	23-00311	02/09/23	RADIO REPAIRS									
	3		RADIO REPAIRS	475.00	3-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	02/09/23	06/13/23		M62595	N
			Vendor Total:	475.00								
ZGIANCAR Brandon Giancarli												
	23-01360	05/25/23	Refund - Pirate Quest Program									
	1		Refund-Pirate's Quest Program	105.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS	R	05/25/23	06/13/23		REFUND 051723	N
			Vendor Total:	105.00								
ZGONZAQU Alina Gonzaque												
	23-01450	06/05/23	Summer Camp Refund									
	1		Summer Camp Refund	640.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/05/23	06/13/23		REFUND 053023	N
	2		Summer Camp Refund	615.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/05/23	06/13/23		REFUND 053023	N
				1,255.00								
			Vendor Total:	1,255.00								
ZHARRISA Angie Harris												
	23-01359	05/25/23	Refund for Pickleball									
	1		Rerfund for Pickleball	69.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	05/25/23	06/13/23		REFUND 051523	N
			Vendor Total:	69.00								
ZSHISHKI Emily Shishkin												
	23-01382	05/25/23	Camp and Trips Refund									
	1		Middlebush Park Camp Refund	333.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23		REFUND 051323	N
	2		Refund for Middlebush Camp	308.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23		REFUND 051323	N
	3		Camp Movie Trip Refund	40.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23		REFUND 051323	N
	4		Middlebush Park Funplex Refund	84.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23		REFUND 051323	N
	5		Middlebush Camp Air Refund	64.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23		REFUND 051323	N
	6		Middlebush Momouth Refund	40.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/25/23	06/13/23		REFUND 051323	N

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ZSHISHKI	Emily Shishkin	Continued							
23-01382	05/25/23 Camp and Trips Refund	Continued							
7	Middlebush Bowling Trip Refund	44.00	T-11-56-00-3787-801	B	SUMMER CAMPS	R	05/25/23 06/13/23	REFUND 051323	N
		913.00							
Vendor Total:		913.00							

Total Purchase Orders: 202 Total P.O. Line Items: 514 Total List Amount: 2,993,237.76 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	134,863.70	0.00	0.00	134,863.70
WATER	2-05	4,331.89	0.00	0.00	4,331.89
	Year Total:	139,195.59	0.00	0.00	139,195.59
CURRENT	3-01	1,484,498.65	600.00	0.00	1,485,098.65
WATER	3-05	99,358.58	0.00	0.00	99,358.58
	Year Total:	1,583,857.23	600.00	0.00	1,584,457.23
GENERAL CAPITAL	C-04	333,583.62	0.00	0.00	333,583.62
WATER CAPITAL	C-06	687,199.65	0.00	0.00	687,199.65
	Year Total:	1,020,783.27	0.00	0.00	1,020,783.27
GRANT	G-02	15,620.45	0.00	0.00	15,620.45
TAX TITLE LIEN	T-03	146,438.55	0.00	0.00	146,438.55
RECREATION TRUST	T-11	20,408.66	0.00	0.00	20,408.66
TRUST OTHER	T-12	26,603.33	0.00	0.00	26,603.33
SELF INSURANCE	T-19	1,224.58	0.00	0.00	1,224.58
AFFORDABLE HOUSING	T-20	16,990.00	0.00	0.00	16,990.00
OPEN SPACE	T-40	21,516.10	0.00	0.00	21,516.10
	Year Total:	233,181.22	0.00	0.00	233,181.22
Total of All Funds:		2,992,637.76	600.00	0.00	2,993,237.76

Range of Checking Accts: First to Last Range of Check Dates: 05/24/23 to 06/13/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01-CURRENT		CURRENT FUND					
46710	05/25/23	FTAGENCY FRANKLIN AGENCY -(EPD)					13212
23-01343	1	STD ER PORTION MAY 2023	4,134.24	3-01-23-00-0220-102	Budget		1 1
				GROUP INSURANCE-DISABILITY INS			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,134.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,134.24	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01-CURRENT-WIRE		CURRENT FUND - WIRE TRANSFERS					
2803	05/26/23	PAYROLL Franklin Twp Payroll Account					13222
23-01408	1	05.26.23 PAYROLL CURRENT	14,673.13	3-01-20-00-0100-011	Budget		1 1
				MANAGER-FULL TIME - S & W			
23-01408	2	05.26.23 PAYROLL CURRENT	2,319.23	3-01-20-00-0102-011	Budget		2 1
				PURCHASING-FULL TIME - S & W			
23-01408	3	05.26.23 PAYROLL CURRENT	4,800.15	3-01-20-00-0105-011	Budget		3 1
				HR-FULL TIME - S & W			
23-01408	4	05.26.23 PAYROLL CURRENT	3,039.03	3-01-20-00-0110-012	Budget		4 1
				MAYOR AND COUNCIL-PART TIME - S & W			
23-01408	5	05.26.23 PAYROLL CURRENT	8,961.44	3-01-20-00-0120-011	Budget		5 1
				MUNICIPAL CLERK-FULL TIME - S & W			
23-01408	6	05.26.23 PAYROLL CURRENT	2,411.21	3-01-20-00-0130-011	Budget		6 1
				FINANCIAL ADMIN-FULL TIME - S & W			
23-01408	7	05.26.23 PAYROLL CURRENT	174.63	3-01-20-00-0140-014	Budget		7 1
				DATA PROCESSING-OVERTIME			
23-01408	8	05.26.23 PAYROLL CURRENT	7,969.59	3-01-20-00-0140-011	Budget		8 1
				DATA PROCESSING-FULL TIME - S & W			
23-01408	9	05.26.23 PAYROLL CURRENT	5,931.84	3-01-20-00-0145-011	Budget		9 1
				TAX COLLECTION-FULL TIME - S & W			
23-01408	10	05.26.23 PAYROLL CURRENT	14,069.16	3-01-20-00-0150-011	Budget		10 1
				TAX ASSESSMENT-FULL TIME - S & W			
23-01408	11	05.26.23 PAYROLL CURRENT	10,483.03	3-01-20-00-0165-011	Budget		11 1
				ENGINEERING-FULL TIME - S & W			
23-01408	12	05.26.23 PAYROLL CURRENT	293.12	3-01-20-00-0165-014	Budget		12 1
				ENGINEERING-OVERTIME			
23-01408	13	05.26.23 PAYROLL CURRENT	10,661.77	3-01-21-00-0180-011	Budget		13 1
				PLANNING BOARD-FULL TIME - S & W			
23-01408	14	05.26.23 PAYROLL CURRENT	206.08	3-01-21-00-0180-012	Budget		14 1
				PLANNING BOARD-PART TIME - S & W			
23-01408	15	05.26.23 PAYROLL CURRENT	146.74	3-01-22-00-0195-005	Budget		15 1
				UNIFORM CONST CODE-ACTING PAY			
23-01408	16	05.26.23 PAYROLL CURRENT	25,838.53	3-01-22-00-0195-011	Budget		16 1
				UNIFORM CONST CODE-FULL TIME - S & W			
23-01408	17	05.26.23 PAYROLL CURRENT	2,309.59	3-01-22-00-0195-014	Budget		17 1
				UNIFORM CONST CODE-OVERTIME			
23-01408	18	05.26.23 PAYROLL CURRENT	2,260.30	3-01-22-00-0195-012	Budget		18 1
				UNIFORM CONST CODE-PART TIME - S & W			
23-01408	19	05.26.23 PAYROLL CURRENT	429,910.19	3-01-25-00-0240-011	Budget		19 1
				POLICE DEPT.-FULL TIME - S & W			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued									
2803 Franklin Twp Payroll Account Continued									
23-01408	20	05.26.23 PAYROLL CURRENT	80,645.83	3-01-25-00-0240-014	Budget		20	1	
				POLICE DEPT.-OVERTIME					
23-01408	21	05.26.23 PAYROLL CURRENT	15,588.22	3-01-42-00-0893-011	Budget		21	1	
				BOE - POLICE OFFICERS-FULL TIME - S & W					
23-01408	22	05.26.23 PAYROLL CURRENT	14,199.81	3-01-25-00-0242-011	Budget		22	1	
				POLICE ADMIN.-FULL TIME - S & W					
23-01408	23	05.26.23 PAYROLL CURRENT	5,500.00	3-01-25-00-0245-012	Budget		23	1	
				CROSSING GUARDS-PART TIME - S & W					
23-01408	24	05.26.23 PAYROLL CURRENT	147.00	3-01-25-00-0250-002	Budget		24	1	
				DISPATCH/911-STIPEND					
23-01408	25	05.26.23 PAYROLL CURRENT	28,146.42	3-01-25-00-0250-011	Budget		25	1	
				DISPATCH/911-FULL TIME - S & W					
23-01408	26	05.26.23 PAYROLL CURRENT	2,268.20	3-01-25-00-0250-014	Budget		26	1	
				DISPATCH/911-OVERTIME					
23-01408	27	05.26.23 PAYROLL CURRENT	576.27	3-01-25-00-0252-012	Budget		27	1	
				EMERGENCY MGMT.-PART TIME - S & W					
23-01408	28	05.26.23 PAYROLL CURRENT	29,631.76	3-01-25-00-0265-011	Budget		28	1	
				FIRE PREVENTION-FULL TIME - S & W					
23-01408	29	05.26.23 PAYROLL CURRENT	601.10	3-01-25-00-0265-014	Budget		29	1	
				FIRE PREVENTION-OVERTIME					
23-01408	30	05.26.23 PAYROLL CURRENT	665.96	3-01-25-00-0265-015	Budget		30	1	
				FIRE PREVENTION-STANDBY					
23-01408	31	05.26.23 PAYROLL CURRENT	57.69	3-01-26-00-0300-010	Budget		31	1	
				PUBLIC WORKS-COLLEGE STIPEND					
23-01408	32	05.26.23 PAYROLL CURRENT	79,517.50	3-01-26-00-0300-011	Budget		32	1	
				PUBLIC WORKS-FULL TIME - S & W					
23-01408	33	05.26.23 PAYROLL CURRENT	979.40	3-01-26-00-0300-012	Budget		33	1	
				PUBLIC WORKS-PART TIME - S & W					
23-01408	34	05.26.23 PAYROLL CURRENT	1,223.80	3-01-26-00-0300-014	Budget		34	1	
				PUBLIC WORKS-OVERTIME					
23-01408	35	05.26.23 PAYROLL CURRENT	6,684.11	3-01-27-00-0340-011	Budget		35	1	
				ANIMAL CONTROL-FULL TIME - S & W					
23-01408	36	05.26.23 PAYROLL CURRENT	3,745.52	3-01-27-00-0340-014	Budget		36	1	
				ANIMAL CONTROL-OVERTIME					
23-01408	37	05.26.23 PAYROLL CURRENT	800.00	3-01-27-00-0340-015	Budget		37	1	
				ANIMAL CONTROL-STANDBY					
23-01408	38	05.26.23 PAYROLL CURRENT	27,959.48	3-01-28-00-0370-011	Budget		38	1	
				DEPT OF RECREATION-FULL TIME - S & W					
23-01408	39	05.26.23 PAYROLL CURRENT	7,655.13	3-01-28-00-0370-012	Budget		39	1	
				DEPT OF RECREATION-PART TIME - S & W					
23-01408	40	05.26.23 PAYROLL CURRENT	698.90	3-01-28-00-0370-014	Budget		40	1	
				DEPT OF RECREATION-OVERTIME					
23-01408	41	05.26.23 PAYROLL CURRENT	4,677.01	3-01-42-00-0890-011	Budget		41	1	
				BOARD OF ED:INTERLOCAL-FULL TIME - S&W					
23-01408	42	05.26.23 PAYROLL CURRENT	135.01	3-01-42-00-0890-014	Budget		42	1	
				BOARD OF ED: INTERLOCAL-OVERTIME					
23-01408	43	05.26.23 PAYROLL CURRENT	5,657.83	3-01-43-00-0490-011	Budget		43	1	
				MUNICIPAL COURT-FULL TIME - S & W					
23-01408	44	05.26.23 PAYROLL CURRENT	3,144.80	3-01-43-00-0490-012	Budget		44	1	
				MUNICIPAL COURT-PART TIME - S & W					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued									
2803 Franklin Twp Payroll Account Continued									
23-01408	45	05.26.23 PAYROLL CURRENT	70,411.89	3-01-36-00-0472-100	Budget		45	1	
				SOCIAL SECURITY-SOCIAL SECURITY					
			<u>937,777.40</u>						
2805	06/07/23	FTBOE FRANKLIN TWP BRD OF EDUCATION					13250		
23-01553	1	School Tax 6/7/23 General Fd	12,588,195.00	3-01-90-00-0000-002	Budget		1	1	
				MISC.-SCHOOL TAX PAYABLE					
2806	06/07/23	TDEQUIPL TD EQUIPMENT FINANCE INC					13251		
23-01554	1	Energy Lease Payment Principal	24,058.34	3-01-45-00-0951-000	Budget		1	1	
				LEASE: ENERGY EFFECIENCY					
23-01554	2	Energy Lease Payment Interest	3,558.16	3-01-45-00-0951-000	Budget		2	1	
				LEASE: ENERGY EFFECIENCY					
			<u>27,616.50</u>						
2804	06/09/23	PAYROLL Franklin Twp Payroll Account					13248		
23-01490	1	06.09.23 PAYROLL CURRENT	14,673.13	3-01-20-00-0100-011	Budget		1	1	
				MANAGER-FULL TIME - S & W					
23-01490	2	06.09.23 PAYROLL CURRENT	6,615.34	3-01-20-00-0102-011	Budget		2	1	
				PURCHASING-FULL TIME - S & W					
23-01490	3	06.09.23 PAYROLL CURRENT	4,800.15	3-01-20-00-0105-011	Budget		3	1	
				HR-FULL TIME - S & W					
23-01490	4	06.09.23 PAYROLL CURRENT	3,039.03	3-01-20-00-0110-012	Budget		4	1	
				MAYOR AND COUNCIL-PART TIME - S & W					
23-01490	5	06.09.23 PAYROLL CURRENT	8,961.44	3-01-20-00-0120-011	Budget		5	1	
				MUNICIPAL CLERK-FULL TIME - S & W					
23-01490	6	06.09.23 PAYROLL CURRENT	2,411.21	3-01-20-00-0130-011	Budget		6	1	
				FINANCIAL ADMIN-FULL TIME - S & W					
23-01490	7	06.09.23 PAYROLL CURRENT	540.48	3-01-20-00-0140-014	Budget		7	1	
				DATA PROCESSING-OVERTIME					
23-01490	8	06.09.23 PAYROLL CURRENT	7,969.59	3-01-20-00-0140-011	Budget		8	1	
				DATA PROCESSING-FULL TIME - S & W					
23-01490	9	06.09.23 PAYROLL CURRENT	5,931.84	3-01-20-00-0145-011	Budget		9	1	
				TAX COLLECTION-FULL TIME - S & W					
23-01490	10	06.09.23 PAYROLL CURRENT	14,069.16	3-01-20-00-0150-011	Budget		10	1	
				TAX ASSESSMENT-FULL TIME - S & W					
23-01490	11	06.09.23 PAYROLL CURRENT	9,719.38	3-01-20-00-0165-011	Budget		11	1	
				ENGINEERING-FULL TIME - S & W					
23-01490	12	06.09.23 PAYROLL CURRENT	319.38	3-01-20-00-0165-014	Budget		12	1	
				ENGINEERING-OVERTIME					
23-01490	13	06.09.23 PAYROLL CURRENT	10,661.77	3-01-21-00-0180-011	Budget		13	1	
				PLANNING BOARD-FULL TIME - S & W					
23-01490	14	06.09.23 PAYROLL CURRENT	206.08	3-01-21-00-0180-012	Budget		14	1	
				PLANNING BOARD-PART TIME - S & W					
23-01490	15	06.09.23 PAYROLL CURRENT	25.21	3-01-22-00-0195-005	Budget		15	1	
				UNIFORM CONST CODE-ACTING PAY					
23-01490	16	06.09.23 PAYROLL CURRENT	25,069.30	3-01-22-00-0195-011	Budget		16	1	
				UNIFORM CONST CODE-FULL TIME - S & W					
23-01490	17	06.09.23 PAYROLL CURRENT	1,775.58	3-01-22-00-0195-014	Budget		17	1	
				UNIFORM CONST CODE-OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued									
2804 Franklin Twp Payroll Account Continued									
23-01490	18	06.09.23 PAYROLL CURRENT	2,282.00	3-01-22-00-0195-012	Budget		18	1	
				UNIFORM CONST CODE-PART TIME - S & W					
23-01490	19	06.09.23 PAYROLL CURRENT	430,462.44	3-01-25-00-0240-011	Budget		19	1	
				POLICE DEPT.-FULL TIME - S & W					
23-01490	20	06.09.23 PAYROLL CURRENT	88,160.44	3-01-25-00-0240-014	Budget		20	1	
				POLICE DEPT.-OVERTIME					
23-01490	21	06.09.23 PAYROLL CURRENT	390.00	3-01-25-00-0240-014	Budget		21	1	
				POLICE DEPT.-OVERTIME					
23-01490	22	06.09.23 PAYROLL CURRENT	11,836.96	3-01-42-00-0893-011	Budget		22	1	
				BOE - POLICE OFFICERS-FULL TIME - S & W					
23-01490	23	06.09.23 PAYROLL CURRENT	8,000.00	3-01-25-00-0240-019	Budget		23	1	
				POLICE DEPT.-UNIFORM ALLOWANCE					
23-01490	24	06.09.23 PAYROLL CURRENT	13,952.01	3-01-25-00-0242-011	Budget		24	1	
				POLICE ADMIN.-FULL TIME - S & W					
23-01490	25	06.09.23 PAYROLL CURRENT	5,220.00	3-01-25-00-0245-012	Budget		25	1	
				CROSSING GUARDS-PART TIME - S & W					
23-01490	26	06.09.23 PAYROLL CURRENT	120.50	3-01-25-00-0250-002	Budget		26	1	
				DISPATCH/911-STIPEND					
23-01490	27	06.09.23 PAYROLL CURRENT	28,146.42	3-01-25-00-0250-011	Budget		27	1	
				DISPATCH/911-FULL TIME - S & W					
23-01490	28	06.09.23 PAYROLL CURRENT	1,908.49	3-01-25-00-0250-014	Budget		28	1	
				DISPATCH/911-OVERTIME					
23-01490	29	06.09.23 PAYROLL CURRENT	576.27	3-01-25-00-0252-012	Budget		29	1	
				EMERGENCY MGMT.-PART TIME - S & W					
23-01490	30	06.09.23 PAYROLL CURRENT	29,631.76	3-01-25-00-0265-011	Budget		30	1	
				FIRE PREVENTION-FULL TIME - S & W					
23-01490	31	06.09.23 PAYROLL CURRENT	809.59	3-01-25-00-0265-014	Budget		31	1	
				FIRE PREVENTION-OVERTIME					
23-01490	32	06.09.23 PAYROLL CURRENT	773.96	3-01-25-00-0265-015	Budget		32	1	
				FIRE PREVENTION-STANDBY					
23-01490	33	06.09.23 PAYROLL CURRENT	57.69	3-01-26-00-0300-010	Budget		33	1	
				PUBLIC WORKS-COLLEGE STIPEND					
23-01490	34	06.09.23 PAYROLL CURRENT	79,345.29	3-01-26-00-0300-011	Budget		34	1	
				PUBLIC WORKS-FULL TIME - S & W					
23-01490	35	06.09.23 PAYROLL CURRENT	967.80	3-01-26-00-0300-012	Budget		35	1	
				PUBLIC WORKS-PART TIME - S & W					
23-01490	36	06.09.23 PAYROLL CURRENT	668.97	3-01-26-00-0300-014	Budget		36	1	
				PUBLIC WORKS-OVERTIME					
23-01490	37	06.09.23 PAYROLL CURRENT	6,684.11	3-01-27-00-0340-011	Budget		37	1	
				ANIMAL CONTROL-FULL TIME - S & W					
23-01490	38	06.09.23 PAYROLL CURRENT	4,190.98	3-01-27-00-0340-014	Budget		38	1	
				ANIMAL CONTROL-OVERTIME					
23-01490	39	06.09.23 PAYROLL CURRENT	800.00	3-01-27-00-0340-015	Budget		39	1	
				ANIMAL CONTROL-STANDBY					
23-01490	40	06.09.23 PAYROLL CURRENT	30,734.74	3-01-28-00-0370-011	Budget		40	1	
				DEPT OF RECREATION-FULL TIME - S & W					
23-01490	41	06.09.23 PAYROLL CURRENT	8,124.16	3-01-28-00-0370-012	Budget		41	1	
				DEPT OF RECREATION-PART TIME - S & W					
23-01490	42	06.09.23 PAYROLL CURRENT	679.95	3-01-28-00-0370-014	Budget		42	1	
				DEPT OF RECREATION-OVERTIME					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued									
2804 Franklin Twp Payroll Account Continued									
23-01490	43	06.09.23 PAYROLL CURRENT	4,677.01	3-01-42-00-0890-011	Budget		43	1	
				BOARD OF ED:INTERLOCAL-FULL TIME - S&W					
23-01490	44	06.09.23 PAYROLL CURRENT	135.01	3-01-42-00-0890-014	Budget		44	1	
				BOARD OF ED: INTERLOCAL-OVERTIME					
23-01490	45	06.09.23 PAYROLL CURRENT	7,257.06	3-01-43-00-0490-011	Budget		45	1	
				MUNICIPAL COURT-FULL TIME - S & W					
23-01490	46	06.09.23 PAYROLL CURRENT	3,309.59	3-01-43-00-0490-012	Budget		46	1	
				MUNICIPAL COURT-PART TIME - S & W					
23-01490	47	06.09.23 PAYROLL CURRENT	72,185.28	3-01-36-00-0472-100	Budget		47	1	
				SOCIAL SECURITY-SOCIAL SECURITY					
			<u>958,876.55</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	14,512,465.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	14,512,465.45	0.00

02-GRANT GRANT FUND									
2783 05/26/23 PAYROLL Franklin Twp Payroll Account 13205									
23-01368	1	05.26.23 PAYROLL GRANTS	3,427.41	G-02-41-17-0770-000	Budget		1	1	
				2017 Clean Communities Grant					
2784 06/09/23 PAYROLL Franklin Twp Payroll Account 13245									
23-01489	1	06.09.23 PAYROLL GRANTS	487.83	G-02-41-17-0770-000	Budget		1	1	
				2017 Clean Communities Grant					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,915.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,915.24	0.00

05-WATER WATER UTILITY OPERATING ACCT									
55952 05/24/23 AQUAPROT Aqua Pro Tech Inc. 13188									
22-02483	1	Water sampling	2,465.00	2-05-55-00-0500-028	Budget		1	1	
				PROF & CONSULTING SRVS					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,465.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,465.00	0.00

05-WATER-WIRE WATER UTILITY - WIRE TRANSFERS									
43982 05/26/23 PAYROLL Franklin Twp Payroll Account 13227									
23-01367	1	05.26.23 PAYROLL WATER	57.69	3-05-55-00-0500-010	Budget		1	1	
				COLLEGE STIPEND					
23-01367	2	05.26.23 PAYROLL WATER	889.35	3-05-55-00-0500-014	Budget		2	1	
				OVERTIME					
23-01367	3	05.26.23 PAYROLL WATER	74.00	3-05-55-00-0500-015	Budget		3	1	
				STANDBY					
23-01367	4	05.26.23 PAYROLL WATER	76,858.94	3-05-55-00-0500-011	Budget		4	1	
				FULL TIME - S & W					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
05-WATER-WIRE WATER UTILITY - WIRE TRANSFERS Continued									
43982 Franklin Twp Payroll Account Continued									
23-01367	5	05.26.23 PAYROLL WATER	5,664.63	3-05-55-00-0500-100	Budget		5	1	
				SOCIAL SECURITY					
			<u>83,544.61</u>						
43983 06/09/23 PAYROLL Franklin Twp Payroll Account 13244									
23-01488	1	06.09.23 PAYROLL WATER	57.69	3-05-55-00-0500-010	Budget		1	1	
				COLLEGE STIPEND					
23-01488	2	06.09.23 PAYROLL WATER	77,051.96	3-05-55-00-0500-011	Budget		2	1	
				FULL TIME - S & W					
23-01488	3	06.09.23 PAYROLL WATER	1,816.85	3-05-55-00-0500-014	Budget		3	1	
				OVERTIME					
23-01488	4	06.09.23 PAYROLL WATER	86.00	3-05-55-00-0500-015	Budget		4	1	
				STANDBY					
23-01488	5	06.09.23 PAYROLL WATER	5,751.28	3-05-55-00-0500-100	Budget		5	1	
				SOCIAL SECURITY					
			<u>84,763.78</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	2	0	168,308.39		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	168,308.39		0.00		
11-RECTRUST RECREATIONAL TRUST FUND									
114695 06/01/23 ZRHODESG GERALDINE RHODES 13233									
23-00899	1	Functional Fitness Refund	40.00	T-11-56-00-3788-601	Budget		1	1	
				SENIOR ACTIVITIES					
114696 06/09/23 PAYROLL Franklin Twp Payroll Account 13243									
23-01487	1	06.09.23 PAYROLL REC TRUST	75.00	T-11-56-00-3787-101	Budget		1	1	
				ADULT FITNESS					
23-01487	2	06.09.23 PAYROLL REC TRUST	42.00	T-11-56-00-3787-201	Budget		2	1	
				BASKETBALL					
23-01487	3	06.09.23 PAYROLL REC TRUST	893.25	T-11-56-00-3787-301	Budget		3	1	
				COMMUNITY CENTER					
23-01487	4	06.09.23 PAYROLL REC TRUST	1,334.00	T-11-56-00-3787-401	Budget		4	1	
				ENRICHMENT PROGRAMS					
23-01487	5	06.09.23 PAYROLL REC TRUST	597.80	T-11-56-00-3787-801	Budget		5	1	
				SUMMER CAMPS					
23-01487	6	06.09.23 PAYROLL REC TRUST	312.50	T-11-56-00-3788-001	Budget		6	1	
				ADULT SOFTBALL					
23-01487	7	06.09.23 PAYROLL REC TRUST	762.50	T-11-56-00-3788-401	Budget		7	1	
				TENNIS / PICKLEBALL					
23-01487	8	06.09.23 PAYROLL REC TRUST	237.50	T-11-56-00-3788-601	Budget		8	1	
				SENIOR ACTIVITIES					
			<u>4,254.55</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
11-RECTRUST RECREATIONAL TRUST FUND Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	4,294.55	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	4,294.55	0.00	
12-TRUST 1 TRUST OTHER							
122365	06/09/23	PAYROLL Franklin Twp Payroll Account					13242
23-01486	1	06.09.23 PAYROLL TRUST OTHER	27,469.48	T-12-56-00-0850-811	Budget		1 1
				OUTSIDE JOBS			
23-01486	2	06.09.23 PAYROLL TRUST OTHER	22,858.47	T-12-56-00-0850-813	Budget		2 1
				ACCUMULATED SICK & VACATION TRUST			
			50,327.95				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	50,327.95	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	50,327.95	0.00	
12-TRUST 0J4B TRUST OUTSIDE JOBS 4 BLUE							
71	05/26/23	PAYROLL Franklin Twp Payroll Account					13206
23-01365	1	05.26.23 PAYROLL J4B	33,502.79	T-12-57-00-0850-811	Budget		1 1
				OUTSIDE JOBS (JOBS 4 BLUE)			
72	06/09/23	PAYROLL Franklin Twp Payroll Account					13239
23-01485	1	06.09.23 PAYROLL J4B	39,425.02	T-12-57-00-0850-811	Budget		1 1
				OUTSIDE JOBS (JOBS 4 BLUE)			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	72,927.81	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	72,927.81	0.00	
17-ANIMALCONTRL ANIMAL CONTROL							
170600	05/26/23	PAYROLL Franklin Twp Payroll Account					13232
23-01390	1	05.26.23 PAYROLL ANIMAL	1,597.65	T-17-56-99-0000-000	Budget		1 1
				RESERVE: ANIMAL CONTROL EXPENDITURE			
170601	06/09/23	PAYROLL Franklin Twp Payroll Account					13241
23-01484	1	06.09.23 PAYROLL ANIMAL	1,455.90	T-17-56-99-0000-000	Budget		1 1
				RESERVE: ANIMAL CONTROL EXPENDITURE			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	3,053.55	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	3,053.55	0.00	
20-AFFORDHOUSE AFFORDABLE HOUSING							
201516	05/26/23	PAYROLL Franklin Twp Payroll Account					13207
23-01354	1	05.26.23 PAYROLL AFF HOUSING	2,120.93	T-20-56-99-0000-027	Budget		1 1
				AFFORDABLE HOUSING- LEGAL SERVICES			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
20-AFFORDHOUSE		AFFORDABLE HOUSING	Continued						
201517	06/09/23	PAYROLL Franklin Twp Payroll Account							13240
23-01483	1	06.09.23 PAYROLL AFF HOUSING	2,120.93	T-20-56-99-0000-027	Budget			1	1
				AFFORDABLE HOUSING- LEGAL SERVICES					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 2	0	4,241.86	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 2	0	4,241.86	0.00				
30-PAYROLLDED		EMPLOYEE PAYROLL DEDUCTION							
35339	05/25/23	PERS PERS OF NJ				06/08/23 VOID			13214
23-01370	1	Delayed enrollment for D Cuddy	173,319.95	T-30-56-00-0851-011	Budget			1	1
				PAYROLL DEDUCTIONS- PERS - PENSION					
35322	05/26/23	ADP-IMPD ADP IMPOUNDS							13208
23-01356	1	05.26.23 PAYROLL TAXES	116,928.17	T-30-56-00-0851-005	Budget			1	1
				PAYROLL DEDUCTIONS- FEDERAL TAXES					
23-01356	2	05.26.23 PAYROLL TAXES	123,313.60	T-30-56-00-0851-006	Budget			2	1
				PAYROLL DEDUCTIONS- SOC SECURITY (EE & E					
23-01356	3	05.26.23 PAYROLL TAXES	28,839.37	T-30-56-00-0851-007	Budget			3	1
				PAYROLL DEDUCTIONS- MEDICARE (EE & ER)					
23-01356	4	05.26.23 PAYROLL TAXES	2,383.75	T-30-56-00-0851-008	Budget			4	1
				PAYROLL DEDUCTIONS- SUI					
23-01356	5	05.26.23 PAYROLL TAXES	44,634.44	T-30-56-00-0851-009	Budget			5	1
				PAYROLL DEDUCTIONS- STATE TAXES					
23-01356	6	05.26.23 PAYROLL TAXES	124.90	T-30-56-00-0851-009	Budget			6	1
				PAYROLL DEDUCTIONS- STATE TAXES					
23-01356	7	05.26.23 PAYROLL TAXES	79.33	T-30-56-00-0851-009	Budget			7	1
				PAYROLL DEDUCTIONS- STATE TAXES					
23-01356	8	05.26.23 PAYROLL TAXES	3,590.77	T-30-56-00-0851-020	Budget			8	1
				PAYROLL DEDUCTIONS- GARNISHMENTS					
			319,894.33						
35323	05/26/23	FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT							13209
23-01337	1	05.26.23 FT FLEX SPENDING	314.59	T-30-56-00-0851-021	Budget			1	1
				PAYROLL DEDUCTIONS- CAFETERIA PLAN					
35324	05/26/23	FTTRUST FRANKLIN TWP TRUST ACCOUNT							13209
23-01338	1	05.26.23 FT TRUST MEDICAL	46,395.05	T-30-56-00-0851-029	Budget			2	1
				PAYROLL DEDUCTIONS- HOSPITALIZATION					
35325	05/26/23	LINCLIFE LINCOLN LIFE INSURANCE CO.							13209
23-01341	1	05.26.23 LINC LIFE DEF COMP	20,123.92	T-30-56-00-0851-019	Budget			3	1
				PAYROLL DEDUCTIONS- LINCOLN FINANCIAL					
35326	05/26/23	LINALLIA Lincoln Financial Alliance							13210
23-01350	1	05.26.23 Lincoln New 457	8,448.50	T-30-56-00-0851-040	Budget			1	1
				PAYROLL DEDUCTIONS- LINCOLN (NEW)					
23-01350	2	05.26.23 Lincoln New ROTH	1,216.44	T-30-56-00-0851-041	Budget			2	1
				PAYROLL DEDUCTIONS- LINCOLN ROTH (NEW)					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
30-PAYROLLED		EMPLOYEE PAYROLL DEDUCTION		Continued					
35326	Lincoln	Financial Alliance		Continued					
23-01350	3	05.26.23 Lincoln New 457	182.27	T-30-56-00-0851-040	Budget		3	1	
			<u>9,847.21</u>	PAYROLL DEDUCTIONS- LINCOLN (NEW)					
35327	05/26/23	AFLAC134 AFLAC					13211		
23-01375	1	AFLAC FM134 MAY 2023	13,938.09	T-30-56-00-0851-030	Budget		10	1	
				PAYROLL DEDUCTIONS- AFLAC					
23-01375	2	AFLAC FM134 FEBRUARY 2023	0.26	T-30-56-00-0851-030	Budget		11	1	
			<u>13,937.83</u>	PAYROLL DEDUCTIONS- AFLAC					
35328	05/26/23	AFSC2859 AFSCME Council #63					13211		
23-01348	1	AFSC 2859 MAY 2023	2,137.50	T-30-56-00-0851-032	Budget		6	1	
				PAYROLL DEDUCTIONS- AFSCME 2859					
35329	05/26/23	AFSCME AFSME Council# 63					13211		
23-01347	1	AFSCME SUPERVISOR MAY 2023	720.00	T-30-56-00-0851-033	Budget		5	1	
				PAYROLL DEDUCTIONS- AFSCME 73					
35330	05/26/23	COLOLIFE COLONIAL LIFE INSURANCE					13211		
23-01346	1	COLONIAL LIFE MAY 2023	816.06	T-30-56-00-0851-012	Budget		4	1	
				PAYROLL DEDUCTIONS- COLONIAL LIFE					
35331	05/26/23	CWA1034 C.W.A. LOCAL 1036					13211		
23-01353	1	BLUE COLLAR CWA MAY 2023	2,409.52	T-30-56-00-0851-025	Budget		9	1	
				PAYROLL DEDUCTIONS- BLUE COLLAR UNION					
35332	05/26/23	FMBA088 FMBA Local 88					13211		
23-01344	1	FMBA UNION MAY 2023	1,020.00	T-30-56-00-0851-018	Budget		2	1	
				PAYROLL DEDUCTIONS- FMBA UNION					
35333	05/26/23	NYLIFEIN NY LIFE INSURANCE CO.					13211		
23-01345	1	NY LIFE MAY 2023	1,047.64	T-30-56-00-0851-014	Budget		3	1	
				PAYROLL DEDUCTIONS- NEW YORK LIFE					
35334	05/26/23	PBA154 PBA LOCAL 154					13211		
23-01352	1	PBA UNION MAY 2023	6,900.00	T-30-56-00-0851-017	Budget		8	1	
				PAYROLL DEDUCTIONS- PBA					
35335	05/26/23	SOAPBA SOA OF PBA					13211		
23-01351	1	SOA UNION MAY 2023	2,600.00	T-30-56-00-0851-016	Budget		7	1	
				PAYROLL DEDUCTIONS- SOA					
35336	05/26/23	STANINSU STANDARD INSURANCE COMPANY					13211		
23-01342	1	STANDRD PYMT MAY 2023	10,168.89	T-30-56-00-0851-031	Budget		1	1	
				PAYROLL DEDUCTIONS- STANDARD DISABILITY					
35337	05/26/23	PERS PERS OF NJ					13213		
23-01372	1	PERS PENSION MAY 2023	82,545.11	T-30-56-00-0851-011	Budget		2	1	
				PAYROLL DEDUCTIONS- PERS - PENSION					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
30-PAYROLLED		EMPLOYEE PAYROLL DEDUCTION	Continued						
35338	05/26/23	PFRS PFRS OF NJ					13213		
23-01371	1	PFRS PENSION MAY 2023	111,675.05	T-30-56-00-0851-010	Budget		1	1	
				PAYROLL DEDUCTIONS-	PFRS - PENSION				
35346	06/08/23	PERS PERS OF NJ					13252		
23-01555	1	Delayed enrollment for D Cuddy	146,910.80	T-30-56-00-0851-011	Budget		1	1	
				PAYROLL DEDUCTIONS-	PERS - PENSION				
35347	06/08/23	PERS PERS OF NJ					13252		
23-01556	1	Delayed enrollment for D Cuddy	26,409.15	T-30-56-00-0851-011	Budget		2	1	
				PAYROLL DEDUCTIONS-	PERS - PENSION				
35341	06/09/23	ADP-IMPD ADP IMPOUNDS					13247		
23-01482	1	06.09.23 PAYROLL TAXES	120,658.91	T-30-56-00-0851-005	Budget		1	1	
				PAYROLL DEDUCTIONS-	FEDERAL TAXES				
23-01482	2	06.09.23 PAYROLL TAXES	126,328.46	T-30-56-00-0851-006	Budget		2	1	
				PAYROLL DEDUCTIONS-	SOC SECURITY (EE & E				
23-01482	3	06.09.23 PAYROLL TAXES	29,544.60	T-30-56-00-0851-007	Budget		3	1	
				PAYROLL DEDUCTIONS-	MEDICARE (EE & ER)				
23-01482	4	06.09.23 PAYROLL TAXES	2,231.83	T-30-56-00-0851-008	Budget		4	1	
				PAYROLL DEDUCTIONS-	SUI				
23-01482	5	06.09.23 PAYROLL TAXES	45,518.18	T-30-56-00-0851-009	Budget		5	1	
				PAYROLL DEDUCTIONS-	STATE TAXES				
23-01482	6	06.09.23 PAYROLL TAXES	124.90	T-30-56-00-0851-009	Budget		6	1	
				PAYROLL DEDUCTIONS-	STATE TAXES				
23-01482	7	06.09.23 PAYROLL TAXES	79.33	T-30-56-00-0851-009	Budget		7	1	
				PAYROLL DEDUCTIONS-	STATE TAXES				
23-01482	8	06.09.23 PAYROLL TAXES	3,675.92	T-30-56-00-0851-020	Budget		8	1	
				PAYROLL DEDUCTIONS-	GARNISHMENTS				
			<u>328,162.13</u>						
35342	06/09/23	LINALLIA Lincoln Financial Alliance					13247		
23-01513	1	06.09.23 Lincoln New 457	8,707.27	T-30-56-00-0851-040	Budget		9	1	
				PAYROLL DEDUCTIONS-	LINCOLN (NEW)				
23-01513	2	06.09.23 Lincoln New ROTH	1,180.04	T-30-56-00-0851-041	Budget		10	1	
				PAYROLL DEDUCTIONS-	LINCOLN ROTH (NEW)				
23-01513	3	06.09.23 Lincoln New 457	182.27	T-30-56-00-0851-040	Budget		11	1	
				PAYROLL DEDUCTIONS-	LINCOLN (NEW)				
			<u>10,069.58</u>						
35343	06/09/23	FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT					13249		
23-01506	1	06.09.23 FT FLEX SPENDING	314.59	T-30-56-00-0851-021	Budget		2	1	
				PAYROLL DEDUCTIONS-	CAFETERIA PLAN				
35344	06/09/23	FTTRUST FRANKLIN TWP TRUST ACCOUNT					13249		
23-01505	1	06.09.23 FT TRUST MEDICAL	46,157.73	T-30-56-00-0851-029	Budget		1	1	
				PAYROLL DEDUCTIONS-	HOSPITALIZATION				
35345	06/09/23	LINCLIFE LINCOLN LIFE INSURANCE CO.					13249		
23-01507	1	06.09.23 LINC LIFE DEF COMP	19,891.26	T-30-56-00-0851-019	Budget		3	1	
				PAYROLL DEDUCTIONS-	LINCOLN FINANCIAL				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
30-PAYROLLED EMPLOYEE PAYROLL DEDUCTION Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	24	1	1,210,467.94		173,319.95		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	24	1	1,210,467.94		173,319.95		
39-WORKERSCOMP WORKERS COMP TRUST FUND									
2704	05/25/23	PRIMESI Prime Source InvestigationsLLC							13235
23-01511	1	Workers comp ck 2704	2,638.98		T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget		1	1
2705	05/25/23	PERRINE STEPHEN PERRINE							13236
23-01512	1	Workers comp ck 2705	1,876.00		T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget		1	1
2706	05/25/23	REDEFHL2 REDEFINE HEALTHCARE							13237
23-01514	1	Workers comp ck 2706	154.71		T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget		1	1
2707	06/01/23	QUALINC QUALCARE INC							13238
23-01515	1	Workers comp ck 2707	210.00		T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget		1	1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	4	0	4,879.69		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	4	0	4,879.69		0.00		
40-OPENSPAWIRES OPEN SPACE - WIRE TRANSFERS									
1028	05/26/23	PAYROLL Franklin Twp Payroll Account							13204
23-01355	1	05.26.23 PAYROLL OPEN SPACE	4,787.20		T-40-56-23-0366-011 OPEN SPACE - SALARY & WAGES F/T	Budget		1	1
23-01355	2	05.26.23 PAYROLL OPEN SPACE	2,345.18		T-40-56-23-0366-014 OPEN SPACE - SALARY & WAGES - OVERTIME	Budget		2	1
			<u>7,132.38</u>						
1033	06/09/23	PAYROLL Franklin Twp Payroll Account							13246
23-01481	1	06.09.23 PAYROLL OPEN SPACE	1,715.71		T-40-56-23-0366-014 OPEN SPACE - SALARY & WAGES - OVERTIME	Budget		1	1
23-01481	2	06.09.23 PAYROLL OPEN SPACE	4,787.20		T-40-56-23-0366-011 OPEN SPACE - SALARY & WAGES F/T	Budget		2	1
			<u>6,502.91</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
		Checks:	2	0	13,635.29		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	2	0	13,635.29		0.00		
51-ESCROW DEVELOPERS ESCROW OPERATING									
510826	05/25/23	ZHAMHLDL Hamilton Street Holdings LLC							13215
23-01349	1	Release plan review escrow	10,285.75		1066077927 718 & 752 Hamilton St	Project		1	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
51-ESCROW		DEVELOPERS ESCROW OPERATING	Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	10,285.75	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	10,285.75	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		50	1	16,065,402.71	173,319.95
	Direct Deposit:		0	0	0.00	0.00
	Total:		50	1	16,065,402.71	173,319.95

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER	2-05	2,465.00	0.00	0.00	2,465.00
CURRENT	3-01	14,516,599.69	0.00	0.00	14,516,599.69
WATER	3-05	<u>168,308.39</u>	<u>0.00</u>	<u>0.00</u>	<u>168,308.39</u>
Year Total:		14,684,908.08	0.00	0.00	14,684,908.08
GRANT	G-02	3,915.24	0.00	0.00	3,915.24
RECREATION TRUST	T-11	4,294.55	0.00	0.00	4,294.55
TRUST OTHER	T-12	123,255.76	0.00	0.00	123,255.76
ANIMAL CONTROL	T-17	3,053.55	0.00	0.00	3,053.55
AFFORDABLE HOUSING	T-20	4,241.86	0.00	0.00	4,241.86
PAYROLL	T-30	1,210,467.94	0.00	0.00	1,210,467.94
WORKERS COMP	T-39	4,879.69	0.00	0.00	4,879.69
OPEN SPACE	T-40	<u>13,635.29</u>	<u>0.00</u>	<u>0.00</u>	<u>13,635.29</u>
Year Total:		1,363,828.64	0.00	0.00	1,363,828.64
Total of All Funds:		<u>16,055,116.96</u>	<u>0.00</u>	<u>0.00</u>	<u>16,055,116.96</u>

Project Description	Project No.	Project Total
718 & 752 Hamilton St	1066077927	10,285.75
Total of All Projects:		<u>10,285.75</u>

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4415-23

ORDINANCE AUTHORIZING THE ACCEPTANCE OF A DEED OF EASEMENTS CONVEYING A PERMANENT WATER PUMP STATION EASEMENT AND TWO TEMPORARY CONSTRUCTION EASEMENTS FROM LAUREL AVENUE CORPORATION CONCERNING PROPERTY AT BLOCK 5.02, LOTS 172.04, 112.04, AND 113.03

SUMMARY

An ordinance authorizing the Township of Franklin to accept a Deed of Easement Conveying a Water Pump Station Easement and Two Temporary Construction Easements.

WHEREAS, pursuant to N.J.S.A. 40A:12-4(a) of the Local Lands and Buildings Law, a municipality is authorized to acquire any real property, or interests therein, by duly adopted ordinance; and

WHEREAS, Laurel Avenue Corporation (the "Grantor") is the owner of certain tracts of land identified on the Official Tax Map of the Township of Franklin (the "Township") as Block 5.02, Lots 172.04, 112.04, and 113.03; and

WHEREAS, the Grantor has agreed to grant and convey to the Township a permanent pump station easement to construct and maintain a water pump station and sidewalk over a portion of Block 5.02, Lot 172.04, as more particularly described in Schedules A and B of the Deed of Easements attached hereto as Attachment A (the "Deed of Easements"), as well as two temporary construction easements over portions of Block 5.02, Lot 112.04 and 113.02, as more particularly described in Schedules C through F of the Deed of Easements attached hereto as Attachment A; and

WHEREAS, after analysis and review, the Township has determined it is in its best interest to accept the aforementioned Deed of Easements in a form substantially similar to the form attached hereto as Attachment A, subject to the review and approval of the Township Attorney.

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

1. The Mayor and Clerk are hereby authorized to accept a Deed of Pump Station Easement and Temporary Construction Easement in a form substantially similar to Exhibit A attached hereto, subject to the review and approval of the Township Attorney, conveying to the Township a water pump station and sidewalk over a portion of Block 5.02, Lot 172.04, as more particularly described in the attached Deed of Easements, as well as two temporary construction easements over portions of Block 5.02, Lot 112.04 and 113.02, as more particularly described in the attached Deed of Easements, and to execute any and all additional documents necessary to effectuate said conveyance.
2. All ordinances or parts of ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.
3. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

SO, ORDAINED as aforesaid.

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4415-23

ORDINANCE NO. 4415-23

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

Introduced: June 13, 2023

Published: June 16, 2023

Public Hearing: June 27, 2023

Adoption:

Published:

Effective Date:

Ann Marie McCarthy, RMC, MMC, Township Clerk

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4415-23

ATTACHMENT A

(Deed of Easement)

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4416-23

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 115, DOGS AND OTHER ANIMALS, SECTION 115-15, PROCEDURE AFTER INFLICTION OF DOG OR CAT BITE

SUMMARY

An Ordinance amending Code Section 115-15, Procedure after infliction of dog or cat bite, as follows: "Any person who shall own, keep or harbor a dog or cat shall, whenever such dog or cat has inflicted a bite on any person or another animal immediately report, within 24 hours, said bite to the Health Officer or his representative and quarantine the animal for a period of not less than 10 days in the home or at a place designated by the Health Officer or his designated representative."

BE IT ORDAINED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, Chapter 115, Dogs and Other Animals, is hereby amended as follows:

SECTION I

§115-15 Procedure after infliction of dog or cat bite.

Any person who shall own, keep or harbor a dog or cat shall, whenever such dog or cat has inflicted a bite on any person or another animal immediately report, within 24 hours, said bite to the Health Officer or his representative and quarantine the animal for a period of not less than 10 days in the home or at a place designated by the Health Officer or his designated representative. During confinement or at the conclusion of 10 days, the animal shall be examined by the Health Officer, his designated representative or a qualified veterinarian. Following a veterinarian's certificate indicating the dog's or cat's condition to the Health Officer, the Health Officer shall then forward a copy of such certificate to the victim or his examining physician. A copy of such certificate shall be forwarded regardless of whether or not the report from the veterinarian is positive or negative.

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. 4416-23

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

Introduced: June 13, 2023

Published: June 16, 2023

Public Hearing: June 27, 2023

Adoption:

Published:

Effective:

Ann Marie McCarthy, RMC, MMC, Township Clerk



RESOLUTION – AUTHORIZE TAX AND 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 with 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>
C&E Tax Lien Fund I	424.10	303		21-00257	8,800.00	9,463.10	18,263.10
Evolve Bank & Trust	183	51		22-00093	2,200.00	2,309.86	4,509.86
	288	32		22-00137	2,200.00	1,020.78	3,220.78
	417.01	11		22-00189	2,400.00	2,692.40	5,092.40
					6,800.00	6,023.04	12,823.04
Fig 20, LLC FBP Sec Pty	150.01	10		22-00079	2,500.00	1,656.22	4,156.22
	203	19		22-00111	2,400.00	2,180.26	4,580.26
	386.18	107		22-00183	1,700.00	728.61	2,428.61
	471	44.1		22-00228	2,200.00	992.07	3,192.07
				8,800.00	5,557.16	14,357.16	
Fig Cust FIGNJ19LLC & Sec Pty	34.05	52.05	C0413	21-00029	1,500.00	1,502.27	3,002.27
	198	51		20-00131	1,500.00	2,502.01	4,002.01
	471	44.10		21-00276	1,500.00	1,002.72	2,502.72
				4,500.00	5,007.00	9,507.00	
FNA DZ, LLC FBO WSFS	241.01	14		20-00156	24,700.00	30,759.51	55,459.51
Pro CAP 8 FBO First Trust Bank	37.02	3.01	C0262	22-00042	2,500.00	2,796.80	5,296.80
	150.01	12		22-00080	1,700.00	1,621.42	3,321.42
	160	15		22-00085	2,100.00	933.45	3,033.45
	289	80		21-00175	1,300.00	1,131.99	2,431.99
	386.04	31		22-00172	1,800.00	891.47	2,691.47
	424.04	358		22-00205	2,100.00	916.09	3,016.09
				11,500.00	8,291.22	19,791.22	
Township of Franklin	544	5		21-00291	-	1,760.48	1,760.48
Trystone Capital Assets LLC	150	29.01		22-00077	1,800.00	1,043.59	2,843.59
	316	53		22-00149	2,100.00	1,074.83	3,174.83
	355	5		22-00162	2,100.00	539.95	2,639.95
	386.10	107		22-00176	1,700.00	471.10	2,171.10
	424.08	14.01	C0012	22-00208	2,100.00	767.27	2,867.27
	474	16		22-00229	2,100.00	440.78	2,540.78
				11,900.00	4,337.52	16,237.52	
TOTALS					77,000.00	71,199.03	148,199.03

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to
Availability of Funds:

Date: 6/13/2023

Account No.:

PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION – ADJUST WATER CHARGES - HARDSHIP LEAK – 175 PICADILLY PLACE (\$134.09)

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

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

Account No.: 11738-0
Property Location: 175 Picadilly Place
Amount of Credit: \$134.09

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 charge to reflect the charge 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 the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to
Availability of Funds:
Date: 6/13/2023
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - BRIDGE POINT SOMERSET - PLN 18-00007 - \$287,586.06 - TRAFFIC SIGNAL IMPROVEMENT - WESTON CANAL ROAD - AMAZON

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

DATE REC'D BY ENGINEERING:	12/27/2021
NAME OF APPLICANT:	Bridge Point Somerset, LLC
ADDRESS OF APPLICANT:	One Gatehall Drive, Suite 201, Parsippany, NJ 07054
ITEM:	Performance Bond
NUMBER:	#0791963
INSURANCE COMPANY:	Harco National Insurance Company
DOCKET:	PLN 18-00007
FOR:	Block 516.01, Lots 7.02, 7.03, 11.01 - Weston Canal Rd
AMOUNT:	\$287,586.06

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the aforesaid Performance Guarantee be released in 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 the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to
Availability of Funds:
Date: 6/13/2023
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - CASH - HARBOR GROUP - PLN21-00020 - \$86,859.00 - 110-130 BELMONT DRIVE

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

Date Rec'd by Engineering:	09/07/2022
Name of Applicant:	Harbor Group - Attn: Teddy Braha
Address of Applicant:	501 East 79th Street, Unit 19B, New York, NY 10075
Item:	Cash Bond
Docket:	PLN21-00020
For:	Off-site Improvements
Location:	Block 528.04/Lots 19.31 & 19.32 - 110-130 Belmont Drive
Amount:	\$86,859.00

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the aforesaid Performance Guarantee be released in 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 the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to
Availability of Funds:
Date: 6/13/2023
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION - AWARD STATE CONTRACT – ISLAND TECH SERVICES – OUTFITTING FOR TWO (2) FORD EXPEDITIONS - \$60,591.91

WHEREAS, the Township of Franklin desires to purchase the following item as per the State Contract:

VENDOR:	Island Tech Services (17-Fleet-00739; 17-Fleet-00762; 17-Fleet-00719; 17-Fleet-00792 & 17-Fleet-00744) 980 S 2 nd Street, Ronkonoma, NY 11779
ITEM:	Outfitting for two (2) Foord Expeditions
COST:	Amount Not to Exceed \$60,591.91

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

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 the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified item.

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to

Availability of Funds:

Date:	6/13/2023
Account No.:	C-04-55-21-4342-003
PO No.:	R2301058

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION - AWARD BID – ONE (1) NEW DRW CHASSIS CAB WITH 12' (SMOOTH SIDE LANDSCAPE BODY) - (MC-902-23-R) - RT 23 AUTOMALL - AMOUNT NOT TO EXCEED \$87,627.00

WHEREAS, a notice to bidders for the receipt of bids for New DRW Chassis Cab with 12' (Smooth Side Landscape) (MC-902-23-R) was published in the Courier News and posted on the Township's website on May 10, 2023 for receipt on May 23, 2023;

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bids be awarded for New DRW Chassis Cab with 12' (Smooth Side Landscape) (MC-902-23-R):

VENDOR: Route 23 Automall LLC
ADDRESS: 1301 Route 23, Butler, NJ 07405
NOT TO EXCEED: \$87,627.00

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

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

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to
Availability of Funds:
Date: 6/13/2023
Account No.: C-04-55-22-4364-003 & 004
PO No.: R2301113

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION – AMEND FAIR AND OPEN PROFESSIONAL SERVICES AGREEMENT - TOWNSHIP ATTORNEY 2023 AGREEMENT (MC-FO-0008-23- 3.2) - RAINONE COUGHLIN MINCHELLO – INCREASE AMOUNT FROM \$270,000.00 TO \$370,000.00 (\$175.00 PER HOUR)

WHEREAS, a need exists to increase the Fair and Open Professional Services Agreement for Township Attorney 2023 as a result of several lawsuits filed against the Township; and

WHEREAS, the Law Firm of Rainone Coughlin Minchello, LLC, Woodbridge, New Jersey is a Law Firm that specializes in municipal government law and litigation, and the attorneys at Rainone Coughlin Minchello, LLC have years of experience in municipal government and litigation, including Louis N. Rainone, Esq., who has prior representation of the Township of Franklin as Township Attorney and has submitted a proposal indicating he will provide the professional services in an amount not to exceed \$270,000.00 (\$175.00 per hour); and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the 2023 Municipal Budget; and

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

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

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

- 1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
- 2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.
- 3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
- 4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
- 5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME: Rainone, Coughlin, Minchello, LLC
Louis N. Rainone, Esq.
ADDRESS: 555 US Hwy. One South, Ste. 440, Iselin, NJ 08830

Franklin Township



In Somerset County

CONTRACT AMOUNT:	Amount not to exceed \$370,000.00 (\$175.00 per hour)
SERVICE:	Township Attorney 2023 (MC-FO-0008-23-3.2) January 1, 2023 to December 31, 2023

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to

Availability of Funds:

Date:	6/13/2023
Account No.:	3-01-20-00-0155-027
PO No.:	As Needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION - AUTHORIZE AFFORDABILITY DOWNPAYMENT ASSISTANCE GRANT – 5 RACHEL COURT
- \$12,245.00

WHEREAS, the Township of Franklin participates in the Downpayment Assistance Grant program in connection with Affordable Housing in the Township of Franklin; and

WHEREAS, a prospective low-income homeowner wishes to purchase a low-income home located at 5 Rachel Court and has applied for a Downpayment Assistance Grant; and

WHEREAS, said application has been reviewed by the Central Jersey Housing Resource Center and it is their recommendation that said application in the amount of \$12,245.00 be approved;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that it hereby approves the Downpayment Assistance Grant application in the amount of \$12,245.00 as submitted to purchase moderate-income housing located at 5 Rachel Court in Franklin Township.

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to

Availability of Funds:

Date: 6/13/2023

Account No.: T-20-56-99-0000-002

PO No.: R2301145

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION – GRANT AUTHORIZATION – FY23 EMERGENCY MANAGEMENT PERFORMANCE GRANT
– EMERGENCY MANAGEMENT AGENCY ASSISTANCE SUBGRANT – STATE OF NEW JERSEY –
DEPARTMENT OF LAW AND PUBLIC SAFETY – OFFICE OF ATTORNEY GENERAL

NOW, THEREFORE, BE IT RESOLVED that Council of Franklin Township formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Public Safety Director is hereby authorized to submit a grant application on behalf of Franklin Township;

BE IT FURTHER RESOLVED that the Township Manager is hereby authorized to sign the grant agreement on behalf of Franklin Township and that his signature constitutes acceptance of the terms and conditions of the grant application and approves the execution of the grant application.

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING – OFFICER KENNETH REID II & OFFICER DAVID PINTO – G.R.E.A.T OFFICER TRAINING – SCOTTSDALE, AZ – JULY 23-JULY 29, 2023

BE IT AND IT IS HEREBY RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that permission is hereby granted for G.R.E.A.T Officer Training in Scottsdale, AZ from July 23 to July 29, 2023.

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – SOMERSET COUNTY JUNETEENTH COMMITTEE – JUNETEENTH CELEBRATION – JUNE 17, 2023 – 8AM TO 4PM – NAAMAN WILLIAMS PARK

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

Organization: Somerset County Juneteenth Committee
Event: Juneteenth Celebration
Date: June 17, 2023
Location: Naaman Williams Park
Time: 8am to 4pm

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

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

Organization: Somerset County Juneteenth Committee
Event: Juneteenth Celebration
Date: June 17, 2023
Location: Naaman Williams Park
Time: 8am to 4pm

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – SHREE SWAMINARAYAN SATSANG MANDAL –
TEMPLE ANNIVERSARY CELEBRATION – JULY 6, 2023 – JULY 16, 2023 - 9AM TO 9PM – 1667 AMWELL
ROAD, SOMERSET

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

Organization: Shree Swaminarayan Satsang Mandal
Event: Temple Anniversary Celebration
Date: July 6, 2023 – July 16, 2023
Location: 1667 Amwell Road, Somerset
Time: 9am to 9pm

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

WHEREAS, Shree Swaminarayan Satsang Mandal has requested that the Permit Fee of \$1250.00 be waived since they represent a non-profit organization;

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

Organization: Shree Swaminarayan Satsang Mandal
Event: Temple Anniversary Celebration
Date: July 6, 2023 – July 16, 2023
Location: 1667 Amwell Road, Somerset
Time: 9am to 9pm

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – ONE FAMILY ONE FIGHT, INC. – HOUSE MUSIC
AT THE GAZEBO – AUGUST 26, 2023 – 11AM TO 10PM – TOWNSHIP GAZEBO

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

Organization: One Family One Fight, Inc.
Event: House Music at the Gazebo
Date: August 26, 2023
Location: Township Gazebo
Time: 11am to 10pm

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

WHEREAS, One Family One Fight, Inc. has requested that the Permit Fee of \$125.00 be waived since they represent a non-profit organization; and

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

Organization: One Family One Fight, Inc.
Event: House Music at the Gazebo
Date: August 26, 2023
Location: Township Gazebo
Time: 11am to 10pm

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

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE REFUND FOR CONSTRUCTION WATER METERS ESCROWS

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

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

Applicant:	Arco Design/Build
Address:	200 N. Warner Rd., Ste. 430, King of Prussia, PA 19406
Check#:	31926
Amount Deposited:	\$3,000.00
For Service Charge & Water Usage:	<u>\$1,374.72</u>
Amount to be Refunded:	\$1,625.28

Applicant:	Brentwood Bay LLC
Address:	617 Johnston Terrace, Staten Island, NY 10309
Check#:	1145
Amount Deposited:	\$1,000.00
For Service Charge & Water Usage:	<u>\$ 544.94</u>
Amount to be Refunded:	\$ 455.06

Applicant:	Arco Design/Build – BTS, LLC
Address:	380 Interstate N Pkwy, Ste. 210, Atlanta, GA 30339
Check#:	11809
Amount Deposited:	\$3,000.00
For Service Charge & Water Usage:	<u>\$1,367.84</u>
Amount to be Refunded:	\$1,632.16

Applicant:	Esposito Construction LLC
Address:	24 Merchants Way, Ste. 10. Colts Neck, NJ 07722
Check#:	3313924
Amount Deposited:	\$3,000.00
For Service Charge & Water Usage:	<u>\$ 928.16</u>
Amount to be Refunded:	\$2,071.84

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

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

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to
Availability of Funds:
Date: 6/13/2023
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION - AUTHORIZE RENEWAL OF 2023-24 CLUB, PLENARY RETAIL CONSUMPTION AND DISTRIBUTION LICENSES

WHEREAS, applications have been received for eleven (11) Plenary Retail Consumption Licenses, eight (8) Plenary Retail Consumption Licenses issued under the Hotel-Motel Exception, six (6) Plenary Retail Distribution Licenses and one (1) Club License; and

WHEREAS, these applications have been made to the State of New Jersey, Division of Alcoholic Beverage Control and filing fees have been paid to the Township and to the State of New Jersey, Division of Alcoholic Beverage Control; and

WHEREAS, the Health Officer, the Public Safety Director and Fire Inspector have inspected the applicants' property and have approved them as per reports filed with the Township Clerk; and

WHEREAS, no objections have been filed with the Township Clerk; and

WHEREAS, said applications have been examined by the Township Council and the Township Council finds that:

- The applicants electronically submitted application forms to the State of New Jersey, Division of ABC and are complete in all respects
- The applicants are qualified to be licensed according to all statutory, regulatory and Local Government Alcoholic Beverage Control Laws and Regulations;
- The applicants have disclosed and the issuing authority has ascertained and reviewed the source of any additional financing obtained in the previous license term for use in the licensed business; and

with respect to Club Licenses:

- The submitted applications are complete in all respects, including submission of the Club Member List;
- The Officers and Directors of the Club are qualified according to all statutory, regulatory and Local Government Alcoholic Beverage Control Law and Regulations; and
- The Clubs maintain all records required by NJAC 13:2-8.8 (Special Events Open to Non-Club Members) and NJAC 13:2-8.12 (true books of accounts for receipts and disbursements);

NOW, THEREFORE, BE IT RESOLVED this 13th day of June, 2023 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue eleven (11) Plenary Retail Consumption Licenses to the following:

1808-33-002-004	Spice Rack, Inc.	t/a Spice Rack, 3191 Rt. 27, Ste. B, Franklin Park
1808-33-003-004	Rukh Catering, LLC	t/a The Imperia, 1714 Easton Avenue, Somerset
1808-33-007-011	Dayal Enterprises LLC	t/a The Marigold, 315 Churchill Avenue, Somerset
1808-33-010-004	308Elizabeth Restaurant, LLC	t/a Uncle Tank's, 310 Elizabeth Avenue, Somerset
1808-33-011-006	Stage House Inc.	t/a Stage House Restaurant & Tavern, 1719 Amwell Road, Somerset
1808-33-015-005	One Eleven Wines & Liquors Inc.	t/a Sophie's Bistro/The Den, 700 Hamilton Street, Somerset
1808-33-016-008	The Palace at Somerset Park Holding Company, LLC	t/a The Palace at Somerset Park, 333 Davidson Ave, Somerset NJ
1808-33-017-012	Stateside Restaurant Group LLC	t/a Stateside Tap & Tavern, 34 World's Fair Drive, Somerset, NJ

Franklin Township



In Somerset County

1808-33-033-008	2021 Mahodaraya, LLC	t/a Summerfield Liquors&Bar, 1101 Randolph Rd, Units B&C, Somerset
1808-33-039-001	Sashshel Corporation	Inactive
1808-33-048-001	Samudhra Inc.	t/a Samudhra, 3391 Rt. 27, Units 106&107, Franklin Park

BE IT FURTHER RESOLVED the Clerk is instructed to issue eight (8) Plenary Retail Consumption Licenses under the Hotel/Motel exception as follows:

1808-36-025-006	Cleopatra Food & Beverage Industries, LLC	t/a Clarion Hotel/Hooter's, 60 Cottontail Lane, Somerset
1808-36-026-009	DTS 287, LLC	t/a Doubletree by Hilton Somerset., 200 Atrium Dr., Somerset
1808-36-036-004	Ruby Tuesday Operations LLC	t/a Ruby Tuesdays, 250 Davidson Avenue, Somerset
1808-36-038-002	Cambridge TRS, Inc.	t/a Sonesta Ext Stay Stes Somerset, 260 Davidson Ave, Somerset
1808-36-041-002	Royal Somerset Inn Inc.	t/a Fairfield Inn & Suites, 315-325 Davidson Ave., Somerset
1808-36-042-002	Alm Cane NJ, LLC	t/a Homewood Suites Somerset, 101 Pierce Street, Somerset
1808-36-044-005	Somerset Hotel Manager, LLC	t/a Delta Somerset, 110 Davidson Avenue, Somerset
1808-36-047-002	Rukh Cedar Grove La. Props. LLC	t/a Springhill Suites by Marriott/Twenty20, 16 Cedar Grove Lane, Somerset

BE IT FURTHER RESOLVED that the Clerk is instructed to issue six (6) Plenary Retail Distribution Licenses to the following:

1808-44-005-006	Hiren Inc.	t/a Buy Rite Liquors, 900 Easton Ave, Ste. 42, Somerset
1808-44-012-003	Scarlet Knight Liq. Sales Inc.	t/a Scarlet Knight Liquors, 874 Hamilton St., Somerset
1808-44-013-013	Liquor Outlet	t/a Liquor Outlet, 3391 Rt. 27, Unit 117, Franklin Park
1808-44-032-010	Rishay Group, LCC	t/a Bottle Republic, 3151 Route 27, Somerset
1808-44-045-003	Hamilton Street Liquors, Inc.	t/a Hamilton Street Liquors, Inc., 628 Hamilton St., Somerset
1818-44-046-001	Rishay Group, LLC	t/a Bottle Republic, 1760 Easton Avenue, Somerset

BE IT FURTHER RESOLVED that the Clerk be instructed to issue one (1) Club License to the following:

1808-31-023-002	Loyal Order of Moos BB Lodge #988	t/a Loyal Order of Moose, 1300 Hamilton Street, Somerset
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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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – WEEK OF THE PEOPLE, INC. – BACK TO SCHOOL FESTIVAL – AUGUST 12, 2023 - 1PM TO 8PM – NAAMAN WILLIAMS PARK

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

Organization: Week of the People, Inc.
Event: Back to School Festival
Date: August 12, 2023
Location: Naaman Williams Park, 42 Matilda Avenue, Somerset
Time: 1pm to 8pm

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

WHEREAS, Week of the People, Inc. has requested that the Permit Fee of \$125.00 be waived since they represent a non-profit organization; and

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

Organization: Week of the People, Inc.
Event: Back to School Festival
Date: August 12, 2023
Location: Naaman Williams Park, 42 Matilda Avenue, Somerset
Time: 1pm to 8pm

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

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – WEEK OF THE PEOPLE, INC. – INSPIRATIONAL FESTIVAL – AUGUST 13, 2023 - 1PM TO 8PM – BASCOM PARK

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

Organization: Week of the People, Inc.
Event: Inspirational Festival
Date: August 13, 2023
Location: Bascom Park, 178 Delmonico Avenue, Somerset
Time: 1pm to 8pm

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

WHEREAS, Week of the People, Inc. has requested that the Permit Fee of \$125.00 be waived since they represent a non-profit organization; and

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

Organization: Week of the People, Inc.
Event: Inspirational Festival
Date: August 13, 2023
Location: Bascom Park, 178 Delmonico Avenue, Somerset
Time: 1pm to 8pm

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

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – WEEK OF THE PEOPLE, INC. – ANNUAL MUSIC FESTIVAL – AUGUST 19, 2023 - 2PM TO 10PM – HARVEY INMAN PARK

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

Organization: Week of the People, Inc.
Event: Annual Music Festival
Date: August 19, 2023
Location: Harvey Inman Park
Time: 2 pm to 10 pm

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

WHEREAS, Week of the People, Inc. has requested that the Permit Fee of \$125.00 be waived since they represent a non-profit organization; and

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

Organization: Week of the People, Inc.
Event: Annual Music Festival
Date: August 19, 2023
Location: Harvey Inman Park
Time: 2 pm to 10 pm

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

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE STORMWATER FACILITY MAINTENANCE AGREEMENT – LEAH BEHAR -
BLOCK 11.01, LOT 66.02 - 175 COPPERMINE ROAD, PRINCETON

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 Leah Behar for property located in the Municipality and designated on the Tax Map of the Township as Block 11.01, Lot 66.02, also known as 175 Coppermine Road, Princeton in connection with the approved plan of the Development prepared by Steve Purkel, including an on-site dry well 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 the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE STORMWATER FACILITIES MAINTENANCE AGREEMENT - TABATCHNICK
REALTY GROUP, LLC - BLOCK 92, LOT 5.01 - 1230 HAMILTON STREET

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 Facilities Maintenance Agreement with Tabatchnick Realty Group, LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 92, Lot 5.01, also known as 1230 Hamilton Street in connection with the approved plan of the Development prepared by The Reynolds Group, Inc. 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 the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AWARD COMPETITIVE CONTRACT - ENERGY CONSULTANT SERVICES FOR MANAGEMENT OF THE TOWNSHIP'S MUNICIPAL ENERGY AGGREGATION PROGRAM (MC-COM-0027-23) - GABEL ASSOCIATES, INC. - ENERGY AGENT FEE OF \$0.00054 PER KWH OF ELECTRICITY USED BY THOSE PARTICIPATING CONSUMERS ENROLLED IN THE TOWNSHIP'S MUNICIPAL ENERGY AGGREGATION PROGRAM

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

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2023 Municipal Budget; and

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

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

- (1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
- (2) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
- (3) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
- (4) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME: Gabel Associates, Inc.
ADDRESS: 417 Denison Street, Highland Park, NJ 08904
CONTRACT AMOUNT: Energy Agent Fee of \$0.00054 per kWh of electricity used by those participating consumers enrolled in the Township's Municipal Energy Aggregation Program
SERVICE: Energy Consultant Services for Management of the Township's Municipal Energy Aggregation Program (MC-COM-0027-23)

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to
Availability of Funds:
Date: 6/13/2023
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT ACADEMY - PDA GIRLS COLLEGE SHOWCASE - JUNE 16-18, 2023 - PDA SOCCER COMPLEX (1 UPPERPOND ROAD) & MORNINGSIDE FARM (5 MANVILLE CAUSEWAY) - 7:30 AM TO 7:30 PM

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

Organization: Players Development Academy
Event: PDA Girls College Showcase
Date: July 16-19, 2023
Location: PDA Soccer Complex (1 Upperpond Road)
Morningside Farm (5 Manville Causeway)
Time: 7:30 am to 7:30 pm

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

WHEREAS, Players Development Academy has requested that the Permit Fee of \$125.00 be waived since they represent a non-profit organization; and

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

Organization: Players Development Academy
Event: PDA Girls College Showcase
Date: July 16-19, 2023
Location: PDA Soccer Complex (1 Upperpond Road)
Morningside Farm (5 Manville Causeway)
Time: 7:30 am to 7:30 pm

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

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk



RESOLUTION - ACCEPTANCE OF DONATION - PRUDENTIAL FINANCIAL COMPANY - FURNITURE FOR
POLICE DEPARTMENT

WHEREAS, the Prudential Financial Company desires to donate technical equipment, office furniture and equipment to the Franklin Township Police Department;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that it hereby accepts the donation of technical equipment, office furniture and equipment to the Franklin Township Police Department.

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 6/13/2023.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 6/13/2023.

Ann Marie McCarthy
Township Clerk