



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, December 9, 2025

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation - *Councilman Alex Kharazi***
4. **Roll Call**
5. **Commendations & Proclamations**
 - a) [Franklin Day Performers Commendations \(Uddin\)](#)
[Franklin Day Certificates.docx](#)
 - b) [Madrigals Commendation - Christmas in Rockefeller Center \(Kramer & Potosnak\)](#)
[Madrigals - Christmas in Rockefeller Center 2025.docx](#)
6. **Public Discussion**
7. **Address Public Comments & Questions**
8. **Council Comments & Reports**
9. **Township Manager's Report**
10. **Council Discussion Items - *None***
11. **Approval of Minutes - *None Submitted***
12. **Approval of Warrants**
 - a) [Warrants - December 9, 2025](#)
[251209 - Warrants \(Bill List\) Summary #20.pdf](#)
[251209 - Purchase Order Listing By Vendor Id.pdf](#)
[251209 - Check Register By Check Date.pdf](#)
13. **Public Hearing & Adoption of Ordinances on Second Reading - *None***
14. **Ordinances on Introduction & First Reading - *None***
15. **Consent Agenda**
 - a) [Resolution #25-407 Authorizing Tax Title Lien Redemption](#)

Resolution #25-497 - Authorize Tax Title Lien Redemptions

25-497 - Tax Title Lien Redemptions.docx
12.9.25 Resolution .docx

- b) Resolution #25-498 - Authorize Refund of Tax and Water Overpayments
25-498 - Refund Tax & Water Overpayments.docx
Refunds.docx
- c) Resolution #25-499 - Adjust Water Charges - Water Leak Hardships - 40 Spencer Street (\$714.77) - 27 Edith Drive (\$150.88) - 65 Lynwood Avenue (\$636.03)
25-499 - Adjust Water Charges - Hardship.docx
Water Leak.docx
- d) Resolution #25-500 - Authorizing Cancellation of Outstanding Capital Ordinance Balances
25-500 - Cancel Capital Ordinance Balances.docx
25-500 - List for Resolution 25-500.xlsx
- e) Resolution #25-501 - Amend 2026 Township Council Meeting Schedule - Budget Hearings as Remote Meetings
25-501 - Amend 2026 Council Meeting Schedule.docx
- f) Resolution #25-502 - Excusing Councilman Ram Anbarasan from Council Meetings
25-502 - Excuse Ram Anbarasan from Council Meetings.docx
- g) Resolution #25-503 - Authorize Release of Inspection Escrow - BRA-13-047- Morelli Contracting LLC - 305 Cedar Grove Lane - \$583.62
25-503 - Release Insp Escrow - 305 Cedar Grove Lane.docx
BRA-13-047- Morelli Contracting - 305 Cedar grove - Insp Escr Rel log.pdf
- h) Resolution #25-504 - Authorize Release of Performance Guarantee - TRC-10-00007 - New Cingular Wireless PCS LLC (AT&T) - 586 South Middlebush Road - Cell Tower Removal - \$40,000.00
25-504 - Release PG - 586 S Middlebush Road Cell Tower Removal.docx
TRC-10-00007- BOND # 09061728 \$40,000.pdf
- i) Resolution #25-505 - Authorize Memorandum of Understanding - Use of Franklin Police Department Firearms Range - Federal Bureau of Investigation (FBI) - Five Year Term
25-505 - FBI - Franklin Shooting Range SSA.docx
Franklin PD Range MOU.docx
- j) Resolution #25-506 - Award Purchase - Sourcewell Co-Op - 011723-CAT - Cat Model 930 Front End Loader - Foley CAT Equipment Co. - Amount Not to Exceed \$229,333.00 (Price with Trade in)
25-506 - Award Contract - Sourcewell - Front End Loader.docx
011723-CAT Pricing.pdf
Cost savings.docx
ESCNJ Quote.pdf

- k) Resolution #25-507 - Rescind Resolution #25-493 & Award Purchase - HCESC #215 Co-Op - Commercial Interiors Direct Inc. - VCT Flooring Senior Center Meeting Rooms and Storage Closets - Amount Not to Exceed \$71,382.93
25-507 - Rescind 25-393 & Award Purchase - SC Flooring Installation.docx
FRANKLIN NO PATTERN.pdf
- l) Resolution #25-508 - Award Housing Rehabilitation Contract - 25 Brook Street - Williams HVAC Systems - MC-CDBG-0001-25 - Amount Not to Exceed \$25,100.00
25-508 - Award Housing Rehab Contract - 25 Brook Street.docx
20251201141935969.pdf
- m) Resolution #25-509 - Authorize Insertion into CY2025 Municipal Budget - Chapter 159 - Distributor Opioid Settlement - \$66,507.97.
25-509 - Chapter 159 - Distributor Opioid Settlement.docx
- n) Resolution #25-510 - Authorize Shared Services Agreement - 2026-2030 Health Services - Somerset County Health Department
25-510 - 2026-30 Health Services - SC Health Dept.docx
SHARED SERVICES AGREEMENT- Franklin FINAL 2026.pdf
- o) Resolution #25-511 - Supporting the New Jersey Immigrant Trust Act (S3672/A4987)
25-511 - Supporting Immigrant Trust Act.docx
- p) Resolution #25-512 - Resolution of the Township of Franklin Requesting that the Franklin Township Sewerage Authority Authorize, Appropriate and Transfer \$100,000.00, which does not Exceed 5% of its Annual Operating Budget Surplus to the Township of Franklin for Use in the Township's Budget in Accordance with N.J.S.A. 40A:5A-12.1 within the Local Authorities Fiscal Control Law
25-512 - Sewerage Authority Surplus Resolution.docx
- q) Resolution #25-513 - Authorize 2026 Fire Districts Salaries
25-513 - 2026 Fire District Salaries.docx
25-39 - Resolution Approving Commissioner 2026 Compensation.pdf
Xerox Scan_11202025102236.pdf
MX-3071_20251124_124808.pdf
- r) Resolution #25-514 - Authorize Fireworks Displays - The Palace at Somerset Park - December 2025 Events
25-514 - Fireworks Display - The Palace - Dec 25 Events.docx
12Dec Palace Fireworks.pdf
- s) Resolution #25-515 - Authorize Transfer of Funds - CY2025 Municipal Budget
25-515 - 2025 Budget Transfers.docx
- t) Resolution #25-516 - Authorize Tax Court Judgement Refund - 3 Terhune Court - Year: 2022 - \$6,931.70
25-516 - Tax Court Judgement Refund - 3 Terhune Court.docx

Judgements.docx

- u) Resolution #25-517 - Award State Contract - #M0483/24-TELE-71883 - Dell Technologies - Purchase Laptops/Desktops - Not to Exceed \$46,000.00
25-517 - Award State Contract - Dell - Laptops-Desktops.docx
- v) Resolution #25-520 - Authorize the Write-Off of Old Bank Reconciliation Items - Franklin Township Bank Accounts - 2025
25-520 - Write Off Old Checks - 2025.docx
- w) Resolution #25-521 - Authorize Insertion into CY2025 Municipal Budget - Chapter 159 - 2025 Recycled Tonnage Grant - \$119,274.24
25-521 - Chapter 159 - 2025 Recycled Tonnage Grant.docx
- x) Resolution #25-522 - Authorize Insertion into CY2025 Municipal Budget - Chapter 159 - 2025 Clean Communities Grant - \$178,780.13
25-522 - Chapter 159 - 2025 Clean Communities Grant.docx
- y) Resolution #25-523 - Authorize Insertion into CY2025 Municipal Budget - Chapter 159 - 2025 Community Development Block Grant - \$348,012.00
25-523 - Chapter 159 - 2025 CDBG Grant.docx

16. Resolutions, Voted on Separately

- a) Resolution #25-518 - Extend Competitive Contract - Consultant Administrative Agent for Affordable Housing - MC-COM-0006-23 - Central Jersey Housing Resource Center (CJHRC) - Year 3 - Amount Not to Exceed \$66,000.00

25-518 - Extend Comp Contract - Admin Agent Affordable Housing Program.docx

17. Old Business - *None*

18. Executive Session

- a) Resolution #25-519 - Authorize Executive Session (Attorney/Client Privilege)
25-519 - Executive Session Resolution.docx

19. Adjournment



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

CERTIFICATE OF APPRECIATION

**This certificate is proudly
awarded to**

ThiruParaiKuzhu Team

for performing at Franklin Day held at the Franklin
Township Municipal Complex on September 13,
2025.

A blue ink signature of Ram Anbarasan, Councilman.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

November 13, 2025



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

CERTIFICATE OF APPRECIATION

**This certificate is proudly
awarded to**

Akilandeshwari Shanmugam

for performing at Franklin Day held at the Franklin
Township Municipal Complex on September 13,
2025.

A blue ink signature of Ram Anbarasan, Councilman.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

November 13, 2025



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

CERTIFICATE OF APPRECIATION

**This certificate is proudly
awarded to**

Elango Paulraj

for performing at Franklin Day held at the Franklin
Township Municipal Complex on September 13,
2025.

A blue ink signature of Ram Anbarasan, Councilman.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

November 13, 2025



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

CERTIFICATE OF APPRECIATION

**This certificate is proudly
awarded to**

Sangamithra Muthuraj

for performing at Franklin Day held at the Franklin
Township Municipal Complex on September 13,
2025.

A blue ink signature of Ram Anbarasan, Councilman.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

November 13, 2025



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

CERTIFICATE OF APPRECIATION

**This certificate is proudly
awarded to**

Senthilkumar Chenniyappan

for performing at Franklin Day held at the Franklin
Township Municipal Complex on September 13,
2025.

A blue ink signature of Ram Anbarasan, Councilman.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

November 13, 2025



Franklin Township

SOMERSET COUNTY

MAYOR AND TOWNSHIP COUNCIL

COMMENDATION

WHEREAS, Franklin High School's GoldN'Blues choir, also known as the Madrigals, has been selected as the 2025 "Star Choir" winner by NBC, earning a featured performance on the nationally televised "Christmas in Rockefeller Center" broadcast on Wednesday, December 3, 2025; and

WHEREAS, this prestigious honor marks the first time a Franklin Township school has achieved this distinction, with the GoldN'Blues selected from more than 100 submissions from schools across the New York City media market, spanning New York, New Jersey, Connecticut, and Pennsylvania; and

WHEREAS, under the extraordinary leadership and dedication of advisor Ms. Kiera Radvanski, a proud Franklin High School alumna, these talented students have demonstrated remarkable discipline, professionalism, and artistic excellence in both contemporary pop a cappella and traditional Renaissance madrigal music; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby extend our heartfelt congratulations and commendation to:

THE FRANKLIN HIGH SCHOOL GOLDN'BLUES CHOIR

For their outstanding achievement in being selected as the 2025 NBC Star Choir and for their upcoming performance at Rockefeller Center, and for their continued dedication to excellence in the performing arts and their service to our community.

BE IT FURTHER RESOLVED that we recognize and commend by name each member of the GoldN'Blues choir for their individual talent, dedication, and contribution to this historic achievement:

Alycia Pinckney, Renaldo Johnson, Cameron Freeman, Jeremy Cubias, Abigail Balda, Myles Cherette, Caitlín Mullen, Jordan Kinney, Aaron Holley, Joshua Esparra, Salma Robinson, Kaleigh-Jenne Welsh, Sarah Craft, Elimary Mendoza, Kaeyani Diggs, Aarav Patel, Analise Diaz, Jeremiah Watkins, Anthony Holley, and Praise Nhadozie.

Each of these outstanding young people has worked tirelessly to perfect their craft and represent Franklin Township with excellence and pride.

We are immensely proud to call the GoldN'Blues our own, and we look forward to watching them represent Franklin Township on one of the nation's most iconic stages.

Presented this 9th day of December, 2025

Phillip Kramer, Mayor

Ed Potosnak, Councilmember

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #20
December 9, 2025

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 1,033,295.66	\$ 5,368.18	\$ 1,038,663.84
2	GRANT	\$ 68,792.40	\$ -	\$ 68,792.40
3	TAX TITLE LIEN	\$ 216,624.53	\$ -	\$ 216,624.53
4	GENERAL CAPITAL	\$ 218,472.60	\$ -	\$ 218,472.60
5	WATER	\$ 43,416.03	\$ -	\$ 43,416.03
6	WATER CAPITAL	\$ 371,071.87	\$ -	\$ 371,071.87
11	RECREATION TRUST	\$ 1,426.97	\$ -	\$ 1,426.97
12	TRUST OTHERS	\$ 1,610.14	\$ -	\$ 1,610.14
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 67.50	\$ -	\$ 67.50
17	ANIMAL CONTROL	\$ -	\$ -	\$ -
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 1,336.76	\$ -	\$ 1,336.76
21	HAMILTON ST SPECIAL IMPR	\$ 968.69	\$ -	\$ 968.69
30	PAYROLL AGENCY	\$ -	\$ 48,289.39	\$ 48,289.39
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 16,734.71	\$ -	\$ 16,734.71
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 1,973,817.86	\$ 53,657.57	\$ 2,027,475.43
51	DEVELOPERS ESCROW	\$ 1,210.49	\$ -	
	GRAND TOTAL	\$ 1,975,028.35	\$ 53,657.57	\$ 2,027,475.43

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #20
December 9, 2025

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 1,033,295.66	\$ 5,368.18	\$ 1,038,663.84
2	GRANT	\$ 68,792.40	\$ -	\$ 68,792.40
3	TAX TITLE LIEN	\$ 216,624.53	\$ -	\$ 216,624.53
4	GENERAL CAPITAL	\$ 218,472.60	\$ -	\$ 218,472.60
5	WATER	\$ 43,416.03	\$ -	\$ 43,416.03
6	WATER CAPITAL	\$ 371,071.87	\$ -	\$ 371,071.87
11	RECREATION TRUST	\$ 1,426.97	\$ -	\$ 1,426.97
12	TRUST OTHERS	\$ 1,610.14	\$ -	\$ 1,610.14
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 67.50	\$ -	\$ 67.50
17	ANIMAL CONTROL	\$ -	\$ -	\$ -
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 1,336.76	\$ -	\$ 1,336.76
21	HAMILTON ST SPECIAL IMPR	\$ 968.69	\$ -	\$ 968.69
30	PAYROLL AGENCY	\$ -	\$ 48,289.39	\$ 48,289.39
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 16,734.71	\$ -	\$ 16,734.71
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 1,973,817.86	\$ 53,657.57	\$ 2,027,475.43
51	ESCROW	\$ 1,210.49	\$ -	\$ 1,210.49
	GRAND TOTAL	\$ 1,975,028.35	\$ 53,657.57	\$ 2,028,685.92

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
AME A.M.E Inc												
22-03359	12/08/22 Upgrade temp controls Animal S											
1	Upgrade Temp Controls Animal S	22,596.26	C-04-55-21-4342-007	B	2021 Bond Gen Imp Cap-Twp Building Impr	R	12/08/22	12/09/25			401988	N
Vendor Total:		22,596.26										
APPRFIRE APPROVED FIRE PROTECTION INC.												
25-03132	10/28/25 02/Fire extinguisher refills											
3	OXYGEN/FIRE EXTINGISHER REFILL	245.22	5-01-25-00-0240-031	B	POLICE DEPT.-CHEMICALS AND GASES	R	10/28/25	12/09/25			IN00118064	N
Vendor Total:		245.22										
ASPICONS Aspire Consulting Services LLC												
25-02702	09/26/25 Cons Svs to Administer CDBG											
3	Cons Svs to Administer CDBG	4,583.33	G-02-41-24-8025-453	B	2024 CDBG GRANT: Planning&Administration	R	09/26/25	12/09/25			115	N
4	Cons Svs to Administer CDBG	4,583.33	G-02-41-24-8025-453	B	2024 CDBG GRANT: Planning&Administration	R	09/26/25	12/09/25			116	N
		9,166.66										
Vendor Total:		9,166.66										
ATMOBILI AT&T Mobility LLC												
25-00519	03/10/25 AT&T SIM Cards 2025											
29	Hamilton Street Cameras	289.69	T-21-56-25-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/10/25	12/09/25			287256223018x10	N
30	Warehouse Cameras	288.68	4-01-25-00-0240-076	B	POLICE DEPT.-TELEPHONE CHARGES	R	03/10/25	12/09/25			287256223018x10	N
31	Casetlton/Griggstown Cameras	82.48	T-40-56-25-0366-076	B	OPEN SPACE - TELEPHONE / ALARM SERVICES	R	03/10/25	12/09/25			287256223018x10	N
32	Hamilton Street Cameras	289.29	T-21-56-25-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/10/25	12/09/25			287256223018x11	N
33	Warehouse Cameras	288.68	4-01-25-00-0240-076	B	POLICE DEPT.-TELEPHONE CHARGES	R	03/10/25	12/09/25			287256223018x11	N
34	Casetlton/Griggstown Cameras	82.48	T-40-56-25-0366-076	B	OPEN SPACE - TELEPHONE / ALARM SERVICES	R	03/10/25	12/09/25			287256223018x11	N
		1,321.30										
Vendor Total:		1,321.30										
BALAP005 BALA PARTNERS LLC												
25-03442	11/26/25 TAX LIEN REDEMPTION											
1	TAX LIEN REDEMPTION	900.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	11/26/25	12/09/25			12/09/25	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								
BALAP005 BALA PARTNERS LLC Continued											
25-03442 11/26/25 TAX LIEN REDEMPTION		Continued									
2 TAX LIEN REDEMPTION	455.45	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/26/25	12/09/25		12/09/25			N
	1,355.45										
Vendor Total:	1,355.45										
BHPHOTO B & H Photo											
25-03272 11/13/25 Replacement Cameras											
1 NIKON SB-5000 AF	646.95	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	11/13/25	12/09/25		239078650			N
2 KIRK BASE PLATE	52.08	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	11/13/25	12/09/25		239078650			N
3 NIKON Z8 MRRLS CAM/24-120mm	4,554.39	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	11/13/25	12/09/25		239078650			N
	5,253.42										
Vendor Total:	5,253.42										
BROWNELL BROWNELL'S INC.											
25-03162 10/31/25 gun magazines											
1 PMAG GEN M3 5.56/.223	198.88	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/31/25	12/09/25		2025412424869			N
2 MAGAZINE 9MM LUGER 17RD FOR	245.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/31/25	12/09/25		2025412424869			N
3 MAGAZINE 9MM LUGER 15RD FOR	245.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/31/25	12/09/25		2025412433464			N
4 BRN AR15/M16 CLEANING ROD,	30.50	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/31/25	12/09/25		2025412429910			N
5 SHIPPING	22.99	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/31/25	12/09/25		2025412424869			N
	742.37										
25-03299 11/13/25 gun magazines											
1 PMAG GEN M3 5.56/.223	193.64	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	11/13/25	12/09/25		2025412465673			N
2 SHIPPING	12.99	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	11/13/25	12/09/25		2025412465673			N
	206.63										
Vendor Total:	949.00										
BULBCYCL BulbCycle Inc											
25-03336 11/17/25 4ft Fluorescent Lamp											
1 4ft Fluorescent Lamp	129.99	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	11/17/25	12/09/25		2088			N
Vendor Total:	129.99										

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								
CAFEALFR Cafe Alfredo											
25-03166 10/31/25 Youth Council - Friendsgiving											
1 1/2 Tray ceasar salad	40.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
2 Full Tray Garlic Knots	40.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
3 Full Tray Veg Lasagne	85.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
4 Full Tray Baked Ziti	85.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
5 Full Tray Chicken Parm	105.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
6 Soda	50.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
7 Delivery Charge	5.00	T-11-56-00-3788-623	B YOUTH COUNCIL	R		10/31/25	12/09/25			004177	N
	410.00										
Vendor Total:	410.00										
CAMPFREI Campbell Freightliner, LLC											
25-02417 09/05/25 A/C for #958											
1 A/C for #958	1,255.78	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		09/05/25	12/09/25			CB001442845:01	N
25-02504 09/16/25 Parts for #990											
1 Parts for #990	125.99	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		09/16/25	12/09/25			CB001446905:01	N
2 oo1F/VCC T1001839B	145.99	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		09/16/25	12/09/25			CB001446905:01	N
3 001F/VCC T10011838L	62.99	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		09/16/25	12/09/25			CB001446905:01	N
4 001F/22-68425-000	46.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		09/16/25	12/09/25			CB001446905:01	N
	381.77										
Vendor Total:	1,637.55										
CDWG CDW GOVERNMENT INC.											
25-02131 08/14/25 Microsoft Entra Lic											
1 Microsoft Entra Lic (2 Users)	9.61	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R		08/14/25	12/09/25			AG6EN7V	N
Vendor Total:	9.61										
CENTERST Center State Engineering asso											
25-02977 10/21/25 Harvey J. Inman TC Improvments											
4 Harvey J. Inman TC Improvments	6,797.50	C-04-55-23-4412-000	B CY'23 Open Space Trust Fund Cash Capital	R		10/21/25	12/09/25			17333	N
5 Harvey J. Inman TC Improvments	459.00	C-04-55-23-4412-000	B CY'23 Open Space Trust Fund Cash Capital	R		10/21/25	12/09/25			17364	N
	7,256.50										

Vendor # Name											1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void			Exc1
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	
CENTERST Center State Engineering asso Continued											
25-03161	10/31/25	General Engineering Service									
3	General Engineering Service	8,989.00	5-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	10/31/25	12/09/25		17314	N
4	General Engineering Service	11,312.00	5-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	10/31/25	12/09/25		17365	N
		20,301.00									
Vendor Total:		27,557.50									
CIVICPLU CivicPlus LLC											
25-03159	10/31/25	ADA Compliance Add-On Software									
1	ADA Compliance Add-On Software	6,020.00	C-04-55-24-4443-002	B	CY'24 Gen Imp Bond Cap:IT Capital	R	10/31/25	12/09/25		354069	N
Vendor Total:		6,020.00									
CJHRC CENTRAL JERSEY HOUSING											
25-01439	06/13/25	Admin Agent Services									
7	Admin Agent Services	635.76	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	06/13/25	12/09/25		3206	N
Vendor Total:		635.76									
COLLIERS Colliers Engineering & Design											
25-01541	06/23/25	Potable Water Assset Mgmt									
2	Potable Water Assset Mgmt	3,292.50	C-06-55-25-4468-001	B	CY'25 FTWP Water Utility Bond Capital	R	06/23/25	12/09/25		0001079235	N
3	Potable Water Assset Mgmt	1,885.00	C-06-55-25-4468-001	B	CY'25 FTWP Water Utility Bond Capital	R	06/23/25	12/09/25		0001087885	N
		5,177.50									
Vendor Total:		5,177.50									
CORE2 CORELOGIC											
25-03457	12/02/25	REFUND TAX OVPT 17 GALLOP LA									
1	REFUND TAX OVPT 17 GALLOP LA	2,420.99	5-01-90-00-0000-040	B	MISC.-TAX OVERPAYMENT	R	12/02/25	12/09/25		B57.01L33.04C20	N
Vendor Total:		2,420.99									
COREMAIN Core and Main LP											
22-01894	07/13/22	Meter installations									
27	Meter installations	109,500.00	C-06-55-20-4322-002	B	2020 water Bond Capital:Vehicles/Genl	R	07/13/22	12/09/25		Y140709	N
29	Item #4 - Installation of 1"	450.00	C-06-55-20-4322-002	B	2020 water Bond Capital:Vehicles/Genl	R	07/13/22	12/09/25		Y140709	N

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
DIMARZIO Florindo DiMarzio													
25-03421	11/24/25	2025	Optical Reimbursement										
1	2025	Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	11/24/25	12/09/25		25	OPTICALREIMB	N	
Vendor Total:			150.00										
ELECMEAS Electronic Measurement Labs													
25-02844	10/09/25	Gs Mtr calibrations/reprs (w)											
1	Gs Mtr calibrations/reprs (w)	918.75	5-05-55-00-0500-026	B EQUIP REPAIR & MAINT	R	10/09/25	12/09/25		67235		N		
Vendor Total:			918.75										
ENVIROCO ENVIROCON, LLC													
25-02264	08/19/25	Emergency HVAC service calls											
1	Emergency HVAC service calls	1,279.53	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	08/19/25	12/09/25		5459		N		
25-03388	11/24/25	PD Radio Tower Server Rooms											
1	Radio Tower Server Room Unit	3,650.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	11/24/25	12/09/25		5461		N		
Vendor Total:			4,929.53										
EXXEXCOU Essex County Police Academy													
25-01968	07/23/25	BASIC POLICE OFFICER TRAINING											
1	BAS POLICE OFFCR TRAING-Cherry	2,250.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	07/23/25	12/09/25		FTPD BCPO 25-2		N		
2	BAS POLICE OFFC TRAIN:Marvitis	2,250.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	07/23/25	12/09/25		FTPD BCPO 25-2		N		
3	BAS POL OFFICR TRAING:Nesler	2,250.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	07/23/25	12/09/25		FTPD BCPO 25-2		N		
			6,750.00										
Vendor Total:			6,750.00										
FARRARBR BRIAN FARRAR													
25-03423	11/24/25	2025 Optical Reimbursement											
1	2025	Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	11/24/25	12/09/25		25	OPTICALREIMB	N	
Vendor Total:			150.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
FEDEX FEDERAL EXPRESS CORP.											
25-03275	11/13/25 Overnight Mailing Armory										
1 Overnight Mailing Armory	9.77	5-01-20-00-0120-022	B MUNICIPAL CLERK-POSTAGE&EXPRESS CHARGES	R	11/13/25	12/09/25		9-043-24879		N	
25-03290	11/13/25 Check Mailing - NJLM Conf.										
1 Check Mailing - NJLM Conf.	9.77	5-01-28-00-0370-041	B DEPT OF RECREATION-CONFERENCES & MEETING	R	11/13/25	12/09/25		9-052-40796		N	
Vendor Total:	19.54										
FIG20LLC FIG 20,LLC FBO SEC PTY											
25-03443	11/26/25 TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION	5,800.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	11/26/25	12/09/25		12/09/25		N	
2 TAX LIEN REDEMPTION	11,699.25	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	11/26/25	12/09/25		12/09/25		N	
	17,499.25										
Vendor Total:	17,499.25										
FIRST IN FIRST INDUSTRIAL LP											
25-03458	12/02/25 REFUND WTR 14 WORLD FAIR DR										
1 REFUND WTR 14 WORLD FAIR DR	450.28	5-05-55-00-0599-040	B WATER OVERPAYMENT	R	12/02/25	12/09/25		14307-5		N	
Vendor Total:	450.28										
FLEMDEPA Flemington Department Store											
25-03181	10/31/25 RUSH 24 2.0 56563-134 BACKPACK										
1 RUSH 24 2.0 56563-134 BACKPACK	1,800.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/31/25	12/09/25		INV75060		N	
2 RUSH 24 2.0 56563-134 BACKPACK	450.00	5-01-25-00-0252-026	B EMERGENCY MGMT.-EQUIP REPAIR & MAINT	R	10/31/25	12/09/25		INV75060		N	
	2,250.00										
Vendor Total:	2,250.00										
FORTRESS Fortress Controls, LLC											
25-03131	10/28/25 Card Access Capital Project										
1 Police/CRB Door Access Adds	1,266.20	C-04-55-25-4467-001	B CY'25 TWP Info Tech 5% Downpayment Acct	R	10/28/25	12/09/25		246162		N	
2 Police/CRB Door Access Adds	24,057.80	C-04-55-25-4467-002	B CY'25 FTWP Inform Technolog Bond Capital	R	10/28/25	12/09/25		246162		N	
3 DPW Door Access Adds	5,499.00	5-05-55-00-0590-603	B CAPITAL OUTLAY -WATER	R	10/28/25	12/09/25		246162		N	
4 Senior Lockdown Adds	996.00	C-04-55-25-4467-002	B CY'25 FTWP Inform Technolog Bond Capital	R	10/28/25	12/09/25		246162		N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description					Excl
FORTRESS Fortress Controls, LLC Continued								
25-03131 10/28/25 Card Access Capital Project	Continued							
5 YouthCenter Door Lockdown Adds	45,367.00	G-02-41-24-8020-001	B HUD: Fed Eco Dev Init:#1 Safety/Security R	10/28/25	12/09/25		246162	N
	77,186.00							
Vendor Total:	77,186.00							
FTPUBLIB FRANKLIN TWP PUBLIC LIBRARY								
25-00007 01/23/25 2025 Library Appropriation								
12 2025 Library Appropriation	530,472.00	5-01-29-00-0390-050	B LIBRARY-OPERATIONS	R	05/16/25	12/09/25	DEC 2025 APPROP	N
Vendor Total:	530,472.00							
FTW FRANKLIN TWP WATER UTILITY								
25-03296 11/13/25 11/1/25 FT WATER BILLS								
1 WTR BILL-429 LEWIS ST	613.32	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	11/13/25	12/09/25	11/1/25 7111-1	N
2 WTR BILL-BASCOM PARK	93.41	T-40-56-25-0366-072	B OPEN SPACE - WATER	R	11/13/25	12/09/25	11/1/25 39148-0	N
	706.73							
Vendor Total:	706.73							
GANNNJCO Gannett NY-NJ LocaliQ								
25-03331 11/17/25 October 2025 Legal Ads								
1 Hydrant Flushing Ads	112.50	5-05-55-00-0500-021	B ADVERTISING	R	11/17/25	12/09/25	0007378287	N
2 Adoption of Zoning Ordinance	372.50	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287	N
3 Notice of Redev Agency Audit	67.50	T-15-56-01-0130-027	B REDEVELOPMENT AGENCY- LEGAL SERVICES	R	11/17/25	12/09/25	0007378287	N
4 Notice of Municipal Audit	155.94	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287	N
5 Adoption of Ordinance #4476-25	17.98	5-05-55-00-0500-021	B ADVERTISING	R	11/17/25	12/09/25	0007378287	N
6 Adoption of Ordinance #4477-25	17.98	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287	N
7 Introduction Ordinance 25-4478	21.70	T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287	N
8 Introduction Ordinance 25-4480	21.70	T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287	N
9 Introduction Ordinance 25-4482	17.98	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287	N
10 Introduction Ordinance 25-4483	21.08	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287	N
11 Introduction Ordinance 25-4479	88.32	T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287	N
12 Introduction Ordinance 25-4481	87.08	T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287	N
13 Amend Contract - Rec Programs	24.80	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287	N
14 Change Order - Sidewalk/Curb	24.80	C-04-55-24-4443-000	B CY'24 Bond Gen Imp Cap:Sect 120	R	11/17/25	12/09/25	0007378287	N
15 Change Order - Macafee Water	24.80	C-06-55-24-4444-000	B CY'24 Water Utility Bond:Sect 120 Cap	R	11/17/25	12/09/25	0007378287	N

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description	Amount Charge Account Acct Type Description	Enc Date Date	Date Invoice	Exc1		
GANNNJCO Gannett NY-NJ LocaliQ Continued						
25-03331 11/17/25 October 2025 Legal Ads	Continued					
16 Change Order - CDBG Housing Re	27.28 G-02-41-24-8025-453	B 2024 CDBG GRANT: Planning&Administration	R	11/17/25	12/09/25	0007378287 N
17 Change Order - Rt 27 Services	26.04 C-06-55-24-4444-000	B CY'24 Water Utility Bond:Sect 120 Cap	R	11/17/25	12/09/25	0007378287 N
18 Bid Notice - Water Supplies	24.18 5-05-55-00-0500-021	B ADVERTISING	R	11/17/25	12/09/25	0007378287 N
19 Adoption Ordinance No. 4479-25	76.26 T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287 N
20 Adoption Ordinance No. 4478-25	27.28 T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287 N
21 Adoption Ordinance No. 4480-25	25.42 T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287 N
22 Adoption Ordinance No. 4481-25	75.33 T-40-56-25-0366-021	B OPEN SPACE - LEGAL ADVERTISING	R	11/17/25	12/09/25	0007378287 N
23 Adoption Ordinance No. 4482-25	19.84 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
24 PSA Award - Appraisal Services	24.18 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
25 PSA Award - Land Surveying Svs	33.48 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
26 CC Award - SCADA Software	21.08 5-05-55-00-0500-021	B ADVERTISING	R	11/17/25	12/09/25	0007378287 N
27 Contract Award - Interpreters	25.42 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
28 Amend Contract - Engineering	27.90 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
29 Amend Contract - Water Supply	19.22 5-05-55-00-0500-021	B ADVERTISING	R	11/17/25	12/09/25	0007378287 N
30 RFP Notice - Rec/Enrich Progra	19.84 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
31 RFP Notice - Rd/Asset Inventor	17.67 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
32 Action Notice - ZBA - 10/09/25	13.64 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
33 Action Notice - PB - 10/15/25	14.26 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
34 Action Notice - ZBA - 10/16/25	11.78 5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	11/17/25	12/09/25	0007378287 N
35 Bid Notice - Skylight Replace	34.72 C-04-55-24-4443-000	B CY'24 Bond Gen Imp Cap:Sect 120	R	11/17/25	12/09/25	0007378287 N
	1,641.48					
Vendor Total:	1,641.48					
GENUINEP Genuine Parts Company						
25-00040 01/27/25 Motor vehicle parts for water						
13 Motor vehicle parts for water	31.80 5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	12/09/25	077445 N
14 Motor vehicle parts for water	181.22 5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	12/09/25	078800 N
15 Motor vehicle parts for water	40.15 5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	12/09/25	081736 N
	253.17					
25-00044 01/27/25 BOE motor vehicle parts						
3 BOE motor vehicle parts	82.17 5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	12/09/25	079668 N
4 BOE motor vehicle parts	232.80 5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	12/09/25	078886 N
	314.97					

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Exc
GENUINEP Genuine Parts Company Continued												
25-01123	05/20/25	Motor vehicle parts										
37	Motor vehicle parts	21.68	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		078198	N	
38	Motor vehicle parts	49.99	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077749	N	
39	Motor vehicle parts	49.84	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		078199	N	
40	Motor vehicle parts	54.00	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		078020	N	
41	Motor vehicle parts	70.48	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077832	N	
42	Motor vehicle parts	546.99	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077271	N	
43	Motor vehicle parts	10.44	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077302	N	
44	Motor vehicle parts credit	110.87	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	12/04/25	12/09/25		791052	N	
45	credit offset	56.20	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	12/04/25	12/09/25		077345	N	
46	credit offset	28.70	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	12/04/25	12/09/25		077349	N	
47	credit offset	25.97	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	12/04/25	12/09/25		077302	N	
48	Motor vehicle parts	54.57	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077301	N	
49	Motor vehicle parts	152.27	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077281	N	
50	Motor vehicle parts	43.82	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	12/09/25		077347	N	
		1,054.08										
Vendor Total:		1,622.22										
GLIAGROU GLIA GROUP LLC												
25-03444	11/26/25	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	800.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	11/26/25	12/09/25		12/09/25	N	
2	TAX LIEN REDEMPTION	877.11	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	11/26/25	12/09/25		12/09/25	N	
		1,677.11										
Vendor Total:		1,677.11										
GONZLEDA Leda C. Gonzalez												
25-02955	10/21/25	Court Interpreting										
1	Court Interpreting	530.00	5-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	10/21/25	12/09/25		0625-1906	N	
2	Court Interpreting	1,020.00	5-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	10/21/25	12/09/25		0725-1906	N	
3	Court Interpreting	885.00	5-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	10/21/25	12/09/25		0825-1906	N	
4	Court Interpreting	665.00	5-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	10/21/25	12/09/25		0925-1906	N	

Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099				
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
GONZLEDA Leda C. Gonzalez Continued														
25-02955	10/21/25	Court Interpreting	Continued											
5	Court Interpreting	530.00	5-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	10/21/25	12/09/25		1025-1906	N			
		3,630.00												
Vendor Total:		3,630.00												
GRAINGER GRAINGER														
25-02920	10/20/25	PD Exhaust fan												
1	PD Exhaust fan	2,495.38	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/20/25	12/09/25		9709223946	N			
2	Item#: 801N27 Downblast	3,149.24	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/20/25	12/09/25		9706164051	N			
3	Item#: 801N29 Downblast	1,584.11	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/20/25	12/09/25		9699149689	N			
4	Shipping	54.89	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/20/25	12/09/25		9709223946	N			
5	Shipping	34.84	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/20/25	12/09/25		9699149689	N			
6	Shipping	69.27	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/20/25	12/09/25		9706164051	N			
		7,387.73												
25-03177	10/31/25	coil cleaner, mini circuit brk												
1	coil cleaner, mini circuit brk	100.80	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/31/25	12/09/25		9700582852	N			
2	Nu-Calgon coil cleaner	403.70	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/31/25	12/09/25		9700582852	N			
		504.50												
Vendor Total:		7,892.23												
HASNERF Frank Hasner														
25-03424	11/24/25	2025 Optical Reimbursment												
1	2025 Optical Reimbursment	150.00	5-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	11/24/25	12/09/25		25 OPTICALREIMB	N			
Vendor Total:		150.00												
INTEALLB INTERSTATE ALL BATTERY CENTER														
25-03117	10/28/25	batteries												
1	1.5V ALK AA WORKAHOLIC	58.20	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	12/09/25		9004503976	N			
2	1.5V ALK AAA WORKAHOLIC	106.70	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	12/09/25		9004503976	N			
3	C INDUSTRIAL WORKAHOLIC	48.60	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	12/09/25		9004503976	N			
4	D INDUSTRIAL WORKAHOLIC	61.50	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	12/09/25		9004503976	N			

Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099			
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc1			
INTEALLB INTERSTATE ALL BATTERY CENTER Continued														
25-03117	10/28/25	batteries	Continued											
5	CR123A	215.00	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/28/25	12/09/25		9004503976	N			
		490.00												
Vendor Total:		490.00												
INTEGRIT Integrity Health LLC														
25-01271	06/03/25	June-Dec 2025 Admin Fees												
6	June-Dec 2025 Admin Fees	27,035.50	5-01-23-00-0220-092	B	GROUP INSURANCE-MEDICAL INSURANCE	R	06/03/25	12/09/25		12.25FRANKLINTW	N			
Vendor Total:		27,035.50												
JAMGEDDI James M Geddis														
25-03425	11/24/25	2025 Optical Reimbursement												
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	11/24/25	12/09/25		25 OPTICALREIMB	N			
Vendor Total:		150.00												
JERSESHO Jersey Shore Safety Cons LLC														
25-02846	10/09/25	9-1-1 Dispatcher Combo												
1	9-1-1 Dispatcher Combo	1,200.00	5-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	10/09/25	12/09/25		2025-106	N			
25-02932	10/20/25	9-1-1 Dispatcher Combo												
1	9-1-1 Dispatcher Combo	600.00	5-01-25-00-0250-042	B	DISPATCH/911-EDUCATION AND TRAINING	R	10/20/25	12/09/25		2025-107	N			
25-03439	11/24/25	AHA BLS Provider Course												
1	BLS Provider Course	85.00	5-01-25-00-0250-042	B	DISPATCH/911-EDUCATION AND TRAINING	R	11/24/25	12/09/25		2025-119	N			
Vendor Total:		1,885.00												
JHARRISP J. Harris Police Training LLC														
25-02716	09/30/25	Strategic Grant Funding												
1	Strategic Grant Funding	567.00	5-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	09/30/25	12/09/25		2312	N			
Vendor Total:		567.00												

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
KARSAY KARSAY COFFEE DISTRIBUTORS												
25-03102	10/28/25	Senior Mtgs Coffee Supplies										
1	Senior Mtgs Coffee Supplies	37.65	5-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	10/28/25	12/09/25		IN261692		N
Vendor Total:		37.65										
KENYONPL Kenyon Planning												
25-00158	02/04/25	Sustainability Coordinator										
11	Sustainability Coordinator	817.00	5-01-30-00-0428-029	B	ENVIRONMENT COMM - OTHER CONTRACT SERVIC	R	02/04/25	12/09/25		2025-034		N
25-00159	02/04/25	2025 Open Space Consulting										
11	2025 Open Space Consulting	8,016.00	T-40-56-25-0366-028	B	OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	02/04/25	12/09/25		2025-033		N
Vendor Total:		8,833.00										
KURRYZON Kurry Zone												
25-03187	10/31/25	Youth council - Holiday Dinner										
1	Butter Chicken	150.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
2	Chicken Nugget	140.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
3	Chicken Nugget	60.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
4	Veg Samosas	140.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
5	Malai Kofta	130.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
6	Garlic Naan	110.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
7	Discount	30.00	T-11-56-00-3788-623	B	YOUTH COUNCIL	R	10/31/25	12/09/25		12/2/25		N
		700.00										
Vendor Total:		700.00										
LANCCONS Lancha Construction Corp.												
25-01422	06/13/25	Prospect Area SW and curb										
2	Prospect Ave Infrastructure	26,639.34	C-04-55-20-4321-004	B	2020 BondCapital:Roads,Sidewalks,Infrast	R	06/13/25	12/09/25		325		N
Vendor Total:		26,639.34										
MALNOWSK ANTHONY MALINOWSKI												
25-03445	11/26/25	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	19,300.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	11/26/25	12/09/25		12/09/25		N

Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099			
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
MALNOWSK ANTHONY MALINOWSKI Continued														
25-03445	11/26/25	TAX LIEN REDEMPTION	Continued											
2	TAX LIEN REDEMPTION	25,430.54	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	11/26/25	12/09/25		12/09/25		N		
		44,730.54												
	Vendor Total:	44,730.54												
MARKETSP MarketSpark Inc.														
25-00394	02/27/25	Youth Ctr Elevator WiFi Router												
12	Youth Ctr Elevator Wifi Router	86.32	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	04/14/25	12/09/25		49866		N		
	Vendor Total:	86.32												
MEDITIME Medieval Times USA														
25-03186	10/31/25	Fall Medeival Times Trip												
1	General Admission Tickets	1,970.30	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/31/25	12/09/25		44151860	11/22	N		
2	The Joust Package	238.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/31/25	12/09/25		44151860	11/22	N		
		2,208.30												
	Vendor Total:	2,208.30												
MFAROOFI M.F.A. ROOFING														
25-02940	10/20/25	roof repair-2 Wiley Dr/935 Ham												
1	replacing missing shingles	425.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	10/20/25	12/09/25		B1365		N		
2	roof repair-plywood,ice shield	980.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/20/25	12/09/25		B1365		N		
		1,405.00												
	Vendor Total:	1,405.00												
MOODY KATHLEEN MOODY														
25-03462	12/03/25	NJLOM Travel Reimbursement												
1	NJLOM Travel Reimbursement	416.68	5-01-20-00-0130-041	B	FINANCIAL ADMIN-CONFERENCES & MEETINGS	R	12/03/25	12/09/25		REIMBNJLMTRAVEL		N		
	Vendor Total:	416.68												
MOTO29 MOTOROLA SOLUTIONS, INC.														
25-02690	09/26/25	ASTRO SYSTEM ESSENTIAL PLUS												
1	ASTRO SYSTEM ESSENTIAL PLUS	7,792.34	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	09/26/25	12/09/25		8230545670		N		

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NORCCORP Norcia Corporation												
	25-03179	10/31/25	Trailer redecking									
			1 Trailer redecking	4,257.25	T-40-56-25-0366-026	B OPEN SPACE - EQUIPMENT MAINT & REPAIR	R	10/31/25	12/09/25		86421	N
			Vendor Total:	4,257.25								
NORTHAME North American Rescue LLC												
	25-03256	11/06/25	STOP THE BLEEDING KIT									
			1 STOP THE BLEEDING KIT	1,260.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	11/06/25	12/09/25		IN940452	N
			2 SHIPPING	18.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	11/06/25	12/09/25		IN940452	N
				1,278.00								
			Vendor Total:	1,278.00								
NORTHERN Northern Red LLC												
	25-03387	11/24/25	Northern Red CQB									
			1 Northern Red CQB	1,400.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	11/24/25	12/09/25		AB236	N
			Vendor Total:	1,400.00								
NRPA Nat'l Recreation & Park Assoc.												
	25-03126	10/28/25	NRPA Agency Membership									
			1 NRPA Agency Membership	700.00	5-01-28-00-0370-044	B DEPT OF RECREATION-PROF. ASSOC. DUES	R	10/28/25	12/09/25		399999 NRPADUES	N
			Vendor Total:	700.00								
ORIENTAL ORIENTAL TRADING CO. INC.												
	25-02396	09/03/25	EVENT SUPPLIES - HALLOWEEN									
			1 Caution tape - Danger	22.90	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			2 Door cover - Halloween decor	8.79	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			3 Spooky Girl fabric window drop	18.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			4 Labdoorcover - Halloween decor	17.58	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			5 Black cloth - creepy cloth	94.26	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662402	N
			6 Halloween doll head light stri	101.94	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			7 Climbing zombie Ground breaker	49.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			8 Halloween electric fence zombi	49.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			9 Standing animated leather shoe	37.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N
			10 lil sweet vengeance	54.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/03/25	12/09/25		73883662401	N

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
POLHOMED Home Depot Credit Services Continued												
25-03440	11/24/25	Misc hardware & building suppl	Continued									
2	Misc Hardware & Building suppl	73.36	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	11/24/25	12/09/25		5516142	N	
		238.35										
Vendor Total:		416.51										
PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK												
25-03446	11/26/25	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	15,200.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	11/26/25	12/09/25		12/09/25	N	
2	TAX LIEN REDEMPTION	9,352.49	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	11/26/25	12/09/25		12/09/25	N	
		24,552.49										
Vendor Total:		24,552.49										
PSEGNWRK PSEG Company												
25-03281	11/13/25	Pole Rental										
1	Pole Rental 2024	137.84	T-21-56-25-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	11/13/25	12/09/25		4107713224	N	
2	Pole Rental 2025	137.84	T-21-56-25-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	11/13/25	12/09/25		4116688391	N	
		275.68										
Vendor Total:		275.68										
RAINONE Rainone Coughlin Minchello LLC												
25-00138	01/30/25	2025 Annual Township Attorney										
124	2025 Annual Township Attorney	192.50	T-20-56-99-0000-027	B	AFFORDABLE HOUSING- LEGAL SERVICES	R	01/30/25	12/09/25		24616	N	
127	2025 Annual Township Attorney	3,422.24	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24616	N	
128	2025 Annual Township Attorney	1,074.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24617	N	
129	2025 Annual Township Attorney	508.50	T-20-56-99-0000-027	B	AFFORDABLE HOUSING- LEGAL SERVICES	R	01/30/25	12/09/25		24618	N	
130	2025 Annual Township Attorney	35.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24619	N	
131	2025 Annual Township Attorney	2,429.60	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24620	N	
132	2025 Annual Township Attorney	72.00	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24621	N	
133	2025 Annual Township Attorney	122.50	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24622	N	
134	2025 Annual Township Attorney	192.50	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24623	N	
135	2025 Annual Township Attorney	630.50	5-01-20-00-0155-027	B	LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	12/09/25		24625	N	
		8,679.34										

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Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
STALRADA Stalker Radar Applied Concepts												
25-02533	09/17/25	DSR 1 ANTENNA RADAR SYSTEM										
1	DSR 1 ANTENNA RADAR SYSTEM	125.70	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	09/17/25	12/09/25		467584		N
2	DSR 1 ANTENNA RADAR SYSTEM	2,388.30	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	09/17/25	12/09/25		467584		N
		2,514.00										
Vendor Total:		2,514.00										
STARNETS Starnet Solutions, Inc.												
25-03262	11/13/25	Nable Cove & MDR Renewal										
1	Nable Cove IT	14,253.58	5-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	11/13/25	12/09/25		111825TF		N
2	Nable Cove WTR	7,020.42	5-05-55-00-0500-138	B	SOFTWARE LICENSING	R	11/13/25	12/09/25		111825TF		N
3	Nable MDR - IT	30,888.00	5-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	11/13/25	12/09/25		111825TF		N
4	Nable MDR- WTR	4,212.00	5-05-55-00-0500-138	B	SOFTWARE LICENSING	R	11/13/25	12/09/25		111825TF		N
		56,374.00										
25-03453	12/01/25	Tintri Support Renewal										
1	Tintri Support Renewal - IT	7,698.86	5-01-20-00-0140-026	B	DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	12/01/25	12/09/25		110525TF		N
2	Tintri Support Renewal - IT	7,698.86	5-05-55-00-0500-138	B	SOFTWARE LICENSING	R	12/01/25	12/09/25		110525TF		N
		15,397.72										
25-03454	12/01/25	Enterprise Protection Firewall										
1	Enterprise Protection Firewall	3,237.00	5-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	12/01/25	12/09/25		120225TF		N
2	Enterprise Protection Firewall	3,237.00	5-05-55-00-0500-138	B	SOFTWARE LICENSING	R	12/01/25	12/09/25		120225TF		N
		6,474.00										
Vendor Total:		78,245.72										
STAVOLA STAVOLA CONSTRUCTION MATERIALS												
25-02882	10/16/25	Road Materials										
4	Road Materials	232.54	5-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/16/25	12/09/25		375730		N
25-02886	10/16/25	Road Materials										
12	Road Materials	1,059.42	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		349678		N
13	Road Materials	603.93	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		375862		N
14	Road Materials	424.37	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		SFWTR 09/25		N
15	Road Materials	406.60	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		376501		N
16	Road Materials	430.00	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		376860		N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
STAVOLA STAVOLA CONSTRUCTION MATERIALS Continued												
25-02886	10/16/25	Road Materials	Continued									
17 Road Materials		800.46	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		350492	N		
18 Road Materials		251.02	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	10/16/25	12/09/25		376760	N		
		3,975.80										
Vendor Total:		4,208.34										
STERICYC Stericycle Inc / Shred-it												
25-00199	02/05/25	DOCUMENT DESTRUCTION 2025										
11 DOCUMENT DESTRUCTION 2025		206.52	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/05/25	12/09/25		8012592059	N		
Vendor Total:		206.52										
STOPSHRE STOP AND SHOP (REC)												
25-03427	11/24/25	Refreshments for Tree Lighting										
1 Holiday Tree Lighting food		118.62	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	11/24/25	12/09/25		655540	N		
Vendor Total:		118.62										
STOPTECH StopStick LTD												
25-02928	10/20/25	STORAGE BAG										
1 STORAGE BAG		228.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/20/25	12/09/25		0040499-IN	N		
2 SHIPPING		30.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/20/25	12/09/25		0040499-IN	N		
		258.00										
Vendor Total:		258.00										
STOUEDWA Edward J. Stout, Jr.												
25-03422	11/24/25	2025 Optical Reimbursement										
1 2025 Optical Reimbursement		150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	11/24/25	12/09/25		25 OPTICALREIMB	N		
Vendor Total:		150.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
TFIOTAK T. Fiotakis Construction												
25-01359	06/10/25	Highland Ave Sidewalks										
1	Highland Ave Sidewalk	72,897.30	C-04-55-18-4230-001	B	2018 CFB Road Resurfacing & Sidewalks	R	06/10/25	12/09/25		11/6/25	HIGHLAND	N
Vendor Total:		72,897.30										
TIMMEQUI W.E.Timmerman Company Inc												
25-02055	08/04/25	Actuator for #990										
1	Actuator for #990	1,265.03	G-02-41-19-0770-000	B	2019 Clean Communities	R	08/04/25	12/09/25		0235449-IN		N
2	Labor	1,092.00	G-02-41-19-0770-000	B	2019 Clean Communities	R	08/04/25	12/09/25		0235449-IN		N
		2,357.03										
Vendor Total:		2,357.03										
UNDERGRO Underground Utilities Corp												
25-00841	04/15/25	Highwood Rd area WM										
5	Highwood Area WM	200,018.00	C-06-55-22-4364-001	B	CY'22 Bond Water Improvement Capital	R	04/15/25	12/09/25		5		N
Vendor Total:		200,018.00										
USSPORTS US SPORTS INSTITUTE												
25-02273	08/19/25	Fall Flag Football										
1	Fall Flag Football	4,680.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	08/19/25	12/09/25		R7179		N
Vendor Total:		4,680.00										
VALIVIDE Valiant Video Productions												
25-00170	02/04/25	Videographer Services 2025										
21	Videographer Services 2025	324.00	5-01-20-00-0140-028	B	DATA PROCESSING-PROF & CONSULTING SRVS	R	02/04/25	12/09/25		FTC120225		N
Vendor Total:		324.00										
VER4832 VERIZON												
25-01125	05/20/25	TRUNK RADIO SYSTEMS (845)										
16	TRUNK RADIO SYSTEMS (845)	5,996.59	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	05/20/25	12/09/25		M55497684525317		N
Vendor Total:		5,996.59										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
VERI4833 VERIZON												
25-00114	01/30/25 CRB PHONE LINE (37) 1-3/25											
11	CRB PHONE LINE (37)final 3/'25	127.06	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	06/05/25	12/09/25			350775249000137	N
25-00115	01/30/25 POLICE PHONE LINES (36) 1-3/25											
11	POLICE PHONE LINES(36)4-9m/25	215.66	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	06/05/25	12/09/25			450717183000136	N
25-00118	01/30/25 POLICE PHONE LINE(63)fin 3Q'25											
11	POLICE PHONE LINES(63)fin 3Q25	1,861.66	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	06/05/25	12/09/25			250787770000163	N
Vendor Total:		2,204.38										
VERIENG VERIZON WIRELESS												
25-02188	08/15/25 Verizon Air Cards 2025											
41	Verizon Air Cards - Water	421.11	5-05-55-00-0500-076	B	TELEPHONE CHARGES	R	08/15/25	12/09/25			6126797684	N
42	Verizon Air Cards - Code	421.11	5-01-22-00-0195-076	B	UNIFORM CONST CODE- TELEPHONE	R	08/15/25	12/09/25			6126797684	N
43	Verizon Air Cards - Hamilton	114.03	T-21-56-25-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	08/15/25	12/09/25			6126797684	N
44	Verizon Air Cards - 3 accts	270.07	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	08/15/25	12/09/25			6126797684	N
45	Verizon Air Cards-Rec Trust(Pk_____	80.02	T-11-56-00-3787-601	B	PARK PERMITS	R	08/27/25	12/09/25			6126797684	N
		1,306.34										
Vendor Total:		1,306.34										
VIRTWATE Virtu Water												
25-01881	07/18/25 WATER METER TESTING 5/8"*3/4"											
3	WATER METER TESTING 5/8"*3/4"	50.00	5-05-55-00-0500-029	B	CONTRACTUAL SERVICE	R	07/18/25	12/09/25			5829	N
Vendor Total:		50.00										
WBMASON W. B. MASON, INC.												
25-02831	10/08/25 Chair Mats,key tags											
1	deflecto DuraMat Moderate	340.02	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	12/09/25			258396320	N
2	Metal Split Rim Key Tags	7.71	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	12/09/25			258329878	N
3	Durable Key Tag	32.58	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	12/09/25			258329878	N
		380.31										
25-03259	11/06/25 Forever 55 Drawing Paper											
1	Forever 55 Drawing Paper	18.59	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	11/06/25	12/09/25			258332019	N

41

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
WIRELESS Wireless Electronics, Inc. Continued												
25-02943	10/20/25	NJSC HOURLY RATE										
2		NJSC HOURLY RATE	324.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	10/20/25	12/09/25		M64797		N
Vendor Total:		2,160.00										
ZARCO ARCO DESIGN BUILDING INDUST												
25-03455	12/02/25	Release of Street Opening bnd										
1		Release of Street Opening bnd	1,610.14	T-12-56-00-0850-803	B STREET OPENING	R	12/02/25	12/09/25		R#25-488		N
Vendor Total:		1,610.14										
ZFRANK Franklin Blvd Commons Urban												
25-03343	11/18/25	Inspection Review Esc Release										
1		Inspection Review Esc Release	1,210.49	105318461	P 721-727 Franklin Blvd	R	11/18/25	12/09/25		R#25-471		N
Vendor Total:		1,210.49										
ZPHAMMY MYHUYEN PHAM												
25-03456	12/02/25	REFUND TAX 44 LINDSEY CT										
1		REFUND TAX 44 LINDSEY CT	101.58	5-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	12/02/25	12/09/25		B34.08L9.01C311		N
Vendor Total:		101.58										
Total Purchase Orders: 142 Total P.O. Line Items: 376 Total List Amount: 1,975,028.35 Total Void Amount: 0.00												

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	4-01	577.36	0.00	0.00	0.00	577.36
CURRENT	5-01	1,032,718.30	0.00	0.00	0.00	1,032,718.30
WATER	5-05	43,416.03	0.00	0.00	0.00	43,416.03
DEVELOPERS ESCROW	5-51	0.00	0.00	0.00	1,210.49	1,210.49
Year Total:		1,076,134.33	0.00	0.00	1,210.49	1,077,344.82
GENERAL CAPITAL	C-04	218,472.60	0.00	0.00	0.00	218,472.60
WATER CAPITAL	C-06	371,071.87	0.00	0.00	0.00	371,071.87
Year Total:		589,544.47	0.00	0.00	0.00	589,544.47
GRANT	G-02	68,792.40	0.00	0.00	0.00	68,792.40
TAX TITLE LIEN	T-03	216,624.53	0.00	0.00	0.00	216,624.53
RECREATION TRUST	T-11	1,426.97	0.00	0.00	0.00	1,426.97
TRUST OTHER	T-12	1,610.14	0.00	0.00	0.00	1,610.14
REDEVELOPMENT	T-15	67.50	0.00	0.00	0.00	67.50
AFFORDABLE HOUSING	T-20	1,336.76	0.00	0.00	0.00	1,336.76
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	968.69	0.00	0.00	0.00	968.69
OPEN SPACE	T-40	16,734.71	0.00	0.00	0.00	16,734.71
Year Total:		238,769.30	0.00	0.00	0.00	238,769.30
Total of All Funds:		1,973,817.86	0.00	0.00	1,210.49	1,975,028.35

Project Description	Project No.	Project Total
721-727 Franklin Blvd	105318461	1,210.49
Total of All Projects:		<u>1,210.49</u>

Range of Checking Accts: First to Last Range of Check Dates: 11/26/25 to 12/09/25
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					
50930	12/01/25	FTAGENCY FRANKLIN AGENCY -(EPD)					16514
25-03373	1	STD ER PORTION NOV 2025	5,368.18	5-01-23-00-0220-102	Budget		1 1
				GROUP INSURANCE-DISABILITY INS			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	5,368.18	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	5,368.18	0.00	
30-PAYROLLDED		EMPLOYEE PAYROLL DEDUCTION					
36045	12/01/25	AFSC2859 AFSCME Council #63					16513
25-03367	1	AFSCME 2859 NOVEMBER 2025	2,394.14	T-30-56-00-0851-032	Budget		7 1
				PAYROLL DEDUCTIONS- AFSCME 2859			
36046	12/01/25	AFSCME AFSCME Council# 63					16513
25-03363	1	AFSCME SUPERVISOR NOV 2025	781.76	T-30-56-00-0851-033	Budget		4 1
				PAYROLL DEDUCTIONS- AFSCME 73			
36047	12/01/25	COLOLIFE COLONIAL LIFE INSURANCE					16513
25-03364	1	COLONIAL LIFE NOVEMBER 2025	145.34	T-30-56-00-0851-012	Budget		5 1
				PAYROLL DEDUCTIONS- COLONIAL LIFE			
36048	12/01/25	CWA1034 C.W.A. LOCAL 1036					16513
25-03360	1	BLUE COLLAR CWA NOVEMBER 2025	2,057.11	T-30-56-00-0851-025	Budget		1 1
				PAYROLL DEDUCTIONS- BLUE COLLAR UNION			
36049	12/01/25	FMBAL088 FMBA Local 88					16513
25-03366	1	FMBA NOVEMBER 2025	1,020.00	T-30-56-00-0851-018	Budget		6 1
				PAYROLL DEDUCTIONS- FMBA UNION			
36050	12/01/25	PBA154 PBA LOCAL 154					16513
25-03361	1	PBA UNION NOVEMBER 2025	10,800.00	T-30-56-00-0851-017	Budget		2 1
				PAYROLL DEDUCTIONS- PBA			
36051	12/01/25	SOAPBA SOA OF PBA					16513
25-03362	1	SOA UNION NOVEMBER 2025	2,600.00	T-30-56-00-0851-016	Budget		3 1
				PAYROLL DEDUCTIONS- SOA			
36052	12/01/25	STANINSU STANDARD INSURANCE COMPANY					16513
25-03372	1	STANDRD PYMT NOVEMBER 2025	11,690.40	T-30-56-00-0851-031	Budget		8 1
				PAYROLL DEDUCTIONS- STANDARD DISABILITY			
36053	12/04/25	AFLAC134 AFLAC					16516
25-03459	1	AFLAC FM134 NOVEMBER 2025	15,751.96	T-30-56-00-0851-030	Budget		2 1
				PAYROLL DEDUCTIONS- AFLAC			
25-03459	2	AFLAC FM134 NOV 2025 ROUNDING	0.56	T-30-56-00-0851-030	Budget		3 1
				PAYROLL DEDUCTIONS- AFLAC			
			<u>15,751.40</u>				

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
30-PAYROLLED		EMPLOYEE PAYROLL DEDUCTION	Continued				
36054	12/04/25	NYLIFEIN NY LIFE INSURANCE CO.					16516
25-03365	1	NY LIFE NOVEMBER 2025	1,049.24	T-30-56-00-0851-014	Budget		1 1
				PAYROLL DEDUCTIONS- NEW YORK LIFE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u> <u>Void</u>
Checks:	10	0	48,289.39	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>10</u>	<u>0</u>	<u>48,289.39</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u> <u>Void</u>
Checks:	11	0	53,657.57	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>11</u>	<u>0</u>	<u>53,657.57</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	5,368.18	0.00	0.00	5,368.18
PAYROLL	T-30	48,289.39	0.00	0.00	48,289.39
Total of All Funds:		53,657.57	0.00	0.00	53,657.57



RESOLUTION – AUTHORIZE TAX TITLE LIEN REDEMPTIONS

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

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

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together 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>
Bala Partners LLC	34.02	16.03	C0096	25-00045	900.00	455.45	1,355.45
Fig 20, LLC FBO Sec Pty	20.1	11.02	C0215	24-00022	600.00	1,254.13	1,854.13
	20.1	11.02	C0506	25-00033	1,300.00	1,185.59	2,485.59
	85	56.03	C0087	24-00139	600.00	1,253.47	1,853.47
	92	1		24-00156	100.00	1,235.43	1,335.43
	155	17.01		24-00192	100.00	1,711.90	1,811.90
	171.02	245		24-00205	600.00	691.44	1,291.44
	241.01	9		24-00281	600.00	2,360.18	2,960.18
	352	7		24-00348	100.00	699.36	799.36
	386.18	107		24-00301	900.00	656.41	1,556.41
	424.1	130		25-00349	900.00	651.34	1,551.34
					5,800.00	11,699.25	17,499.25
GLIA Group LLC	171.02	238.16		25-00169	800.00	877.11	1,677.11
Anthony Malinowski	275	53		24-00292	19,300.00	25,430.54	44,730.54
Pro Cap 8 FBO Firsttrust Bank	97	10.01		24-00159	400.00	2,639.02	3,039.02
	102	21		25-00146	14,400.00	4,868.40	19,268.40
	386.18	61		24-00401	400.00	1,845.07	2,245.07
					15,200.00	9,352.49	24,552.49
RTLF-NJ II LLC	315	6		24-00319	2,800.00	10,574.14	13,374.14
	324	3.01		25-00236	9,800.00	4,494.39	14,294.39
	386.18	133		25-00302	400.00	561.00	961.00
	424.02	23.03		25-00326	5,400.00	9,780.68	15,180.68
	516.02	67		25-00386	800.00	522.46	1,322.46
					19,200.00	25,932.67	45,132.67
Shrimp Realty LLC	34.05	52.05	C0101	TY-11063	-	81,677.02	81,677.02
TOTALS					61,200.00	155,424.53	216,624.53

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 12/09/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/09/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/09/2025

Account No.:

PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

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

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

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

<u>LIENHOLDER</u>	<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>CERT #</u>	<u>PREMIUM</u>	<u>AMOUNT</u>	<u>TOTAL</u>
BALA PARTNERS LLC	34.02	16.03	C0096	25-00045	900.00	455.45	1,355.45
FIG 20, LLC FBO SEC PTY	20.1	11.02	C0215	24-00022	600.00	1,254.13	1,854.13
	20.1	11.02	C0506	25-00033	1,300.00	1,185.59	2,485.59
	85	56.03	C0087	24-00139	600.00	1,253.47	1,853.47
	92	1		24-00156	100.00	1,235.43	1,335.43
	155	17.01		24-00192	100.00	1,711.90	1,811.90
	171.02	245		24-00205	600.00	691.44	1,291.44
	241.01	9		24-00281	600.00	2,360.18	2,960.18
	352	7		24-00348	100.00	699.36	799.36
	386.18	107		25-00301	900.00	656.41	1,556.41
	424.1	130		25-00349	900.00	651.34	1,551.34
					5,800.00	11,699.25	17,499.25
GLIA GROUP LLC	171.02	238.16		25-00169	800.00	877.11	1,677.11
ANTHONY MALINOWSKI	275	53		24-00292	19,300.00	25,430.54	44,730.54
PRO CAP 8 FBO FIRSTRUST BANK	97	10.01		24-00159	400.00	2,639.02	3,039.02
	102	21		25-00146	14,400.00	4,868.40	19,268.40
	386.18	61		24-00401	400.00	1,845.07	2,245.07
					15,200.00	9,352.49	24,552.49

RTLFL-NJ II LLC	315	6		24-00319	2,800.00	10,574.14	13,374.14
	324	3.01		25-00236	9,800.00	4,494.39	14,294.39
	386.18	133		25-00302	400.00	561.00	961.00
	424.02	23.03		25-00326	5,400.00	9,780.68	15,180.68
	516.02	67		25-00386	800.00	522.46	1,322.46
					19,200.00	25,932.67	45,132.67
SHRIMP REALTY LLC	34.05	52.05	C0101	TY-11063	-	81,677.02	81,677.02
TOTALS					61,200.00	155,424.53	216,624.53



RESOLUTION – AUTHORIZE REFUND OF TAX AND WATER OVERPAYMENTS

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
34.08	9.01	C3114	Myhuyen Pham 44 Lindsey Ct	TAX	\$101.58
57.01	33.04	C0207	Corelogic 17 Gallop Lane	TAX	\$2,420.99
14307-5			First Industrial LP 14 Worlds Fair Dr	WTR	\$450.28

TOTAL TAX CHECKS: \$2,522.57
TOTAL WATER CHECKS: \$450.28

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 12/9/2025

Account No.:

PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
34.08	9.01	C3114	Myhuyen Pham 44 Lindsey Ct	TAX	\$101.58
57.01	33.04	C0207	Corelogic 17 Gallop Lane	TAX	\$2,420.99
14307-5			First Industrial LP 14 Worlds Fair Dr	WTR	\$450.28

TOTAL TAX CHECKS: \$2,522.57
TOTAL WATER CHECKS: \$450.28



**RESOLUTION – ADJUST WATER CHARGES - WATER LEAK HARDSHIPS - 40 SPENCER STREET (\$714.77) -
27 EDITH DRIVE (\$150.88) - 65 LYNWOOD AVENUE (\$636.03)**

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

Account No.:	3388-0
Prop Location:	40 Spencer Street
Amount of credit:	\$714.77
Account No.:	35449-0
Prop Location:	27 Edith Drive
Amount of credit:	\$150.88
Account No.:	37250-0
Prop Location:	65 Lynwood Avenue
Amount of credit:	\$636.03
TOTAL CREDITS:	\$1,501.68

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

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

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/9/2025

Account No.:

PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

Account No.: 3388-0

Prop Location: 40 Spencer St

Amount of credit: \$714.77

Account No.: 35449-0

Prop Location: 27 Edith Dr

Amount of credit: \$150.88

Account No.: 37250-0

Prop Location: 65 Lynwood Ave

Amount of credit: \$636.03

TOTAL CREDITS: **\$1,501.68**

RESOLUTION - AUTHORIZING CANCELLATION OF OUTSTANDING CAPITAL ORDINANCE BALANCES

WHEREAS, certain General Capital, Open Space Trust Fund Capital and Water Utility Capital Improvement Authorization balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to Capital Fund Balance, Capital Improvement Fund, Reserve for Debt Service or Reserve for Amortization and any unused debt authorizations may be cancelled, effective as of December 9, 2025;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin that the following unexpended and dedicated balances of General Capital, Open Space Trust Funds and Water Capital Improvement authorization appropriations be cancelled:

Amount Cancelled				
<u>Fund</u>	<u>Total</u>	<u>Fund Balance</u>	<u>Deferred Charges Unfunded</u>	<u>Other Funding Sources</u>
General Capital Fund (As per attached list)	\$2,803,287.31	\$2,499,080.06	\$304,207.25	\$0

Amount Cancelled				
<u>Fund</u>	<u>Total</u>	<u>Fund Balance</u>	<u>Deferred Charges Unfunded</u>	<u>Other Funding Sources</u>
Open Space Trust Fund (As per attached list)	\$2,894,108.24	\$2,049,178.33	\$844,929.91	\$0

Amount Cancelled				
<u>Fund</u>	<u>Total</u>	<u>Fund Balance</u>	<u>Reserve for Amortization</u>	<u>Other Funding Sources</u>
Water Utility Capital Fund (As per attached list)	\$45,297.57	\$36,856.64	\$8,440.93	\$0

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a regular meeting held on the 9th day of December 2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9th day of December 2025.

Ann Marie McCarthy
Township Clerk

	A	B	C	D	E	F	G	H	I	J
1			<i>Recommended Ordinance to Cancel Capital Bonds, including Application of DOT Grants</i>							
2										
3										
4			Edmunds	AFS 12/31/24	Gen Imp Cap Fund		OSTF		WATER	
5	Ord #/Capital Acct #	Purpose	Balance Remaining	Balance Remaining	Funded	Unfunded	Funded	Unfunded	Funded	Unfunded
6	C-04-55-02-3964-901	Ord 3260/3964 Improv Middlebush Park	\$ 19,188.50	\$ 19,188.50			\$ 19,188.50			
7										
8	C-04-55-03-3385-900	Ord 3385:Library Improvements	\$ 15,259.66	\$ 15,259.66	\$ 15,259.66					
9										
10	C-04-55-07-3691-900	Ord 3691: Heating Ventilation	\$ 26.10	\$ 26.10	\$ 26.10					
11										
12	C-04-55-09-3822-901	Ordinance 3822: Digital Sign/Munic Bldg	\$ 62,400.00							
13	C-04-55-09-3822-903	Ordinance 3822: Vapor Recovery System	\$ 570.62							
14			\$ 62,970.62	\$ 62,970.62		\$ 62,970.62				
15										
16	C-04-55-11-3935-900	Various Energy Improvements (Ameresco)(SCIA)	\$ 601,386.32	\$ 601,386.32	\$ 601,386.32					
17										
18	C-04-55-13-4029-901	Section 20 Soft Cost/Middlebush Park	\$ 39,781.79							
19	C-04-55-13-4029-902	Improvements to Middlebush Park	\$ 6,086.47							
20			\$ 45,868.26	\$ 46,045.02			\$ 45,795.02	\$ 250.00		
21										
22	C-04-55-14-4072-401	Castleton Prk Ord 4072-14 Tennis & Bball CT	\$ 3,700.00	\$ 3,700.00			\$ 3,700.00			
23										
24	C-04-55-15-4097-001	Ord#4097:9/11 Memorial	\$ 275.36	\$ 275.36	\$ 275.36					
25										
26	C-04-55-15-4107-902	2015 Road Resurfacing	\$ 216.88	\$ -		\$ 216.88				
27										
28	C-04-55-15-4108-904	2015 CODE: Muni Bldg-Roof & Siding/Repl	\$ 62,007.09							
29	C-04-55-15-4108-905	2015 Public Safety Bldg Improvements	\$ 13,125.64							
30	C-04-55-15-4108-908	2015 Community Center Tables Dollies CHR	\$ 455.59							
31	C-04-55-15-4108-909	2015 Pub Works Vehicles	\$ 6,236.88							
32	C-04-55-15-4108-910	2015 Sr Citizen Transport Mini Bus(Pcard to B/S)	\$ 128,250.00							
33	C-04-55-15-4108-911	2015 UCC/Planning/Zone Field IPADS Sftw	\$ 5,603.29							
34			\$ 218,878.49	\$ 217,967.31				\$ 218,878.49		
35										
36	C-04-55-15-4111-907	Williams Pool Fence	\$ 3,202.25	\$ 3,202.25			\$ 3,202.25			
37										
38	C-04-55-16-4140-901	2016 Bond:SCAP Bldg/Ravine Restoration	\$ 240,519.75	\$ 240,519.75		\$ 240,519.75				
39										
40	C-04-55-16-4142-944	2016 OSTF Cash Capital: Veh & Equip	\$ 6,126.25	\$ 6,126.25			\$ 6,126.25			

	A	B	C	D	E	F	G	H	I	J
41										
42	C-04-55-16-4144-908	2016 Cash Capital: PD - Veh & Related Equip	\$ 1,143.07							
43	C-04-55-16-4144-912	2016 Eng: BOE Sidewalk Improves (small bal.)	\$ 117.00							
44	C-04-55-16-4144-916	2016 DPW: Pub Works Bldg Improves (small bal.)	\$ 82.00							
45			\$ 1,342.07	\$ 1,143.07	\$ 1,143.07					
46										
47	C-04-55-17-4191-002	2017 Bond: OSTF Parks & Recreation	\$128,234.95	\$ 128,234.95			\$ 128,234.95			
48										
49	C-04-55-17-4192-000	2017 Bond: OSTF Sect 120 Historical House	\$ 1,468.51							
50	C-04-55-17-4192-001	2017 Bond: OSTF Sect 120 Historical House (Van Wickle)	\$ 35,238.55							
51	C-04-55-17-4192-002	2017 Bond: 5% Downpyt Historical House (Van Wickle/Wycoff Garretson	\$ 24,004.10							
52	C-04-55-17-4192-003	2017 Bond:OSTF Historical House Repairs (mothball Stoothoff Gunther/Wycoff Garretson	\$ 565,090.06							
53			\$ 625,801.22	\$ 625,801.22				\$ 625,801.42		
54										
55	C-04-55-17-4194-001	2017 Cash Cap:OSTF Park Camera/Soc Goal	\$ 10,553.10	\$ 10,553.10			\$ 10,553.10			
56										
57	C-04-55-18-4234-001	2018 OSTF Cash-Park Improvements(orig \$1.395M)	\$ 344,496.88							
58	C-04-55-18-4234-002	2018 OSTF Cash-Technology Improvement	\$ 3,658.27							
59	C-04-55-18-4234-003	2018 OSTF Cash-Historic Houses Improvements	\$ 12,550.00							
60			\$ 360,705.15	\$ 360,705.15			\$ 360,705.15			
61										
62	C-04-55-19-4265-000	CFB Youth Ctr Prkg Lot:Purch, Des, Construct	\$ 205,298.97	\$ 205,298.97	\$ 205,298.97					
63										
64	C-04-55-19-4284-002	2019 Youth Center Bldg Purch/Develp	\$ 1,676,190.58	\$ 1,676,190.58	\$ 1,675,690.58	\$ 500.00				
65										
66	C-04-55-19-4270-000	Cash Cap-OSTF Williams Park Pool Repair	\$ 2,517.00	\$ 2,517.00			\$ 2,517.00			
67										
68	C-04-55-19-4293-000	OSTF Cash Cornelius Stoothoff Stabilization	\$ 8,441.14	\$ 8,441.14			\$ 8,441.14			
69										
70	C-04-55-20-4315-002	OSTF-Cash Cap Ord#4315-20 Suydam Farm	\$ 0.63	\$ 0.63			\$ 0.63			
71										
72	C-04-55-20-4324-000	2020 OSTF Cash Capital-Tech,Equip Parks(orig \$1.707.5M) not used since 7/22	\$ 887,594.09	\$ 887,594.09			\$ 887,594.09			
73										
74	C-04-55-21-4341-000	2021 OSTF Cash Capital-Various Acq & Imprves (orig \$1.111.6M) not used since 3/22	\$ 356,503.30	\$ 356,503.30			\$ 356,503.30			
75										
76	C-04-55-22-4365-000	CY'22 Cash OSTF-Improve Cap (orig \$480) all work done	\$ 216,616.95	\$ 216,616.95			\$ 216,616.95			

	A	B	C	D	E	F	G	H	I	J
77										
78	C-06-55-06-0360-000	Acq of Vehicles	\$ 2,316.08	\$ -						\$ 2,316.08
79										
80	C-06-55-10-0385-001	Sect 20 Cost:(Cap Prog Improves done)	\$ 11,563.76	\$ 11,563.76					\$ 11,563.76	
81										
82	C-06-55-13-4028-002	Var Improvements - Ord 4028	\$ 502.76	\$ -						502.76
83										
84	C-06-55-16-4145-004	2016 Non Vehicle Cap Improve	\$ 766.95	\$ -						766.95
85										
86	C-06-55-17-4195-000	2017 Cap Improvement Fund	\$ 5,109.85	\$ 254.71					\$ 254.71	\$ 4,855.14
87										
88	C-06-55-18-4233-000	2018 Bond Soft Costs-Repl/Main/Clean	\$ 4,101.57							
89	C-06-55-18-4233-001	2018 Bond: Soft Cost-Water Veh, IT & Imps (Orig \$1M	\$ 20,936.60							
90			\$ 25,038.17	\$ 25,038.17					\$ 25,038.17	
91	TOTAL		\$ 5,739,515.16	\$ 5,733,123.93	\$ 2,499,080.06	\$ 304,207.25	\$ 2,049,178.33	\$ 844,929.91	\$ 36,856.64	\$ 8,440.93
92									PROOF	\$ 5,742,693.12



RESOLUTION - AMEND 2026 TOWNSHIP COUNCIL MEETING SCHEDULE – BUDGET HEARINGS AS REMOTE MEETINGS

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

NOW, THEREFORE, BE IT RESOLVED on this **9th day of December, 2025**, by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, that the meetings scheduled for the Budget Hearings shall be Remote Meetings held via Microsoft Teams at 7:00 p.m. on the following dates unless otherwise noted:

March	9 (Mon.)	Budget Hearing
	17	Budget Hearing

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



RESOLUTION - EXCUSING COUNCILMAN RAM ANBARASAN FROM COUNCIL MEETINGS

WHEREAS, Councilman Ram Anbarasan has notified the Franklin Township Council that he will be unable to attend the Council meetings scheduled for November 25, 2025, December 9, 2025, and January 3, 2026; and

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

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

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

1. Councilman Ram Anbarasan is hereby excused from attending the Franklin Township Council meetings scheduled for November 25, 2025, December 9, 2025, and January 3, 2026.
2. This resolution shall take effect immediately.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - BRA-13-047- MORELLI
CONTRACTING LLC - 305 CEDAR GROVE LANE - \$583.62**

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

Date Rec'd by Engineering:	7/16/2013
Name of Applicant:	Morelli Contracting LLC
Address of Applicant:	619 Old Nyork Road, Neshanic Station , NJ 08853
Docket:	BRA -13-047
Block/Lot:	508.02/ 14.02
For:	Inspection Escrow
Location:	305 Cedar Grove Lane
Balance Amount:	\$583.62

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

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/9/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Date of Receipt by Engineering: 7/16/2016

Name & Address of Applicant: Morelli Contracting LLC

 619 Old Nyork Road

 Neshanic Station, NJ 08853

Bank: _____

Amount(s): \$625.38 Check #'s : 11167

Site Plan Docket# BRA -13-047 Block(s) 508.02

Subdivision Docket _ Lot(s) 14.02

Location: 305 Cedar Grove Lane

For: Inspection Escrow

Received by: Jaine Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: \$ 5 8 3 . 6 2

Date: 11/18/25

Signature: Polly Karmokar

	<u>. Bd Atty</u>	<u>CME</u>	<u>Mark Healey</u>	<u>In-House</u>
Charges	<u>\$</u>	<u>\$</u>	<u>\$</u>	<u>\$\$41.76</u>

Prepared By: Polly Karmokar

Date: 11/18/2025



RESOLUTION – AUTHORIZE RELEASE OF PERFORMANCE GUARANTEE - TRC-10-00007 - NEW CINGULAR WIRELESS PCS LLC (AT&T) - 586 SOUTH MIDDLEBUSH ROAD - CELL TOWER REMOVAL - \$40,000.00

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

Date Rec'd by Engineering:	12-12-11
Name of Applicant:	New Cingular Wireless PCS , LLC (AT&T)
Address of Applicant:	340 Mount Kemble Ave
Item:	09061728
Docket:	TRC-10-00007
For:	Cell Tower Removal
Location:	586 South Middlebush Road Somerset
Amount:	\$40,000.00

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

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

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/9/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

()	Performance Bond	(✓)	New
()	Irrevocable Letter/Credit	()	Reduction
()	Maintenance Bond	()	Replacement
(✓)	Other <u>REMOVAL</u>		

Date of Receipt by Engineering: 12-12-11 ATTY 12/13/11

Name of Applicant: NEW CINGULAR WIRELESS PCS, LLC

Address of Applicant: 340 MOUNT KEMBLE AVE

MORRISTOWN, NJ 07960

Bond Letter of Credit/Check: # 09061728

Insurance Company/Bank: FIDELITY + DEPOSIT CO OF MARYLAND

Amount: \$40,000.00

Site Plan Docket# TRC-10-00007

Block/Lot: _____

Subdivision Docket # _____

Location: 586 So MIDDLEBUSH RD

Contract _____

For: Cell Tower Removal

Received By: Karen Buckley

Bonding Estimate Sheet Attached Yes or No

Received by Township Clerk: Date: _____ Signature: _____

Released by Engineering: Date: _____ Signature: _____

To be Replaced With: _____

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

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

Date of Receipt of Replacement/Maintenance Guarantee: _____

Release to Applicant: Date: _____

Released to: _____

TOWER / STRUCTURE / EQUIPMENT REMOVAL BOND

Location of tower/structure/equipment:
586 South Middlebush Rd, Somerset, NJ

Site ID: Middlebush
FA # 10107617
Bond Number: 09061728

KNOW ALL MEN BY THESE PRESENTS:

THAT **New Cingular Wireless PCS, LLC, 340 Mount Kemble Ave, Morristown, NJ 07960** as Principal, and **Fidelity and Deposit Company of Maryland**, a corporation duly organized under the laws of the State of **Maryland** as Surety, are held and firmly bound unto **Franklin Township, 475 DeMott Lane, Somerset, NJ 08873-6704** as Obligee, the penal sum of **Forty Thousand and NO/100 Dollars (\$40,000.00)** for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents, the liability of the surety being limited to the penal sum of this bond regardless of the number of years the bond is in effect.

WHEREAS, the Principal has entered into a written agreement with the property owner for the placement of a tower, structure or equipment furnishing telephone, television or other electronic media service, which agreement sets forth the terms and conditions which govern the use of such towers, structures or equipment and which agreement is hereby specifically referred to and made part hereof, and

WHEREAS, the **Franklin Township** ordinance and/or the property owner, requires the submission of a bond guaranteeing the maintenance, replacement, removal or relocation of said tower,

NOW THEREFORE, the condition of this obligation is such, that if the above bounden Principal shall perform in accordance with the aforesaid ordinance and/or agreement, and indemnify the Obligee against all loss caused by Principal's breach of any ordinance or agreement relating to the maintenance, replacement, removal or relocation of a tower, structure or equipment, then this obligation shall be void, otherwise to remain in full force and effect unless cancelled as set forth below.

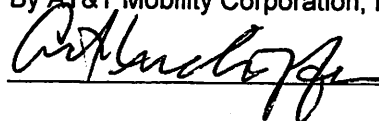
THIS BOND may be cancelled by Surety by giving thirty (30) days written notice to the Obligee by certified mail. Such cancellation shall not affect any liability the surety has incurred under this bond prior to the effective date of the termination.

PROVIDED that no action, suit or proceeding shall be maintained against the Surety on this bond unless the action is brought within twelve (12) months of the cancellation date of this bond.

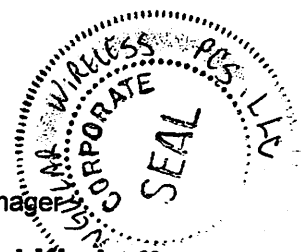
SIGNED this **11th** day of **November, 2011**.

New Cingular Wireless PCS, LLC
Principal: By AT&T Mobility Corporation, its manager

By:



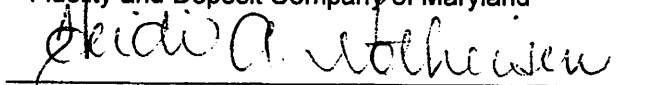
Art Kirchoffer
Assistant Treasurer



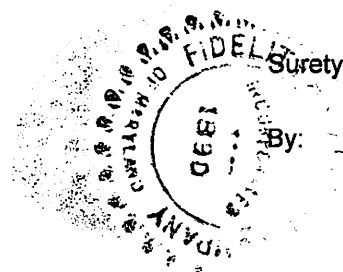
Surety:

Fidelity and Deposit Company of Maryland

By:



Heidi A. Notheisen, Attorney-in-Fact



ACKNOWLEDGMENT BY SURETY

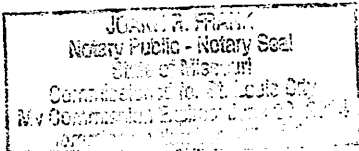
STATE
OF Missouri
City of St. Louis } ss.

On this 11th day of November, 2011, before me personally
appeared Heidi A. Notheisen, known to me to be the Attorney-in-Fact of
Fidelity and Deposit Company of Maryland

_____, the corporation
that executed the within instrument, and acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at my office in the aforesaid
County, the day and year in this certificate first above written.

My Commission Expires: June 20, 2014
(Seal)



JoAnn R. Frank
JoAnn R. Frank
Notary Public in the State of Missouri
City of St. Louis

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and GERALD F. HALEY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof does hereby nominate, constitute and appoint Pamela A. BEELMAN, Cynthia L. CHOREN, Heidi A. NOTHEISEN, JoAnn R. FRANK, Karen L. ROIDER, Debra C. SCHNEIDER and Sandra L. HAM, all of St. Louis, Missouri, EACH as true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Pamela A. BEELMAN, Cynthia L. HANAK, Heidi A. NOTHEISEN, JoAnn R. FRANK, Karen L. ROIDER, Debra C. SCHNEIDER, Sandra L. HAM, dated December 12, 2007.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 3rd day of December, A.D. 2009.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Gerald F. Haley

By:

Frank E. Martin Jr.

Gerald F. Haley Assistant Secretary Frank E. Martin Jr. Vice President

State of Maryland } ss:
City of Baltimore }

On this 3rd day of December, A.D. 2009, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and GERALD F. HALEY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn Notary Public
My Commission Expires: July 14, 2015

JUDITH BABINSKI FAIRWEATHER
Attorney at Law

One Jefferson Road
Parsippany, NJ 07054-2891
T: (973) 966 8253 F: (973) 206 6049
jfairweather@daypitney.com

November 30, 2011

VIA UPS

Vincent Dominach, Zoning Official
Township of Franklin
475 De Mott Lane
Somerset, NJ 08873

Re: Applicant: New Cingular Wireless PCS, LLC
Site # W-544
Block 37.02, Lot 46.04 and 46.04Q
586 So. Middlebush Road, Franklin Township
Somerset County, New Jersey
TRC-10-00007

Dear Sir/Madam:

With regard to the above project, and pursuant to the Memorandum from the Director of Planning, Mark Healy, dated November 10, 2011, enclosed please the following documents. Please review and distribute to your professionals for review and signature.

Original and two (2) sets of each of the following:

1. Notarized Letter of Authorization from Property Owner, Rajos Holding LLC.
2. Tower/ Structure/ Equipment Removal Bond, Bond Number: 09061728.

These documents should satisfy our completeness requirements. Please contact me if you need any additional information as we would like to apply for a building permit as soon as possible.

Thank you very much for your attention to this matter. It is greatly appreciated.

Very truly yours,

Judith Babinski Fairweather

JBf/yb
Enclosures

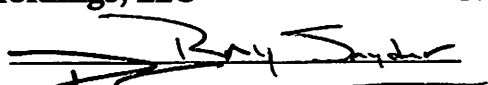
LETTER OF AUTHORIZATION

Rajos Holdings, LLC the Owner of 586 South Middlebush Road, Somerset, NJ, (the "Property"), does hereby appoint New Cingular Wireless PCS, LLC (AT&T) and its employees, agents and contractors, as Owner's agent for the purpose of filing and completing any application necessary for constructing or installing on the Property, such antennas, support structures and related equipment as may be required for its wireless facility. Owner further agrees that New Cingular Wireless PCS, LLC (AT&T) and its employees, agents and contractors, shall have such access to the Property as New Cingular Wireless PCS, LLC (AT&T) may require for evaluating environmental, radio coverage, and other conditions at, on or below the Property. New Cingular Wireless PCS, LLC (AT&T) shall be responsible for all costs, fees and expenses incurred in securing any approval, or in connection with any testing.

Assessor's Parcel Number: Block 37.02 Lot 46.04

Property Owner:

Rajos Holdings, LLC

By: 

Name: 

Title: 

Authorized Signatory

Authorized Agent:

New Cingular Wireless PCS, LLC (AT&T)

Signed and Sworn to before me this

20th day of November, 2011


Notary Public

Douglas Levy
Notary Public
New Jersey
My Commission Expires 8-20-15



**RESOLUTION - AUTHORIZE MEMORANDUM OF UNDERSTANDING - USE OF FRANKLIN POLICE
DEPARTMENT FIREARMS RANGE - FEDERAL BUREAU OF INVESTIGATION (FBI) - FIVE YEAR TERM**

WHEREAS, the Franklin Police Department owns the premises located at 4393 Route 27, Princeton, New Jersey, which is used for the purpose of shooting range practice and training for law enforcement agencies; and

WHEREAS, the Federal Bureau of Investigation (FBI) desires to use the shooting range area of the facilities for the same purpose of practice and training; and

WHEREAS, the Franklin Police Department has agreed to allow the FBI to utilize its facilities; and

WHEREAS, the parties wish to memorialize the terms and conditions of the agreement by executing a Memorandum of Understanding; and

WHEREAS, the Department of Law has approved of the agreement as to form;

NOW THEREFORE BE IT RESOLVED on this 9th day of December 2025, by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Mayor and Township Clerk are hereby authorized to execute the Memorandum of Understanding for a period of five (5) years for the FBI to utilize the shooting range area owned by the Franklin Police Department for the purpose of practice and training.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE FEDERAL BUREAU OF INVESTIGATION
AND
FRANKLIN TOWNSHIP POLICE DEPARTMENT
FOR USE OF THE
FRANKLIN TOWNSHIP POLICE DEPARTMENT FIREARMS RANGE**

1. Parties

This Memorandum of Understanding (MOU) is entered into and by and between the FBI Newark Division of the Federal Bureau of Investigation ("FBI") and the Franklin Township Police Department (Franklin), 495 DeMott Lane, Somerset NJ, for FBI use of Franklin's Firearms Range (Range).

2. Purpose

This MOU defines the scope of responsibilities of the Parties concerning the use of the Range, which is located at 4393 Route 27, Princeton, New Jersey 08540.

3. Authority

The FBI is entering into this MOU under 28 USC & 530C and 28 CFR 0.85.

4. Grant of Use

Franklin hereby grants the FBI permission to occupy and use, subject to all the terms and conditions stated or referenced herein, the Range, including available parking areas. Franklin agrees that there are no costs/fees associated with the use of the Premises by the FBI.

5. Coordinators

The FBI and Franklin will assign points of contact (POCs) for this MOU. The POCs will address and resolve all issues related to this MOU. The Parties agree to coordinate safety issues, jurisdictional matters, and other issues through their designated POC.

6. Terms and Conditions For Use

A. All activities of the Parties under this MOU will be carried out in accordance with the terms and conditions of this MOU.

B. Franklin shall, at all times, have priority use of the Premises for its own needs to train its personnel.

C. The Premises may be occupied and used by the FBI as a firearms training facility to conduct firearms and tactical training during such days and dates as are mutually agreeable to Franklin.

D. The FBI shall submit its firearms training schedule to Franklin's POC no later than two weeks before the date of the requested use.

E. The FBI agrees to maintain the Premises in a clean and usable condition and will be responsible for all necessary cleanup of the Premises after each use by the FBI; and

F. The FBI agrees to abide by any and all administrative, operational, and safety rules and regulations established jointly by Franklin, or either of them separately, at all times during the use of the Range. Any breach of any rule or regulation established by Franklin will be resolved in accordance with section 10.

7. **Funding, Fees, and Other Consideration**

Franklin agrees to accept the empty ammunition brass of the FBI fired during each training day in lieu of charging a fee to use the Range.

8. **Utilities**

Franklin agrees to pay for those utilities that may be situated upon the Range at the time that the Range is used pursuant to this MOU, which are reasonably consumed by the FBI during the FBI use of the Premises.

9. **Liability**

A. Unless specifically addressed by the terms of this MOU, each Party shall be responsible for any claims for damages to any persons and/or property, arising from its own conduct, and retain immunity and all defenses available to them pursuant to applicable state and federal law.

B. Each Party acknowledges that its liability, if any, for the negligent or wrongful acts or omissions committed by its employees and/or members is governed by applicable state and/or federal law (for the FBI, the Federal Tort Claims Act, 28 U.S.C. §§ 1346(b), 2671-2680). Nothing herein should be construed as supplanting any applicable statute, rule, or regulation.

C. Nothing in this section prevents any party from conducting an independent administrative review of the incident giving rise to the claim; however, final disposition of the claim will be handled as provided herein. Franklin agrees to notify the FBI of any administrative claim arising out of an activity conducted pursuant to this MOU. The Parties further agree to

cooperate fully with one another in the event of an official investigation arising from alleged negligence acts or misconduct related to the use of the training facility.

D. The FBI will immediately notify the appropriate Franklin POC of any damage to any real or personal property of Franklin occurring while the Premises is under the control and use of the FBI and will negotiate an appropriate response, including financial responsibility, as jointly determined by the Parties under the terms of this agreement for the settlement of disputes.

10. **Dispute Resolution**

- A. Disputes between the Parties arising from this MOU will be resolved only by consultation between the Parties and will not be referred to a local, state, or federal court.
- B. The terms of this agreement are not intended to alter, amend, or rescind any current agreement or provision of Federal law now in effect. Any provision of this MOU which conflicts with Federal law will be null and void.

11. **Third Party Rights**

This MOU does not confer any rights or benefits on any third party.

12. **Amendments and Duration**

A. Unless otherwise provided, this MOU may be amended or modified by the mutual written consent of the Parties' authorized representatives.

B. This MOU will become effective upon signatures of all Parties, and will remain in effect for five (5) years. This MOU may be extended by mutual written consent of the Parties' authorized representatives.

C. This MOU may be terminated at any time upon the mutual written consent of the Parties. In the event the Parties consent to terminate this MOU, the Parties will consult prior to the date of termination to ensure termination on the most economical and equitable terms. Any Party may terminate this MOU with thirty (30) days written notification to the other Party. Such notice will be the subject of immediate consultation by the Parties to decide upon the appropriate course of action.

D. This MOU represents the complete understanding of the Parties with respect to the FBI use of the Range. This MOU supersedes all written and oral proposals and other

communications between the Parties. Nothing in this MOU is intended to create, nor does it create, an enforceable legal right or private right of action.

SIGNATORIES

**For the Franklin Township Police
Department**

For the Federal Bureau of Investigation:

Ann Marie McCarthy
Franklin Township Clerk

Stefanie Roddy
Special Agent in Charge

Date: _____

Date: _____



**RESOLUTION - AWARD PURCHASE - SOURCEWELL CO-OP - 011723-CAT - CAT MODEL 930 FRONT
END LOADER - FOLEY CAT EQUIPMENT CO. - AMOUNT NOT TO EXCEED \$229,333.00 (PRICE WITH
TRADE IN)**

WHEREAS, the Township of Franklin desires to purchase an item as follows through the Sourcewell Co-Op which item when combined with prior purchases exceed the prevailing bid threshold:

VENDOR: Foley Equipment (Sourcewell – 011723-CAT)
855 Centennial Avenue, Piscataway, NJ 08854
ITEMS: CAT Model 930 Front End Loader
COST: Amount Not to Exceed: \$229,333.00

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 Sourcewell Co-Op.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/9/2025
Account Nos.: C-04-55-25-4467-006
PO No.: R2502690

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

2025 Sourcewell Caterpillar Cooperative Contract Discounts by Model

Machine Model*	New Equipment
2025	Discount to Customer (Off List Price)

Track Type Tractors

D1	23.00%
D1 Fire Dozer	23.00%
D2	23.00%
D2 Fire Dozer	23.00%
D3	23.00%
D3 Fire Dozer	23.00%
D4	23.00%
D5	23.00%
D5 Fire Dozer	23.00%
D6	23.00%
D7	19.00%
D8	19.00%
D9	One Time Only
D10	One Time Only

Wheeled Excavators

M314	26.00%
M315	26.00%
M316	26.00%
M317	26.00%
M318	26.00%
M320	26.00%
M322	26.00%

Material Handlers

MH3022	26.00%
MH3024	26.00%
MH3026	26.00%
MH3040	26.00%
MH3050	26.00%
MH3250	26.00%
MH3260	26.00%

Telehandlers

TH255	23.00%
TH408	24.00%
TL642	24.00%
TL943	24.00%
TL1055	24.00%
TL1255	24.00%

Motor Graders

120	34.00%
120GC	34.00%
140	30.00%
140GC	30.00%
150	30.00%
160	30.00%
14	19.00%

Skid Steer Loaders

226	21.00%
232	21.00%
236	21.00%
242	21.00%
246	21.00%
250	21.00%
260	21.00%
262	21.00%
270	21.00%
272	21.00%

Compact Track Loaders

239	21.00%
249	21.00%
255	21.00%
259	21.00%
265	21.00%
275	21.00%
279	21.00%
285	21.00%
289	21.00%
299	21.00%
299XE Land Management	21.00%

Note

Base machines must be properly configured with other mandatory and optional items from the price list before they are considered operational.

All new machines are subject to a commodity surcharge of up to 20% (in some cases, increased tire costs may cause this number to be greater)

All new attachments (CAT work tools) are subject to a commodity surcharge of up to 25%

Dealer costs (example: pre delivery inspection, assembly, freight to final location, etc.) are not subject to list discount

Attachments (CAT work tools) purchased with new machine on same invoice are subject to same list discount as machine

Non-Attached CAT OEM Work Tools are attachments sold on a standalone order without a machine purchase

Parts and Service is offered by the servicing dealer at local rates

Machine Model*	New Equipment
2025	Discount to Customer (Off List Price)

Excavators

300.9	20.00%
301.5	20.00%
301.7	20.00%
301.8	20.00%
301.9	20.00%
302	20.00%
302.7	20.00%
303	20.00%
303.5	20.00%
304	20.00%
305	20.00%
306	20.00%
307.5	20.00%
308	20.00%
309	20.00%
310	20.00%
313	15.00%
313GC	16.00%
315	19.00%
315GC	20.00%
317	19.00%
317GC	20.00%
320	15.00%
320GC	16.00%
323	15.00%
325	15.00%
326	15.00%
330	15.00%
330GC	16.00%
335	15.00%
336	15.00%
340	16.00%
350	10.00%
352	10.00%
374	10.00%
395	10.00%

Forest Machines

538	15.00%
548	15.00%
558	15.00%
568	15.00%

Backhoe Loaders

415	22.00%
416	22.00%
420	22.00%
428 Side Shift	22.00%
430	22.00%
432 Side Shift	22.00%
434 Side Shift	22.00%
440	22.00%
450	22.00%

Wheel Tractor Scrapers

621	18.00%
623	18.00%
627	18.00%
631	18.00%
637	18.00%
651	18.00%
657	18.00%

Articulated Trucks

725	17.00%
730	17.00%
735	17.00%
740GC	17.00%
745	17.00%

Rigid Frame Trucks

770	3.00%
773	3.00%
775	3.00%

Landfill Compactors

816	12.00%
826	12.00%
836	12.00%

Wheel Dozers and Soil Compactors

814	15.00%
815	13.00%
824	15.00%
825	13.00%
834	One Time Only

Machine Model*	New Equipment
2025	Discount to Customer (Off List Price)

Wheel Loaders

903	23.00%
906	23.00%
907	23.00%
908	23.00%
910	23.00%
914	23.00%
920	24.00%
926	24.00%
930	24.00%
938	24.00%
950GC	20.00%
950	18.00%
962	18.00%
966GC	20.00%
966	15.00%
972	11.00%
980	11.00%
982	11.00%
988	11.00%
988GC	11.00%

Track Loaders

953	19.00%
963	22.00%
973	23.00%

Non-Attached CAT OEM Worktools	15.00%
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Parts & Service	N/A
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Technology Solutions	N/A
-----------------------------	-----

Caterpillar Safety Services	15.00%
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Job Site Solutions	N/A
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Memorandum

Date: November 13, 2025
To: Cindy Belanger, Purchasing Agent
From: Maureen Sturgeon, Capital Projects Engineer

RE: Cost Savings Analysis

The Township is looking to purchase a new Caterpillar Inc Loader for the DPW Department.

Foley CAT is on Sourcewell with a 24% Discount on the whole package. On ESCNJ there is an 18% percent on the unit, 15% on the attachments and no discount on the extended warranty.

We will be trading in a John Deere 544 loader to offset some of the cost. Below are totals after trade in and purchasing attachments.

Sourcewell \$229,333.00

ESCNJ \$253,768.97

Retail - \$343,859.00

Cc: Carl Hauck, DPW Manager



Quote 204716-02

Oct 29, 2025

Franklin Township
40 Churchill Ave
Somerset, New Jersey 08873

Attention: Luis Morales

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Inc Model: 930 Wheel Loader

STOCK NUMBER: EQ000027191 **SERIAL NUMBER:** F3S01778 **YEAR:** 2025 **SMU:** 93

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

George Vorreas

Governmental Sales Representative

Cell - 732-540-4875

email -gvorreas@foleyinc.com

Caterpillar Inc Model: 930 Wheel Loader

STANDARD EQUIPMENT

POWERTRAIN, Cat C7.1 ACERT engine, -Auto Idle shut down feature, -Auto Engine RPM, -Power modes (Standard and Performance), -Power by range (High power in range 4), per inch density, Hydraulically driven demand cooling fan, S-O-S port, engine, coolant, transmission, oil, -Tier 4 final/Stage V compliant, -Turbocharged and aftercooled, -Filtered crankcase breather, -Diesel particulate filter, -Selective catalyst reduction, Dry type air cleaner, Coolant protection to -34C (-29F), Fuel priming pump, automatic, Fuel Water separator, Differential lock in front axle, Axle seal guards, Enclosed wet disc full hydraulic brakes, Parking brake, electric, Lubed for life driveshafts, Hydrostatic transmission with electronic control, -Operator modes (TC, Hystat, Single Pedal, and Ice), -Directional shift aggressiveness (Fast, Medium, Slow), -Auto Rimpull control, adjust wheel, torque, -Creeper control, adjust ground speed, Single plane cooling package wide 6 fins,

HYDRAULICS, Automatic lift and bucket kickouts,,

ELECTRICAL, Resettable main and critical function, breakers, Roading lights front and rear,

OPERATOR ENVIRONMENT, 75 mm (3 in) retractable seatbelt,

HYDRAULICS, adjustable in-cab, Bucket and fork modes, adjustable in-cab, Cylinder damping at kickout and, mechanical end stops, Fine mode control (fast, medium, slow), in Fork Mode, Hydraulic response setting (fast,, medium, slow), Hydraulic diagnostic connectors and, S-O-S ports, Hydraulic sight gauge, visible, Load sensing hydraulics and steering, Seat mounted hydraulic joystick controls, Cat Payload 250 hours of Demo

ELECTRICAL, Alternator, 115-amp, heavy duty, 12V power supply in cab (2), Batteries, 1,000 CCA (2) 24 volt system,, disconnect switch, Back up alarm, Emergency shutdown switch, LED rear stop and turn lights, Heavy duty gear reduction starter, Product Link, Remote jump start post

OPERATOR ENVIRONMENT, Automatic temperature control, Wet arm wiper/washer, 2-speed and, intermittent, front, Wet arm wiper washer, rear, Mounting Provision, Cab, enclosed ROPS/FOPS pressurized, and sound suppressed, Push to Start, 8 Inch Touch Screen, Jog Dial with Screen Control, Programmable Joystick, Cup holders, External mirrors with lower, parabolic, Ground level cab door release, Hydraulic control lockout, Interior cab lighting, door, Lunch box storage, Operator warning system indicators, Radio ready speakers, Rear window defrost, electric, Seat mounted electronic implement, controls, adjustable, Sliding glass on the side windows, Column mounted multi function control, -lights, wipers, turn signal, Suspension seat, fabric, Tilt steering wheel, Tinted front glass, Gauges, -Digital hour meter, odometer and, tachometer, -Digital ground speedometer and, direction indicator, -Engine coolant temperature gauge, -Fuel and diesel exhaust fluid level, indicator, -Hydraulic oil temperature gauge

OTHER STANDARD EQUIPMENT, Large-access enclosure doors with, adjustable close/open force, Parallel lift loader linkage, Recovery hitch with pin, Remote mounted lubrication points, Vandalism protection-, lockable compartments, 1000 hour Service Intervals, (after initial 500),

MACHINE SPECIFICATIONS

Description	Reference No	List
930 14a Wheel Loader	579-7701	\$273,710.00
Lane 2 Order	0P-9002	\$0.00
Prep Pack, United States	593-8900	\$0.00
Product Link, Cellular Ple643	573-8455	\$0.00
Film Gp, Warning, Pl, Ansi	638-5475	\$0.00
Standard Lift, Coupler Ready	593-8921	\$730.00
Hydraulics, Standard	536-5283	\$0.00
Hydraulics, 3v	593-8923	\$2,120.00
Joystick 3v, Steering Wheel	593-8916	\$316.00
Steering Wheel, Standard	579-7717	\$0.00
Differential,Limited Slip Rear	333-6527	\$4,080.00
Environment, Medium Debris	579-7722	\$3,365.00
Weather, Cold Start 120v	579-7726	\$3,845.00
Cab, Standard	578-1363	\$3,500.00
Air Conditioning, R134a Ref	579-7735	\$0.00
Engine	593-8993	\$0.00
Push Start, Passcode Security	579-7738	\$0.00
Camera, Rear View	579-7761	\$0.00
Mirrors, Heat, Elec Adjust	578-1409	\$650.00
Seat, Deluxe, Tilt And Tele	593-8962	\$1,425.00
Lights, Aux, Led, Premium	590-8903	\$1,365.00
Lights, Roding, Led, Rh	633-0598	\$1,170.00

Description	Reference No	List
Standard Radio (12v)	590-8872	\$985.00
Windshield Access Steps	598-2802	\$855.00
Tires, 20.5r25 Ti Mxl * L3	376-0828	\$16,320.00
Fenders, Standard	593-8950	\$0.00
Cttwt, Heavy, 2668lbs, 5pcs	552-4465	\$3,575.00
Toolbox Aux	491-7922	\$675.00
Hydraulic Oil, Standard	619-8443	\$0.00
Serialized Technical Media Kit	421-8926	\$0.00
Lines, Aux 3rd, Std Lift	530-1623	\$407.00
Ride Control	579-7697	\$5,390.00
Decal,Hi Vis Step,Handrail,Dlx	615-9210	\$216.00
Beacon, Warning, Strobe, Amber	600-3781	\$391.00
Mirror, Internal 2x Rear View	623-6438	\$273.00
Visor, Internal, Rear	342-0215	\$187.00
Breather Group	638-5444	\$497.00
Pack, Domestic Truck	0P-0210	\$0.00
Pack, Phyto-Sanitary Wood	0G-8010	\$0.00
Certificate Of Origin, Engl	0G-6022	\$0.00
Shipping/Storage Protection	0P-2266	\$274.00
Quick Coupler,Fusion,High Vis	536-5313	\$5,610.00
Jumper Lines, Aux 3rd, Fusion	445-4725	\$775.00
Bucket-Gp, 3.2 Yd3, Fus, Boce	417-4925	\$11,153.00
Chassis Ar-930	579-7705	\$0.00
Electrical Ar	579-7708	\$0.00
Hydraulic Ar	579-7710	\$0.00
Power Train Ar	593-8991	\$0.00
Installation Ar	593-8998	\$0.00
Electronics Ar-M	595-9693	\$0.00
Bucket-Gp, 3.2 Yd3, Fus	345-2424	\$0.00
Cutting Edge, Bolt On, 4 Piece	8E-4566	\$0.00

SELL PRICE	\$285,768.97
EXT WARRANTY	Included
LESS GROSS TRADE ALLOWANCE	(\$32,000.00)
NET BALANCE DUE	\$253,768.97
AFTER TAX BALANCE	\$253,768.97

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
544	JOHN DEERE (DEERE)	608512	2006	\$32,000.00

WARRANTY

Standard Warranty:	12 month unlimited hour full machine & 12 month TT&M
Extended Warranty:	930-84 MO/5000 HR POWERTRAIN + HYDRAULICS + TECH

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$285,768.97

Accepted by _____ on _____

Signature

ESCNJ CO-OP PRICING
ESCNJ 22/23-12
65MCESCCPS

LIST PRICE OF UNIT \$332,706.00
ESCNJ DISCOUNT 18% -\$59,887.08
LIST PRICRE OF BUCKET \$11,153.00
ESCNJ DISCOUNT 15% -\$1,672.95
EPP WARRANTY \$3,470.00
DELIVERY INCLUDED

TOTAL SELL PRICE \$285,768.97

NOT PART IF ESCNJ BID - TRADE OF JD LOADER -\$32,000.00

TOTAL AFTER TRADE \$253,768.97



**RESOLUTION – RESCIND RESOLUTION #25-493 & AWARD PURCHASE - HCESC #215 CO-OP
#65MCESCCPS- COMMERCIAL INTERIORS DIRECT INC. - VCT FLOORING SENIOR CENTER MEETING
ROOMS AND STORAGE CLOSETS - AMOUNT NOT TO EXCEED \$71,382.93**

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

WHEREAS, Resolution #25-493, adopted on November 25, 2025, awarded the Purchase of VCT Flooring Senior Center Meeting Rooms and Storage Closets in the amount of \$43,341.91; and

WHEREAS, Resolution #25-493 listed incorrect information and the amount of the purchase and therefore needs to be rescinded; and

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

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

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

WHEREAS, Commercial Interiors Direct Inc. has submitted a quote for the installation of VCT flooring at the Senior Center meeting rooms and storage closets in the amount of \$71,392.93; and

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

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

1. Resolution #25-493, adopted on November 25, 2025, is hereby rescinded.
2. The Township of Franklin hereby awards a purchase to Commercial Interiors Direct Inc., 1400 Lower Road, Linden, New Jersey 07036, for the installation of VCT flooring at the Senior Center meeting rooms and storage closets through the Hunterdon County Educational Services Commission Co-Op Contract #215 #65MCESCCPS, in an amount not to exceed \$71,382.93.
3. This purchase is awarded pursuant to the cooperative purchasing provisions of N.J.S.A. 40A:11-11(5) and does not require competitive bidding.
4. This resolution shall take effect immediately upon adoption.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 12/9/2025
Account No.: C-04-55-25-4467-009 C-04-55-25-4467-010
PO No.: R2502644

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



**C O M M E R C I A L
I N T E R I O R S
D I R E C T
I N C**

1 SOUTH CORPORATE DRIVE, SUITE E • RIVERDALE, NJ 07457
PHONE: 973-839-8394 • FAX: 973-839-8376
WWW.COMMERCIALINTERIORSDIRECT.COM

P R O P O S A L

DATE	PROPOSAL#
11/17/25	30025

CUSTOMER:

FRANKLIN TOWNSHIP
475 DEMOTT LN
SOMERSET NJ 08873

PH# 732-873-2500

INSTALL AT:

FRANKLIN TOWNSHIP
SENIOR CTR
505 DEMOTT LN
SOMERSET NJ 08873
CONTACT:
PH#

CUSTOMER P.O.#

SALESPERSON

TERMS

VICKI NOSAL

Invalid Code

#	QTY	UNIT	DESCRIPTION	SELL EACH	SELL EXTEND
			PRICING QUOTED ON #65MCESSCP HCE SC BID # 215		
			SENIOR CENTER MEETING ROOM INCLUDES LARGE MEETING ROOM, STAIRS TO UPPER LEVEL, UPSTAIRS ROOM & HALL, SMALL STORAGE CLOSET AND LARGE STORAGE CLOSET		
3	165	CARTONS	MFG: ARMSTRONG STANDARD VCT COLOR: 51932 LUNAR BLUE Tag 1: FRANKLIN TWP SENIOR CENTER	67.79	11,185.35
4	7	4 GALLON IL	PAMFG: ARMSTRONG S-515 ADHESIVE Tag 1: FRANKLIN TWP SENIOR CENTER	77.48	542.36
5	36	LIN. FT.	VINYL REDUCER COLOR: BLACK	1.50	54.00
6	620	LIN. FT.	4" COVE BASE COLOR: TBD	2.00	1,240.00
7	16	LF	STAIR TREADS RAISED ROUND COLOR: TBD	19.75	316.00
8	7400	SQ FEET	RIP UP & DISPOSE OF EXISTING VCT	3.10	22,940.00
10	7400	SQ FEET	SKIMCOAT	2.25	16,650.00



**C O M M E R C I A L
I N T E R I O R S
D I R E C T
I N C**

1 SOUTH CORPORATE DRIVE, SUITE E • RIVERDALE, NJ 07457
PHONE: 973-839-8394 • FAX: 973-839-8376
WWW.COMMERCIALINTERIORSDIRECT.COM

P R O P O S A L

DATE	PROPOSAL#
11/17/25	30025

CUSTOMER:

FRANKLIN TOWNSHIP
475 DEMOTT LN
SOMERSET NJ 08873

PH# 732-873-2500

INSTALL AT:

FRANKLIN TOWNSHIP
SENIOR CTR
505 DEMOTT LN
SOMERSET NJ 08873
CONTACT:
PH#

CUSTOMER P.O.#

SALESPERSON

TERMS

VICKI NOSAL

Invalid Code

#	QTY	UNIT	DESCRIPTION	SELL EACH	SELL EXTEND
11	7400	SQ FEET	INSTALL NEW VCT (NO PATTERN)	2.25	16,650.00
12	620	LIN. FT.	INSTALL 4"VINYL COVE BASE COLOR: TBD	1.95	1,209.00
13	36	LIN. FT.	INSTALL VINYL REDUCERS COLOR: BLACK	6.75	243.00
13	14	LF	RIP UP EXISTING STAIR TREADS	8.50	119.00
13	14	LF	DISPOSAL OF EXISTING STAIR TREADS	1.75	24.50
13	14	LF	INSTALL NEW STAIR TREADS	14.98	209.72



P R O P O S A L

DATE	PROPOSAL#
11/17/25	30025

CUSTOMER:
FRANKLIN TOWNSHIP
475 DEMOTT LN
SOMERSET NJ 08873
PH# 732-873-2500

INSTALL AT:
FRANKLIN TOWNSHIP
SENIOR CTR
505 DEMOTT LN
SOMERSET NJ 08873
CONTACT:
PH#

TERMS

Invalid Code

#	QTY	UNIT	DESCRIPTION	SELL EACH	SELL EXTEND
			<p>ALL LABOR IS QUOTED BASED ON STRAIGHT TIME INSTALLATION</p> <p>CUSTOMER IS RESPONSIBLE FOR THE REMOVAL OF ALL FURNITURE PRIOR TO THE START OF NEW FLOORING INSTALLATION</p>		
THANK YOU FOR ALLOWING US TO QUOTE ON THIS PROJECT.					
				SUBTOTAL	71,382.93
ACCEPTED BY _____					
DATE ACCEPTED _____					
				TOTAL	=====
					71,382.93



RESOLUTION - AWARD HOUSING REHABILITATION CONTRACT - 25 BROOK STREET - WILLIAMS HVAC SYSTEMS - MC-CDBG-0001-25 - AMOUNT NOT TO EXCEED \$25,100.00

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

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

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

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

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

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

Date:	12/9/2025
Account No.:	T-12-56-00-0850-801
PO No.:	R2502483

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



Somerset, NJ, 08873
 Williamshvacsvcs@gmail.com
 (908) 941-6899

Invoice

Invoice No: 65
 Date: 06/25/2025
 Terms: NET 0
 Due Date: 06/25/2025

Bill To: Franklin Township Attn: Housing Rehab
 Program
 Christine.Woodbury@franklinnj.gov
 475 Demott Ln
 Somerset, NJ, 08873-7700

Description	Quantity	Rate	Amount
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Gas refill	1	\$2,100.00	\$2,100.00
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Do to the heatwave circumstance there was an emergency call at 25 brooks st. in which freon was desperately needed. upon arriving at the residence the technician observed that the evaporating coil and the outside A/C condenser had blockage of ice covering the entire Coil and compressor which is the indication of either, a leak in the system, a faulty compressor, or low on charge. the technician advised the home owner to shut the system down until ice is melted completely so that he can properly charge the system. technician aded 7 pound of R-22 freon to the system which is inevitable on how long it'll hold since the system is damaged to a replacing degree.

Subtotal	\$2,100.00
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TAX 0%	\$0.00
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Total	\$2,100.00
-------	------------

Paid	\$0.00
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Balance Due	\$2,100.00
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Housing Rehab - 25 Brook Street

It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications.

ITEM NO.	ITEM	AMOUNT
		Dollars/Cents
1	remove / replace HVAC system	15,000
2	replace kitchen window/screen	1,000
3	replace kitchen patio screen	1,000
4	replace double patio door/screens in living room	1,000
5	replace garage mechanical box	3,000
6	clean up	1,000
7	disposal	1,000
BID TOTAL		23,000

Total Amount Bid \$: 23,000

Total Amount Bid (in words): Twenty Three Thousand dollars



**RESOLUTION - AUTHORIZE INSERTION INTO CY2025 MUNICIPAL BUDGET - CHAPTER 159 -
DISTRIBUTOR OPIOID SETTLEMENT - \$66,507.97.**

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

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

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2025** in the sum of **\$66,507.97**, which is now available as a revenue from **Distributor Opioid Settlement**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$66,507.97** from **Distributor Opioid Settlement**.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE SHARED SERVICES AGREEMENT - 2026-2030 HEALTH SERVICES -
SOMERSET COUNTY HEALTH DEPARTMENT**

WHEREAS, the Somerset County Board of Chosen Freeholders created the Somerset County Health Department pursuant to N.J. S.A. 26:3A2-1 et seq.; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J. S.A. 40A:65-1 et seq. authorizes public entities to enter into interlocal agreements for shared or consolidated services that would result in reduced property taxes through the reduction of local expenses; and

WHEREAS, the Township and the County desire to enter into a contract whereby the County through the Somerset County Department of Health shall furnish health services of a technical and professional nature as hereinafter set forth to the Township, in consideration of payment as hereinafter provided, all in accordance with N.J. S.A. 26:3A2-1 et seq., N.J. S.A. 40A:65-1 et seq. and N.J. S.A. 26:1A-15;

WHEREAS, the Chief Financial Officer has certified in writing hereon that the 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, 2026 is contingent upon availability of funds in the CY2027 thru CY2030 Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, State of New Jersey, that the Mayor and Township Clerk is hereby authorized to execute on behalf of the Township Council a shared services agreement with the County of Somerset as permitted by N.J. S.A. 40A:65-4 et seq. for Health Services for a five-year period subject to the Shared Service Agreement attached hereto.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/9/2025
Account No.: 6-01-42-00-0894-029
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

**SHARED SERVICES AGREEMENT
FOR
PUBLIC HEALTH SERVICES**

MADE THIS _____ day of _____, 2025

BETWEEN

THE COUNTY OF SOMERSET, SOMERSET COUNTY DEPARTMENT OF HEALTH hereinafter referred to as “COUNTY” and

THE GOVERNING BODY of the TOWNSHIP OF FRANKLIN hereinafter referred to as the “MUNICIPALITY,” hereinafter collectively referred to “Party” or “Parties.”

In accordance with N.J.S.A. 40A:65-1 et seq. THE UNIFORM SHARED SERVICES ACT, the Parties identified herein agree to the following terms and conditions:

WHEREAS, the MUNICIPALITY and the COUNTY desire to enter into this Agreement with one another whereby the COUNTY shall furnish to the MUNICIPALITY public health services of a technical and professional nature as hereinafter set forth in consideration of payment as hereinafter provided all according to N.J.S.A. 26:3A2-1 et seq., N.J.S.A. 40A:65-1 and N.J.S.A. 26:1A-15 and other applicable statutes and regulations.

NOW, THEREFORE the Parties do hereby mutually covenant and agree as follows:

1. The COUNTY shall provide properly licensed personnel within the territorial jurisdiction of the MUNICIPALITY as necessary to carry out such public health activities as requested by the MUNICIPALITY as such activities are described in “Public Health Practice Standards for Local Boards of Health in New Jersey.” The COUNTY will specifically provide the following services only:
 - a. Administration;
 - b. Health Education and Promotion;
 - c. Environmental Health;
 - d. Public Health Nursing;
 - e. Communicable Disease Investigation;
 - f. Adult Health and Preventative Health Services;
 - g. Housing Inspections/Complaints; AND
 - h. The following activities are specifically called for as part of this Agreement:
 - i. Restaurant Inspections according to N.J.A.C. 8:24;
 - ii. Demolition Inspections;

- iii. Hotel Inspections;
 - iv. Childhood Lead Poisoning Investigations;
 - v. Multiple Dwelling Re-occupancy Inspections;
 - vi. Common Area Inspections for Multiple Dwellings;
 - vii. Massage Parlor Inspections;
 - viii. Recreational Bathing Inspections;
 - ix. General Housing Inspections;
 - x. Septic System Inspections, plan reviews, and approvals;
 - xi. Tattoo Parlor Inspections;
 - xii. Well Installation and Abandonment Inspections;
 - xiii. Youth Camp Inspections;
 - xiv. Property Maintenance Complaints;
 - xv. Public Health Nuisance Complaints;
 - xvi. Planning and Zoning Board Reviews;
 - xvii. Local Emergency Planning Committee meetings including designation as the agent response for the Public Health Annex as defined in the Municipal Emergency Operations Plan;
 - xviii. Reportable Disease Investigations;
 - xix. Noise Complaints, during business hours;
 - xx. Temporary Food Inspections when the application is received at least 10 days prior to the event;
 - xxi. Hotel Inspections;
 - xxii. Food Inspections at Special Public Events;
 - xxiii. Issue Retail Food License for establishments permanent and temporary once their application and license payment has been made to the MUNICIPALITY;
 - xxiv. At least one influenza/pneumonia clinic each year; AND
 - xxv. Referral of residents to community screening events when available.
2. The MUNICIPALITY designates the Health Officer employed by the COUNTY as its general agent and Chief Executive Officer for the enforcement of its ordinances and the public health laws of the State during the term of the Agreement.
3. The COUNTY will specifically **not** be responsible for providing the following services to the MUNICIPALITY:
- a. Registrar of Vital Statistics;
 - b. Animal licensing and animal control services, including removal of dead animals;

- c. Administrative functions related to rabies clinics rabid animal investigations, and animal bites;
 - d. Plumbing inspections;
 - e. Hazardous materials response service;
 - f. New Jersey PEOSHA compliance;
 - g. Board of Health licensing activities not related to environmental health above;
AND
 - h. Any other service not set forth in N.J.A.C. Title 8, Chapter 52 or specifically set forth in this Agreement.
4. The Health Officer and/or other professional staff shall conduct investigations and/or supervise personnel in the making of investigations and inform the MUNICIPALITY regarding violations of statutes and ordinances related to public health and to assist the MUNICIPALITY's attorney to be compliant with applicable laws.
 5. All present and future health service employees of the MUNICIPALITY shall be supervised by the Health Officer and/or his or her designee and follow their instructions.
 6. The Health Officer and/or other professional staff shall furnish the MUNICIPALITY with a monthly financial statement as well as a report of all services rendered by the Health Officer and staff under the terms of this Agreement.
 7. The term of this Agreement shall be for five years, renewable annually, commencing on January 1, 2026, and terminating on December 31, 2030, unless terminated earlier as provided for herein.

January 1, 2026 – December 31, 2026	\$766,882.00
January 1, 2027 – December 31, 2027	\$782,219.64
January 1, 2028 – December 31, 2028	\$797,864.03
January 1, 2029 – December 31, 2029	\$813,821.31
January 1, 2030 – December 31, 2030	\$830,097.74
 8. The above cost is based on an estimate of the amount of time needed for various professionals to perform all of the required functions pertaining to public health within the Township of Franklin. This cost shall be adjusted in there is an actual increase or decrease in the cost to the COUNTY to provide such services. Said increase may be the result of increases in subcontractor agreements and/or direct material purchases needed to support the terms of this Agreement. The COUNTY shall provide the MUNICIPALITY such cost adjustments no later than January 31st of each year under the term of this Agreement. The amount paid pursuant to this Agreement shall be paid

- monthly. This monthly payment shall be one twelfth of the base cost for that given year. By example the monthly payment for January 1, 2026 shall be \$63,906.83 per month. These payments are due on the first day of each month.
9. The COUNTY shall submit a Renewal Agreement on or before January 1st of each year.
 10. Should the MUNICIPALITY fail to execute the Renewal Agreement within sixty (60) days of receipt, then either party can cancel this Agreement upon ninety (90) days notice to the other.
 11. Either Party may terminate and cancel this Agreement upon ninety (90) days previous written notice.
 12. Should the MUNICIPALITY utilize the early termination procedure set forth above, the MUNICIPALITY shall pay the COUNTY any increases in the cost to the COUNTY to provide said services up to the day of termination.
 13. The MUNICIPALITY shall designate during the life of this Agreement, the COUNTY Health Officer as the Health Officer for the Board of Health of Franklin Township, and shall be its general agent for the enforcement of the Local Health Ordinances and the laws, rules, and regulations of the New Jersey Department of Health.
 14. The COUNTY or its representative shall, at the pleasure of the MUNICIPALITY, attend the monthly meetings of the Advisory Board of Health, if requested, and shall prepare monthly reports to the MUNICIPALITY and to the Board of COUNTY Commissioners annually.
 15. In the event that any state aid is received by the MUNICIPALITY during the period that the COUNTY provides public health services as set forth herein same shall be paid to the COUNTY. Where said state aid is related to health service programs in effect within the MUNICIPALITY at the time of its availability, the COUNTY will credit said state aid towards the MUNICIPALITY's annual cost for public health services. The COUNTY shall retain all state aid that is available for new programs.
 16. Any services requested by the MUNICIPALITY of the COUNTY, but not specifically set forth herein, same will be discussed and negotiated separately. In the event the COUNTY agrees to provide additional services not expressly set forth in this Agreement, the MUNICIPALITY will be billed on a contingency basis at a rate to be determined by the COUNTY at the time of the request. A separate agreement will be

entered into by the Parties of a modification of this Agreement will occur in the event that new services are to be provided by the COUNTY to the MUNICIPALITY. The COUNTY or its designee and the MUNICIPALITY or its designee shall meet as may be requested by either Party.. Conference will involve a discussion mutual problems and needs, objectives, methods of obtaining objectives, and evaluation of accomplishments and adjustment and amendment of payments if necessary.

17. If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any New Jersey of Law, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part thereof, directly involved in the controversy in which said judgment had been rendered.
18. This Agreement and any amendments made hereto shall be subject to the formal approval by the COUNTY Commissioners and the MUNICIPALITY.
19. This Agreement shall be subject to the approval by the New Jersey State Commissioner of Health or his/her designee.
20. The MUNICIPALITY may withdraw from this Agreement in order to establish its own local health agency or to join with another municipality to establish a local health agency by adoption of a Resolution in accordance with N.J.S.A. 26:3A2-12. A certified copy of the resolution shall be submitted to the COUNTY at least six months prior to the date of withdrawal.
21. The COUNTY assumes no obligation to indemnify, defend or save harmless the MUNICIPALITY, its agents, servants, employees and subcontractors, for any claim that may arise out of the Parties' performance of this Agreement. Furthermore, the MUNICIPALITY expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the MUNICIPALITY's obligations assumed in this Agreement, nor shall they be construed to relieve the MUNICIPALITY from any liability, nor preclude the County from taking any other actions available to it under this Agreement or otherwise at law.
22. The Parties shall indemnify and hold each other harmless from any and all loss, damages, suits, penalties, expenses, including, but not limited to, reasonable investigation and legal expenses, arising out of or under this Agreement. The Parties further agree to indemnify each other from suits or actions of every nature or description brought against it, or damages received or sustained by any party or parties,

- by or from any of the acts of the Parties or its directors, employees, agents or volunteers pursuant to this Agreement.
23. This Agreement cannot and may not be construed to create any type of agency or fiduciary duty relationship between the Parties more than what has been expressly set forth herein.
24. The COUNTY and MUNICIPALITY are responsible for payments, salaries, insurance coverage and pensions of their own employees, agents, directors, contractors or subcontractors or any other persons under each of their respective controls regardless whether such persons are involved in the performance of this Agreement.
25. If the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of either Party, neither Party shall be responsible for any resulting loss or obligation to fulfill duties as specified in this Agreement when the Party whose performance was interfered with and whose actions of reasonable diligence was unable to prevent that Party's failure to perform. This shall also apply the event the COUNTY is unable to obtain funding for the contemplated or agreed upon services contained in this Agreement or when the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the COUNTY by notice to each Party.
26. The COUNTY is entitled to fifty percent (50%) of all fees collected for licenses issued by the MUNICIPALITY under this AGREEMENT if and when a dollar amount exceeds the total annual costs set forth in paragraph twelve (12) herein. The MUNICIPALITY shall provide the COUNTY with yearly accounting of all fees collected in all the years governed by this AGREEMENT as set forth in paragraph twelve (12), due each year no later than December 31 prior to the start of the new year.
27. In the event of a state of an emergency, as declared by the Governor's Office, including, but not limited to, scenarios such as or similar to the Covid-19 pandemic, Hurricane Ida, and the like, wherein the COUNTY is entitled to seek or request reimbursement for services provided under this contract by FEMA or similar agency, the PARTIES agree that the MUNICIPALITY shall share in the unreimbursed portion of any costs approved and covered by FEMA. The COUNTY shall provide a copy of all requests and supporting documents for reimbursement from FEMA or other agency to the MUNICIPALITY. The MUNICIPALITY agrees, upon request by the COUNTY, to reimburse the COUNTY up to twenty-five percent (25%) of the COUNTY's share of the uncovered costs entitled to reimbursement by FEMA or other agencies.

28. Should the MUNICIPALITY receive any aids, state, federal or otherwise, as a result of a state wide of emergency declaration for services provided by the COUNTY under this AGREEMENT, such aid must be shared with the COUNTY and the COUNTY is entitled to reimbursement for all costs upon notice to the MUNICIPALITY.
29. Any dispute, claim or controversy that may arise in connection with this AGREEMENT will be first negotiated in good faith by the PARTIES. If such negotiations do not result in a mutually agreeable resolution, either the PARTY may bring a claim against the other, provided that such claim will be exclusively venued in the state or federal courts located in the State of New Jersey. The MUNICIPALITY and COUNTY hereby irrevocably consent and submit to the exclusive jurisdiction of such courts for any such claims and waives any objections to the laying of venue in such courts.
30. This AGREEMENT sets forth the entire agreement and understanding of the MUNICIPALITY and the COUNTY relating to the subject matter herein and merges all discussions, representations, covenants, promises, discussions, negotiations, and exchanges between them with respect thereto.

SIGNATURES

Attest:

COUNTY OF SOMERSET

Clerk

BY:_____
Shanel Y. Robinson, Director

Attest:

TOWNSHIP OF FRANKLIN

BY:_____

RESOLUTION - SUPPORTING THE NEW JERSEY IMMIGRANT TRUST ACT (S3672/A4987)

WHEREAS, Franklin Township has a long tradition of welcoming immigrants and fostering an inclusive community where all residents can thrive regardless of their immigration status; and

WHEREAS, the New Jersey Immigrant Trust Act (S3672/A4987) is pending legislation that would establish protections for immigrants interacting with government agencies and codify the existing Immigrant Trust Directive into permanent law; and

WHEREAS, the Immigrant Trust Act would allow all New Jersey residents to access essential public services—including healthcare, education, law enforcement protection, and other vital resources—without fear of deportation, detention, or family separation; and

WHEREAS, the legislation creates data privacy protections by limiting the circumstances under which public agencies can collect information related to immigration status, ensuring that personal information is safeguarded; and

WHEREAS, the Immigrant Trust Act would prohibit the use of state and local resources for federal immigration enforcement, ensuring that Franklin Township's resources are dedicated to local public safety priorities rather than federal immigration enforcement activities; and

WHEREAS, when immigrant community members fear deportation, they are less likely to report crimes, cooperate with law enforcement, seek medical care, or send their children to school, which undermines public safety and community well-being for all residents; and

WHEREAS, by building trust between immigrant communities and local government institutions, the Immigrant Trust Act enhances public safety, strengthens community cohesion, and allows law enforcement to focus on protecting all Franklin Township residents; and

WHEREAS, the legislation would require public schools, healthcare facilities, libraries, and shelters to adopt model policies to help people feel safe seeking public services to which they are eligible; and

WHEREAS, nineteen municipalities and three counties across New Jersey—representing diverse geographic, demographic, and political communities—have already passed resolutions urging passage of the Immigrant Trust Act, including Edison Township in Somerset County; and

WHEREAS, the Immigrant Trust Act aligns with New Jersey's values of fairness, dignity, and inclusion, and reinforces the state's leadership in protecting the rights of all residents; and

WHEREAS, the Mayor and Council of Franklin Township recognize that protecting immigrant families strengthens our community, supports our local economy, and reflects the fundamental American values upon which our nation was founded; and

WHEREAS, Franklin Township is committed to ensuring that all residents, regardless of immigration status, are treated with dignity and respect and can fully participate in community life without fear.

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

1. Franklin Township hereby expresses its strong support for the New Jersey Immigrant Trust Act (S3672/A4987) and urges the New Jersey State Legislature and Governor Phil Murphy to enact this legislation without delay.
2. The Township Clerk is directed to transmit certified copies of this resolution to:
 - o Governor Phil Murphy
 - o Senate President Nicholas Scutari
 - o Assembly Speaker Craig Coughlin
 - o State Senator Patrick J. Diegnan Jr.
 - o Assemblywoman Nancy F. Munoz
 - o Assemblyman Robert D. Auth
 - o The Somerset County Board of County Commissioners
 - o The Latino Action Network
 - o The American Civil Liberties Union of New Jersey
 - o The New Jersey Alliance for Immigrant Justice
3. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



RESOLUTION OF THE TOWNSHIP OF FRANKLIN REQUESTING THAT THE FRANKLIN TOWNSHIP SEWERAGE AUTHORITY AUTHORIZE, APPROPRIATE AND TRANSFER \$100,000.00, WHICH DOES NOT EXCEED 5% OF ITS ANNUAL OPERATING BUDGET SURPLUS TO THE TOWNSHIP OF FRANKLIN FOR USE IN THE TOWNSHIP'S BUDGET IN ACCORDANCE WITH N.J.S.A. 40A:5A-12.1 WITHIN THE LOCAL AUTHORITIES FISCAL CONTROL LAW

WHEREAS, the Franklin Township Sewerage Authority (the "Authority") is a public body corporate and politic of the State of New Jersey, and in that capacity has responsibility for overseeing the Sewer System (the "System") of the Township of Franklin (the "Township"), including oversight of all revenues and operating expenses pertaining to the System and the Authority, as well as with respect to the budget thereof; and,

WHEREAS, the Township is a municipal corporation of the State of New Jersey, responsible for, among other things, the implementation of the Township's Budget for Budget Year 2025; and,

WHEREAS, N.J.S.A. 40A:5A-12.1 within the Local Authorities Fiscal Control Law authorizes authorities, such as the Authority, to transfer a portion of the Surplus to the Township for use in the Township's Budget, provided that a) such authorization and appropriation of the Surplus does not exceed 5% of the Authority's annual operating budget, and b) that such transfers of a portion of Surplus to the Township budget are not done more frequently than once a year; and,

WHEREAS, the Township, being desirous of seeking the assistance of the Authority with respect to the Surplus in this regard, does hereby adopt this Resolution requesting that the Authority authorize, appropriate and transfer a portion of the Surplus to the Township, in an amount of \$100,000.00 which does not exceed 5% of the Authority's annual operating budget.

BE IT AND IT IS HERBY RESOLVED, by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, that the Township requests that the Authority authorize the appropriation and transfer, to the Township of Franklin, a portion of its Surplus for use in the Township's Budget, in an amount of \$100,000.00 which does not exceed 5% of the Authority's annual operating budget. The Township Manager and Chief Financial Officer of the Township are hereby authorized and directed to take whatever reasonable and necessary actions are necessary in order to effectuate the Township's request that the Authority transfer a portion of the Surplus to the Township of Franklin for use in the Township's Budget, all as recited above.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE 2026 FIRE DISTRICTS SALARIES

WHEREAS, NJSA 40A:14-88 provides in pertinent part:

"EACH MEMBER OF THE BOARD OF FIRE COMMISSIONERS SHALL RECEIVE AS COMPENSATION SUCH AMOUNT AS THE BOARD SHALL FIX SUBJECT TO REVIEW BY THE GOVERNING BODY WHEREIN THE FIRE DISTRICT IS LOCATED;" and

WHEREAS, the Board of Commissioners of the following Fire Districts have proposed Annual Compensation for various members of their Board of Fire Commissioners for 2026 as follows:

Fire District No. 1	\$9,000.00 (Commissioners except Chair)
Fire District No. 1	\$9,500.00 (Chairman)
Fire District No. 2	\$8,250.00 each
Fire District No. 3	\$8,500.00 each
Fire District No. 4	\$ 300.00 each commissioner/\$400 each officer; and

WHEREAS, the Township Council has carefully considered such proposed salaries; and

WHEREAS, the Township Council is of the opinion that the public interest would be best served by the approval of said proposed salaries;

NOW, THEREFORE, BE IT RESOLVED on this 9th day of December 2025 by the Township Council of the Township of Franklin, in the County of Somerset and State of New Jersey that the Township Council does hereby approve payment of the 2026 Annual Compensation as follows:

Fire District No. 1	\$9,000.00 (Commissioners except Chair)
Fire District No. 1	\$9,500.00 (Chairman)
Fire District No. 2	\$8,250.00 each
Fire District No. 3	\$8,500.00 each
Fire District No. 4	\$ 300.00 each commissioner/\$400 each officer

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

Commissioners of Fire District No. 1

Franklin Township, Somerset County

New Jersey

Resolution 25-39

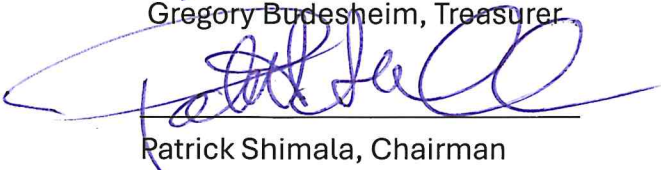
2026 Annual Compensation

BE IT RESOLVED, that the Commissioners of Fire District No. 1, Franklin Twp, Somerset County, New Jersey, in accordance with N.J.S.A. Title 40A, Chapter 14, Section 88, with regard to compensation for members of Boards of Fire Commissioners, submits herewith the proposed annual compensation for members of the above Board for review by the governing body of the Township of Franklin.

COMMISSIONER	\$9,000.00
COMMISSIONER	\$9,000.00
COMMISSIONER	\$9,000.00
COMMISSIONER	\$9,000.00
COMMISSIONER	\$9,500.00


 Gregory Budesheim, Treasurer

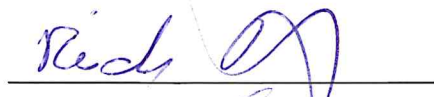
6B
 YES NO ABSTAIN


 Patrick Shimala, Chairman

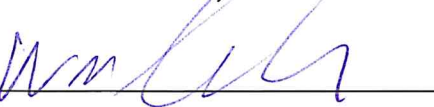

 YES NO ABSTAIN

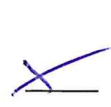
 Jay Kartagener, Commissioner

 YES NO ABSTAIN


 Ricard Hibbard, Commissioner


 YES NO ABSTAIN


 William Coughlin, Board Clerk


 YES NO ABSTAIN

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION
 APPROVED BY THE COMMISSIONERS OF FIRE DISTRICT NO.1,
 FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY AT THEIR
 REGULAR MEETING HELD ON, OCTOBER 27TH, 2025.


 William Coughlin, Board Clerk



COMMISSIONERS OF FIRE DISTRICT No.2

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

Resolution 2025- 06

Establishing the Compensation for Members of the Board of Fire Commissioners

WHEREAS, N.J.S.A. 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive as compensation such amounts as the Board shall fix; and

WHEREAS, N.J.S.A. 40A:14-88 further provides that the compensation so fixed shall be subject to review by the governing body wherein the Fire District is located; and

WHEREAS, the compensation for members of the Board is set forth in Schedule A to the resolution.

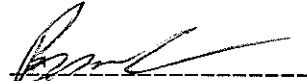
NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 2 in Franklin Township, Somerset County, as follows:

- (1) The Commissioners shall receive the compensation set forth on the attached schedule subject to review by the governing body of the municipality.
- (2) A copy of this resolution shall be forwarded to the governing body of the municipality upon adoption.

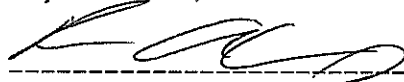
SCHEDULE A

NAME	POSITION	TITLE	STIPEND
BRYAN LASCH	Commissioner	Chairman	\$8,250.00
ROCCO CICCONE	Commissioner	Vice Chair/Treasurer	\$8,250.00
PANKIL LAL	Commissioner	Secretary	\$8,250.00
SUSANNE DUDEK	Commissioner	Asst. Sec./Treas	\$8,250.00
VACANT	Commissioner	Commissioner.	\$8,250.00

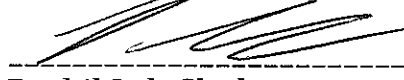
Certification


Bryan Lasch, Chairman

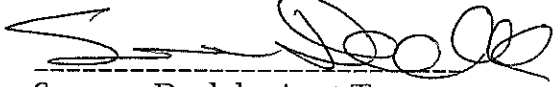

YES NO ABSTAIN ABSENT


Rocco Ciccone, Vice-Chairman


YES NO ABSTAIN ABSENT


Pankil Lal, Clerk


YES NO ABSTAIN ABSENT


Susann Dudek, Asst. Treasurer


YES NO ABSTAIN ABSENT

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION APPROVED
BY THE COMMISSIONERS OF FIRE DISTRICT NO. 2, FRANKLIN TOWNSHIP,
SOMERSET COUNTY, NEW JERSEY AT THEIR REGULAR MEETING HELD ON
November 19, 2025


Pankil Lal, Clerk

Resolution 2025-11
2026 Commissioner Salaries

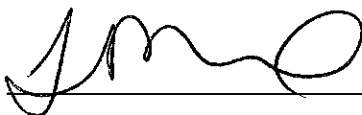
Whereas, the Board of Fire Commissioners of the Franklin Township Fire District 3 have proposed annual compensation for the members of the Board for 2026 as follows:

Chairperson	\$8,500
Clerk	\$8,500
Treasurer	\$8,500
Deputy Clerk	\$8,500
Deputy Treasurer	\$8,500

NOW, THEREFORE, BE IT RESOLVED this 17th day of November, 2025 by the Commissioners of Fire District 3 in the Township of Franklin, County of Somerset that the Board does hereby approves payment of the 2026 annual compensation as follows:

Chairperson	\$8,500
Clerk	\$8,500
Treasurer	\$8,500
Deputy Clerk	\$8,500
Deputy Treasurer	\$8,500

I, Fatiima Braxton, Board Clerk of Fire District 3, Franklin Township, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Board of Fire Commissioner at a Regular Meeting held on November 17, 2025.



Fatiima Braxton, Clerk



Franklin Township Fire District 3

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

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

November 24, 2025

Franklin Township Municipal Clerk
Ann Marie McCarthy
475 Demott Lane
Somerset, NJ 08873

Dear Ann Marie,

The following commissioner salaries were set at the October meeting, meeting.

Chairman	\$8,500.00
Clerk	\$8,500.00
Treasurer	\$8,500.00
Commissioner	\$8,500.00
Commissioner	\$8,500.00

There have been no increases.

If I can be any further assistance, please do not hesitate to contact me.

Sincerely,

Fatiima Braxton,
Clerk



**RESOLUTION - AUTHORIZE FIREWORKS DISPLAY - THE PALACE AT SOMERSET PARK – DECEMBER 2025
EVENTS**

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

**Eii Holiday Party
Malik/Kahn Wedding**

Start Time:

Duration:

End Time:

Saturday, December 13, 2025

Sunday, December 21, 2025

Between 8:00 p.m. to 9:40 p.m.

10-12 Minutes

Prior to 10 p.m. as per Township Noise Ordinance

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

WHEREAS, the following conditions have been met:

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

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

**Eii Holiday Party
Malik/Kahn Wedding**

Start Time:

Duration:

End Time:

Saturday, December 13, 2025

Sunday, December 21, 2025

Between 8:00 p.m. to 9:40 p.m.

10-12 Minutes

Prior to 10 p.m. as per Township Noise Ordinance

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



Monday, November 17, 2025

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

Ref: Fireworks Display for Upcoming Events

To Whom It May Concern:

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

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

Eii Holiday Party
Malik/Kahn Wedding

Saturday, December 13th
Sunday, December 21st

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

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

Thank you for your consideration.

Marc Hamel
President & General Manager



RESOLUTION - AUTHORIZE CY2025 BUDGET TRANSFERS

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

<u>Account #</u>	<u>Expense Description</u>	<u>From</u>	<u>To</u>
5-01-20-00-0150-011	Assessor – F/T S&W	\$45,000.00	
5-01-22-00-0195-011	Construction Code – F/T S&W	\$260,000.00	
5-01-20-00-0100-011	Manager – F/T S&W		\$4,000.00
5-01-20-00-0102-011	Purchasing – F/T S&W		\$2,000.00
5-01-20-00-0105-011	Human Resources - F/T S&W		\$4,000.00
5-01-20-00-0130-011	Finance - F/T S&W		\$2,000.00
5-01-20-00-0165-011	Engineering - F/T S&W		\$57,000.00
5-01-21-00-0180-011	Planning & Zoning - F/T S&W		\$22,000.00
5-01-25-00-0252-012	OEM - F/T S&W		\$4,000.00
5-01-25-00-0265-014	Fire Prevention – Overtime S&W		\$10,000.00
5-01-27-00-0340-014	Animal Control – Overtime S&W		\$200,000.00
TOTAL		\$305,000.00	\$305,000.00

<u>Account #</u>	<u>Expense Description</u>	<u>From</u>	<u>To</u>
5-01-26-00-0310-024	Bldg. & Grounds/Bldg. Maint.	\$36,500.00	
5-01-26-00-0315-034	Vehicle Maint./Motor Vehicle Parts		\$20,000.00
5-01-26-00-0305-029	Solid Waste/Other Contract. Items		\$15,000.00
5-01-26-00-0305-038	Bldg. & Grnds/Bldg. Maintenance		\$1,500.00
TOTAL		\$36,500.00	\$36,500.00

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



RESOLUTION – AUTHORIZE TAX COURT JUDGEMENT REFUND - 3 TERHUNE COURT - YEAR: 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.

<u>PROP LOCATION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>AMOUNT</u>
3 TERHUNE CT	20.02	71.01	2022	\$6,931.70

TOTAL REFUND\$6,931.70

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 12/09/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/09/2025.

Ann Marie McCarthy
Township Clerk

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

Date: 12/09/2025

Account No.:

PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

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

<u>PROP LOCATION</u>	<u>BLOCK</u>	<u>LOT</u>	<u>YEAR</u>	<u>AMOUNT</u>
3 TERHUNE CT	20.02	71.01	2022	\$6,931.70

<u>TOTAL REFUNDS</u>	<u>\$6,931.70</u>
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**RESOLUTION – AWARD STATE CONTRACT - #M0483/24-TELE-71883 - DELL TECHNOLOGIES -
PURCHASE LAPTOPS/DESKTOPS - NOT TO EXCEED \$46,000.00**

WHEREAS, the Township of Franklin has a need to purchase laptop and desktop computers for various Township departments; and

WHEREAS, Dell Technologies holds State Contract #M0483 (Contract #24-TELE-71883) for the purchase of computer equipment; and

WHEREAS, the purchase of goods and services through State contracts is authorized pursuant to N.J.S.A. 40A:11-12 of the Local Public Contracts Law, which permits local contracting units to utilize State contracts without the need for public advertising for bids; and

WHEREAS, Dell Technologies has submitted pricing for laptop and desktop computers in accordance with the terms and conditions of State Contract #M0483/24-TELE-71883; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in an amount not to exceed \$46,000.00 and has reserved sufficient funds in the appropriate budget account; and

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

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

1. It is hereby authorized to execute a purchase order/contract with Dell Technologies for the purchase of laptop and desktop computers pursuant to State Contract #M0483/24-TELE-71883.
2. The total amount of this purchase shall not exceed \$46,000.00.
3. The Chief Financial Officer has certified the availability of funds for this contract in accordance with N.J.A.C. 5:30-5.4.
4. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/09/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/09/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 12/09/2025
Account No.: C-04-55-24-4443-002
PO No.: R2500309

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



**RESOLUTION - AUTHORIZE THE WRITE-OFF OF OLD BANK RECONCILIATION ITEMS -
FRANKLIN TOWNSHIP BANK ACCOUNTS - 2025**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of each local unit to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the for the CY2023 ending December 31, 2024 has been completed and filed with the Director, Local Government Services pursuant to N.J.S.A. 40A:5-4, and

WHEREAS, N.J.S.A. 40A:5-5, requires the Finance staff of each Municipality to, prepare monthly bank reconciliations as part of a system of internal controls, a review of which are done during the annual audit of its accounts, and

WHEREAS, the Bank Reconciliations for the below listed Funds of the Township of Franklin for the period ending December 31, 2024 show net adjustments of open items being carried since FY2023, it is now time to write them off in compliance with Generally Accepted Accounting Procedures, and netting out to a total adjustment of \$3,600.88 per the below spreadsheet:

Current

46996	08/08/2023	<u>3,188.33</u>	Easton Animal Clinic
		<u>3,188.33</u>	

Payroll

ADJ	PD 02/04/2022	358.37	(Repeat from 2024)
78025	03/18/2022	<u>54.18</u>	Vanessa Miranda (Repeat from 2024)
		<u>412.55</u>	

Total	<u>\$3,600.88</u>
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NOW, THEREFORE BE IT RESOLVED, that the governing body of the Township of Franklin hereby authorizes the write-off of these stale dated transactions as an integral part of the required internal controls of the Township's accounts and in conformity with the independent annual audit performed on the Township's records for the CY2024 ending December 31, 2024, completed October 7, 2025;

BE IT FURTHER RESOLVED that the Clerk of the Township is hereby directed to promptly submit this document to the Finance Unit, authorizing such action and then remaining with the related paperwork as an audit trail for the current year's annual audit.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE INSERTION INTO CY2025 MUNICIPAL BUDGET - CHAPTER 159 – 2025
RECYCLED TONNAGE GRANT – \$119,274.24**

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

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

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2025** in the sum of **\$119,274.24**, which is now available as a revenue from **2025 Recycled Tonnage Grant**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$119,274.24** from **2025 Recycled Tonnage Grant**.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE INSERTION INTO CY2025 MUNICIPAL BUDGET - CHAPTER 159 – 2025
CLEAN COMMUNITIES GRANT – \$178,780.13**

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

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

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2025** in the sum of **\$178,780.13**, which is now available as a revenue from **2025 Clean Communities Grant**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$178,780.13** from **2025 Clean Communities Grant**.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE INSERTION INTO CY2025 MUNICIPAL BUDGET - CHAPTER 159 – 2025
COMMUNITY DEVELOPMENT BLOCK GRANT – \$348,012.00**

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

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

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2025** in the sum of **\$348,012.00**, which is now available as a revenue from **2025 Community Development Block Grant**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$348,012.00** from **2025 Community Development Block Grant**.

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 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk



RESOLUTION – EXTEND COMPETITIVE CONTACT - CONSULTANT ADMINISTRATIVE AGENT FOR AFFORDABLE HOUSING PROGRAM - MC-COM-0006-23 -CENTRAL JERSEY HOUSING RESOURCE CENTER (CJHRC) - YEAR 3 - AMOUNT NOT TO EXCEED \$66,000.00

WHEREAS, there exists a need for a consultant administrative agent for the Township's Affordable Housing Program; and

WHEREAS, a Competitive Bid was advertised for Consultant Administrative Agent for Affordable Housing Program and Municipal Charges (MC-COM-0006-23) on September 26, 2023 for opening on November 1, 2023; and

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

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

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

- (1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced 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:	Central Jersey Housing Resource Center (CJHRC)
ADDRESS:	92 East Main Street, Suite 407, Somerville, NJ 08876
SERVICE:	Consultant Administrative Agent for Affordable Housing Program (MC-COM-0006-23)
PERIOD:	Year 3 (Renewable for 4 one-year periods)
CONTRACT AMOUNT:	\$66,000.00

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 12/9/2025
Account No.: T-20-56-99-0000-002
PO No.: As Needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



RESOLUTION - AUTHORIZE EXECUTIVE SESSION – ATTORNEY/CLIENT PRIVILEGE

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

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

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

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 12/9/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 12/9/2025.

Ann Marie McCarthy
Township Clerk