



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, September 22, 2026

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Invocation - *Councilwoman Shepa Uddin***
- 4. Roll Call**
- 5. Commendations & Proclamations**
 - a) [National Hispanic Heritage Month \(Anbarasan\)
Proclamation_Hispanic_Heritage_Month_2026.docx](#)
 - b) ["Save a Life Day" Proclamation \(Kharazi\)
Save a Life Day Proclamation.docx](#)
- 6. Public Discussion**
- 7. Address Public Comments and Questions**
- 8. Council Comments & Reports**
- 9. Township Manager's Report**
- 10. Council Discussion Items**
 - a) [Portable Solar Systems Presentation](#)
- 11. Approval of Minutes**
 - a) [Township Council - Work Session/Regular Meeting - September 8, 2026
260908 - Work Session-Regular Meeting.docx](#)
- 12. Approval of Warrants**
 - a) [Warrants - September 22, 2026
260922 - Warrants \(Bill List\) Summary #16.pdf
260922 - Purchase Order Listing By Vendor Id.pdf
260922 - Check Register By Check Date.pdf](#)
- 13. Public Hearing & Adoption of Ordinances on Second Reading**

- a) Ordinance No. 4519-26 - Capital Ordinance Appropriating \$1,380,000 from the Open Space Trust Fund to Pay for the Construction of, Improvements to, and the Acquisition of Equipment for, Catalpa Park in the Township of Franklin, in the County of Somerset, State of New Jersey
4519-26 - Capital Ordinance for Catalpa Park (Open Space).docx

14. Ordinances on Introduction & First Reading

- a) Ordinance No. 4520-26 - An Ordinance of the Township of Franklin, Adopting the Financial Agreement Under N.J.S.A. 52:27D-329.2(a)(5) and (a)(6) and Authorizing Tax Exemption and Payment in Lieu of Taxes in Connection with the CWP-ASR Somerset I LLC & CWP-ASR Somerset II LLC Project
4520-26 - Adopt Financial Agreement & Authorize PILOT - CWP-ASR Somerset I & II LLCs.docx

15. Consent Agenda

- a) Resolution #26-393 - Authorize Tax Title Lien Redemptions
26-393 - Tax-Water Title Lien Redemptions.docx
- b) Resolution #26-394 - Authorize Refund of Tax and Water Overpayments
26-394 - Refund of Tax & Water Overpayments.docx
- c) Resolution #26-395 - Authorize Refund of Tax Court Judgement - Bastawros, Peter & Zaki, Mary - 2025 - \$721.69
26-395 - Refund Tax Court Judgment - Bastawros.docx
- d) Resolution #26-396 - Adjust Water Charges - Hardship/Leak - 92 Girard Avenue (\$214.65) - 24 Beverly Avenue (\$3,623.66) - 11 Azalea Lane (\$588.65)
26-396 - Adjust Water Charges - Hardship-Water Leaks - Various Accts.docx
- e) Resolution #26-397 - Authorize Release of Street Opening Cash Bond - Permit #24-040 - 182 Churchill Avenue - 4 Season Realty Inc. - \$750.00
26-397 - Release Street Opening - 182 Churchill Avenue.docx
- f) Resolution #26-398 - Authorize Release of Street Opening Cash Bond - Permit #26-041 - 186 Churchill Avenue - 4 Season Realty, Inc. - \$750.00
26-398 - Release Street Opening - 186 Churchill Avenue.docx
- g) Resolution #26-399 - Authorize Release of Street Opening Cash Bond - Permit #25-038 - 659 Hamilton Street - Moriah, LLC - \$6,391.00
26-399 - Release Street Opening - 659 Hamilton Street.docx

- h)* Resolution #26-400 - Amend Resolution #26-361 - Authorize Release of Planning Review Escrow - 101 Mettlers Road LLC - Docket ZBA-16-00036 - Block 511, Lot 1.02 - 101 Mettlers Road - \$9,768.64
26-400 - Release Plan Rev Escrow - 101 Mettlers Rd LLC.docx
- i)* Resolution #26-401 - Amend Resolution #26-367 - Authorize Payment of Construction Water Meters Escrow - Bromag Contracting - \$1,381.20
26-401 - Amend Payment Construction Water Meter Escrows.docx
- j)* Resolution #26-402 - Amend Resolution #26-327 - Authorize Refunds of Construction Water Meters Escrows - National Water Main
26-402 - Refund Construction Water Meter Escrows - Natl Water Main.docx
- k)* Resolution #26-403 - Authorize Refund for Construction Water Meters Escrows - Nicks Powerwash Plus (\$691.43) - Tyler Lopez (\$921.57)
26-403 - Refund Construction Water Meter Escrows.docx
Construction Water Meters Refunds.pdf
- l)* Resolution #26-404 - Amend Resolution #26-328 - Award Bid - Timber Guiderail Emergency Repair (B26-007-ENG) - July 1, 2026 to June 30, 2027 - J. Fletcher Creamer & Son, Inc. - Not to Exceed \$455,000.00
26-404 - Amend Award Bid - Emergency Guiderail Repair.docx
- m)* Resolution #26-405 - Award Bid - Street Resurfacing 2026 - Canal Road Resurfacing (B26-017-ENG) - Top Line Construction Corporation - Amount Not to Exceed \$541,329.99
26-405 - Award Bid - Canal Road Resurfacing.docx
TOP LINE BID.pdf
- n)* Resolution #26-406 - Authorize Grant Submission - 2027 Somerset County History Partnership Program Grant - Franklin 250 Untold Voices - \$20,000.00
26-406 - Grant Application - Somerset County Historical Grant.docx
- o)* Resolution #26-407 - Authorize Stormwater Detention Facility Maintenance Agreement - Jaime Pizzie - 2 Smithwold Road (Block 424.04/Lot 481) - On-Site Dry-Well
26-407 - Stormwater Agreement - 2 Smithwold Road.docx
Stormwater Agreement - 2 Smithwold Road.pdf
- p)* Resolution #26-408 - Authorize Issuance of Special Event Permit - First Baptist Church of Lincoln Gardens - Annual Declutter Event - September 26, 2026 - 9am to 2 pm - 771 Somerset Street
26-408 - Issue SEP - First Baptist Church of Lincoln Gardens - Annual DeClutter Event.docx
First Baptist Church of Lincoln Gardens - Sept. 26, 2026.pdf
- q)* Resolution #26-409 - Authorize Issuance of Special Event Permit - Snyder's Farm - Fall Activities - October 2026 Weekends - 11am to 6pm - 586 South Middlebush Road
26-409 - Issue SEP - Snyders Farm - Fall Activities.docx

Snyders Farm - Oct 2026 .pdf

- r) Resolution #26-410 - Authorize Issuance of Special Event Permit - Sister2Sister, Inc. - Annual Breast Cancer Awareness Run/Walk 4Life - October 3, 2026 - 7am to 1pm - Colonial Park
26-410 - Issue SEP - Sister2Sister - Annual Breast Cancer Awareness Run-Walk.docx
Sister2Sister, Inc. - October 3, 2026.pdf
- s) Resolution #26-411 - Authorize Issuance of Special Event Permit - Children's Specialized Hospital Foundation - Walk 'N Roll - October 4, 2026 - 8am to 2 pm - Colonial Park
26-411 - Issue SEP - Childrens Specialized Hospital Foundation - Walk N Roll.docx
Children's Specialized Hospital Fdn - Oct. 4, 2026.pdf
- t) Resolution #26-412 - Award Bid - Land Surveying Services (MC-FO-0002-26) - October 1, 2026 through September 30, 2027 - Various Firms - Amounts not to exceed \$500,000.00
26-412 - Award Bid - Land Surveying Services.docx
- u) Resolution #26-413 - Authorize SFY2026 Community Development Block Grant Program Subgrantee Agreements
26-413 - 2026 CDBG Sub-Grantee Agreements.docx
- v) Resolution #26-414 - Authorize Insertion into CY2026 Municipal Budget - Chapter 159 - SFY2026 Community Development Block Grant - \$371,090.00
26-414 - Chapter 159 - 2026 CDBG Grant.docx
FTWP 2026 Grant Agreement.pdf
FINAL FY26 GA Transmittal - Newark Field Office - Township of Franklin 1.pdf
- w) Resolution #26-415 - Authorizing the Execution of a Development Agreement and a Notice of Intent to Construct/Rehabilitate Affordable Deed-Restricted Rental Units by and Between the Township of Franklin and CWP-ASR Somerset I LLC and CWP-ASR Somerset II LLC, the Developer of Block 468.01, Lot 15.01, Located at 260 Davidson Avenue in the Township of Franklin
26-415 - Developers Agreement - CWP-ASR Somerset I & II LLC.docx
CWP-ASR_Somerset_I____II_LLCS_Development_Agreement__2024270.1_.pdf
- x) Resolution #26-416 - Authorize Fireworks Displays - The Palace at Somerset Park - October 2026 Events
26-416 - Fireworks Displays - The Palace at Somerset Park - Oct 26.docx
PalaceFireworksOct26.pdf

16. Resolutions, Voted on Separately

- a) Resolution #26-417 - Authorize Payment of Utility Bills on Behalf of the Meadows Foundation for Township-Owned Historic Structures Leased to the Meadows Foundation
26-417 - Authorize Cont Payments Utilities - Meadows Foundation Houses.docx

17. Old Business

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

18. Executive Session - *None*

19. Adjournment

TOWNSHIP OF FRANKLIN
Somerset County, New Jersey
OFFICE OF THE MAYOR AND TOWNSHIP COUNCIL

A PROCLAMATION
Recognizing
NATIONAL HISPANIC HERITAGE MONTH
September 15 through October 15, 2026

WHEREAS, the Township of Franklin is home to a vibrant and diverse community, enriched by the culture, heritage, and contributions of its Hispanic and Latino residents; and

WHEREAS, National Hispanic Heritage Month is observed annually from September 15 to October 15, a period that begins on the anniversary of independence for Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua, and includes the independence days of Mexico, Chile, and Belize; and

WHEREAS, Hispanic and Latino Americans have made, and continue to make, lasting contributions to our nation and to the Township of Franklin in business, education, public service, the arts, and civic life, strengthening our community through their culture, traditions, and values of family and hard work; and

WHEREAS, the Township of Franklin values the diversity of its residents and recognizes that the strength of our community lies in the many cultures, backgrounds, and traditions that make Franklin Township a welcoming home for all; and

WHEREAS, it is fitting that the Mayor and Council of the Township of Franklin join in this national observance to honor the heritage, culture, and achievements of the Hispanic and Latino community;

NOW, THEREFORE, BE IT PROCLAIMED, that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby proclaim

SEPTEMBER 15 THROUGH OCTOBER 15, 2026

as

NATIONAL HISPANIC HERITAGE MONTH

in the Township of Franklin, and do hereby call upon all residents to join in recognizing the rich history, culture, and countless contributions of the Hispanic and Latino community to our Township, our State, and our Nation.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the Township of Franklin to be affixed this 22nd day of September, 2026.

Phillip Kramer, Mayor

Ram Anbarasan, Council Member

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY
OFFICE OF THE MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION
Save a Life Day 2026

WHEREAS, every person has the ability to make a meaningful difference in the life of another, and acts of kindness, compassion, preparedness, and service can help protect and save lives; and

WHEREAS, communities are strengthened when individuals look out for one another, respond in times of need, and take steps to promote safety, health, and well-being; and

WHEREAS, education in lifesaving skills—including CPR, first aid, emergency preparedness, and knowing how to respond during a crisis—can empower community members to act when every second matters; and

WHEREAS, first responders, healthcare professionals, educators, volunteers, caregivers, and community organizations dedicate themselves to protecting and assisting others; and

WHEREAS, Save a Life Day provides an opportunity to raise awareness about lifesaving actions, encourage community preparedness, and inspire residents to recognize that one person's actions can make a difference;

NOW, THEREFORE, BE IT PROCLAIMED, that **Franklin Township Mayor and Council** hereby recognizes **Save a Life Day** and encourages all residents to learn lifesaving skills, support one another, promote safety and preparedness, and commit to helping save lives whenever possible.

Presented this 22nd day of September, 2026

Phillip Kramer
Mayor

Alex Kharazi
Deputy Mayor



TOWNSHIP OF FRANKLIN
Township Council
Minutes
September 8, 2026

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

Township Clerk Ann Marie McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 7:00 p.m. on Tuesday, September 8, 2026."

ROLL CALL

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

Absent: No One

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

Mayor Kramer led the Pledge of Allegiance and Councilman Singh led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Ovarian Cancer Awareness Month Proclamation

Deputy Mayor Kharazi read and presented the following proclamation:

WHEREAS, ovarian cancer is the **fifth leading cause of cancer-related death among women in the United States**, and the **American Cancer Society estimates that in 2026 approximately 21,010 women** will be diagnosed with ovarian cancer and **12,450 will die** from the disease nationwide—including an estimated **650 new cases and 340 deaths in New Jersey**; and

WHEREAS, a woman's lifetime risk of being diagnosed with ovarian cancer is approximately **1 in 91**, and her lifetime risk of dying from the disease is approximately **1 in 143**; and

WHEREAS, due to vague, nonspecific symptoms and the **absence of a reliable early detection test**, the majority of women are diagnosed at **Stage III or later**, when the cancer has already spread beyond the ovaries; and

WHEREAS, although the **five-year survival rate for Stage I ovarian cancer exceeds 90 percent**, only **15 percent of cases are diagnosed at this early stage**. For those diagnosed in later stages, the **five-year survival rate drops below 30 percent**; and

WHEREAS, while screening tools such as mammograms and Pap tests exist for breast and cervical cancers, **no equivalent screening test exists for ovarian cancer**, making **awareness of symptoms and risk factors essential** for early intervention; and

WHEREAS, increased public education about ovarian cancer can help save lives by promoting earlier diagnosis, supporting access to gynecologic oncology care, and encouraging research funding for better detection and treatment options; and

WHEREAS, during the month of September, the Township of **Franklin** joins survivors, families, healthcare professionals, advocacy organizations, and all those committed to raising awareness, remembering lives lost, and offering hope for a future with better outcomes and ultimately, a cure.

NOW, THEREFORE, We, Alex Kharazi, Deputy Mayor and Phillip Kramer, Mayor, do hereby proclaim **September 2026** as **OVARIAN CANCER AWARENESS MONTH** in the **Township of Franklin**, New Jersey, and encourage all residents to participate in awareness activities, wear teal in support, and engage in conversations that help save lives and support the thousands of families affected by this devastating disease.

Commendation – Ava Golchha

Deputy Mayor Kharazi read and presented the following commendation:

WHEREAS, Ava Golchha has, for the past three years, operated a lemonade stand in Franklin Township with the goal of helping animals in need; and

WHEREAS, Ava has generously donated all of the proceeds from her lemonade stand to the Franklin Township Animal Shelter, and this year alone raised \$175 through her hard work and dedication; and

WHEREAS, Ava's deep love and care for all animals, along with her generosity and commitment to her community, exemplify the very best of the spirit of Franklin Township; and

WHEREAS, the Mayor and Township Council of Franklin Township wish to publicly recognize and celebrate Ava's outstanding compassion, initiative, and generosity;

NOW, THEREFORE, the Mayor and Township Council of Franklin Township, Somerset County, New Jersey, do hereby extend this Certificate of Commendation to **Ava Golchha**, in heartfelt appreciation of her three years of dedicated service to the animals of our community, and with sincere thanks for the kindness and compassion she has shown to all creatures great and small.

Disability Voting Rights Week Proclamation

Mr. Vassanella read and presented the following proclamation:

WHEREAS, the right to vote is one of the most fundamental rights of citizenship, and people with disabilities represent one of the largest and fastest-growing blocs of eligible voters in the United States; and

WHEREAS, according to Rutgers University's Program for Disability Research, an estimated **40.2 million Americans with disabilities** were eligible to vote as of 2024 — roughly **1 in 6 eligible voters nationwide** — with the disability electorate growing more than twice as fast as the electorate without disabilities since 2020; and

WHEREAS, the **Americans with Disabilities Act** and the **Help America Vote Act** guarantee every voter with a disability the right to cast a private and independent ballot, yet voters with disabilities continue to face inaccessible polling places, inadequate accommodations, and other barriers to full participation; and

WHEREAS, research shows the voter turnout gap between people with and without disabilities narrowed to **1.5 percent in 2022, down from 4.7 percent in 2018**, demonstrating that outreach, education, and advocacy measurably increase participation among voters with disabilities; and

WHEREAS, Disability Voting Rights Week (DVRW), observed nationally **September 14–18, 2026**, was founded by grassroots disability advocates and is hosted by the American Association of People with Disabilities and its **REV UP campaign — Register, Educate, Vote, Use your Power** — to register voters, educate candidates and the public, and build the political power of the disability community; and

WHEREAS, ensuring full, equal, and accessible access to the ballot for residents with disabilities strengthens our democracy and reflects the Township of Franklin's ongoing commitment to inclusion and civic participation for all residents; and

WHEREAS, during Disability Voting Rights Week, the **Township of Franklin** joins disability advocates, self-advocates, families, service providers, and election officials across the nation in recognizing the importance of accessible, independent, and private voting for every eligible voter.

NOW, THEREFORE, I, **Mayor Phillip Kramer**, do hereby proclaim **September 14–18, 2026** as **DISABILITY VOTING RIGHTS WEEK** in the **Township of Franklin**, New Jersey, and encourage all residents, employers, and election officials to support voter registration and accessibility efforts, to help register and educate eligible voters with disabilities, and to help ensure that every voter can exercise their right to vote independently and with dignity.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

- **Stanislav Jaracz, 22 Heather Drive**, advocated for the Balcony Solar Act, highlighting its role in energy equity and cost reduction. Outlined system requirements (<1200W, microinverters) and safety, requesting council promotion and Environmental Commission involvement.
- **Linda Powell, 32 Buffa Drive**, congratulated Ed Potosnak on his NJDEP appointment. Opposed the NESE pipeline and compressor station, citing the Third Circuit Court's vacation of the water quality certification. Supported Resolution 26-390 regarding settlement funds.
- **Loretta Harper, 164 Churchill Avenue**, reported a nonfunctional speed radar on Churchill Avenue. Requested clarification on noise ordinance enforcement. Opposed the Habitat for Humanity project at 168 Churchill Avenue, citing lot size, flooding, parking and traffic safety concerns.
- **Maureen Taylor, 122 Winchester Way**, expressed disappointment regarding a new cannabis dispensary near residential, school, and library areas. Questioned dispensary limits, revenue offset for taxes, and traffic regulation at Amwell and DeMott.
- **Jim Johnston, 34 Norwich Place**, argues against Flock cameras, citing private database control, potential data sales, and overwhelming public opposition. Referenced a New Jersey Assemblyman's claims regarding data sales.
- **Jacqueline McCafferty, Ward 2**, demanded immediate shutdown of the Flock system. Cited high hotlist hit rates (48%), Fourth Amendment privacy concerns, and lack of crime reduction evidence. Requested an independent investigation into police restructuring and contract transparency.
- **Bill Bowman, Cherrywood Lane, Franklin Reporter Editor**, clarified that the publication did not support Flock cameras, noting they published an editorial opposing the system and suggesting contract nullification.
- **Javhan Walker, 15 Kuhn Street**, inquired about sidewalk repair protocols and dumping complaints. Requested suspension of Flock activities and a public referendum on the surveillance system.
- **Danielle Williams, 32 Cobblers Circle**, opposed Flock cameras, citing privacy invasion and lack of crime justification. Demanded a referendum and removal of the system.
- **Frank Sciara, Ward 2**, challenged Flock contract terms, camera counts, and hotlist hit data. Cited national comparisons and Florida's ban on the technology. Criticized council oversight of the police department.
- **Kyle Aspen, off of Webster Road**, criticized property tax increases, citing unaffordability for families. Questioned budget management and opposed Flock surveillance.
- **Deborah Iman, Ward 4**, criticized lack of noise ordinance enforcement. Requested officers issue summonses for violations after 10 p.m. rather than issuing warnings.
- **Faisal Nour, 2 Vince Road**, expressed concern over property tax increases. Questioned resource management and expense control.
- **Charlie Kratovil, New Brunswick**, questioned the definition of "covered person" under Daniel's Law. Criticized unprofessional conduct by township officials and the Public Safety Director.
- **Sanjhi Sharma, New Brunswick Road**, requested details on Flock contract length, cancellation consequences, and coordination with New Brunswick. Cited negative headlines from Wisconsin regarding Flock data disclosures.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS/ COUNCIL DISCUSSION ITEMS

Flock Camera System

Officials, including the Public Safety Director, clarified that counting discrepancies were reporting errors, not intentional deception. They emphasized that high "hit" rates are due to broad hotlist settings (e.g., suspended licenses) and that filtering for serious crimes reduced this to under 1%. They maintained that Franklin owns the data, it is hosted on AWS, and Flock does not sell it. The

system is used as an investigation tool, not for real-time surveillance, and the contract has two years remaining.

Habitat for Humanity

The Township Manager explained that the Churchill Avenue lot was vetted by the Land Use Committee and is considered a non-conforming lot. He clarified that if the Zoning Board denies the variance, the property will be deeded back to the township.

Property Taxes

The Mayor stated that township taxes have grown at roughly half the rate of inflation. He clarified that the township controls only 13% of the total tax bill and that proportional assessment increases do not automatically result in higher taxes for individual homeowners.

Noise Ordinance

The Township Manager confirmed the ordinance prohibits noise audible from 200 feet after 10 p.m. and committed to reinforcing this enforcement standard with police officers.

Cannabis Dispensary

Officials noted the dispensary is a pre-existing non-conforming use in an R40 zone, meaning it is legally permitted regardless of proximity to schools. The Township collects 2% of gross income, projected to generate approximately \$1.2 million annually.

Sidewalks

The Township Manager stated the township currently lacks a contractor for sidewalk "shaving" but requested that residents provide photos and references from other cities to explore the feasibility of this method.

Daniel's Law

The Township Manager and Township Attorney clarified that redactions on financial disclosure forms are mandated by state-level compliance with Daniel's Law, rather than a local policy decision.

Balcony Solar Act

The Mayor and Council expressed support for the act, noting it is a beneficial program, and advised residents to ensure any equipment purchased is UL 3700 compliant.

COUNCIL COMMENTS & REPORTS

Members of Council made the following comments and reports:

- **Mr. Wright** discussed the noise ordinance, noting his past efforts to address noise issues at Middlebush Park. Expressed a preference for using cannabis tax revenue for social action programs rather than the general fund. Announced the "Sister2Sister" annual walk for breast cancer survivors, schedule for October 3, 2026, at Colonial Park (website: S2SCNJ.org). Mentioned the need to address scoreboard and equipment lag at Middlebush Park to support Pop Warner and soccer programs/
- **Mr. Onyejiaka** had no report at this time.
- **Mr. Vassanella** praised the Balcony Solar Act as a positive environmental initiative that avoids complex permitting and consultant involvement. Announced "Franklin Day" on September 26, 2026, noting it will feature Franklin 250 celebrations. Noted the upcoming Hamilton Street board meeting. Reflected on the 9/11 anniversary, acknowledging the six township residents lost and the recent memorial ceremony.
- **Ms. Francois** highlighted the "Strengthening Families Program," a free 11-session program for families with children 12-17, funded by the CDC and offered through First Baptist Church. The program includes dinner, childcare, and support for families.
- **Mr. Anbarasan** announced the annual Diwali celebration on October 3, 2026, from 3:00 p.m. to 6:00 p.m. Noted that this year's event will fundraise for the Franklin Food Bank rather than providing free food.

- **Ms. Uddin** reported on her recent community meetup, which covered roads, sidewalks, trees, traffic, public safety, and the upcoming master plan renewal. Announced that the Environmental Commission and staff have finalized a solar education presentation, which she hopes to bring to the Council soon. Mentioned an upcoming scam prevention seminar with the Franklin Township Police Department at the Renaissance Adult Community. Reminded residents to utilize “NJ Save” for property tax relief. Urged drivers to slow down and stop for school buses.
- **Mr. Singh** reported on his first ward community meeting, which included discussions on taxes, public safety, and the NESE compressor station. Highlighted a youth center event where 100 school bags were distributed, managed by a local high school youth leader. Congratulated the task force and residents for their 12-year effort to oppose the NESE compressor station, noting the recent vacation of the water quality certification as a significant victory.
- **Deputy Mayor Kharazi** reported on the Advisory Board of Health, specifically regarding a presentation on Medicare fraud, which impacts seniors. The board plans to conduct outreach at senior citizen clubs. Discussed the potential for air quality monitoring around the town to better understand health impacts.
- **Mayor Kramer** reported on attending the swearing-in of former Councilman Ed Potosnak as DEP Commissioner and his discussion with the Governor regarding the NESE pipeline. Advocated for shortening the data retention period for the Flock camera system and implementing stricter, quarterly reports. Noted that he has written to the Attorney General regarding these surveillance concerns.

TOWNSHIP MANAGER’S REPORT

Township Manager Vornlocker made the following reports:

- Clarified details for the Franklin Day Festival: September 26, 2026, at the municipal complex, from noon to 5:00 p.m.
- Announced a youth mental health first aid training on September 25, 2026, at the community senior center, hosted by the Stigma-Free Council and Empower Somerset.
- Directed residents to the township website for information on community solar programs.

APPROVAL OF MINUTES

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

- Township Council – Work Session/Regular Meeting & Executive Session – August 11, 2026

Motion - Approval of Minutes

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

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of \$2,546,333.30 for September 8, 2026, to the Township Council for payment:

1	Current	\$1,973,833.54
2	Grant	43,592.59
3	Tax Title Lien	124,045.60
4	General Capital	235,160.66
5	Water	56,939.46
6	Water Capital	3,647.50
11	Recreation Trust	40,677.81
12	Trust Others	3,583.33
13	Unemployment	
15	Redevelopment	1,292.50

17	Animal Control	4,656.20
19	Self Insurance	4,870.35
20	Affordable Housing	8,926.31
21	Hamilton St Special Improvement	134.36
30	Payroll Agency	
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	1,876.00
40	Open Space	43,097.06
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		2,546,333.30
51	Escrow	
GRAND TOTAL		\$2,546,333.30

Motion - Approval of Warrants

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4517-26 An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Land Development, to Make Various Updates Regarding Cluster Subdivisions as well as Related Ordinance Updates

Mayor Kramer presented the following ordinance to the Township Council for a motion to move the public hearing and adoption to the October 13, 2026, Township Council meeting at 7:00 p.m. in the Council Chambers for technical reasons.

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO MAKE VARIOUS UPDATES REGARDING CLUSTER SUBDIVISIONS AS WELL AS RELATED ORDINANCE UPDATES

Motion: Move Public Hearing & Adoption to the October 13, 2026, Township Council meeting at 7:00 p.m. in the Council Chambers for technical reasons

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

Ordinance No. 4518-26 An Ordinance Authorizing the Private Sale of Township Owned Lands Located in Block 173, Lots 9-10 (56-58 Main Street); Block 180, Lots 111-112 (29 Kossuth Street) and Block 95, Lot 20 (168 Churchill Avenue) in the Township of Franklin, County of Somerset, State of New Jersey (Habitat for Humanity)

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

AN ORDINANCE AUTHORIZING THE PRIVATE SALE OF TOWNSHIP OWNED LANDS LOCATED IN BLOCK 173, LOTS 9-10 (56-58 MAIN STREET); BLOCK 180, LOTS 111-112 (29 KOSSUTH STREET) AND BLOCK 95, LOT 20 (168 CHURCHILL AVENUE) IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY (HABITAT FOR HUMANITY)

The public hearing on Ordinance No. 4518-26 was opened upon unanimous consent.

Loretta Harper, 164 Churchill Avenue, Opposed the Habitat for Humanity project at 168 Churchill Avenue, citing lot size, flooding, parking and traffic safety concerns.

The public hearing on Ordinance No. 4518-26 was closed upon unanimous consent.

Motion: Adoption of Ordinance No. 4518-26

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4519-26 Capital Ordinance Appropriating \$1,380,000 from the Open Space Trust Fund to Pay for the Construction of, Improvements to, and the Acquisition of Equipment for, Catalpa Park in the Township of Franklin, in the County of Somerset, State of New Jersey

Mayor Kramer presented the following ordinance to the Township Council:

CAPITAL ORDINANCE APPROPRIATING \$1,380,000 FROM THE OPEN SPACE TRUST FUND TO PAY FOR THE CONSTRUCTION OF, IMPROVEMENTS TO, AND THE ACQUISITION OF EQUIPMENT FOR, CATALPA PARK IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, September 22, 2026, at 7:00 p.m.

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

CONSENT AGENDA

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

Motion - Adopt Consent Agenda

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

Resolution #26-355 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>
C&E Tax Lien Fund I	340	62		25-00243	12,900.00	9,681.84	22,581.84
Daxuan Wang	37.02	5.04	C2617	24-00100	22,100.00	38,845.86	60,945.86

Fig 20, LLC FBO Sec Pty	424.08	14.01	C0054	25-00340	900.00	2,181.89	3,081.89
Fundpality 2025 LLC	34.06	16.05	C0106	25-00054	16,600.00	6,035.70	22,635.70
Trystone Capital Assets LLC	528.04	19.33		25-00389	5,400.00	9,400.31	14,800.31
TOTAL					57,900.00	66,145.60	124,045.90

Resolution #26-356 Authorize Refund of Tax and Water Overpayments

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
154	57		Hester, Roberta M. 21 Wendham Pl.	Tax	\$207.75
424.14	97	C0011	Garcia, Marcus D. 10 Steeplechase Ct.	Tax	\$1,421.15
468.01	21.03		Atrium Management LLC 300 Atrium Drive 14134-901	Water	\$2,000.00
36.02	16		Rao, Karthik 29 People's Line Rd. 3106-0	Water	\$5,219.98
					TOTAL TAX CHECKS: \$1,628.90
					TOTAL WATER CHECKS: \$7,219.98

Resolution #26-357 Authorize Release of Inspection Escrow Fees - Fleet Somerset LLC (Lakeside Development) - Docket: ZBA-10-00023 - Block/Lot: 424.02/29 - Lakeside Avenue - \$1,231.24

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

Date Rec'd by Engineering:	06/24/2013
Name of Applicant:	Fleet Somerset LLC (Lakeside Development)
Address of Applicant:	High Point Development 237 A Millburn Ave , Millburn , NJ 07041
Docket:	ZBA-10-00023
Block/Lot:	424.02/29
For:	Inspection Escrow fees
Location:	Lakeside Avenue
Balance Amount:	\$1,231.24

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

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

Resolution #26-358 Authorize Release of Inspection Escrow Fees - Hamilton Street Associates LLC - Docket: ZBA-15-00021 - Block/Lot: 185/1.02 - 510 Hamilton Street - \$833.97

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

Date Rec'd by Engineering:	02/17/2017
Name of Applicant:	Hamilton Street Associates, LLC
Address of Applicant:	948 Cherry Valley Road, Princeton, NJ 08540
Docket:	ZBA-15-00021
Block/Lot:	185/1.02
For:	Inspection Escrow fees

Location: 510 Hamilton Street
Balance Amount: \$833.97

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

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

Resolution #26-359 Authorize Release of Inspection Escrow Fees - JP Morgan Chase Bank - Docket: PLN2006-0014 - Block/Lots: 521.02/6-16; 17.01; 18.01; 19-24 - Elizabeth Ave & Schoolhouse Road - \$1,252.79

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

Date Rec'd by Engineering: 02/17/2017
Name of Applicant: JP Morgan Chase Bank
Matt Kapuscinski, c/ Vericon Construction
Address of Applicant: 1063 Route 22 East, Mountainside, NJ 07092
Docket: PLN2006-0014
Block/Lot: 521.02/6-16; 17.01; 18.01; 19-24
For: Inspection Escrow fees
Location: Elizabeth Avenue & Schoolhouse Road
Balance Amount: \$1,252.79

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

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

Resolution #26-360 Authorize Release of Planning Review Escrows - Parker Health Group Inc (Parker at Somerset) - Docket: ZBA-20-000012 - Block/Lot: 424.01 /39.08 - 11 Dellwood Lane - \$6,891.47 & Docket: ZBA-23-00015 - Block/Lot: 424.01 /39.08 - 15 Dellwood Lane - \$986.17

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

Date Rec'd by Engineering: 6/8/2026
Name of Applicant: Parker Health Group Inc (Parker at Somerset)
Address of Applicant: Attention: Accounting Manager
1421 River Road, Piscataway, NJ 08854
Docket: ZBA-20-000012
Block/Lot: 424.01/39.08
For: Plan Review Escrow
Location: 11 Dellwood Lane
Balance Amount: \$6,891.47

Date Rec'd by Engineering: 8/8/2026
Name of Applicant: Parker Health Group Inc (Parker at Somerset)
Address of Applicant: Attention: Accounting Manager
1421 River Road, Piscataway, NJ 08854
Docket: ZBA-23-00015
Block/Lot: 424.01/39.08
For: Plan Review Escrow
Location: 15 Dellwood Lane
Balance Amount: \$986.17

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances 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 balances be released in the aforesaid amount.

Resolution #26-361 Authorize Release of Planning Review and Inspection Escrows - 101 Mettlers Road LLC - Docket: ZBA-16-00036 - Block/Lot: 511/1.02 - 101 Mettlers Road (Central Jersey College Prep Charter School) - Planning Review Escrow \$405.21 - Inspection Escrow \$3,016.98 & Docket: ZBA-19-00010 - Planning Review Escrow \$3,016.98

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

Date Rec'd by Engineering: 08/19/2016
Name of Applicant: 101 Mettlers Road LLC
Address of Applicant: 1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket: ZBA-16-00036
Block/Lot: 511/1.02
For: Plan Review Escrow
Location: 101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount: \$405.21

Date Rec'd by Engineering: 04/06/2017
Name of Applicant: 101 Mettlers Road LLC
Address of Applicant: 1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket: ZBA-16-00036
Block/Lot : 511/1.02
For: Inspection Escrow
Location: 101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount: \$3,016.98

Date Rec'd by Engineering: 04/01/2019
Name of Applicant: 101 Mettlers Road LLC
Address of Applicant: 1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket: ZBA-19-00010
Block/Lot: 511/1.02
For: Plan Review Escrow
Location: 101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount: \$3,016.98

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances 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 balances be released in the aforesaid amounts.

Resolution #26-362 Authorize Release of Planning Review & Inspection Fee Escrows & Sidewalk Bond - Gabriel Mercado - Docket: ZBA23-0003/BRA 23-024 - Block/Lot: 174/38.01 - 85 Henry Street - Planning Review Escrow \$509.40 - Inspection Escrow Fee \$1,159.25 - Sidewalk Cash Bond \$2,800.00

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

Date Rec'd by Engineering: 1/17/2023;11/30/2023
Name of Applicant: Gabriel Mercado
Address of Applicant: 244 Weston Rd. Somerset NJ 08873
Docket: ZBA23-00003/BRA23-024
Block/Lot: 174/ 38.01
For: Plan Review Escrow
Location: 85 Henry Street
Balance Amount: \$509.40

Date Rec'd by Engineering: 10/26/2023
Name of Applicant: Gabriel Mercado
Address of Applicant: 244 Weston Rd. Somerset NJ 08873
Docket: ZBA23-00003/BRA23-024
Block/Lot: 174/ 38.01
For: Inspection Fees
Location: 85 Henry Street
Balance Amount: \$1,159.25

Date Rec'd by Engineering: 12/18/2024
Name of Applicant: Gabriel Mercado
Address of Applicant: 244 Weston Rd. Somerset NJ 08873
Item: Cash Bond
Docket: ZBA23-00003/BRA23-024
For: Sidewalk Bond
Location: B174/L38.01 - 85 Henry Street, Somerset
Amount: \$2,800.00

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances 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 balances be released in the aforesaid amounts.

Resolution #26-363 Authorize Release of Inspection Escrow Fees & Performance Guarantee - Renu & Rima Enterprise LLC - Block/Lot: 34.01/32.01 - 3059 Route 27 - Docket: PLN-12-00013, Inspection Escrow Fees, \$4,801.10 - Docket: PLN-12-00016, Off-Site Cash Bond, \$352,862.48

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

Date Rec'd by Engineering: 1/12/2015
Name of Applicant: Renu & Rima Enterprise LLC
Address of Applicant: 7 Yale Court , Livingston, NJ 07039
Docket: PLN-12-00013
Block/Lot: 34.01/32.01
For: Inspection Escrow Fees
Location: 3059 Route 27
Balance Amount: \$4,801.10

Date Rec'd by Engineering: 1/15/2015
Name of Applicant: Renu & Rima Enterprise LLC
Address of Applicant: 7 Yale Court , Livingston, NJ 07039
Item: Cash Bond
Docket: PLN-12-00016
For: Off-Site BOND
Location: B 34.01 / L 32.01 - 3059 ROUTE 27
Amount: \$352,862.48

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

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

Resolution #26-364 Authorize Release of Performance Guarantee - Cash Off-Site Bond - JWH Real Estate Holding Corporation, c/o Rosenwach Tank Co., LLC - Docket: PLN-21-00023 - Block/Lot: 517.04/1.01 - 1100 Randolph Road - \$45,936.00

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

Date Rec'd by Engineering:
Name of Applicant: JWH Real Estate Holding Corp
Address of Applicant: c/o Rosenwach Tank Co LLC
43-02 Ditmars Blvd., Fl.2, Astoria, NY 11105
Item: Cash Bond
Docket: PLN-21-00023
For: Off-Site Bond
Location: B 517.04 / L 1.01 - 1100 Randolph Road
Amount: \$45,936.00

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.

Resolution #26-365 Authorize Release of 2-Year Maintenance Bond - B9 Cottontail Owner, LLC - Bond No. TRI0082036-TIC004226 - Docket #PLN-22-0008 - Block/Lot: 517.06/15.10 - 200 Cottontail Lane - \$23,957.10

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

Date Rec'd by Engineering:	07/18/2024
Name of Applicant:	B9 Cottontail Owner LLC
Address of Applicant:	Attn : Arthur Vasilyuk Link Logistics 602 W Office Center Dr - Suite 200 Fort Washington , PA 19034
Item:	TRI0082036-TIC004226
Docket:	PLN-22-0008
For:	2-year maintenance Bond
Location:	B 517.06 / L 15.10 - 200 Cottontail Ln, Somerset
Amount:	\$23,957.10

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

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

Resolution #26-366 Authorize Refund for Construction Water Meter Escrows - Rainbow G&J Painting LLC - Check #8462 - \$457.89

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

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

Applicant:	Rainbow G&J Painting LLC
Address:	PO Box 392, Martinsville, NJ 08836
Check #:	8462
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 542.11</u>
Amount to be Refunded:	\$ 457.89

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

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

Resolution #26-367 Authorize Payment for Construction Water Meters Escrow - Bromag Contracting - Check #1462 - \$3,381.30

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

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

Applicant:	Bromag Contracting
Address:	8 Dock Road, Denville, NJ 07834
Check #:	1462

Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$4,381.20</u>
Amount to be Paid by Applicant:	\$3,381.20

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be paid by the above-named applicant and

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

Resolution #26-368 Award Purchase - 1.5CY Scrap Grapple Bucket - Jesco - Not to Exceed \$24,400.00

WHEREAS, the Township of Franklin desires to purchase items as follows:

VENDORS:	Jesco, 118 Saint Nichols Avenue, South Plainfield, NJ 07080
ITEMS:	1.5CY scrap Grapple Bucket
COST:	\$24,400.00

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 authorizes the Mayor and Township Clerk to execute a contract with the above named vendors to purchase the aforesaid specified items.

Resolution #26-369 Award Purchase - NJ Cooperative Purchasing Alliance (CK-04 24-38) - Bergen County Co-Op - SHI International Corporation - GOVQA Software Renewal (OPRA Requests) - \$37,245.33 - August 15, 2026, to August 14, 2027

WHEREAS, the Township of Franklin (the "Township") utilizes GovQA software to receive, process, track, and respond to requests submitted under the Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq.; and

WHEREAS, the annual subscription and support license for said GovQA software is due for renewal for the period of August 15, 2026, through August 14, 2027; and

WHEREAS, the Township is a registered member of the NJ Cooperative Purchasing Alliance, and SHI International Corp. holds an award under NJ Cooperative Purchasing Alliance Contract No. CK-04 24-38, administered through the Bergen County Cooperative Purchasing System, for the supply of software and related technology products and services; and

WHEREAS, N.J.S.A. 40A:11-11(5) permits a contracting unit to purchase goods and services through a cooperative purchasing agreement without further public bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, this contract is awarded as a cooperative purchase and, pursuant to N.J.S.A. 40A:11-11(5), is not subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract is hereby awarded to SHI International Corp., under NJ Cooperative Purchasing Alliance Contract No. CK-04 24-38 (Bergen County Cooperative Purchasing System), for the renewal of GovQA software for the management of OPRA requests, for the term of August 15, 2026, through August 14, 2027, in an amount not to exceed \$37,245.33; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate this purchase; and

Resolution #26-370 Award Purchase - Tennant Floor Scrubber Model T500 - Tennant Company - Not to Exceed \$21,252.00

WHEREAS, the Township of Franklin desires to purchase items as follows:

VENDORS: Tennant Company, 10400 Clean Street, Eden Prairie, MN 55344
ITEMS: Tennant Floor Scrubber Model T500
COST: \$21,252.00

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 vendors to purchase the aforesaid specified items.

Resolution #26-371 Award State Contract - Middle Earth - (RFQ-XS-0025-26) - Employment Readiness Program - Amount Not to Exceed \$30,908.98

WHEREAS, the Township of Franklin (the "Township") desires to provide youth of the Township with access to an Employment Readiness Program designed to build workplace and life skills; and

WHEREAS, Middle Earth has been awarded a contract under RFQ-XS-0025-26 to provide said Employment Readiness Program, targeted toward youth ages 14 to 16; and

WHEREAS, the program administered by Middle Earth includes educational components that address drug awareness and prevention, thereby establishing a clear nexus to opioid education and misuse prevention; and

WHEREAS, N.J.S.A. 40A:11-12(a) permits a contracting unit to purchase goods and services under a State contract without further public bidding; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, this contract is awarded under a State contract and, pursuant to N.J.S.A. 40A:11-12(a), is not subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract is hereby awarded to Middle Earth, under State Contract RFQ-XS-0025-26, for an Employment Readiness Program serving youth ages 14 to 16, in an amount not to exceed \$30,908.98; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate this contract.

Resolution #26-372 Award Bid - Catalpa Park (B26-014-ENG) - Vulcan Construction Group, Inc. - Amount Not to Exceed \$8,580,581.00

WHEREAS, the Township of Franklin (the "Township") publicly solicited competitive bids for the Catalpa Park Improvements Project, Franklin Project No. B25-016-ENG (the "Project"); and

WHEREAS, bids for the Project were received and publicly opened by the Township Purchasing Agent's Office on Friday, July 31, 2026, at 10:00 a.m. prevailing local time, with six (6) bids received; and

WHEREAS, the Township Engineer, Center State Engineering, reviewed the bids received and, by letter dated August 5, 2026, advised that the apparent low base bid was submitted by Vulcan Construction Group, Inc., 3 Hance Drive, Cookstown, New Jersey 08511, in the amount of \$8,796,310.00; and

WHEREAS, the Township Engineer further advised that the bidder's written total of \$8,794,516.00 contained a mathematical error, and that pursuant to Section 4.D.2 of the bid documents, unit prices prevail over the extended total in the event of a discrepancy, resulting in a corrected base bid amount of \$8,796,310.00; and

WHEREAS, the Township Engineer identified certain irregularities among the bids received and recommended that the Township Attorney review the bids and irregularities of all bidders; and the Township Attorney has reviewed the bids and irregularities and has raised no objection to the award of contract as set forth herein; and

WHEREAS, the bid documents included three (3) Add/Delete Items to be utilized in the event the bids exceeded available funding, and the Township has determined to utilize Add/Delete Item No. 3 (Elimination of the Bocce Area with Shade Structures) together with Deletion Item No. 2 (Removal of the 3' High Brick Finish Concrete Column), reducing the contract amount payable to Vulcan Construction Group, Inc. to \$8,580,581.00; and

WHEREAS, the New Jersey Department of Labor and Workforce Development has proposed rules at N.J.A.C. 12:60-9.1, 9.2 and Appendix, implementing P.L. 2021, c. 301, which require that, where applicable, the lowest bidder certify to the Township, prior to award, that prevailing wage rates required by the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq., shall be paid in performing the work, on the Lowest Bidder Prevailing Wage Certification form 54 N.J.R. 1009(a); and

WHEREAS, the Chief Financial Officer has certified the availability of sufficient funds for this purpose; and

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf, or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the improvement to public property described herein has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design.

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

1. The contract for the Catalpa Park Improvements Project, Franklin Project No. B25-016-ENG, is hereby awarded to Vulcan Construction Group, Inc., 3 Hance Drive, Cookstown, New Jersey 08511, utilizing Add/Delete Item No. 3 and Deletion Item No. 2, in an amount not to exceed \$8,580,581.00.
2. The award is contingent upon Vulcan Construction Group, Inc.'s execution of the Lowest Bidder Prevailing Wage Certification, form 54 N.J.R. 1009(a), if and as applicable, prior to execution of the contract.
3. The Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute the contract and all documents necessary to effectuate this award, upon certification of the availability of funds by the Chief Financial Officer and approval as to form by the Township Attorney.
4. A certified copy of this Resolution shall be provided to the Township Engineer, the Chief Financial Officer, the Township Purchasing Agent, and Vulcan Construction Group, Inc.
5. Plans and specifications entitled "Catalpa Park" and prepared by Center State Engineering, Township Engineer's Office, be, and hereby are, approved.
6. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

Resolution #26-373 Award Bid - Automobile Body Repair and Refinishing (MC-0020-26) - September 1, 2026, to August 31, 2028 - Nappa Investments LLC (d/b/a Dayton Collision) - Amount Not to Exceed \$250,000 each year

WHEREAS, a Notice to Bidders for Automobile Body Repair and Refinishing for the period of September 1, 2026, through August 31, 2028 (MC-0020-26) was posted on the Franklin Reporter and Advocate and the Township website on July 24, 2026, for receipt of bids on August 25, 2026; and

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

WHEREAS, continuation of the terms of this contract beyond December 31, 2026, is contingent upon availability of funds in the 2027 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract be awarded for Automobile Body Repair and Refinishing for the period of September 1, 2026, through August 31, 2028 (MC-0020-26):

Nappa Investments, LLC
d/b/a: Dayton Collison
2291 Route 130
Dayton, NJ 08810
Amount Not to Exceed \$250,000.00 each year

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

Resolution #26-374 Award Bid - Main Street Area 3 Water Main Replacement (B26-018-ENG) - William J. Guarini, Inc. - Amount Not to Exceed \$885,962.00

WHEREAS, a notice to bidders for the receipt of bids for Main Street Area 3 Water Main Replacement (B26-018-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on July 24, 2026, for receipt on August 25, 2026; and

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

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design or public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Main Street Area 3 Water Main Replacement (B26-018-ENG) is awarded to:

VENDOR: William J. Guarini, Inc.
ADDRESS: 430 Danforth Avenue, Jersey City, NJ 07305
AMOUNT: Not to Exceed \$885,962.00

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

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

1. Plans and specifications entitled "Main Street Area 3 Water Main Replacement (B26-018-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

Resolution #26-375 Award Bid - New Brunswick Road Resurfacing with Fabric (B26-006-ENG) - Z Brothers Concrete Contractors Inc. - Not to Exceed \$356,031.15

WHEREAS, a notice to bidders for the receipt of bids for New Brunswick Road Resurfacing with Fabric (B26-006-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on July 24, 2026, for receipt on August 25, 2026; and

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

WHEREAS, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the Township Council or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the Township Council; and

WHEREAS, the following improvement to public property has been designed by the Franklin Township Engineering Department; and

WHEREAS, the Township Council wishes to record its approval of said design;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for New Brunswick Road Resurfacing with Fabric(B26-006-ENG)is awarded to:

VENDOR: Z Brothers Concrete Contractors, Inc.
ADDRESS: 304 Jernee Mill Road, Sayreville, NJ 08872
AMOUNT: Not to Exceed \$356,031.15

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

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

1. Plans and specifications entitled "New Brunswick Road Resurfacing with Fabric(B26-006-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

Resolution #26-376 Award Professional Services Agreements - Professional Engineering Services (MC-FO-0003-26) - Various Firms - Not to Exceed \$750,000.00 per Vendor - September 1, 2026 to August 31, 2027

WHEREAS, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Various Professional Engineering and Related Services for the Township of Franklin for the Year 2026-27 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

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

WHEREAS, continuation of the terms of this contract beyond December 31, 2026, is contingent upon availability of funds in the 2027 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

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

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

WHEREAS, the following vendors have submitted proposals to perform the aforesaid service, and the Public Works Manager has determined they are qualified to provide services of the type and nature to carry out aforesaid services and are recommended by the Public Works Manager:

- Artheon, Inc., 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
- Boswell Engineering, Inc., 330 Phillips Avenue, South Hackensack, NJ 07606
- Bright View Engineering, LLC, 15 Oak Road – Suite 4, Fairfield, NJ 07004
- Center State Engineering, 481 Spotswood Englishtown Road, Monroe Twp., NJ 08831
- Colliers Engineering & Design, 101 Crawford's Corner Road, Suite 3400, Holmdel, NJ 07733
- LaBella Associates, DPC, Corp., 220 Davidson Avenue, Suite 307, Somerset, NJ 08873
- MFS Consulting Engineers & Surveyors, DPC, 2780 Hamilton Blvd., South Plainfield, NJ 07080

- Roberts Engineering Group, 1670 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690
- Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836
- T & M Associates, 400 Brodaces Drive – Suite 250, Bloomfield, NJ 07003
- Van Cleef Engineering, 32 Brower Lane, Hillsborough, NJ 08844

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

- 1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
- 2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.
- 3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
- 4) The vendors shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
- 5) The vendors 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.
- 6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of \$750,000.00 per vendor during the period of this professional service agreement.

VENDORS:

- Artheon, Inc., 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
- Boswell Engineering, Inc., 330 Phillips Avenue, South Hackensack, NJ 07606
- Bright View Engineering, LLC, 15 Oak Road – Suite 4, Fairfield, NJ 07004
- Center State Engineering, 481 Spotswood Englishtown Road, Monroe Twp., NJ 08831
- Colliers Engineering & Design, 101 Crawford's Corner Road, Suite 3400, Holmdel, NJ 07733
- LaBella Associates, DPC, Corp., 220 Davidson Avenue, Suite 307, Somerset, NJ 08873
- MFS Consulting Engineers & Surveyors, DPC, 2780 Hamilton Blvd., South Plainfield, NJ 07080
- Roberts Engineering Group, 1670 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690
- Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836
- T & M Associates, 400 Brodaces Drive – Suite 250, Bloomfield, NJ 07003
- Van Cleef Engineering, 32 Brower Lane, Hillsborough, NJ 08844

AMOUNT: Not to Exceed \$750,000.00 per vendor

SERVICE: Engineering Consultant Services, As Needed (September 1, 2026, to August 31, 2027)

Resolution #26-377 Award Contract - Internet-Based Sales of Delinquent Property Taxes and Municipal Charges - MC-COM-0004-26 - Realauction.com, LLC - Contract Amount: \$12 per Property Advertised

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

WHEREAS, the Competitive Contra Legal Notice was published on July 24, 2026, for receipt on August 27, 2026, for Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract #MC-COM-0004-26; and

WHEREAS, one (1) sealed proposal was received, opened and read in public on August 27, 2026, at 10:30am prevailing time; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2026 Municipal Budget; and

WHEREAS, the Municipal Attorney has reviewed the attached certificate of the Chief Financial Officer and is satisfied that said certificate is in proper form; and
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, as follows:

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

VENDOR NAME: Realauction.com, LLC
ADDRESS: 861 SW 78th Avenue, Suite 102, Plantation, FL 33324
SERVICE: Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract (MC-COM-0004-26)
PERIOD: One Year
CONTRACT AMOUNT: \$12 per Property Advertised (Payment due after conclusion of the sale)

Resolution #26-378 Award Contract - 24/7/365 On Demand Interpretation Services for Police Department - RFQ-XS-0028-26 - Ad Astra - Contract Amount: \$0.42 per minute (Spanish); \$0.52 per minute for high language diffusion (Mandarin, Cantonese, Arabic, Russian, Haitian Creole, Portuguese, French, Korean, Vietnamese, Polish, Hindi, Punjabi, Urdu, Tagalog); \$0.58 per minute for all other languages/Languages of Lesser Diffusion (350+ total)

WHEREAS, the Township of Franklin Police Department requires on-demand telephonic and/or video interpretation services, available twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year, to ensure effective and immediate communication with individuals of limited English proficiency encountered in the performance of law enforcement functions; and

WHEREAS, said services, by their nature, require an on-call network of qualified interpreters proficient in over 350 languages and dialects, available on an immediate, as-needed basis, and are therefore services the specifications for which cannot reasonably be drafted in a manner sufficient for competitive bidding, thereby qualifying as an extraordinary unspecifiable service within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii); and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1 et seq., the Township publicly solicited qualifications for said services under RFQ-XS-0028-26, notice of which was published on July 24, 2026, in the Franklin Reporter & Advocate and posted on the Township website; and

WHEREAS, in response to said solicitation, the Township received a submission from Ad Astra on August 27, 2026, which was reviewed and evaluated and found to meet the Township's requirements; and

WHEREAS, Ad Astra has been determined to be qualified to provide 24/7/365 on-demand interpretation services to the Police Department, at the following rates: \$0.42 per minute for Spanish; \$0.52 per minute for languages of high diffusion (Mandarin, Cantonese, Arabic, Russian, Haitian Creole, Portuguese, French, Korean, Vietnamese, Polish, Hindi, Punjabi, Urdu, and Tagalog); and \$0.58 per minute for all other languages of lesser diffusion, of which more than 350 languages are supported in total; and

WHEREAS, the Chief Financial Officer has certified that funds are available to support anticipated usage under this contract, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, the governing body hereby states, as supporting reasons for its action pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), that this contract is awarded as an extraordinary unspecifiable service and is not subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that a contract is hereby awarded to Ad Astra, as an extraordinary unspecifiable service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), for the provision of 24/7/365 on-demand interpretation services for the Police Department under RFQ-XS-0028-26, at a rate of \$0.42 per minute for Spanish, \$0.52 per minute for languages of high diffusion, and \$0.58 per minute for all other languages of lesser diffusion, as set forth above; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate this contract; and

BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to cause notice of this contract award to be published once in the official newspaper, as required by N.J.S.A. 40A:11-5(1)(a)(ii).

Resolution #26-379 Award Contract/State Contract – Interpreter Services for Court Sessions (RFQ-XS-0026-26) – Leda Gonzalez, Interpreter LLC & LSA Language Services Associates – Amount Not to Exceed \$22,000.00 for both Contracts

WHEREAS, the Municipal Court of the Township of Franklin requires the services of qualified interpreters for court sessions, to ensure due process and meaningful access to justice for individuals of limited English proficiency; and

WHEREAS, due to the specialized nature of court interpretation services and the variable, as-needed scheduling of court sessions, said services cannot reasonably be described by written specifications sufficient for competitive bidding, thereby qualifying as an extraordinary unspecifiable service within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii); and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.1 et seq., the Township publicly solicited qualifications for said services under RFQ-XS-0026-26, in response to which Leda C. Gonzalez, Interpreter LLC, PO Box 1097, Woodbridge, NJ 07095, submitted a qualified response and has been determined to be qualified to provide interpreter services for Court sessions; and

WHEREAS, LSA Language Services Associates, 455 Business Center Drive, Horsham, PA 19044, holds an award under New Jersey State Contract No. T3158 (Bid Solicitation No. 25DPP1171), issued by the State of New Jersey, Department of the Treasury, Division of Purchase and Property, for In-Person Interpretation, On-Demand Remote Interpretation, Document Translation Services, Translation Validation, and Transcription Services, for a contract term of three (3) years with up to three (3) one-year extensions, and pursuant to N.J.S.A. 40A:11-12(a) may be engaged to provide interpreter services for Court sessions without further public bidding; and

WHEREAS, the Municipal Court, has recommended the engagement of both firms to provide interpreter services for Court sessions on an as-needed basis, at a combined total cost, for both contracts, not to exceed \$22,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, as evidenced by the Certification of Availability of Funds attached hereto; and

WHEREAS, the governing body hereby states, as supporting reasons for its action pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), that the contract awarded to Leda C. Gonzalez, Interpreter LLC is awarded as an extraordinary unspecifiable service; and that the contract awarded to LSA Language Services Associates is awarded pursuant to N.J.S.A. 40A:11-12(a) as a purchase under State Contract; and that neither contract is subject to the public bidding requirements of the Local Public Contracts Law;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that contracts are hereby awarded (1) to Leda C. Gonzalez, Interpreter LLC, PO Box 1097, Woodbridge, NJ 07095, as an extraordinary unspecifiable service pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), under RFQ-XS-0026-26, and (2) to LSA Language Services Associates, 455 Business Center Drive, Horsham, PA 19044, pursuant to N.J.S.A. 40A:11-12(a) as a purchase under New Jersey State Contract No. T3158 (Bid Solicitation No.

25DPP1171), both for the provision of interpreter services for Court sessions, in a combined amount, for both contracts, not to exceed \$22,000.00; and

BE IT FURTHER RESOLVED, that the Mayor, Township Clerk, and/or other appropriate Township officials are hereby authorized and directed to execute any and all documents necessary to effectuate these contracts; and

BE IT FURTHER RESOLVED, that the Township Clerk is hereby authorized and directed to cause notice of the award of the extraordinary unspecifiable service contract to be published once in the official newspaper, as required by N.J.S.A. 40A:11-5(1)(a)(ii).

Resolution #26-380 Extend Non-Fair and Open Contract - Water Meter Software License (MC-NF-0041-25) - October 1, 2026 - September 30, 2027 - Core & Main, LP - Amount Not to Exceed \$50,000.00 per year (Year 2)

WHEREAS, the Township of Franklin requires continued water meter software license services for the period of October 1, 2026, through September 30, 2027 (Year 2); and

WHEREAS, the Township previously awarded a Non-Fair and Open Contract (MC-NF-0041-25) to Core & Main, LP for water meter software license services for the period of October 1, 2025, through September 30, 2026 (Year 1), and Core & Main, LP has agreed to extend said contract for an additional one (1) year term (Year 2), under the same terms and conditions; and

WHEREAS, the anticipated cost of said services for Year 2 shall not exceed \$50,000.00 per year; and

WHEREAS, Core & Main, LP has completed and submitted a Business Entity Disclosure Certification which certifies that Core & Main, LP has not made any reportable contributions to a political or candidate committee in the Township of Franklin in the previous one year, and that the contract will prohibit Core & Main, LP from making any reportable contributions through the term of the contract pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, this contract is awarded as a Non-Fair and Open Contract pursuant to the provisions of N.J.S.A. 19:44A-20.5;

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

1. The Mayor and Township Clerk are hereby authorized to execute a contract extension (Year 2) with Core & Main, LP, for water meter software license services (MC-NF-0041-25) for the period of October 1, 2026, through September 30, 2027, in an amount not to exceed \$50,000.00 per year.
2. This contract extension is awarded without competitive bidding as a "Non-Fair and Open Contract" pursuant to the provisions of N.J.S.A. 19:44A-20.5.
3. The Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.
4. A notice of this action shall be published in the official newspaper of the Township as required by law within ten (10) days of passage of this resolution.
5. This resolution shall take effect immediately upon passage.

Resolution #26-381 Authorize Final Change Order - Sterling Road Area Resurfacing (B26-009-ENG) - Fischer Contracting Inc. - Increase from \$648,322.99 to \$732,480.05

WHEREAS, the Township of Franklin advertised for bids for the Sterling Road Area Resurfacing project (B26-009-ENG) in the Franklin Reporter and Advocate on April 2, 2026, and posted said advertisement on the Township website beginning that date; and

WHEREAS, bids for said project were received on April 15, 2026, at 11:30 a.m., and the lowest responsible bid was submitted by Fischer Contracting Inc., 10 Short Hills Lane, Scotch Plains, NJ 07076, in the amount of \$648,322.99; and

WHEREAS, the Mayor and Township Council awarded the contract for said project to Fischer Contracting Inc. by Resolution #26-188, adopted April 28, 2026, in the contract amount of \$648,322.99; and

WHEREAS, during the course of construction, an increase in curb and curb ramp quantities, together with adjustments under the applicable Asphalt Price Index and Fuel Price Index, has resulted in the need for a final change order in the amount of \$84,157.06; and

WHEREAS, the Township Engineer has recommended approval of said final change order, which increases the contract amount from \$648,322.99 to a new total of \$732,480.05; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, chargeable to Account No. C-C-04-55-25-4467-004, as evidenced by the Certification of Availability of Funds attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Final Change Order for the Sterling Road Area Resurfacing project (B26-009-ENG) with Fischer Contracting Inc. is hereby authorized and approved, increasing the contract amount by \$84,157.06, from \$648,322.99 to a new total of \$732,480.05; and

BE

IT FURTHER RESOLVED, that the Mayor, Township Engineer, and/or other appropriate Township officials are hereby authorized and directed to execute the Final Change Order and any other documents necessary to effectuate same; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized to charge said sum against Account No. C-C-04-55-25-4467-004; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided to the Chief Financial Officer, the Township Engineer, the Purchasing Agent, and Fischer Contracting Inc.

Resolution #26-382 Authorize Release of Certain Executive Session Minutes

WHEREAS, the Township Council of the Township of Franklin, County of Somerset and State of New Jersey, as permitted by the Open Public meetings Act (NJSA 10:4-6 et. seq.), conducts meetings closed to the public on matters of:

<u>Date</u>	<u>Type</u>	<u>Subject</u>
02/22/11	Contract Negotiations	CWA Local 1034
06/27/17	Litigation	Hopson v. Township of Franklin
05/08/18	Litigation	Litigation Update
10/26/21	Contract Negotiations/Collect Barg.	AFSCME 2859 White Collar Clerical
12/13/22	Contract Negotiations	AFSCME 2426 Blue Collar Supervisors
01/23/24	Contract Negotiations	AFSCME 2426 Senior Managers – 2021-25
01/07/25	Attorney-Client Privilege	Charter School Request

WHEREAS, also in accordance with the Open Public Meetings Act, minutes of closed sessions must be released to the public when:

With respect to litigation, negotiation, collective bargaining and Attorney-Client Privilege at the conclusion of said litigation or negotiations;

With respect to acquisition of property at such time as the property is acquired or the acquisition is abandoned;

With regard to personnel and or employment relationship matters at such time as the affected employee shall authorize the release of such information, and/or in accordance with **South Jersey Pub. Co. v. NJ Expressway Auth., 124 NJ 478 (1991).**

With respect to matters required by law to be Confidential, Public Safety, receipt of Government Funds or the imposition of a penalty at such time as the need for confidentiality no longer exists.

WHEREAS, minutes of closed sessions involving the such matters set forth have been determined by the Township Attorney to meet the criteria for release to the public as set forth above;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that Executive Session Meetings heretofore held on the foregoing subjects be and they are hereby released to the public.

Resolution #26-383 Renewal of Plenary Retail Consumption License No. 1808-33-048-002 - Samudhra Inc., 3391 Route 27, Units 106-107, Franklin Park

WHEREAS, an application has been received for a Plenary Retail Consumption License; and

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

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

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

WHEREAS, said application has been examined by the Township Council and the Township Council finds that:

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

NOW, THEREFORE, BE IT RESOLVED this 8th day of September 2026 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue a Plenary Retail Consumption License to the following:

1808-33-048-002

Samudhra, Inc.
3391 Route 27, Units 106-107
Franklin Park, NJ 08823

Resolution #26-384 Authorize Insertion into CY2026 Municipal Budget - Chapter 159 - Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund - \$396.67

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 **2026** in the sum of **\$396.67**, which is now available as a revenue from **Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$396.67** from **Municipal Court Alcohol Education, Rehabilitation & Enforcement Fund**.

Resolution #26-385 Authorize Grant Submission – 2027 Somerset County Local Arts Program Grant – Summer Concert Series - \$10,100

WHEREAS, The Somerset County Cultural & Heritage Commission announced that applications are being accepted for the Local Arts Program grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of free and diverse access to Cultural Arts, by way of the Township of Franklin's Cultural Arts Committee; and,

WHEREAS, The Cultural Arts Committee has identified a way to exhibit various genres of music to an integrational population at no cost as well as supporting musical performances by the Township Band.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the Local Arts Program Grant in the amount of \$10,100.00

Resolution #26-386 Authorize Fireworks Displays - The Palace at Somerset Park - September 2026 Events

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

Trepca/Dumani Wedding	Saturday, September 12, 2026
Zhao/Cheng Wedding	Sunday, September 27, 2026
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

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

WHEREAS, the following conditions have been met:

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

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

Trepca/Dumani Wedding	Saturday, September 12, 2026
Zhao/Cheng Wedding	Sunday, September 27, 2026
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

Resolution #26-387 Appoint Jonetta Brown as Alternate Deputy Registrar from September 14, 2026, to September 13, 2029

WHEREAS, N.J.S.A. 26:8-17 provides for the appointment of a Deputy Registrar and one or more Alternate Deputy Registrars to assist the Local Registrar of Vital Statistics in the performance of the duties of that office, including the acceptance of vital records, issuance of burial permits and certified copies, and administration of oaths on marriage and civil union applications; and

WHEREAS, the Local Registrar of Vital Statistics for the Township of Franklin has recommended the appointment of Jonetta Brown to serve as an Alternate Deputy Registrar; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that Jonetta Brown is hereby appointed to serve as Alternate Deputy Registrar of Vital Statistics for the Township of Franklin, for a term commencing September 14, 2026, and expiring September 13, 2029; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be provided to Jonetta Brown, the Local Registrar of Vital Statistics, and the New Jersey State Department of Health, Bureau of Vital Statistics and Registration, as may be required.

Resolution #26-388 Approving An Amended Fourth Round Spending Plan of the Township of Franklin

WHEREAS, on March 20, 2024, P.L. 2024, c.2 was signed into law, amending the New Jersey Fair Housing Act, P.L. 1985, c.222, N.J.S.A. 52:27D-301, et seq. (the "Amended FHA"); and

WHEREAS, on June 18, 2025, the Planning Board of the Township of Franklin (the "Planning Board") adopted a Housing Element and Fair Share Plan (the "HEFSP"), which was endorsed by the Township Council by duly adopted resolution and filed with the Affordable Housing Dispute Resolution Program (the "Program") for review and approval as part of the Township's Declaratory Judgment Action filed in connection with the Township's Fourth Round affordable housing obligations (the "DJ Action"); and

WHEREAS, on February 9, 2026, the Court entered a Decision and Order approving the Township's HEFSP, as amended by the revised compliance structure adopted through the Program process; and

WHEREAS, the Township's Fourth Round HEFSP, as amended, includes several compliance mechanisms, including a privately developed, one-hundred-percent affordable housing project known as The Haven, located at 260 Davidson Avenue; and

WHEREAS, the Township has modified its Spending Plan, which is attached hereto as Exhibit A, to address the contribution to be made to The Haven and identify the Township's projected revenues and expenditures from its Affordable Housing Trust Fund for the Fourth Round of affordable housing obligations.

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

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
2. The Township Council hereby approves the Fourth Round Spending Plan attached hereto as Exhibit A and authorizes its submission to the Court, as necessary.

SO RESOLVED, as aforesaid.

Township of Franklin
Affordable Housing Trust Fund
Fourth Round Spending Plan
Amended on September 3, 2026
Township of Franklin
Somerset, New Jersey
Prepared By:

Heyer, Gruel & Associates
Community Planning Consultants
236 Broad Street, Red Bank, NJ 07701
(732) 741-2900
The original of this report was signed and
sealed in accordance with N.J.S.A. 45:14A-12

Malvika Apte, PP, AICP
NJ Professional Planner License # 6056
With contributing content by Megan Adam, AICP Candidate

Franklin Township, Somerset County
Affordable Housing Trust Fund Spending Plan
Fourth Round (2025 – 2035)

INTRODUCTION AND BACKGROUND

Franklin Township, Somerset County has prepared a Housing Element and Fair Share Plan in accordance with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the Fair Housing Act (N.J.S.A. 52:27D-301) and consistent with the affordable housing regulations set forth at N.J.A.C. 5:99 as applicable.

A development fee ordinance creating a dedicated revenue source for affordable housing was adopted by Township Council on April 12th, 2005, by Ord. No. 3537. The Township's development fee ordinance has undergone amendments on November 8th, 2018, by Ord. No. 4247-18 to implement the terms and conditions of a Settlement Agreement with Fair Share Housing Center and in support of the adopted and court approved Third Round Fair Share Plan.

This amended plan establishes standards for the collection, maintenance, and expenditure of development fees consistent with the Fair Housing Act (P.L.2024, c.2), N.J.A.C. 5:99, and N.J.S.A. 52:27D-329 as most recently amended. The Spending Plan will be amended as needed to respond

to affordable housing needs or opportunities that may emerge, and may also be amended if there are significant changes to anticipated revenue.

This plan supplements but does not replace the annual reporting; which is available for review upon request.

1. REVENUES FOR CERTIFICATION PERIOD

All development fees, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, and interest generated by the trust fund monies are deposited in a separate interest-bearing affordable housing trust fund account at Investors Bank for the purposes of supporting and providing affordable housing. These funds have been and shall be spent in accordance with N.J.A.C. 5:99, as described in the sections that follow.

To calculate a projection of revenue anticipated through 2035, the following have been considered:

(a) Development fees.

- 1. Residential and non-residential construction projects that are subject to the requirements of Chapter 112-XXXIII of the Township Code, (Affordable Housing Development Fees) and fees for developments that have already received approval by the Franklin Township Planning Board and/or Zoning Board;
- 2. Applications for residential and non-residential construction projects that are currently pending and will be heard by the Planning Board and/or Zoning Board and are likely to receive building permits and/or certificates of occupancy before 2035; and
- 3. Residential and non-residential construction projects that are likely to occur before 2035 based on available land, economic conditions, and historical rates of development.
- 4. For the purposes of this plan, estimated development fees are \$1,334,416 annually through 2034, and \$778,410 through June of 2035. This is based on an actual received revenue through development fees for the past twelve years.

(b) Payment in lieu (PIL) of on-site construction.

Payments in lieu (PIL) of construction from residential developers that have or are expected to enter into an agreement with the Township to make a specific payment to the Affordable Housing Trust Fund in lieu of providing affordable housing units onsite.

At this time, the Township is not anticipating any new payments in lieu of construction.

c) Other funding sources.

Potential funds from other sources include the sale of units with extinguished controls, repayment of affordable housing program loans (such as rehabilitation or down payment assistance), rental income, and proceeds from the sale of affordable units.

Any such payments may be accepted, but at this time the Township anticipates a total of \$423,717, or \$42,372 annually of "other income".

(d) Projected interest.

Interest on the projected revenue in the municipal affordable housing trust fund at the current average interest rate. The interest is estimated to be an average of \$461,092 per year from 2026 to 2035. The Township is estimated to spend 6% of the AHTF annually, as that is the average percent for the past twelve years. The interest collected assumes an estimated annual 6% withdrawal of funds from the AHTF and a 2% interest rate compounded annually. The interest collected will vary depending upon market conditions, actual revenues and expenditures. All interest earned on the account shall be used only for the purposes of affordable housing.

Franklin Township projects a total revenue of \$17,822,799 to be collected through July 2035. Adding the projected revenue to the current trust fund balance of \$16,537,973 as of August 31, 2026, results in an estimated total potential revenue of \$34,360,772 available to fund, support, and administer affordable housing.

Table 1. Projected Revenues 2026 - 2035											
Starting Balance (8/31/2026)	\$16,537,973.47										
SOURCE OF FUNDS	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
(a) Development Fees:	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$778,410	-
1. Approved Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-
2. Development Pending Approval	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-

3. Projected Development	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$1,334,416	\$778,410	\$12,788,158
(b) Payments in Lieu of Construction		\$0	\$0							\$0	\$0
(c) Other Income	\$42,372	\$42,372	\$42,372	\$42,372	\$42,372	\$42,372	\$42,372	\$42,372	\$42,372	\$42,372	\$423,717
(d) Interest on Total Account Balance	\$310,914	\$342,643	\$374,968	\$407,901	\$441,453	\$475,636	\$510,462	\$545,942	\$582,089	\$618,916	\$4,610,924
Total	\$1,687,702	\$1,719,431	\$1,751,756	\$1,784,689	\$1,818,241	\$1,852,424	\$1,887,250	\$1,922,730	\$1,958,878	\$1,439,698	\$17,822,799

2. ADMINISTRATIVE MECHANISM TO COLLECT AND DISTRIBUTE FUNDS

Franklin Township follows the following procedures for the collection and distribution of affordable housing trust fund revenues.

(a) Collection of fees and payments:

1. Development fees shall be collected consistent with Franklin Township's Affordable Housing Development Fee Ordinance (Chapter 112-XXXIII) for both residential and non-residential projects in accordance with the Statewide Nonresidential Development Fee Act, N.J.S.A. 40:55D8.1 through 8.7 ("SNDFA").
2. Payments-in-lieu shall be collected as set forth in an Agreement between the Township and the Developer. Typically, payments will be made in no more than four (4) installments as the development progresses and the entire payment shall be made prior to the issuance of the final Certificate of Occupancy.

(b) Distribution of development fee revenues:

1. The Municipal Housing Liaison and Township Planner coordinate compliance and implementation of the Spending Plan as it relates to the Fair Share Plan; and coordinate recommendations for expenditure of funds in support of compliance or implementation of the Spending Plan.
2. The Township Planner authorizes staff to prepare a Resolution that includes an explanation of how the expenditure advances the Township's affordable housing objectives, implements some aspect of the Fair Share Plan, and is consistent with the Spending Plan.
3. Township Council reviews the request and authorizes the expenditure by resolution.
4. The Municipal Housing Liaison and the CFO maintain accounting of expenditures.

3. DESCRIPTION OF ANTICIPATED USE OF AFFORDABLE HOUSING FUNDS

(a) New construction, extension of controls, and conversion programs and projects (N.J.A.C. 5:99-2.3)

Franklin Township will dedicate \$16,640,000 for new construction programs and projects as follows:

1. 315 Davidson Avenue: \$7,200,000
The 10.53 acre proposed site, located along Davidson Avenue in the northwestern portion of the Township, is currently developed with a hotel fronting Davidson Avenue and wooded area in the rear of the property. A developer proposes to build either a 50% affordable non-age restricted project consisting of 260 total units (130 affordable and 130 market) or a 50% affordable age-restricted project consisting of 275 total units (138 affordable and 137 market) behind the existing hotel site. The Township will commit \$7,200,000 from the Township's Affordable Housing Trust Fund to finance the development of the site.
2. The Haven at Davidson: \$3,500,000
The 9.50 acre proposed site, located in the northern area of the Township, is currently developed with a vacant extended stay hotel with nine buildings. A developer now proposes to redevelop and repurpose the buildings for a 100% affordable housing project consisting of 140 housing units. The Township will commit \$3,500,000 from the Township's Affordable Housing Trust Fund to funding the demolition of the existing floor plan and renovating to meet the required thresholds.
3. Franklin Boulevard: \$3,440,000
The 1.49 proposed site, located 606-610 Franklin Blvd in the northeastern area of the Township, is currently a commercial building (Lot 2.01) and a vacant lot that was previously developed with a commercial building (Lot 1.01). The proposed project includes 120 dwellings, all of which will be age restricted affordable rental units. The Township will commit to funding at an estimated \$3,440,000 from the Township's Affordable Housing Trust Fund for the redevelopment of this site.
4. 347 Elizabeth: \$2,500,000
The 3.52 proposed site, located at 347 Elizabeth Ave, located in the northern area of the Township, is currently developed with an office building that as part of the affordable housing development will be demolished and replaced with two five-story buildings. The development will provide a total of 200 residential units, of which 100 will be non-age restricted affordable rental units. The Township will commit to funding at an estimated

\$2,500,000 from the Township's Affordable Housing Trust Fund for the redevelopment of this site.

(b) Affordability Assistance (N.J.A.C. 5:99-2.5):

Municipalities are required to spend a portion of development fee revenue to render existing affordable units more affordable and one-third of that amount must be dedicated to very-low-income households. The table below projects the minimum required affordability assistance:

Table 2. Minimum Affordability Assistance		
Actual development fees and interest through 8/31/2026		\$16,537,973.47
Development fees projected 2026-2035	+	\$12,788,157.80
Interest projected 2026-2035	+	\$4,610,924.11
Other income	+	\$423,717.27
Less housing activity expenditures through 8/31/2026	-	\$3,965,129.99
Less projected Rehabilitation Program expenditures through 2035	-	\$2,680,000.00
Total	=	\$27,715,642.66
30 percent requirement	x 0.30 =	\$8,314,692.80
Less affordability assistance expenditures through 8/31/2026	-	\$2,846,208.04
Projected Minimum Affordability Assistance Requirement through 06/30/2035	=	\$5,468,484.76
Projected Minimum Very Low-Income Affordability Assistance Requirement through 06/30/2035	x 0.34 =	\$1,859,284.82

Franklin Township is to dedicate a minimum of \$5,468,484.76 from the affordable housing trust fund to provide affordability assistance, with at least 1/3 of the required affordability assistance spending must be dedicated to providing assistance to very-low income households. This would be a minimum of \$1,859,284.82 that must be directed towards making housing more affordable specifically to very-low income households.

The programs identified to provide affordability assistance to low, and moderate income households total \$4,197,871.94 and are as follows:

1. Down Payment Assistance and HQS Improvement Program: \$2,515,900.00

This program provides down payment and closing cost assistance to qualifying buyers of deed restricted low- or moderate-income units. The down payment assistance is in the form of an interest free loan that is forgiven if the borrower continues to occupy the affordable unit as their primary residence for 10 years following the date of purchase. The program offers up to \$15,000 or 15% of the purchase price, whichever is less. The Township shall consider adopting this ordinance in order to provide affordability assistance. The Township's Down Payment Assistance Program requires that home meet HUD Housing Quality Standards prior to disbursement of the down payment funds.

This program shall enable the Administrative Agent to coordinate with the buyer and seller to ensure that the required repairs and improvements are made prior to closing.

2. Homeowner Association Fee Assistance Program: \$181,971.94

The Township may support the owners of affordable units with emergency aid contributions toward Homeowners Association (HOA) Fees. Owners of low- and moderate-income housing units within the Township may apply for a grant to assist with HOA fees for a period not to exceed one year. An application will be submitted to the Township's Administrative Agent. The maximum total amount per household and unit is \$3,000; and the maximum per month is \$250 (not to exceed actual fees for the particular HOA). The funds will be sent directly to the HOA.

3. Infrastructure Support: \$1,500,000.00

The Township may support the viability and feasibility of existing and proposed affordable housing units with grants or loans for the provision of infrastructure to serve the affordable housing units. Certain improvements such as pedestrian walkways, bicycle parking, and bus shelters may be determined to be nonessential for affordable housing if there are permitting and approval challenges (such as wetland crossings or mid-block crosswalks), but if it determined that inclusion of these improvements would benefit the occupants of the affordable units (and therefore the community overall), then the developer or operator of the affordable units may request assistance. Support may also be needed for improvements to or extension of water, sewer, or stormwater infrastructure to serve affordable housing developments.

The above listed anticipated affordability assistance figures are estimates, and not intended to be an exact breakdown of how funds will be spent. The Township will evaluate all applications for assistance on a case by case basis and may dedicate more or less funding to any of these programs depending on demand for particular forms of assistance. However, the overall spending on affordability assistance will remain at or above the 30% minimum required threshold.

The Township projects to set aside \$712,133.92 for the development or redevelopment of very low income units:

1. Very-Low Income Units: \$712,133.92

The Township is required to ensure that thirteen percent (13%) of all affordable units approved after July 2008 are “very low income” units. Very low-income households are defined as those with a total gross annual household income equal to 30 percent or less of the regional median household income. The very-low Income affordability assistance program enables a developer of low- and moderate-income units to be provided a subsidy for providing very low-income units. The subsidy will be an up-front payment for re-pricing units that otherwise would be “low” income units as “very low income” units. The appropriate subsidy will be determined on a case-by-case basis at the Township's discretion and as funds allow. For rental units the subsidy would represent the present-day value of the difference between the “low” income rent and the “very low” income rent for the restriction period. For ownership units, the subsidy would be the difference in the “low” and “very low” income affordable sales price.

(c) Administrative Expenses (N.J.A.C. 5:99-2.4)

Administrative expenses are subject to a twenty percent (20%) cap. The table below demonstrates the maximum amount of Affordable Housing Trust Fund revenue that will be available for administrative expenses through 2035.

Table 3. Administrative Expense Calculation		
Actual development fees and interest through 8/31/2026		\$16,537,973.47
Development fees and funds projected 2026-2035	+	\$17,822,799.18
	-	\$0.00
Less Payment in Lieu Funds	-	
Total	=	\$34,360,772.65
Calculate 20 percent	x .20 =	\$6,872,154.53
Less administrative expenditures through 8/31/2026	-	\$2,298,205.68
Projected maximum allowable for administrative expenses through 06/30/2035	=	\$4,573,948.85

Franklin Township projects that \$4,573,948.85 will be available for administrative expenses through 2035. N.J.A.C. 5:99-2.4 sets forth that no more than 20% of revenues collected from development fees, exclusive of those collected prior to July 17, 2008 to fund a RCA, shall be expended on administration. These funds may apply to costs including, but not limited to:

1. Those reasonably related to the determination of the fair share obligation or development of a municipal Housing Element/Fair Share Plan;
2. Fees necessary to develop or implement affordable housing programs or an affirmative marketing program;
3. Expenses reasonably necessary for compliance with the processes of the Program;
4. Costs associated with functions carried out in compliance with UHAC, including those related to the marketing program and waitlist management, administering the placement of occupants in housing units, income qualification of households, monitoring the turnover of sale and rental units, preserving existing affordable housing, and compliance with the Division's monitoring requirements; and
5. The proportion of a municipal employee's salary related to the Municipal Housing Liaison or Regional Contribution Agreement administrator functions and fees for required educational programs.

The calculation of allowable administrative expenses is performed by considering the lifetime of the Trust Fund. To project the funding amount that will be available for administrative costs, the sum of all development fees actually collected, and all interest earned since the inception of the account is added to the sum of all projected development fees and interest projected to be collected throughout the Fourth Round.

From this amount, any Regional Contribution Agreement (RCA) expenditures made or contractually obligated from the inception of the account are subtracted. This final amount is

multiplied by 20% and then any actual administrative expenditures made since the inception of the Trust Fund are subtracted out. The final outcome of this calculation, as depicted in the following table, equates to the total remaining funds that will be available for administrative expenses through the end of the Fourth Round.

(d) Emerging Compliance Mechanisms (N.J.A.C. 5:99-4.1): \$4,998,339.04

As the Township currently projects to have a considerable surplus of funds beyond the minimum spending requirements, Franklin Township will give consideration to mechanisms not currently identified in the May 2025 Housing Element and Fair Share Plan or the February 2026 Housing Plan Element and Fair Share Plan Addendum as new and unforeseen opportunities to provide additional affordable housing arise in the future. This may include providing funding assistance to a new 100% affordable project that has yet to be proposed by a developer, additional rehabilitation of existing deficient housing units, development of special needs housing, revenue for the market to affordable program depending on market conditions, or reallocating additional projected revenues towards affordability assistance programs.

4. EXPENDITURE SCHEDULE

Franklin Township intends to use affordable housing trust fund revenues for the creation and maintenance of affordable housing units, for affordability assistance, and for administration as set forth above. The Township will commit funds to specific programs as outlined above, or the plan will be amended.

TABLE 4. Projected Expenditure Schedule 2026-2035												
Programs	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	Total
Housing Activity												
315 Davidson		\$7,200,000										\$7,200,000
260 Davidson - family rental			\$3,500,000									\$3,500,000
347 Elizabeth		\$2,500,000										\$2,500,000
Franklin Blvd			\$3,440,000									\$3,440,000
Rehabilitation		\$268,000	\$268,000	\$268,000	\$268,000	\$268,000	\$268,000	\$268,000	\$268,000	\$268,000	\$268,000	\$2,680,000
Affordability Assistance		\$546,848	\$546,848	\$546,848	\$546,848	\$546,848	\$546,848	\$546,848	\$546,848	\$546,848	\$546,848	\$5,468,485
Emerging Mechanisms		\$499,834	\$499,834	\$499,834	\$499,834	\$499,834	\$499,834	\$499,834	\$499,834	\$499,834	\$499,834	\$4,998,339
Administration		\$457,395	\$457,395	\$457,395	\$457,395	\$457,395	\$457,395	\$457,395	\$457,395	\$457,395	\$457,395	\$4,573,949
Total		\$11,472,077	\$1,772,077	\$1,772,077	\$1,772,077	\$1,772,077	\$1,772,077	\$1,772,077	\$1,772,077	\$1,772,077	\$1,772,077	\$34,360,773

5. EXCESS OR SHORTFALL OF FUNDS

In the event funding sources as identified within this Spending Plan for the projects detailed in the Housing Element/Fair Share Plan prove inadequate to complete the affordable housing programs, the Township shall provide sufficient funding to address any shortfalls through bonding in accordance with State regulations and law.

In the event that more funds than anticipated are collected or projected funds exceed the amount necessary to implement the Township's affordable housing projects, these excess funds will be used to fund eligible affordable housing activity pursuant to applicable rules and regulations.

SUMMARY

Franklin Township intends to spend affordable housing trust fund revenues pursuant to N.J.A.C. 5:99, and N.J.S.A. 52:27D-329 and consistent with the programs outlined in the Fourth Round Housing Element and Fair Share Plan dated May 2025, amended February 2026, and this Spending Plan.

Franklin Township had a balance of \$16,537,973.47 as of August 31, 2026, and anticipates an additional \$17,822,799.18 in revenues through 2035 for a total of \$34,360,772.65. The municipality has provided a plan to spend projected revenues on specific projects and programs. The exact timing of additional revenues is uncertain, but the estimate is realistic based on project schedules, development trends, and historical rates of fees collected into the Affordable Housing Trust Fund. The Spending Plan will be amended if needed to adjust for changed needs or emergent opportunities for affordable housing production or assistance.

Table 5. Spending Plan Summary	
Balance as of August 31, 2026	\$16,537,973.47

Projected Revenue 2026-2035	\$17,822,799.18
Development Fees	\$12,788,157.80
Other Funds	\$423,717.27
Interest	\$4,610,924.11
Payment in Lieu	\$0.00
TOTAL REVENUE	\$34,360,772.65
Expenditures	
Housing Activity	\$16,640,000.00
Rehabilitation	\$2,680,000.00
Affordability Assistance	\$5,468,484.76
Emerging Mechanisms	\$4,998,339.04
Administration	\$4,573,948.85
TOTAL PROJECTED EXPENDITURES	\$34,360,772.65
REMAINING BALANCE	\$0.00

Resolution #26-389 Updating the 'Affirmative Marketing Plan' for the Township of Franklin

WHEREAS, in accordance with the New Jersey Uniform Housing Affordability Controls pursuant to N.J.A.C. 5:80-26.1, *et seq.*, as amended and supplemented, the Township of Franklin is required to adopt an Affirmative Marketing Plan to ensure that all affordable housing units created, including those created by the rehabilitation of rental housing units within the Township of Franklin, are affirmatively marketed to low and moderate income households, particularly those living and/or working within Housing Region 3, the COAH Housing Region encompassing the Township of Franklin.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Franklin, does hereby adopt the following Affirmative Marketing Plan:

Affirmative Marketing Plan

- A. All affordable housing units in the Township of Franklin shall be marketed in accordance with the provisions herein.
- B. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age, or number of children, to housing units which are being marketed by a developer, sponsor or owner of affordable housing. The Affirmative Marketing Plan is intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 3 and is required to be followed throughout the period of deed restriction. The Township of Franklin is located in Housing Region 3, consisting of Somerset, Hunterdon, and Middlesex Counties.
- C. The Township of Franklin has a Prior Round obligation covering the years from 1987-1999, a Third Round obligation covering the years from 1999-2025, and a Fourth Round Obligation covering the years from 2025-2035. This Affirmative Marketing Plan shall apply to all developments that contain or will contain very-low, low, and moderate income units, including those that are part of the Township's Prior Round, Third Round, and its current Fair Share Plan and those that may be constructed in future developments not yet anticipated by the Fair Share Plan. This Affirmative Marketing Plan shall also apply to any rehabilitated rental units that are vacated and re-rented during the applicable period of controls for rehabilitated rental units.
- D. The Affirmative Marketing Plan shall be implemented by one or more Administrative Agent(s) designated by and/or under contract to the Township of Franklin. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developers/sellers/owners of affordable unit(s), and all such advertising and affirmative marketing shall be subject to approval and oversight by the designated Administrative Agent.
- E. In implementing the Affirmative Marketing Plan, the Administrative Agent, acting on behalf of the Township of Franklin, shall undertake, at the minimum, all of the following strategies:
 - 1. Per NJSA 5:80-26.16(f)3, advertisement of project in at least one regional newspaper (either online or in print).
 - 2. Per NJSA 5:80-26.16(f)4, advertisement of project on at least one housing search website in addition to the NJHRC. "Housing search website" means any publicly

- accessible internet-based platform used to advertise residential dwelling units to the general public.
3. At least two (2) additional regional marketing strategies, with at least one (1) non-digital strategy, using one of the other sources listed below.
 - a. Specific Radio and Television Stations (Non-Digital) and Paid Targeted Digital Advertising (Digital) (must be applied together)
 - b. Specific Newspapers and Other Publications
 - c. Employers Throughout the Housing Region (Non-Digital)
 - d. Community Organizations Throughout the Housing Region (Non-Digital)
 - e. Municipal and County Websites (Digital)
 - f. Social Media (Digital)
 - g. Public Transit Stops (Non-Digital)
 - F. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions. Satisfactory proof of public dissemination must be provided. See "Attachment A," **Affirmative Fair Housing marketing Plan for Affordable Housing Region 3** (attached to and hereby made part of this Resolution).
 - G. Applications shall be mailed by the Administrative Agent and Municipal Housing Liaison to prospective applicants upon request. Also, applications shall be available at the developer's sales/rental office and multiple copies of application forms shall be mailed to Fair Share Housing Center, Latino Action Network, New Jersey State Conference of the NAACP, Supportive Housing Association, New Brunswick Branch of the NAACP, Plainfield Area Branch of the NAACP, Perth Amboy Branch of the NAACP, Metuchen/Edison Branch of the NAACP, and the New Jersey Housing Resource Center for dissemination of their respective constituents.
 - H. The Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organizations(s) in Somerset, Hunterdon, and Middlesex Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region.
 - I. A random selection method to select occupants of very low, low and moderate income housing will be used by the Administrative Agent, in conformance with N.J.A.C. 5:80-26.16. The Affirmative Marketing Plan shall provide a regional preference for very low, low and moderate income households that live and/or work in COAH Housing Region 3, comprised of Somerset, Hunterdon, and Middlesex Counties. Pursuant to the New Jersey Fair Housing Act (P.L. 2024 c.2), a preference for very low, low and moderate income veterans duly qualified under N.J.A.C. 54:4-8.10 may also be exercised, provided an agreement to this effect has been executed between the developer or landlord and the Township prior to the affirmative marketing of the units.
 - J. The Administrative Agent shall administer the Affirmative Marketing Plan. The Administrative Agent has the responsibility to income qualify very low, low and moderate income households; to place income eligible households in very low, low and moderate income units upon initial occupancy; to provide for the initial occupancy of very low, low and moderate income units with income qualified households; to continue to qualify households for re-occupancy of units as they become vacant during the period of affordability controls; to assist with outreach to very low, low and moderate income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C 5:80-26.1, et seq. as amended and supplemented.
 - K. The Administrative Agent shall provide or direct qualified very low, low and moderate income applicants to counseling services on subjects such as budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.
 - L. All developers/owners of very low, low and moderate income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Administrative Agent.
 - M. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy. The implementation of the Affirmative Marketing Plan shall continue until all very low, low and moderate income housing units are initially occupied and for as long as the affordable units remain deed restricted such that qualifying new tenants and/or purchasers continues to be necessary.

- N. The Administrative Agent shall provide the Affordable Housing Liaison with the information required to comply with monitoring and reporting requirements pursuant to N.J.A.C.5:80-26.1, et seq. as amended and supplemented.

**Township of Franklin
Fourth Round
Affirmative Fair Housing Marketing Plan**

**September 3, 2026
Adopted by the Township Council on [September 8, 2026]**

**Township of Franklin
Somerset County, New Jersey**

**Prepared By:
Heyer, Gruel & Associates
Community Planning Consultants
236 Broad Street, Red Bank, NJ 07701
(732) 741-2900**

**The original of this report was signed and
sealed in accordance with N.J.S.A. 45:14A-12
/s/ Malvika Apte, PP, AICP
NJ Professional Planner License #6056**

With contributing content by Megan Adam, AICP Candidate

**ATTACHMENT A
AFFIRMATIVE FAIR HOUSING MARKETING
PLAN For Affordable Housing in Franklin Township (REGION 3)**

I. APPLICANT AND PROJECT INFORMATION

(Complete Section I individually for all developments or programs within the municipality.)

Administrative Agent Name, Address, Phone Number:
Central Jersey Housing Resource Center (CJHRC)
92 East Main Street, Suite 407
Somerville, NJ 08876
(908) 446-0036

Development or Program Name, Address:
Franklin Township
475 DeMott Lane
Somerset, NJ 08873

Total Number of Affordable Units:	Affordable Rental Units	Affordable For-Sale Units
	TBD	TBD
Affordable Age Restricted Units	TBD	TBD
Affordable Non-Age Restricted Units	TBD	TBD
Affordable Supportive Housing Units	TBD	TBD
Price or Rental Range		
From: TBD		
To: TBD	Square Footage Range From:	
	Efficiency:	
	1-bedroom: Will vary	
	2-bedroom: Will vary	
	3-bedroom: Will vary	
	4-bedroom: Will vary	To: Will vary
Counties: Hunterdon, Middlesex, Somerset	Preferences, if any: (veteran, regional, NJ): Regional and Veteran	

Accessibility Features, if any:
TBD by project

Managing/Sales Agent's Name, Address, Phone Number:
TBD by project

X	Echoes-Sentinel	www.echoes-sentinel.com	Somerset
X	Courier News	https://www.mycentraljersey.com/	Somerset, Hunterdon
	Hunterdon Review	https://www.newjerseyhills.com/hunterdon_review/	Hunterdon
	The Amboy Guardian	https://www.amboyguardian.com/	Middlesex
X	Branchburg News	https://readingtonnews.com/	Somerset

TARGETS ENTIRE HOUSING REGION 3

Housing Search Websites – D – Digital

5:80-26.16(f)4 requires you to advertise your project on at least one housing search website in addition to the NJHRC. “Housing search website” means any publicly accessible internet-based platform used to advertise residential dwelling units to the general public, including but not limited to:

- Online real estate sections of newspapers or news organizations;
- Internet websites operated or maintained by a municipal AA or affordable housing service provider that advertise affordable units in one or more municipalities;
- Commercial real estate listing platforms; and
- Other comparable online platforms customarily used to market rental or ownership housing. List below all housing search websites to be used:

ELECTIVES

If you selected a print newspaper(s) as your regional paper above, select TWO additional strategies below with AT LEAST ONE NON-DIGITAL MARKETING STRATEGY.

If you selected a digital newspaper(s) as your regional paper above, select AT LEAST TWO NON-DIGITAL MARKETING STRATEGIES below.

Specific Radio and Television Stations – ND – Non-Digital

5:80-26.16(e)1 lists specific radio stations, and television stations throughout the housing region as marketing opportunities. If choosing this option, make sure your proposed stations cover the entire region. You may add more if desired. List the selected publications below or attach a list from the Marketing Outreach Tool.

AND Paid Targeted Digital Advertising (must be selected in addition to stations above) – D – Digital

5:80-26.16(e)1 offers paid targeted digital advertising as an option. Some common platforms are listed below.

- Google Ads
- Microsoft Ads
- Bing Ads
- Other (please list)

Specific Newspapers and Other Publications D-Digital or ND-Non-Digital

5:80-26.16(e)2 lists “specific newspapers and other publications circulated within the housing region” as an option, including neighborhood-oriented weekly papers, religious publications, and organizational newsletters. If choosing this option, make sure your proposed publications cover the entire region. You may add more if desired. List the selected publications below or attach a list from the Marketing Outreach Tool.

Employers Throughout the Housing Region – ND – Non-Digital

5:80-26-16(e)3 offers outreach to regional employers as an option. A comprehensive and regularly updated list of employers is available in the Marketing Outreach Tool. Please reach out to each listed employer in the region; you may add more if desired. If an employer no longer exists or has moved, please inform DCA.

Community Organizations Throughout the Housing Region – ND – Non-Digital

5:80-26-16(e)4 offers community and regional organizations as an option, including nonprofit, religious, governmental, fraternal, civic, and other organizations. A comprehensive and regularly updated list of organizations is available in the Marketing Outreach Tool. Please reach out to each listed organization in the region. You may add more if desired. If an organization no longer exists or has moved, please inform DCA.

Municipal and County Websites – D – Digital

5:80-26-16(e)5 offers municipal and county website advertising as an option. Insert the URL for the municipality. To ensure regional outreach, advertise in all county websites listed below.

Municipality: Franklin Township
<https://www.co.hunterdon.nj.us/>
<https://www.middlesexcountynj.gov/>
www.co.somerset.nj.us

Social Media – D – Digital

5:80-26.16(e)6 offers social media as an option. Some common platforms are listed below. You may place ads on these platforms or market for free on your own page.

Facebook
TikTok
Instagram
Reddit
YouTube
Snapchat
Other (please list)

Public Transit Stops – ND – Non-Digital

A comprehensive and regularly updated list of NJ Transit stops is available in map form at njgis.newjersey.opendata.arcgis.com. Note that you must get permission from NJ Transit to post flyers.

Other Advertising Efforts to Groups Least Likely to be Reached

IV. SUMMARY

Non-Digital Outreach Digital Outreach

V. APPLICATIONS

Applications for affordable housing or notices thereof, if offered online, for the above units will be available in all County Administration Buildings and Libraries for all counties in the housing region:

BUILDING/ LOCATION

Middlesex County Administration Bldg/75 Bayard, New Brunswick, NJ 08903
Somerset County Admin. Bldg/20 Grove Street, Somerville, NJ 08876
X Somerset County Library Headquarters/1 Vogt Drive, Bridgewater, NJ 08807
X Hunterdon County Library Headquarters/314 State Highway 12, Bldg. 3 Flemington, NJ 08822

Municipality in which the units are located (list municipal building and municipal library, address, contact person)

Sales/Rental Office for units (if applicable)

V. CERTIFICATIONS AND ENDORSEMENTS

I hereby certify that the above information is true and correct to the best of my knowledge. I understand that knowingly falsifying the information contained herein may affect the Municipality's compliance and/or any state funding.

Phillip Kramer
Mayor

RESOLUTIONS TO BE VOTED ON SEPARATELY

Mayor Kramer presented the following Resolution to the Township Council for consideration:

Resolution #26-390 Authorizing Franklin Township to Enter into a Settlement Agreement with Transcontinental Gas Pipeline Company, LLC with Respect to the Condemnation Action Filed in the United States District Court of New Jersey No. 3:26-CV-00018

WHEREAS, Franklin Township (the "Township") and Transcontinental Gas Pipeline Company ("Transco") are parties to a condemnation action filed in the United States District Court for the District of New Jersey (Docket No. 3:26-cv-00018) (the "Action") for the acquisition of a required easement on Block 5.02, Lot 26.01 within the Township of Franklin; and

WHEREAS, the District Court has entered an Order for Condemnation and Immediate Possession granting Transco's taking of the easement rights sought in the Action; and declared that parties have determined that it is in their best interests to resolve all disputes between them, without any admission of wrongdoing or liability; and

WHEREAS, the District Court has further determined that under the provisions of the Natural Gas Act, FERC has exclusive regulatory jurisdiction over Transco with regarding to the siting and construction of pipeline facilities including those in dispute within the Action; and

WHEREAS, the sole matter left in contention is the appropriate compensation to be paid to the Township for the easement rights taken by Transco as part of the Action; and

WHEREAS, the parties have determined that it is in the best interests of the taxpayers of the Township of Franklin to resolve all disputes between them; and

WHEREAS, the Township and Transco have agreed that the appropriate compensation for Transco to pay to the Township is Five Hundred Thousand Dollars (**\$500,000.00**) for the permanent access road easement and temporary easements within the Deed of Easement on the property subject to the Action; and

WHEREAS, Transco has further agreed that they will fund, through their foundation, a Community Benefit Program to be designated by the Township in the amount of One Hundred Thousand Dollars (**\$100,000.00**); and

WHEREAS, the Parties agree that the settlement is the result of arm's length negotiations between them, each of which were represented by counsel; and

WHEREAS, the settlement will resolve any and all claims between the Township and Transco regarding easements and access rights pursuant to the Action; and

WHEREAS, the Township and Transco, and its staff and professionals, have negotiated the terms and conditions of a Settlement Agreement, as described in substantially the form appended hereto as Attachment A.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of Franklin Township, being the governing body thereof, that the Mayor be and hereby is authorized to execute a Settlement Agreement in order to resolve the condemnation action filed in the United States District Court for the District of New Jersey, Docket No. 3:26-cv-00018.

ATTACHMENT A
(Settlement Agreement)

THIS SETTLEMENT AGREEMENT ("Agreement") is made this ____ day of _____, 2026, by and between Transcontinental Gas Pipeline Company, LLC, a Delaware limited liability company, having its principal business office at 2800 Post Oak Boulevard, Houston, Texas 77056 ("Transco") and the Township of Franklin, a body politic of the State of New Jersey, having its office at 475 DeMott Lane, Somerset, New Jersey 08873 ("Township"), hereinafter collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, Transco is a "natural gas company" under the Natural Gas Act of 1938, 15 U.S.C. §717 et seq. ("Natural Gas Act"), and, as such, is regulated by the Federal Energy Regulatory Commission ("FERC") as to facilities, construction, rates, and types of service, and regulated by the United States Department of Transportation's Pipeline and Hazardous Materials Safety Administration under the Natural Gas Pipeline Safety Act, 49 U.S.C. §60101, et seq. ("Pipeline Safety Act"), as to minimum safety standards;

WHEREAS, on May 29, 2025, Transco filed a petition with FERC for the expedited reissuance of its certificate of public convenience and necessity, as amended ("Certificate Order"), authorizing Transco to construct and operate its Northeast Supply Enhancement Project (the "Project"), and on August 28, 2025, FERC reissued the Certificate Order to Transco;

WHEREAS, the Project includes, among other things, the construction of a new natural gas compressor station and appurtenant facilities identified as "CS 206" on Transco-owned property identified as Block 5.02, Lot 25 in the Township ("CS 206 Property");

WHEREAS, to access the CS 206 Property, Transco requires a permanent access road easement and temporary workspace across property identified as Block 5.02, Lot 26.01 and owned by Clifford G. Higgins, Jr. and Julie Higgins (the "Higgins Property"), a portion of which is subject to

a Deed of Easement, dated October 2, 2017 ("Deed of Easement"), wherein the Higgins conveyed their non-agricultural development rights to Township;

WHEREAS, given that Township owns the development rights to the Higgins Property, the only way for Transco to obtain the required easement rights within the Deed of Easement area on the Higgins Property was through condemnation;

WHEREAS, on January 2, 2026, Transco filed a condemnation action in the United States District Court for the District of New Jersey (Docket No. 3:26-cv-00018) for the required easement rights on the Higgins Property;

WHEREAS, on February 20, 2026, the Court rejected the Township's objection to the taking and granted an Order for Condemnation and Immediate Possession for the required easement rights on the Higgins Property;

WHEREAS, the Parties have now reached a resolution with respect to, among other things, the compensation to be paid to Township for the permanent and temporary easements within the Deed of Easement on the Higgins Property;

WHEREAS, in addition, without prejudice to its rights and obligations under the Natural Gas Act, the Pipeline Safety Act, and their implementing regulations, Transco is interested in resolving all pending litigation with Township as to the construction of CS 206;

WHEREAS, under the provisions of the Natural Gas Act, FERC has exclusive regulatory jurisdiction over Transco with regard to the siting and construction of pipeline facilities including the Project. Under the provisions of the PSA, the USDOT and PHMSA have exclusive regulatory jurisdiction over Transco with regard to the safety standards that apply to the design, installation, inspection, emergency plans and procedures, testing, construction, operation and maintenance of pipeline facilities, including the proposed Project facilities. Accordingly, any state law or local ordinance purporting to regulate interstate natural gas pipeline facilities is preempted.

WHEREAS, the Federal District Court has ruled that Congress, through the Natural Gas Act, has regulated comprehensively the siting, construction and operation of natural gas facilities, and state and local regulations pertaining to these same issues are preempted; and

WHEREAS, Township wishes to resolve all litigation regarding the taking of the Higgins Property with Transco throughout the course of the Project by entering into this Agreement to address, among other things, compensation to be paid by Transco to Township, all as more particularly set forth herein.

NOW THEREFORE, for and in exchange of valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties mutually intending to be legally bound hereby agree as follows:

1. Recitals. Each of the foregoing recitals is incorporated herein at length as if fully set forth herein.
2. Transco's Offer and Obligations. Transco hereby agrees to withdraw their initial settlement offer of Thirty Thousand Dollars (\$30,000.00) and instead remit to Township the total sum of Five Hundred Thousand and 00/100 Dollars (\$500,000.00) for the permanent access road easement and temporary easements within the Deed of Easement on the Higgins Property, as shown on Transco Drawing No. "CS 206 – Higgins Access Road", dated September 16, 2025 (four pages), which is attached hereto as Exhibit A.

Transco has further agreed to fund, through its foundation, a Community Benefit to be chosen by the Township in the amount of One Hundred Thousand Dollars (\$100,000.00).

All payment shall be delivered to the Township within 30 days of the execution of this agreement. The parties agreement that a consent judgment reflecting the terms of this agreement shall be filed upon receipt of payment.

4. Remedies. Each party shall have the right to enforce the terms of this Agreement in any state or federal court with jurisdiction and shall have all remedies available to it as exist in law or in equity including, but not limited to, the right to injunctive relief. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New Jersey, without regard to its choice of law principles.
5. Miscellaneous.

- a. This Agreement constitutes the entire agreement between the Parties. All prior agreements, discussions, representations, warranties and covenants are merged herein. There are no warranties, representations, covenants or agreements, expressed or implied, between the parties except those expressly set forth in this Agreement. Any amendments or modifications of this Agreement shall be in writing and executed by the Parties.
- b. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same agreement. The use of the plural shall include the singular and use of the singular shall include the plural.
- c. All work undertaken by Transco on the CS 206 Property and the Higgins Property will be in accordance with all applicable federal, state, and county approvals.
- d. This Agreement shall be binding on and inure to the benefit of the Parties and their respective successors and assigns.

Motion - Adopt Resolution #26-390

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

Mayor Kramer presented the following Resolution to the Township Council for consideration:

Resolution #26-392 Authorizing Stormwater Detention Facility Maintenance Agreement – IDIL Executive Drive, LLC – 1-3 Executive Drive (Block 469, Lots 1.03, 1.04 & 1.07) – On-Site Detention Basin and Associated Stormwater Pipes & Structures

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 500 IDIL Executive Drive, LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 469, Lots 1.03, 1.04 & 1.07 also known as 1-3 Executive Drive in connection with the approved plan of the Development prepared by Bohler Engineering NJ, LLC, which includes an on-site detention basin and associated stormwater pipes and structures situated at the east side of the building (Bioretention Basin #1), the south side of the building (Asphalt Porous Pavement #2), the west side of the building (Bioretention Basin #3), and the north side of the building (Bioretention Basin #3 and Asphalt Porous Pavement #5) and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Motion - Adopt Resolution #26-392

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

ADJOURNMENT

Motion – Adjourn Meeting

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

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *September 22, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #16
September 22, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 833,911.70	\$ 17,841,060.26	\$ 18,674,971.96
2	GRANT	\$ 84,498.10	\$ 3,550.47	\$ 88,048.57
3	TAX TITLE LIEN	\$ 39,203.23	\$ -	\$ 39,203.23
4	GENERAL CAPITAL	\$ 1,442,241.39	\$ -	\$ 1,442,241.39
5	WATER	\$ 1,273,153.60	\$ 335,718.67	\$ 1,608,872.27
6	WATER CAPITAL	\$ 15,931.65	\$ -	\$ 15,931.65
11	RECREATION TRUST	\$ 2,829.97	\$ 5,056.63	\$ 7,886.60
12	TRUST OTHERS	\$ 1,504.00	\$ 63,753.14	\$ 65,257.14
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ -	\$ -	\$ -
17	ANIMAL CONTROL	\$ -	\$ 3,013.68	\$ 3,013.68
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 11,833.35	\$ 2,362.01	\$ 14,195.36
21	HAMILTON ST SPECIAL IMPR	\$ 288.68	\$ -	\$ 288.68
30	PAYROLL AGENCY	\$ -	\$ 417,410.62	\$ 417,410.62
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ 1,414.88	\$ -	\$ 1,414.88
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 7,682.88	\$ 24,698.07	\$ 32,380.95
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 3,714,493.43	\$ 18,696,623.55	\$ 22,411,116.98
51	DEVELOPERS ESCROW	\$ 37,533.33	\$ -	
	GRAND TOTAL	\$ 3,752,026.76	\$ 18,696,623.55	\$ 22,411,116.98

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #16
September 22, 2026

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
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11	RECREATION TRUST	\$ 2,829.97	\$ 5,056.63	\$ 7,886.60
12	TRUST OTHERS	\$ 1,504.00	\$ 63,753.14	\$ 65,257.14
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ -	\$ -	\$ -
17	ANIMAL CONTROL	\$ -	\$ 3,013.68	\$ 3,013.68
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 11,833.35	\$ 2,362.01	\$ 14,195.36
21	HAMILTON ST SPECIAL IMPR	\$ 288.68	\$ -	\$ 288.68
30	PAYROLL AGENCY	\$ -	\$ 417,410.62	\$ 417,410.62
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ 1,414.88	\$ -	\$ 1,414.88
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 7,682.88	\$ 24,698.07	\$ 32,380.95
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 3,714,493.43	\$ 18,696,623.55	\$ 22,411,116.98
51	ESCROW	\$ 37,533.33	\$ -	\$ 37,533.33
	GRAND TOTAL	\$ 3,752,026.76	\$ 18,696,623.55	\$ 22,448,650.31

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: N Aprv: N
 Format: Detail without Line Item Notes Received Date Range: 09/09/26 to 09/22/26 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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ACCURATE Accurate Language Services LLC									
26-00727	03/30/26	Interpreter Services							
5		Interpreter Services	93.45	6-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/30/26 09/22/26	26-11960-B	N
6		Interpreter Services	29.40	6-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/30/26 09/22/26	26-12113-B	N
			122.85						
Vendor Total:			122.85						

ACRT ACRT, Inc									
25-03549	12/11/25	Arborist Training							
1		Arborist Training	12,400.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCATION & TRAINING	R	12/11/25 09/22/26	081321	N
3		Air fare	1,000.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCATION & TRAINING	R	12/11/25 09/22/26	081321	N
4		Manuals	115.00	5-01-26-00-0290-042	B STREETS & ROADS-EDUCATION & TRAINING	R	12/11/25 09/22/26	081321	N
			13,515.00						
26-02090	08/13/26	LCA Recert Packets							
1		LCA Recert Packets	875.00	6-01-26-00-0290-042	B STREETS & ROADS-EDUCATION & TRAINING	R	08/13/26 09/22/26	081321	N
Vendor Total:			14,390.00						

ACVENVIR ACV ENVIRONMENTAL SERVICES INC									
26-01808	07/17/26	HAZMAT DRUMS WASTE DISPOSAL							
1		HAZMAT DRUMS WASTE DISPOSAL	2,677.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26 09/22/26	1287390	N
Vendor Total:			2,677.50						

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
AETNALIF Aetna Life Insurance Company												
26-02511	09/14/26 September 2026 Dental											
1	September 2026 Dental	32,209.26	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	09/14/26	09/22/26				J3445191	N
26-02512	09/14/26 September 2026 Admin Fees											
1	September 2026 Admin Fees	145,659.78	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	09/14/26	09/22/26				J3445192	N
Vendor Total:		177,869.04										
ALBERTNO Norman Albert												
26-00542	03/09/26 Associate Prosecutor											
6	Associate Prosecutor	2,541.66	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	09/08/26	09/22/26				JUN 2026	N
7	Associate Prosecutor	2,541.66	6-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	09/08/26	09/22/26				JUL 2026	N
		5,083.32										
Vendor Total:		5,083.32										
ALLIEDOI ALLIED OIL COMPANY												
26-02140	08/20/26 Diesel											
1	Diesel	8,201.35	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/20/26	09/22/26				82611	N
2	Diesel	12,185.40	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/20/26	09/22/26				334550	N
		20,386.75										
26-02141	08/20/26 Gasoline											
1	Gasoline	20,867.28	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/20/26	09/22/26				82621	N
2	Gasoline	5,439.89	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/20/26	09/22/26				69191	N
3	Gasoline	14,281.89	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	08/20/26	09/22/26				69192	N
		40,589.06										
Vendor Total:		60,975.81										
ALLSEAT ALLSEATING CORPORATION												
26-01781	07/14/26 HIGHBACK HEAVY DUTY CHAIR											
1	Chiroform, Ultra 24/7,	2,435.40	6-01-25-00-0240-057	B POLICE DEPT.-FURNITURE & FURNISHINGS	R	07/14/26	09/22/26				532973	N
Vendor Total:		2,435.40										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
ALLTRAFF All Traffic Solutions												
26-01333	06/02/26	Traffic Radar Sign Batteries										
1	LFP Battery,	2,578.56	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	06/02/26	09/22/26		I830541	N	
2	Shipping and Handling	83.86	6-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	06/02/26	09/22/26		I830541	N	
		2,662.42										
Vendor Total:		2,662.42										
ANJEC ASSOCIATION OF NEW JERSEY												
26-02366	08/31/26	Attend ANJEC Annual Conf										
1	Attend ANJEC Annual Conf	130.00	6-01-30-00-0428-107	B	ENVIRONMENTAL COMM-OTHER MISC ITEMS	R	08/31/26	09/22/26		PAUL WALITSKY	N	
2	Attend ANJEC Annual Conf	130.00	6-01-30-00-0428-107	B	ENVIRONMENTAL COMM-OTHER MISC ITEMS	R	08/31/26	09/22/26		STAN JARACZ	N	
3	Attend ANJEC Annual Conf	130.00	6-01-30-00-0428-107	B	ENVIRONMENTAL COMM-OTHER MISC ITEMS	R	08/31/26	09/22/26		TED CHASE	N	
		390.00										
Vendor Total:		390.00										
APPRFIRE APPROVED FIRE PROTECTION INC.												
26-02346	08/31/26	02/Fire extinguisher refills										
1	OXYGEN/FIRE EXTINGISHER REFILL	278.30	6-01-25-00-0240-031	B	POLICE DEPT.-CHEMICALS AND GASES	R	08/31/26	09/22/26		IN00129736	N	
2	OXYGEN/FIRE EXTINGISHER REFILL	209.88	6-01-25-00-0240-031	B	POLICE DEPT.-CHEMICALS AND GASES	R	08/31/26	09/22/26		IN00131510	N	
		488.18										
Vendor Total:		488.18										
ARANGOGU GUILLERMO R ARANGO ESQ												
26-01338	06/02/26	Alternate Public Defender										
3	Alternate Public Defender	400.00	T-12-56-00-0850-839	B	PUBLIC DEFENDER FEES	R	06/02/26	09/22/26		2 ON 07/28/26	N	
4	Alternate Public Defender	200.00	T-12-56-00-0850-839	B	PUBLIC DEFENDER FEES	R	06/02/26	09/22/26		08/26/26	N	
		600.00										
Vendor Total:		600.00										
ATLATACS ATLANTIC TACTICAL OF NJ												
26-01951	07/29/26	Magazine Pouch/Mace Holder										
1	77 Double Magazine	442.50	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/29/26	09/22/26		INV75-000037988	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								
ATLATACS ATLANTIC TACTICAL OF NJ Continued											
26-01951 07/29/26 Magazine Pouch/Mace Holder		Continued									
2 Safariland 38-4-2HS	378.80	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/29/26	09/22/26				INV75-000037988	N
	821.30										
Vendor Total:	821.30										
ATMOBILI AT&T Mobility LLC											
26-00256 02/13/26 wireless services											
8 wireless services 1-3 2026	4,253.10	6-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	02/13/26	09/22/26				287315705113X09	N
26-02005 08/04/26 AT&T Camera SIM Cards 2026											
23 Warehouse Cameras (Police)	288.69	6-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	08/04/26	09/22/26				287256223018X08	N
24 Hamilton Street Cameras	288.68	T-21-56-26-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	08/04/26	09/22/26				287256223018X08	N
25 Casetlton/Griggstown Cameras	82.48	T-40-56-26-0366-076	B OPEN SPACE - TELEPHONE / ALARM SERVICES	R	08/04/26	09/22/26				287256223018X08	N
	659.85										
Vendor Total:	4,912.95										
ATTMO005 AT&T Mobility											
26-00202 02/11/26 Cell service for PS cameras											
4 Cell service for PS cameras	330.32	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/11/26	09/22/26				287304266447X08	N
5 Cell service for PS cameras	41.24	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/11/26	09/22/26				287320848225X08	N
	371.56										
26-01196 05/15/26 Recreation/Camp Cell Phones											
3 Recreation Cell Phones	0.10	T-11-56-00-3787-601	B PARK PERMITS	R	05/15/26	09/22/26				287342745401X09	N
4 Recreation Cell Phones	213.05	T-11-56-00-3787-601	B PARK PERMITS	R	05/15/26	09/22/26				287342745401X09	N
	213.15										
Vendor Total:	584.71										
AUTOBUIL Automated Building Controls											
26-00818 04/13/26 HVAC service calls											
4 HVAC service calls	345.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	04/13/26	09/22/26				7261	N
Vendor Total:	345.00										

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
AXONENTE Axon Enterprise Inc											
26-00938	04/30/26	Charger/Batteries for Drones									
1 AXON AIR - SKYDIO		559.00	T-37-56-00-0838-000	B	FEDERAL FORFEITURE ACCOUNT	R	04/30/26	09/22/26		INUS455010	N
2 AXON AIR - SKYDIO		740.00	T-37-56-00-0838-000	B	FEDERAL FORFEITURE ACCOUNT	R	04/30/26	09/22/26		INUS455010	N
		1,299.00									
26-02065 08/13/26 AXON TASER YEAR 1(2026)											
1 AXON TASER YEAR (2026)		8,014.76	C-04-55-26-4504-007	B	CY'26 TWP POLICE DEPT - 5% DOWNPAYMT	R	08/13/26	09/22/26		INUS476418	N
2 with line 1 - 2026		152,280.44	C-04-55-26-4504-008	B	CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	09/22/26		INUS476418	N
		160,295.20									
Vendor Total:		161,594.20									
BALAP005 BALA PARTNERS LLC											
26-02461	09/10/26	TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION		900.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	09/10/26	09/22/26		09/22/26	N
2 TAX LIEN REDEMPTION		660.43	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	09/10/26	09/22/26		09/22/26	N
		1,560.43									
Vendor Total:		1,560.43									
BELVINMA Officer Malcolm Belvin											
26-02243	08/26/26	REIMBURSEMENT FOR NOBLE									
1 2026 NOBLE CONFERENCE		538.00	6-01-25-00-0240-041	B	POLICE DEPT.-CONFERENCES & MEETINGS	R	08/26/26	09/22/26		REIMB NOBLE EXP	N
Vendor Total:		538.00									
BENEFITR BENEFIT RESOURCES LLC											
26-01453	06/15/26	April - December FSA Charges									
4 May - December FSA Charges		479.75	6-01-23-00-0220-029	B	GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	06/15/26	09/22/26		1173785	N
Vendor Total:		479.75									
BIGBELLY Big Belly Solar											
26-01393	06/12/26	Quote Q46723-1									
1 Quote Q46723-1		4,132.80	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	06/12/26	09/22/26		63601	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							
BIGBELLY Big Belly Solar Continued											
26-01393 06/12/26 Quote Q46723-1			Continued								
2 1502889, 1509482, 1517562	442.80	6-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC R	06/12/26	09/22/26		63601		N		
	4,575.60										
Vendor Total:	4,575.60										
BIGMIKEI B.M.I. (Big Mike Inc.)											
26-01852 07/21/26 Emergency Plumbing Repairs											
1 Emergency Plumbing Repairs	405.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	07/21/26	09/22/26		42300		N		
Vendor Total:	405.00										
BROWNELL BROWNELL'S INC.											
26-01835 07/17/26 GUN PARTS											
16 TRIGGER HOUSING W/EJECTOR &	32.55	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES R	07/17/26	09/22/26		2026413143478		N		
Vendor Total:	32.55										
BUYWISE BUY WISE AUTO PARTS											
26-01880 07/28/26 Motor vehicle parts											
1 Motor vehicle parts	240.69	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R	07/28/26	09/22/26		11JX9851		N		
2 Motor vehicle parts	135.27	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R	07/28/26	09/22/26		11JU4505		N		
3 Motor vehicle parts	415.83	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R	07/28/26	09/22/26		11JR6074		N		
	791.79										
26-01881 07/28/26 Motor vehicle parts											
1 Motor vehicle parts	131.89	6-05-55-00-0500-034	B MOTOR VEHICLE PARTS R	07/28/26	09/22/26		11JT0838		N		
Vendor Total:	923.68										
CABLVISI Cable Vision Lightpath, LLC											
26-00227 02/12/26 Data/Voice Service											
9 Voice/Dedicated 1Gb Internet	4,826.37	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES R	02/12/26	09/22/26		58599-260901		N		
Vendor Total:	4,826.37										

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		
CAFEALFR Cafe Alfredo										
26-01621 06/26/26 Youth Council Summer Pizzas										
1 Volunteer Meal Incentives	45.00	G-02-41-25-0759-000	B 2025-26 MUNICIPAL ALLIANCE GRANT	R	06/26/26	09/22/26	004970		N	
2 Delivery Fee	5.00	G-02-41-25-0759-000	B 2025-26 MUNICIPAL ALLIANCE GRANT	R	06/26/26	09/22/26	004970		N	
3 Volunteer Meal Incentives	45.00	G-02-41-25-0759-000	B 2025-26 MUNICIPAL ALLIANCE GRANT	R	06/26/26	09/22/26	004979		N	
4 Delivery Fee	5.00	G-02-41-25-0759-000	B 2025-26 MUNICIPAL ALLIANCE GRANT	R	06/26/26	09/22/26	004979		N	
5 Volunteer Meal Incentives	60.00	G-02-41-25-0759-000	B 2025-26 MUNICIPAL ALLIANCE GRANT	R	06/26/26	09/22/26	004985		N	
6 Delivery Fee	5.00	G-02-41-25-0759-000	B 2025-26 MUNICIPAL ALLIANCE GRANT	R	06/26/26	09/22/26	004985		N	
	165.00									
Vendor Total:	165.00									
CDWG CDW GOVERNMENT INC.										
26-02119 08/13/26 Zebra ZQ500 Series ZQ521										
1 Zebra ZQ500 Series ZQ521	1,519.34	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/13/26	09/22/26	AK6JU8D		N	
2 Zebra - printer battery	470.86	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/13/26	09/22/26	AK6JU8D		N	
	1,990.20									
26-02246 08/26/26 receipt printer, card reader										
1 Zebra 8000D	624.84	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/26/26	09/22/26	AK8436F		N	
2 StarTech USB 3.0	64.98	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	08/26/26	09/22/26	AK86M2E		N	
	689.82									
Vendor Total:	2,680.02									
CENTERST Center State Engineering asso										
26-01414 06/15/26 Prep for meeting/Mount										
2 Prep for meeting/Mount	707.00	6-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	06/15/26	09/22/26	18578		N	
26-01564 06/24/26 Van Cleef Rd Bicycle/Ped path										
1 Van Cleef Rd Bicycle/Ped path	202.00	T-12-56-00-0850-816	B PARKLAND CANAL WALK LLC	R	06/24/26	09/22/26	18424		N	
9 Van Cleef Rd Bicycle/Ped path	202.00	T-12-56-00-0850-816	B PARKLAND CANAL WALK LLC	R	06/24/26	09/22/26	18579		N	
	404.00									
Vendor Total:	1,111.00									

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		
CENTURIO CENTURION ACQUISITIONS LLC												
26-02462	09/10/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	1,000.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	09/10/26	09/22/26		09/22/26	N		
2	TAX LIEN REDEMPTION	6,874.83	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	09/10/26	09/22/26		09/22/26	N		
		7,874.83										
Vendor Total:		7,874.83										
CIGN1983 CIGNA DENTAL/CHLIC												
26-02513	09/14/26	September 2026 Dental										
1	September 2026 Dental	134.23	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	09/14/26	09/22/26		3779296	N		
Vendor Total:		134.23										
CJHRC CENTRAL JERSEY HOUSING												
26-00291	02/17/26	Administrative Agent Services										
16	Administrative Agent Services	4,870.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	09/22/26		3286	N		
Vendor Total:		4,870.00										
CLANTONT Ofc. Taylor Clanton												
26-02238	08/26/26	REIMBURSEMENT FOR NOBLE										
1	2026 NOBLE CONFERENCE	709.90	6-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	08/26/26	09/22/26		REIMB NOBLECONF	N		
Vendor Total:		709.90										
CLARVIGN Clarkin & Vignuolo, PC												
26-00284	02/17/26	Planning Board Atty										
21	Planning Board Atty	1,500.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/22/26		22049	N		
22	Planning Board Atty	1,004.25	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	09/22/26		22060	N		
		2,504.25										
Vendor Total:		2,504.25										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
COLLIERS Colliers Engineering & Design												
26-02248	08/26/26	Skylight repl const. docu.										
1	Skylight repl const. docu.	2,500.00	C-04-55-21-4342-001	B	2021 Bond Gen Imp Capital-Technology	R	08/26/26	09/22/26		0001213412	N	
Vendor Total:		2,500.00										
COMCASTH Comcast Business/Holding Corp.												
26-00205	02/11/26	WIFI Service										
9	Ethernet Dedicated Internet	725.00	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/11/26	09/22/26		282161683	N	
Vendor Total:		725.00										
COMMUNII Community in Crisis												
26-01279	05/22/26	CRC Program										
1	CRC Program	5,000.00	G-02-41-24-0900-000	B	CY'24 National Opioids Settlement Fund	R	05/22/26	09/22/26		1071	N	
Vendor Total:		5,000.00										
CONCPRIN Concept Printing												
26-02174	08/20/26	Notice of Bite, Adoption forms										
1	Notice of Bite forms	610.00	6-01-27-00-0340-023	B	ANIMAL CONTROL-PRINTING AND BINDING	R	08/20/26	09/22/26		52616	N	
2	Adoption Agreement Forms	460.00	6-01-27-00-0340-023	B	ANIMAL CONTROL-PRINTING AND BINDING	R	08/20/26	09/22/26		52616	N	
		1,070.00										
Vendor Total:		1,070.00										
COREMAIN Core and Main LP												
26-01891	07/28/26	RMA# 1147810										
1	RMA# 1147810	485.00	6-05-55-00-0500-058	B	OTHER EQUIP & SUPPLIES	R	07/28/26	09/22/26		2476883	N	
2	AG6590-504432	485.00	6-05-55-00-0500-058	B	OTHER EQUIP & SUPPLIES	R	07/28/26	09/22/26		2476883	N	
3	AG6590-502173	485.00	6-05-55-00-0500-058	B	OTHER EQUIP & SUPPLIES	R	07/28/26	09/22/26		2476883	N	
4	Freight	75.00	6-05-55-00-0500-058	B	OTHER EQUIP & SUPPLIES	R	07/28/26	09/22/26		2476883	N	
		1,530.00										
26-02124 08/13/26 Annual Sensus Service Fee												
1	Annual Sensus Service Fee	12,183.50	6-05-55-00-0500-138	B	SOFTWARE LICENSING	R	08/13/26	09/22/26		Z516359	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		
COREMAIN Core and Main LP Continued													
26-02124	08/13/26	Annual Sensus Service Fee	Continued										
2	42SAENH1	Senus Analytics YR1	15,983.50	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	08/13/26	09/22/26		Z516359		N	
			28,167.00										
Vendor Total:		29,697.00											
DEERCARC Deer Carcass Removal Service													
26-01811	07/17/26	Deer carcass removal											
1		Deer carcass removal	150.00	6-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	07/17/26	09/22/26		6845		N	
Vendor Total:		150.00											
DOMOTOR BRANDON P DOMOTOR													
26-02234	08/26/26	TRAVEL REIMBURSEMENT											
1		ACCOMEDATION REIMBURSEMENT	2,131.91	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/26	09/22/26		REIMFBILEEDACNF		N	
Vendor Total:		2,131.91											
EASTANIM EASTON ANIMAL CLINIC													
26-00689	03/30/26	EMERGENCY VET 2026 R26-135											
8		EMERGENCY VET 2026	475.86	6-01-27-00-0340-028	B ANIMAL CONTROL-PROF & CONSULTING SRVS	R	03/30/26	09/22/26		32872		N	
26-01162	05/13/26	MEDICATIONS 2026 R26-135											
8		MEDICATIONS 2026	411.90	6-01-27-00-0340-031	B ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	09/22/26		32874		N	
Vendor Total:		887.76											
EBFENCE EB Fence													
26-01241	05/20/26	toprails											
1		4 FT HIGH CLF W/ TOPRAIL	757.60	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	05/20/26	09/22/26		26-045		N	
2		8 FT HIGH CLF W/ TOPRAIL	3,085.55	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	05/20/26	09/22/26		26-045		N	
			3,843.15										
Vendor Total:		3,843.15											

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		
EDMUNDS EDMUNDS GOVTECH Inc.												
26-02283	08/26/26	2026-2027 REG TAX BILLING										
1	2026-2027 REG TAX BILLING	4,380.40	6-01-20-00-0145-023	B TAX COLLECTION-PRINTING AND BINDING	R	08/26/26	09/22/26		26-IN7699	N		
Vendor Total:		4,380.40										
ENVIROCO ENVIROCON, LLC												
26-00183	02/11/26	Emergency HVAC calls										
8	Emergency HVAC calls	125.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		02/11/26	09/22/26		7210	N		
9	Emergency HVAC calls	250.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		02/11/26	09/22/26		7216	N		
		375.00										
26-00527	03/09/26	Emergency HVAC service calls										
5	Emergency HVAC service calls	500.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		03/09/26	09/22/26		7190	N		
6	Emergency HVAC service calls	1,276.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		03/09/26	09/22/26		7217	N		
7	Emergency HVAC service calls	875.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		03/09/26	09/22/26		7260	N		
8	Emergency HVAC service calls	1,839.35	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		03/09/26	09/22/26		7065	N		
9	Emergency HVAC service calls	345.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		03/09/26	09/22/26		1680	N		
10	Emergency HVAC service calls	1,960.46	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		03/09/26	09/22/26		5975	N		
		6,795.81										
Vendor Total:		7,170.81										
FARRARBR BRIAN FARRAR												
26-02232	08/26/26	MEAL/PARKING REIMBURSEMENT										
1	MEAL/PARKING REIMBURSEMENT	125.60	6-01-25-00-0252-041	B EMERGENCY MGMT-CONFERENCES & MEETINGS	R	08/26/26	09/22/26		REIMB OEM CONF	N		
26-02245	08/26/26	REIMBURSEMENT										
1	REIMBURSEMENT - cables	44.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/26/26	09/22/26		REIM CABLESCOMM	N		
Vendor Total:		170.57										
FEDEX2 FedEx												
26-02414	09/04/26	2026 NOBLE OVERNIGHT CHECK										
1	2026 NOBLE OVERNIGHT CHECK	115.88	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	09/04/26	09/22/26		9-395-07477	N		
Vendor Total:		115.88										

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
FERGWATE FERGUSON Enterprises												
26-01478	06/16/26	Hydrant parts										
1	Hydrant parts	418.58	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
2	Item 33 Mueller	449.24	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
4	Item 35 Mueller	510.32	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
5	Item 38 Mueller	1,371.65	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
7	Item 51 Mueller	10.20	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
8	Item 57 Mueller	59.20	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
9	Item 67 Mueller	54.30	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
10	Item 68 Mueller	47.20	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
11	Item 69 Mueller	1,316.40	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
12	Item 74 Mueller	722.80	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
13	Item 75 Mueller	361.40	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
14	Item Mueller Brass Coupling	1,714.30	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		0812172	N	
		7,035.59										
Vendor Total:		7,035.59										
FIG20LLC FIG 20,LLC FBO SEC PTY												
26-02463	09/10/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	900.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	09/10/26	09/22/26		09/22/26	N	
2	TAX LIEN REDEMPTION	2,093.21	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	09/10/26	09/22/26		09/22/26	N	
		2,993.21										
Vendor Total:		2,993.21										
FIRSSTUD FIRST STUDENT INC												
26-01664	07/01/26	Bus for Adventure Aquarium										
1	Bus for Adventure Aquarium	990.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/01/26	09/22/26		SF-625463	N	
26-01665	07/01/26	Bus for Sahara Sams										
1	Bus for Sahara Sams	990.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/01/26	09/22/26		SF-632300	N	
26-01666	07/01/26	Bus for Grounds for Sculpture										
1	Bus for Grounds for Sculpture	660.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/01/26	09/22/26		SF-638204	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	Excl
FIRSSTUD FIRST STUDENT INC Continued										
26-01667 07/01/26 Bus for Amazing Escape Room										
1 Bus for Amazing Escape Room	440.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/01/26	09/22/26			SF-643599	N
Vendor Total:	3,080.00									
FISCHER Fischer Contracting, Inc.										
26-01217 05/20/26 Coppermine Area Resurfacing										
1 Coppermine Area Resurfacing	336,820.82	C-04-55-25-4467-004	B CY'25 Roads & Sidewalks-Bond Capital	R	05/20/26	09/22/26			2026-38	N
2 Coppermine Area Resurfacing	124,493.64	C-04-55-25-4467-004	B CY'25 Roads & Sidewalks-Bond Capital	R	05/20/26	09/22/26			2026-35	N
	461,314.46									
26-01219 05/20/26 Sterling Rd Area Resurfacing										
3 Sterling Rd Area Resurfacing	372,949.08	C-04-55-25-4467-004	B CY'25 Roads & Sidewalks-Bond Capital	R	05/20/26	09/22/26			2026-28	N
Vendor Total:	834,263.54									
FITRITEU Fit-Rite Uniform Co., Inc.										
26-01240 05/20/26 badges										
1 FTPD Badges	3,630.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	05/20/26	09/22/26			F135281	N
2 WALLET BADGES	990.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	05/20/26	09/22/26			F135281	N
	4,620.00									
Vendor Total:	4,620.00									
FLOWSTAT Flower Station										
26-02434 09/04/26 9/11 Memorial										
1 9/11 Memorial	400.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/04/26	09/22/26			00429955	N
Vendor Total:	400.00									
FRANDISQ BETHANEY DEANNA FRANCISQUE										
26-02360 08/31/26 Aetna PPO2 Copay Reimbursement										
1 Aetna PPO2 Copay Reimbursement	45.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26			26 CO-PAY REIMB	N
Vendor Total:	45.00									

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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		
GMISNJ NJ GMIS Tech Ed Foundation												
26-02425	09/04/26	GMIS Mini Cyber Tech Conf										
1 GMIS Mini Cyber Tech Conf	25.00	6-01-20-00-0140-041	B	DATA PROCESSING-CONFERENCES & MEETINGS	R	09/04/26	09/22/26		1740		N	
Vendor Total:	25.00											
GONZLEDA Leda C. Gonzalez												
26-00637	03/17/26	Interpreting Services										
7 Interpreting Services	500.00	6-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/17/26	09/22/26		0826-1906G		N	
8 Interpreting Services	1,375.00	6-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/17/26	09/22/26		0826-1906		N	
9 Interpreting Services	310.00	6-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/17/26	09/22/26		0726-1906		N	
10 Interpreting Services	440.00	6-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/17/26	09/22/26		0626-1906		N	
11 Interpreting Services	1,195.00	6-01-43-00-0490-028	B	MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/17/26	09/22/26		0526-1906		N	
	3,820.00											
Vendor Total:	3,820.00											
GOODTISO GOODYEAR AUTO SERVICE CENTER												
26-02251	08/26/26	Tires for #983										
1 Tires for #983	993.45	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	09/22/26		57121		N	
Vendor Total:	993.45											
GRAINGER GRAINGER												
26-02091	08/13/26	Bac inhibitor, filter system										
1 Bac inhibitor, filter system	819.74	C-04-55-26-4504-010	B	CY'26 TWP MUNICIPAL BLDG-BOND CAPITAL	R	08/13/26	09/22/26		9045536316		N	
2 Item# 788EM9	248.87	C-04-55-26-4504-010	B	CY'26 TWP MUNICIPAL BLDG-BOND CAPITAL	R	08/13/26	09/22/26		9045536316		N	
	1,068.61											
26-02258	08/26/26	viega crimp union fitting										
1 Viega crimp union fitting	125.12	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/26/26	09/22/26		9063139548		N	
26-02268	08/26/26	Pemko door shoe										
1 Pemko door shoe	84.18	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/26/26	09/22/26		9063148085		N	
Vendor Total:	1,277.91											

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GUARMOTO GUARANTEED MOTOR TOWING SERVIC														
26-00647	03/24/26	Tow BOE vehicles	4 Tow BOE vehicles	87.50	6-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R	03/24/26	09/22/26		H417602				N
26-00937	04/30/26	Towing of twp. vehicles	15 Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS R	04/30/26	09/22/26		H417732				N
Vendor Total:				175.00										
HABEGEOR Officer George Habeiche														
26-02349	08/31/26	REIMBURSEMENT FUEL	1 REIMBURSEMENT - FUEL	46.62	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES R	08/31/26	09/22/26		REIMB FUEL EQUIP				N
Vendor Total:				46.62										
HARTRICH Officer Richard Hartnett														
26-02356	08/31/26	Aetna PPO2 Copay Reimbursement	1 Aetna PPO2 Copay Reimbursement	10.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB R	08/31/26	09/22/26		26 CO-PAY REIMB				N
Vendor Total:				10.00										
HEYERGRU Heyer Gruel & Assoc PA														
26-00325	02/19/26	afford. housing consultant	6 afford. housing consultant	907.50	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND R	02/19/26	09/22/26		46087				N
Vendor Total:				907.50										
HOSESHOP HOSE SHOP INC.														
26-00940	04/30/26	Hoses/ parts for vm	14 Hoses/ parts for vm	265.16	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R	04/30/26	09/22/26		00474815				N
			15 Hoses/ parts for vm	111.32	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS R	04/30/26	09/22/26		00475356				N
				376.48										
Vendor Total:				376.48										

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description	Enc	Date	Date	Date	Invoice	Excl
JUAMOR Juan Morales												
26-02353	08/31/26 2026 Optical Reimbursement											
1	2026 Optical Reimbursement	150.00		6-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	08/31/26	09/22/26		26 OPTICALREIMB	N
26-02354	08/31/26 Aetna PPO2 Copay Reimbursement											
1	Aetna PPO2 Copay Reimbursement	85.00		6-01-23-00-0220-093	B	GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26		26 CO-PAY REIMB	N
Vendor Total:		235.00										
JURIKJOS Joshua Jurik												
26-02131	08/20/26 Tuition Reimbursement PBA154											
1	Tuition Reimbursement PBA154	1,451.25		6-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	08/20/26	09/22/26		26 TUITIONREIMB	N
Vendor Total:		1,451.25										
KATCA005 Kat Castro												
26-02555	09/15/26 Refund of Film Permit											
1	Refund of Film Permit	500.00		T-12-56-00-0850-807	B	SPECIAL EVENTS-CLRK OFF	R	09/15/26	09/22/26		REFUND FILM FEE	N
Vendor Total:		500.00										
KEYTECHL Key Tech Laboratories												
26-01380	06/12/26 Core Samples Pierce St											
1	Core Samples Pierce St	4,023.84		C-04-55-25-4467-004	B	CY'25 Roads & Sidewalks-Bond Capital	R	06/12/26	09/22/26		62332	N
Vendor Total:		4,023.84										
KOWADOUG Douglas Kowalsky												
26-02358	08/31/26 Aetna PPO2 Copay Reimbursement											
1	Aetna PPO2 Copay Reimbursement	5.00		6-01-23-00-0220-093	B	GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26		26 CO-PAY REIMB	N
Vendor Total:		5.00										
LANIERJL Officer Jelani Lanier												
26-02415	09/04/26 TUITION REIMBURSEMENT PBA154											
1	TUITION REIMBURSEMENT PBA154	5,880.00		6-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	09/04/26	09/22/26		26 TUITIONREIMB	N
Vendor Total:		5,880.00										

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		
LAWMEN LAWREN SUPPLY COMPANY												
26-02308	08/26/26	Sim Rounds										
1 SIM-9 mm FX Red Toxfree GEN2		1,835.00	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	08/26/26	09/22/26		INV26-42130	N		
2 shipping		93.80	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	08/26/26	09/22/26		INV26-42130	N		
		1,928.80										
Vendor Total:		1,928.80										
LEWISMAR Mark Lewis												
26-02359	08/31/26	Aetna PP02 Copay Reimbursement										
1 Aetna PP02 Copay Reimbursement		20.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26		26 CO-PAY REIMB	N		
Vendor Total:		20.00										
LIVINGSTON Livingston Park Nursery LLC												
26-01184	05/15/26	black mulch										
4 Black mulch		50.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	05/15/26	09/22/26		197435	N		
Vendor Total:		50.00										
LORRAINE Lorraine's Jr. Depart. Store												
26-00148	02/09/26	FIREARMS UNIT POLO/HOODIE										
1 Red polo		35.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	02/09/26	09/22/26		3399	N		
2 Red Hoodie		36.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	02/09/26	09/22/26		3399	N		
		71.00										
26-01953	07/29/26	knit hats with FTPD										
1 Black fold over knit hats		510.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	07/29/26	09/22/26		3481	N		
26-02038	08/05/26	navy polos										
1 dark navy short sleeve polo		59.99	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/05/26	09/22/26		3479	N		
2 dark navy long sleeve polo		64.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/05/26	09/22/26		3479	N		
		123.99										
26-02290	08/26/26	Class III Polos										
1 Cs410 Short Sleeve Dark Navy		659.89	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	09/22/26		3480	N		
2 Cs410 Short Sleeve" " 2xx1-2		123.98	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	09/22/26		3480	N		
3 CS41 0ls Long Sleeve Dark		704.00	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	09/22/26		3480	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	
LORRAINE Lorraine's Jr. Depart. Store Continued											
26-02290	08/26/26	Class III Polos	Continued								
4 cs41 0ls Long Sleeve "" 2xxl-	132.00	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	09/22/26		3480	N	
	1,619.87										
Vendor Total:	2,324.86										
MADHATTE Mad Hatters, LLC											
26-02053	08/05/26	Face Paint & Balloon Artist									
1 Face Paint & Balloon Artist	2,000.00	T-11-56-00-3789-805	B	FRANKLIN DAY FESTIVAL(supplemented \$10K)	R	08/05/26	09/22/26		92626FTWP	N	
Vendor Total:	2,000.00										
MALOFORD MALOUF FORD LINCOLN											
26-02102	08/13/26	Parts/repairs to #809									
1 Parts/repairs to #809	899.14	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		791744	N	
Vendor Total:	899.14										
MOTO29 MOTOROLA SOLUTIONS, INC.											
26-01183	05/15/26	Motorola Service Contract									
2 Service Contract	50,042.68	6-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	05/15/26	09/22/26		8230599850	N	
26-02130	08/13/26	mic/battery for APX 8000									
2 High Capacity Battery	566.01	6-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	08/13/26	09/22/26		8282390750	N	
26-02350	08/31/26	Remote Mount E5 Control Head									
1 Remote Mount E5 Control Head	1,005.75	6-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	08/31/26	09/22/26		1187182347	N	
Vendor Total:	51,614.44										
NATIONAH National Highway Products Inc											
26-01832	07/17/26	QT038608 sign materials									
1 QT038608 sign materials	979.20	6-01-26-00-0290-023	B	STREETS & ROAD-Printing & Binding/Signs	R	07/17/26	09/22/26		PS-INV134884	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		
NATIONAH National Highway Products Inc Continued												
26-01832	07/17/26	QT038608 sign materials	Continued									
2 SP-T11FL-080		235.26	6-01-26-00-0290-023	B STREETS & ROAD-Printing & Binding/Signs	R	07/17/26	09/22/26		PS-INV134884	N		
		1,214.46										
Vendor Total:		1,214.46										
NATIONWI Nationwide Cleaning Services												
26-01391	06/12/26	Monthly Janitorial Services										
41 Middlebush Park Concession		630.00	T-40-56-26-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/12/26	09/22/26		2616	N		
42 Monthly Janitorial Services		3,762.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
43 495 Demott Lane Public Safety		3,762.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
44 505 Demott Lane - Senior Cntr.		3,277.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
45 475 Demott Lane - Animal		655.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
46 40 Churchill Ave. DPW		2,622.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
47 935 Hamilton St. CRB		1,966.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
48 429 Lewis St. Youth Center		4,588.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/12/26	09/22/26		2616	N		
49 Naaman Williams Park restrooms		630.00	T-40-56-26-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/12/26	09/22/26		2616	N		
50 Inman Park Restroom		630.00	T-40-56-26-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/12/26	09/22/26		2616	N		
		22,524.00										
Vendor Total:		22,524.00										
NEARMAPU Nearmap US INC												
26-01934	07/29/26	GeData ArcGis Integration										
1 GeoData ArcGis Integration		8,910.75	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/29/26	09/22/26		INV01798800	N		
Vendor Total:		8,910.75										
NEWBRWAT NEW BRUNSWICK WATER UTILITY												
26-00088	02/09/26	water usage										
7 water usage		188,348.84	6-05-55-00-0500-072	B WATER	R	02/09/26	09/22/26		7528-0 P8 2026	N		
8 water usage		178,968.74	6-05-55-00-0500-072	B WATER	R	02/09/26	09/22/26		7528-0 P9 2026	N		
		367,317.58										
Vendor Total:		367,317.58										

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
NICKE005 Nickerson New Jersey Inc										
26-00954 04/30/26 Partitions quote:1031185										
1 Partitions quote:1031185	131.10	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
2 HDP-40-8 PILASTER 8" PILASTER;	146.77	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
3 HDP40-24-DOOR 23.5" DOOR; TBD	327.75	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
4 HDP40-21.75 PANEL 21.75" PANEL	242.25	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
5 HDP40-WHS-7 1848 WHS-7 W/POST	199.50	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
6 HDP40-HEADRAIL-C CROWN 1"	128.25	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
7 (1) 40-7 TOILET COMPARTMENTS	131.10	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
8 HDP40-8-PILASTER 8" PILASTER	146.77	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
9 HDP40-24-DOOR 23.5 DOOR; TBD	327.75	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
10 HDP40-21-75 PANEL 21.75" PANEL	242.25	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
11 HDP40-HEADRAIL-C CROWN 1"	128.25	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	04/30/26	09/22/26			00034074	N
	2,151.74									
Vendor Total:	2,151.74									
NJ325 NJ Toxicology Laboratory										
26-02347 08/31/26 DRUG TESTING 2026										
1 DRUG TESTING 2026	585.00	6-01-25-00-0240-093	B POLICE DEPT.-MEDICAL EXP.INCL EXAMS,TEST	R	08/31/26	09/22/26			INV-000931	N
Vendor Total:	585.00									
NJ417 TREASURER-STATE OF NJ										
26-02275 08/26/26 Annual operation										
1 Annual operation	1,640.00	6-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	08/26/26	09/22/26			000000305110700	N
Vendor Total:	1,640.00									
NJ867 NJ Dept of Corrections										
26-00933 04/28/26 BUSINESS CARDS 4 COLOR R26-020										
1 1 sided business cards	180.00	6-01-25-00-0240-023	B POLICE DEPT.-PRINTING AND BINDING	R	04/28/26	09/22/26			528891	N
2 back side	15.00	6-01-25-00-0240-023	B POLICE DEPT.-PRINTING AND BINDING	R	04/28/26	09/22/26			528891	N
3 increase	39.00	6-01-25-00-0240-023	B POLICE DEPT.-PRINTING AND BINDING	R	08/01/26	09/22/26			528891	N
	234.00									
26-01486 06/16/26 BUS. CARDS - ELECTR INSPECTOR										
1 BUS. CARDS - ELECTR. INSPECTOR	36.00	6-01-22-00-0195-023	B UNIFORM CONST CODE-PRINTING AND BINDING	R	06/16/26	09/22/26			529031	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	
Item	Description											
NJLOCALB NJ Local Board of Health Assn												
26-01903	07/28/26	2026 Membership - Bd of Health										
1	2026	Membership - Bd of Health	95.00	6-01-20-00-0110-044	B MAYOR AND COUNCIL-PROF. ASSOC. DUES	R	07/28/26	09/22/26		2026 BDOFHEALTH N		
		Vendor Total:	95.00									
NJRPA NEW JERSEY RECREATION & PARKS												
26-02306	08/26/26	Playground Safety Course										
1		Playground Safety Course	555.00	6-01-28-00-0370-042	B DEPT OF RECREATION-EDUCATION AND TRAININ	R	08/26/26	09/22/26		12106	N	
		Vendor Total:	555.00									
NOTAJOSE Joseph Notarianni												
26-02357	08/31/26	Aetna PPO2 Copay Reimbursement										
1		Aetna PPO2 Copay Reimbursement	20.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26		26 CO-PAY REIMB N		
		Vendor Total:	20.00									
NUALSARA Sarawut Nualplub												
26-02355	08/31/26	Aetna PPO2 Copay Reimbursement										
1		Aetna PPO2 Copay Reimbursement	20.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26		26 CO-PAY REIMB N		
		Vendor Total:	20.00									
ONECALLC ONE CALL CONCEPTS												
26-01438	06/15/26	Broadcast markouts										
4		Broadcast markouts	752.50	6-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	06/15/26	09/22/26		6085311	N	
		Vendor Total:	752.50									
ONSITE ON-SITE FLEET SERVICE, INC												
26-01597	06/25/26	Diagnostics/repairs #942										
1		Diagnostics/repairs #942	1,192.68	6-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	06/25/26	09/22/26		3330096239	N	
		Vendor Total:	1,192.68									

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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	
PARTSAUT Parts Authority, LLC Continued												
26-01628	06/26/26	Motor vehicle parts BOE	Continued									
2	Motor vehicle parts BOE	297.10	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE	PA R	06/26/26	09/22/26		300-801056	N	
3	Motor vehicle parts BOE	35.30	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE	PA R	06/26/26	09/22/26		356-679724	N	
4	Motor vehicle parts BOE	135.10	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE	PA R	06/26/26	09/22/26		031-223383	N	
		1,358.94										
26-02080 08/13/26 Vehicle maintenance parts												
1	Vehicle maintenance parts	128.69	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		055-566796	N	
2	Vehicle maintenance parts	161.16	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		300-798868	N	
3	Vehicle maintenance parts	139.62	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		300-798731	N	
4	Vehicle maintenance parts	189.90	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		300-798763	N	
5	Vehicle maintenance parts	139.62	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		300-798776	N	
6	Vehicle maintenance parts	416.68	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		034-267003	N	
7	Vehicle maintenance parts	369.25	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		300-799440	N	
8	Vehicle maintenance parts	68.53	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		055-572564	N	
9	Vehicle maintenance parts	411.22	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		031-126067	N	
10	Vehicle maintenance parts	172.29	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		055-575089	N	
11	Vehicle maintenance parts	2.96	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		031-175195	N	
12	Vehicle maintenance parts	31.27	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		055-592853	N	
13	Vehicle maintenance parts	71.16	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		300-802134	N	
14	Vehicle maintenance parts	116.85	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	09/22/26		055-599881	N	
		2,419.20										
Vendor Total:		6,968.61										
PASSAICC Passaic County Police Academy												
26-01602	06/25/26	(SRO) Course										
1	School Resource Officer	250.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	06/25/26	09/22/26		IN-SERV2026-001	N	
Vendor Total:		250.00										
PEIREQUI PEIRCE EAGLE EQUIPMENT												
26-02293	08/26/26	Vac truck Parts										
1	Vac Truck Parts	49.55	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	09/22/26		1834507	N	
Vendor Total:		49.55										

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					
PERTHAMB Perth Amboy Spring Works Inc								
26-00135 02/09/26 Parts/labor for M046								
1 Parts/labor for M046	1,244.40	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
2 UCF881921DFR HELPER	220.80	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
3 UCF834383FD U-BOLT KIT	155.60	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
4 UCF881201 C-BOLT KIT	22.22	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
5 UCF888191MR SHACKLE	37.02	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
6 UCF88780512 BOLT	35.39	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
7 UCF88108 EL STOP NUT	6.02	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
8 UCF88505 BOLT KIT	50.00	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
9 LABOR TO REMOVE AND INSTALL	315.00	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
10 LABOR TO REMOVE AND INSTALL	315.00	6-01-42-00-0890-026	B BOARD OF ED: INTERLOCAL-REPAIR SERVICES	R	02/09/26	09/22/26	w112373	N
	2,401.45							
Vendor Total:	2,401.45							

POLHOMED Home Depot Credit Services								
26-01724 07/09/26 ITEMS FOR NEW COMMAND POST								
5 BLACK PLASTIC FOLDING CHAIRS	72.44	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/09/26	09/22/26	8620220	N
26-02433 09/04/26 Misc hardware & building suppl								
1 Duracell Coppertop C Battery	18.31	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1612101	N
2 Duracell 9V Battery 4-Pack	18.87	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1612101	N
3 B+D 10.8V Cordless Dustbuster	39.98	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1612101	N
4 Duracell Coppertop C Battery	18.31	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1612101	N
5 TruFuel 4-cycle 110 oz	76.41	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
6 Crocodile Cloth Original	34.96	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
7 Duracell Specialty 123	29.87	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
8 Duracell 2032 3V Battery	14.87	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
9 12/3 9' Ridgid Twist Lock	32.96	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
10 12/3 2' Ridgid Tri-Tap	23.48	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
11 15A Locking Plug/20A	32.96	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
12 Husky 6-in-1 Screwdriver	7.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
13 Husky 8-in-1 Precision	10.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
14 Husky 2-Piece Variety	7.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
15 Anvil 18mm & 9mm Snap-Off	2.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
16 Milwaukee Jobsite Straight	17.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N
17 Husky 20 oz Smooth Face	19.97	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/04/26	09/22/26	1514833	N

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Vendor #	Name											
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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc	
RAINONE Rainone Coughlin Minchello LLC Continued												
26-00102	02/09/26	2026 Annual Township Attorney	Continued									
93	2026 Annual	Township Attorney	546.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27937	N	
94	2026 Annual	Township Attorney	253.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27938	N	
95	2026 Annual	Township Attorney	5,587.85	T-20-56-99-0000-027	B AFFORDABLE HOUSING- LEGAL SERVICES	R	02/09/26	09/22/26		27939	N	
96	2026 Annual	Township Attorney	22,924.89	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27941	N	
97	2026 Annual	Township Attorney	300.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27942	N	
98	2026 Annual	Township Attorney	987.60	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	09/22/26		27943	N	
99	2026 Annual	Township Attorney	722.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27945	N	
100	2026 Annual	Township Attorney	121.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27946	N	
101	2026 Annual	Township Attorney	331.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27947	N	
102	2026 Annual	Township Attorney	682.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27948	N	
103	2026 Annual	Township Attorney	136.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27949	N	
104	2026 Annual	Township Attorney	1,033.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	09/22/26		27995	N	
			42,757.04									
26-00103	02/09/26	2026 Annual Tax Appeal Atty.										
8	2026 Annual	Tax Appeal Atty.	10,583.00	6-01-20-00-0155-133	B LEGAL SERVICES-TAX APPEAL DEFENSE	R	02/09/26	09/22/26		27944	N	
Vendor Total:		53,340.04										
RANJ REGISTRARS' ASSOC. OF NJ												
26-02364	08/31/26	NJRA 2026 Fall Conference										
1	NJRA 2026 Fall	Conference -	125.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	08/31/26	09/22/26		16185 HOLLIMAN	N	
2	NJRA 2026 Fall	Conference -	125.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	08/31/26	09/22/26		16202 ZUMBANA	N	
			250.00									
Vendor Total:		250.00										
RARITANG Raritan Group Incorporated												
26-01479	06/16/26	Hydrants items										
1	Hydrants items	55.00	6-05-55-00-0500-052	B HYDRANTS	R	06/16/26	09/22/26		3219457	N		
2	Item 55 Mueller	1,043.70	6-05-55-00-0500-052	B HYDRANTS	R	06/16/26	09/22/26		3219457	N		
3	Item 123 Mueller	3,304.02	6-05-55-00-0500-052	B HYDRANTS	R	06/16/26	09/22/26		3219456	N		

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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		
RARITANG Raritan Group Incorporated												
Continued												
26-01479	06/16/26	Hydrants items	Continued									
4 Item 124 Mueller	2,689.48	6-05-55-00-0500-052	B	HYDRANTS	R	06/16/26	09/22/26		3219456	N		
	7,092.20											
Vendor Total:		7,092.20										
REPUSERV Republic Services of NJ, LLC												
26-01606	06/25/26	Municipal trash/recycling										
19 Municipal trash/recycling	872.00	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
20 40 Churchill Ave	114.75	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
21 475 Demott Lane (1) 4-yard	229.50	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
22 495 Demott Lane	229.50	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
23 505 Demott Lane	229.50	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
24 475 Demott Lane Animal Shelter	344.00	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
25 429 Lewis St. Youth Center	185.32	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
26 495 Demott Lane PD	234.00	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
27 Waste/Recycling Overages	186.44	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004594106	N		
	2,625.01											
26-01607	06/25/26	Convenience Center trash haul										
2 Convenience Center trash haul	1,245.48	6-01-26-00-0305-029	B	SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	09/22/26		0689-004602394	N		
Vendor Total:		3,870.49										
REVECOAC Revelation Coaching Services												
26-00508	03/09/26	Assmts/workshop/1on1Coaching										
9 Assmts/workshop/1on1Coaching	4,650.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	06/08/26	09/22/26		09/02/26	N		
Vendor Total:		4,650.00										
RICOH-PO RICOH USA, INC												
26-01764	07/14/26	Copier lease										
1 Copier lease	597.27	6-05-55-00-0500-026	B	EQUIP REPAIR & MAINT	R	07/14/26	09/22/26		110087416	N		
Vendor Total:		597.27										

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					
RICOUSA Ricoh USA, Inc.								
26-00003 01/14/26 FINANCE COPIER LEASE 2026								
4 FINANCE COPIER LEASE 2026	494.31	6-01-20-00-0130-026	B FINANCIAL ADMINISTRATION-MAINT OF EQUIP	R	04/30/26	09/22/26	110284238	N
26-01323 06/02/26 Copier April - June 2026								
2 Copier April - December 2026	2,022.99	6-01-28-00-0370-026	B DEPT OF RECREATION-EQUIP REPAIR & MAINT	R	06/02/26	09/22/26	110087417	N
Vendor Total:	2,517.30							
RISDRONA Ronald Ridsen								
26-02233 08/26/26 MEAL REIMBURSEMENT								
1 MEAL/PARKING REIMBURSEMENT	107.50	6-01-25-00-0252-041	B EMERGENCY MGMT-CONFERENCES & MEETINGS	R	08/26/26	09/22/26	REIMB MEALS OEM	N
Vendor Total:	107.50							
RIVERVIE Riverview Paving INC								
26-01869 07/28/26 Pierce St Resurfacing								
1 Pierce St Resurfacing	408,854.07	C-04-55-25-4467-004	B CY'25 Roads & Sidewalks-Bond Capital	R	07/28/26	09/22/26	14561	N
Vendor Total:	408,854.07							
SALASZIA Ofc. Zairy Salas								
26-02416 09/04/26 REIMBURSEMENT FOR NOBLE								
1 2026 NOBLE CONFERENCE	608.68	6-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	09/04/26	09/22/26	REIMB NOBLECONF	N
Vendor Total:	608.68							
SALELECT Sal Electric Co., Inc.								
26-01734 07/09/26 Wall Heaters CRB Mat Room								
1 LABOR COST	1,774.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	07/09/26	09/22/26	26-2571	N
2 MATERIALS	880.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	07/09/26	09/22/26	26-2571	N
	2,654.00							
Vendor Total:	2,654.00							
SCAP Somerset Community Action Prog								
26-02423 09/04/26 SCAP JUNE REIMBURSEMENT COSTS								
1 JUNE RENT & CAM CHK 4503	2,937.15	G-02-41-24-0805-003	B DCA SCAP-Youth Ctr Program:SCAP Reimb	R	09/04/26	09/22/26	SCAP REIMB DCA	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
SHI SHI INTERNATIONAL CORP.													
25-03198	10/31/25	HID CARDS											
1	HID CARDS	446.00	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	10/31/25	09/22/26		B20483284	N			
26-01655	07/01/26	Gas Cards Supplies											
1	HID iclass 2000 Cards	416.00	6-01-20-00-0140-037	B DATA PROCESSING-ELECTRIC & COMM SUPPLIES	R	07/01/26	09/22/26		B21523881	N			
Vendor Total:		862.00											
SLADEIND Slade Elevator Industries Inc.													
26-01455	06/15/26	Elevator maintenance											
7	Elevator maintenance	577.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26		INV-19804-B3C6	N			
8	Monthly Elevator Maintenance	423.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26		INV-19830-P2Q7	N			
		1,001.00											
Vendor Total:		1,001.00											
SOUNDSOF SOUNDS OF TOMORROW ACADEMY LLC													
26-02417	09/04/26	Youth Center Media Program											
1	Sounds of Tomorrow Program	4,500.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	09/22/26		07/13/26	N			
Vendor Total:		4,500.00											
SOUTHBRU SOUTH BRUNSWICK TOWNSHIP													
26-00093	02/09/26	Water usage											
3	Water usage	1,021.22	6-05-55-00-0500-072	B WATER	R	02/09/26	09/22/26		99801010-0	P326	N		
Vendor Total:		1,021.22											
STARNETS Starnet Solutions, Inc.													
26-01728	07/09/26	VMware Upgrade											
1	VMware Server/Lic	397.45	C-04-55-24-4443-001	B CY'24 Bond Gen Imp:5% Downpyt IT Capital	R	07/09/26	09/22/26		080426TF	N			
2	VMware Server/Lic	7,551.55	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	07/09/26	09/22/26		080426TF	N			
		7,949.00											
Vendor Total:		7,949.00											

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
STAVOLA STAVOLA CONSTRUCTION MATERIALS											
26-01397	06/12/26	Road materials									
8	Road materials	7,683.60	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	06/12/26	09/22/26		396436	N
26-01398	06/12/26	Road materials									
10	Road materials	847.40	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	09/22/26		397000	N
11	Road materials	839.04	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	09/22/26		397284	N
		1,686.44									
26-02010	08/04/26	Road materials Juliet area									
1	Road materials Juliet area	5,409.68	C-04-55-20-4321-004	B	2020 BondCapital:Roads,Sidewalks,Infrast	R	08/04/26	09/22/26		396819	N
	Vendor Total:	14,779.72									
SUBUCONS Suburban Consulting Engineers											
25-01544	06/23/25	SHPS Booster PS Upgrades									
6	SHPS Booster PS Upgrades	15,931.65	C-06-55-21-4343-003	B	2021 Water Bond Capital-All Other Improv	R	06/23/25	09/22/26		87335	N
25-02509	09/16/25	Bunkerhill Bridge Design									
9	Bunkerhill Bridge Design	887.50	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	09/16/25	09/22/26		87239	N
	Vendor Total:	16,819.15									
SWARDEYO Deyo Swartz											
26-02430	09/04/26	TUITION REIMBURSEMENT PBA154									
1	TUITION REIMBURSEMENT	1,501.20	6-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	09/04/26	09/22/26		26 TUITIONREIMB	N
2	TUITION REIMBURSEMENT	750.00	6-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	09/04/26	09/22/26		26 TUITIONREIMB	N
3	TUITION REIMBURSEMENT	1,501.20	6-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	09/04/26	09/22/26		26 TUITIONREIMB	N
		3,752.40									
	Vendor Total:	3,752.40									
SWATMOD SWATMOD LLC											
26-01957	07/29/26	MRAP BATTERIES									
1	Caiman Cat 2 door batteries	1,590.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/29/26	09/22/26		2026111	N
	Vendor Total:	1,590.00									

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
TFIOTAK T. Fiotakis Construction												
25-01359	06/10/25 Highland Ave Sidewalks											
4	Highland Ave Sidewalk	6,572.80	C-04-55-18-4230-001	B	2018 CFB Road Resurfacing & Sidewalks	R	06/10/25	09/22/26			FINAL INVOICE	N
Vendor Total:		6,572.80										
TIMMEQUI W.E.Timmerman Company Inc												
26-00931	04/28/26 Parts for #990											
1	Parts for #990	1,527.14	6-01-26-00-0315-026	B	VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	04/28/26	09/22/26			0237200-IN	N
Vendor Total:		1,527.14										
TMASSOCI T&M Associates												
26-01416	06/15/26 wood waste recly./leaf compost											
1	wood waste recly./leaf compost	5,397.00	G-02-41-26-0950-000	B	LEAF COMPOSTING CY2026	R	06/15/26	09/22/26			JRM514315	N
Vendor Total:		5,397.00										
TRAPROCK TRAP ROCK INDUSTRIES												
26-00238	02/12/26 Road Materials											
7	Road Materials	600.07	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	02/12/26	09/22/26			8190780	N
8	Road Materials	1,958.77	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	02/12/26	09/22/26			8190780	N
		2,558.84										
Vendor Total:		2,558.84										
TRICTYTE Tri Cty Termite & Pest Control												
26-01444	06/15/26 Monthly pest control											
28	12 Berry St.	60.00	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	09/22/26			1002957	N
29	475 Demott Lane	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002958	N
30	495 Demott Lane PD tower	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002959	N
31	505 DeMott Lane	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002960	N
32	935 Hamilton St.	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002961	N
33	429 Lewis St.	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002962	N
34	108 Rt. 518 Police Tower	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002963	N
36	Monthly pest control	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26			1002956	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	
TRICTYTE Tri Cty Termite & Pest Control Continued												
26-01444	06/15/26	Monthly pest control	Continued									
44	Monthly pest control	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	09/22/26		1002976	N	
		540.00										
Vendor Total:		540.00										
USACUSTO USA Custom Tents												
26-02097	08/13/26	CUSTOM 10 X 10 TENT										
1	CUSTOM 10X10 TENT&FRAME	1,380.00	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26		4514	N	
2	SHIPPING	170.00	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26		4514	N	
		1,550.00										
Vendor Total:		1,550.00										
VANGUARD Somerset Solar 1, LLC												
26-00186	02/11/26	Third party energy										
6	Third party energy	915.93	6-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	02/11/26	09/22/26		SS1G12A JUN2026	N	
7	Third party energy	836.75	6-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	02/11/26	09/22/26		SS1G12A JUL2026	N	
8	Third party energy	756.16	6-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	02/11/26	09/22/26		SS1G12A AUG2026	N	
		2,508.84										
Vendor Total:		2,508.84										
VER4832 VERIZON												
26-00220	02/12/26	TRUNK RADIO SYSTEMS(631)										
7	TRUNK RADIO SYSTEMS(631)	18,313.30	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/22/26		M55501563126207	N	
8	TRUNK RADIO SYSTEMS(631)	15,059.68	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/22/26		M55501563126238	N	
		33,372.98										
26-00222	02/12/26	TRUNK RADIO SYSTEMS (845)										
8	TRUNK RADIO SYSTEMS (845)	6,026.99	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/22/26		M55497684526225	N	
26-00261	02/13/26	Verizon (03)										
8	Verizon (03) 2026	578.12	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/13/26	09/22/26		551648872000103	N	
Vendor Total:		39,978.09										

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		
VERALPH V.E. RALPH & SON, INC.										
26-02120 08/13/26 Medical Supplies										
1 PLASTIC RESUS CASE, ORANG E	186.03	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
2 ALUM OXYGEN CYL JUMBO D/E	122.40	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
3 SPIRACLE OXYGEN REGULATOR	100.80	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
4 FRX DEFIBRILLATOR HEARTSTART	1,798.00	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
5 CARRY CASE FRX DEFIB	143.20	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
6 SMART PAD II FRX	213.60	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
7 BATTERY FOR ON-SITE / FRX	398.40	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
8 PRO RESPONSE 2 BAG-ORANGE	81.60	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	08/13/26	09/22/26	500805		N	
	3,044.03									
26-02122 08/13/26 Medical Supplies										
1 PRO RESPONSE 2 BAG-ORANGE	326.40	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	08/13/26	09/22/26	501160		N	
2 IPOK INDV PATROL OFFICER	1,953.60	6-01-27-00-0340-058	B ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	08/13/26	09/22/26	501160		N	
	2,280.00									
Vendor Total:	5,324.03									
VERI4833 VERIZON										
26-00219 02/12/26 POLICE PHONE LINES (63)										
8 POLICE PHONE LINES (63)	2,551.40	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/22/26	250787770000163		N	
26-00221 02/12/26 CRB PHONE LINE (37)										
8 CRB PHONE LINE (37)	187.08	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/22/26	350775249000137		N	
Vendor Total:	2,738.48									
VERIENG VERIZON WIRELESS										
26-00091 02/09/26 Scada cards										
7 Scada cards	790.22	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/09/26	09/22/26	6150034444		N	
26-02008 08/04/26 AirCard Utility Bills										
37 IPAD aircard service water	114.84	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	08/04/26	09/22/26	6151826852		N	
38 IPAD aircard service code	52.18	6-01-22-00-0195-076	B UNIFORM CONST CODE- TELEPHONE	R	08/04/26	09/22/26	6151826852		N	
39 IPAD aircard service Rec	16.82	T-11-56-00-3787-601	B PARK PERMITS	R	08/04/26	09/22/26	6151826852		N	
40 IPAD aircard service Muni	80.48	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	08/04/26	09/22/26	6151826852		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					
VERIENG VERIZON WIRELESS Continued								
26-02008 08/04/26 AirCard Utility Bills		Continued						
41 IPAD aircard service Hamilton	88.77	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	08/04/26	09/22/26	6151826852	N
	353.09							
Vendor Total:	1,143.31							
VERIZ005 Verizon Business								
26-00223 02/12/26 TRUNK RADIO-TRAP ROCK 2026								
9 TRUNK RADIO-TRAP ROCK 2026	1,915.10	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	09/22/26	Z2424056	N
Vendor Total:	1,915.10							
VILLACIS LISSETH VILLACIS								
26-02235 08/26/26 REMIMBURSEMENT - UNIFORM/EXPEN								
1 REMIMBURSEMENT - UNIFORM/EXPEN	2,705.11	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	09/22/26	REIMBACADEMYEXP	N
Vendor Total:	2,705.11							
VOLTZELE Voltz Electrical Co LLC								
26-02076 08/13/26 Alarm monitoring 209 S. MB Rd.								
1 Alarm monitoring 209 S. MB Rd.	540.00	T-40-56-26-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	08/13/26	09/22/26	6079	N
Vendor Total:	540.00							
WBMASON W. B. MASON, INC.								
26-01341 06/08/26 YOUTH CENTER SUPPLIES								
1 INDUSTRIAL STAPLER	67.22	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	264233802	N
2 LIGHT GRAY STORAGE CABINET	1,076.96	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	N
3 WIRE SHELVING STARTER UNIT	1,983.45	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	264233802	N
4 VELCRO PORTABLE CORD TIES	197.90	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	N
5 MOBILE STORAGE CART 12 BINS	659.33	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	264233802	N
6 MOBILE STORAGE CART 9 BINS	917.72	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	264233802	N
7 HEAVY DUTY STORAGE TOTES	642.40	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	N
8 HON STORAGE CABINET CHARCOAL	3,335.28	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	N
9 LORELL TALL STORAGE CABINET	1,087.01	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	N
10 KLEENEX FACIAL TISSUE BOX	75.82	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	N
11 DURACELL AA ALKALINE BATTERIES	24.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26	262542485	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	Exc			
WBMASON	W. B. MASON, INC.	Continued												
26-01341	06/08/26	YOUTH CENTER SUPPLIES		Continued										
12	DURACELL AAA ALKALINE BATTERIES	24.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26			262542485	N			
13	DURACELL D ALKALINE BATTERIES	19.99	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26			262542485	N			
14	DURACELL C ALKALINE BATTERIES	67.86	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/08/26	09/22/26			262542485	N			
15	LORELL TALL STORAGE CABINET CR	1,087.01	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/17/26	09/22/26			CM4794334	N			
16	LORELL TALL STORAGE CAB CROFST	1,087.01	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	09/17/26	09/22/26			262757694	N			
		10,180.92												
26-01938	07/29/26	FILING CABINET												
1		633.59	6-01-22-00-0195-058	B UNIFORM CONST CODE-OTHER EQUIP&SUPPLIES	R	07/29/26	09/22/26			263952258	N			
26-02292	08/26/26	Office Supplies - Parks & Rec.												
1	Office Supplies - Parks & Rec.	140.69	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	08/26/26	09/22/26			264112192	N			
26-02351	08/31/26	Office Supplies - Finance Dept												
1	Office Supplies - Finance Dept	64.50	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	08/31/26	09/22/26			264234796	N			
	Vendor Total:	11,019.70												
WHITEHAL	WHITEHALL MANOR													
26-02171	08/20/26	Snow Reimbursement CY2026												
1	Snow Reimbursement CY2026	4,185.80	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	09/22/26			SNOW REIMB 2026	N			
	Vendor Total:	4,185.80												
WHITEKIO	KION WHITE													
26-02236	08/26/26	REMIMBURSEMENT - UNIFORM/EXPEN												
1	REMIMBURSEMENT - UNIFORM/EXPEN	2,487.10	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	09/22/26			REIMBACADEMYEXP	N			
	Vendor Total:	2,487.10												
WILLIAMJ	Jordyn Williams													
26-02362	08/31/26	Aetna PPO2 Copay Reimbursement												
1	Aetna PPO2 Copay Reimbursement	130.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26			26 CO-PAY REIMB	N			
	Vendor Total:	130.00												

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WILSONVI Vincent Wilson													
26-02239	08/26/26	REIMBURSEMENT FOR NOBLE											
1	2026 NOBLE CONFERENCE	733.75	6-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	08/26/26	09/22/26		REIMB NOBLECONF	N			
Vendor Total:		733.75											
WIRELESS Wireless Electronics, Inc.													
26-01278	05/22/26	REMOVE RADIO/CAMERA/ETICKET											
1	NJSC LABOR	360.00	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	05/22/26	09/22/26		M65551	N			
2	NJSC LABOR	300.00	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	05/22/26	09/22/26		M65551	N			
		660.00											
26-02034	08/05/26	CF-33 Tablet - win11 Pro											
1	CF-33 Tablet - win11 Pro	3,920.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	08/05/26	09/22/26		S51226096	N			
26-02193	08/20/26	E-M Wave All-Band Antennas											
1	E-M WAVE Tri-band 150-162 /	140.00	6-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	08/20/26	09/22/26		S50926150	N			
2	E-M WAVE NMO Mount,	76.00	6-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	08/20/26	09/22/26		S50926150	N			
3	shipping	18.00	6-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	08/20/26	09/22/26		S50926150	N			
		234.00											
Vendor Total:		4,814.00											
WITMPUBL Witmer Public Safety Group, In													
26-02040	08/05/26	Ameriglo Optic Compatible Sets											
1	Ameriglo Optic Compatible Sets	481.69	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	08/05/26	09/22/26		INV945750	N			
2	Shipping	16.90	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	08/05/26	09/22/26		INV945750	N			
		498.59											
Vendor Total:		498.59											
ZATRIUMM ATRIUM MANAGEMENT LLC													
26-02469	09/11/26	REFUND - 300 ATRIUM DRIVE											
1	REFUND - 300 ATRIUM DRIVE	9,186.00	6-05-55-00-0599-040	B WATER OVERPAYMENT	R	09/11/26	09/22/26		14134-901	N			
Vendor Total:		9,186.00											

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Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
ZBALDWIN Willa W Baldwin												
26-02466	09/11/26 REFUND - 32 CONERLY RD.											
1	REFUND - 32 CONERLY RD.	3,006.23	6-01-90-00-0000-040	B	MISC.-TAX OVERPAYMENT	R	09/11/26	09/22/26		376/15	N	
Vendor Total:		3,006.23										
ZKARPKEN KARP, KENNETH												
26-02467	09/11/26 REFUND - 22 MAYNARD RD.											
1	REFUND - 22 MAYNARD RD.	7,924.32	6-01-90-00-0000-040	B	MISC.-TAX OVERPAYMENT	R	09/11/26	09/22/26		368/11	N	
Vendor Total:		7,924.32										
ZMURPHYK Kathleen Murphy												
26-02363	08/31/26 Aetna PPO2 Copay Reimbursement											
1	Aetna PPO2 Copay Reimbursement	30.00	6-01-23-00-0220-093	B	GROUP INSURANCE-EMPL CO PAY REIMB	R	08/31/26	09/22/26		26 CO-PAY REIMB	N	
Vendor Total:		30.00										
ZOHO ZOHO Corporation												
26-01936	07/29/26 Software License Renewal											
1	Manage Engine -IT	4,622.34	6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	07/29/26	09/22/26		5020051146	N	
2	Manage Engine -Water	4,622.33	6-05-55-00-0500-138	B	SOFTWARE LICENSING	R	07/29/26	09/22/26		5020051146	N	
3	Manage Engine -Code	4,622.33	6-01-22-00-0195-138	B	UNIFORM CONST CODE-SOFTWARE LICENSING	R	07/29/26	09/22/26		5020051146	N	
		13,867.00										
Vendor Total:		13,867.00										
ZTAWFIKA ANTIWANIT TAWFIK												
26-02468	09/11/26 REFUND - 78 SCHINDLER CT.											
1	REFUND - 78 SCHINDLER CT.	600.00	6-01-90-00-0000-040	B	MISC.-TAX OVERPAYMENT	R	09/11/26	09/22/26		507.41/28	N	
Vendor Total:		600.00										
ZZHEINRI ART HEINRICH												
26-02367	08/31/26 OVRPYMNT/REIMB OF PERMIT FEES											
1	OVRPYMNT / REIMB PERMIT FEES	465.00	6-01-08-105-0195-0999	R	Construction Code Revenue Reimbursements	R	08/31/26	09/22/26		REFUND 082426	N	
Vendor Total:		465.00										

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		
ZZNEALTA TAMIKO NEAL													
26-02422	09/04/26	Escrow Refund											
1 Escrow Refund			200.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	09/04/26	09/22/26		REFUND 072026	N		
Vendor Total:			200.00										
ZZNELSON ADAM NELSON													
26-02240	08/26/26	REMIMBURSEMENT - TRAINING											
1 UNMANNED AIRCRAFT SMALL			175.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/26	09/22/26		REIMBDRONECLASS	N		
2 PART 107 MADE EASY +			159.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/26	09/22/26		REIMBDRONECLASS	N		
			334.00										
Vendor Total:			334.00										
Total Purchase Orders:		212	Total P.O. Line Items:		529	Total List Amount:		3,752,026.76	Total Void Amount:		0.00		

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	5-01	16,638.50	0.00	0.00	0.00	16,638.50
CURRENT	6-01	816,808.20	465.00	0.00	0.00	817,273.20
WATER	6-05	1,273,153.60	0.00	0.00	0.00	1,273,153.60
DEVELOPERS ESCROW	6-51	0.00	0.00	0.00	37,533.33	37,533.33
Year Total:		2,089,961.80	465.00	0.00	37,533.33	2,127,960.13
GENERAL CAPITAL	C-04	1,442,241.39	0.00	0.00	0.00	1,442,241.39
WATER CAPITAL	C-06	15,931.65	0.00	0.00	0.00	15,931.65
Year Total:		1,458,173.04	0.00	0.00	0.00	1,458,173.04
GRANT	G-02	84,498.10	0.00	0.00	0.00	84,498.10
TAX TITLE LIEN	T-03	39,203.23	0.00	0.00	0.00	39,203.23
RECREATION TRUST	T-11	2,829.97	0.00	0.00	0.00	2,829.97
TRUST OTHER	T-12	1,504.00	0.00	0.00	0.00	1,504.00
AFFORDABLE HOUSING	T-20	11,833.35	0.00	0.00	0.00	11,833.35
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	288.68	0.00	0.00	0.00	288.68
POLICE FORFEITURE	T-37	1,414.88	0.00	0.00	0.00	1,414.88
OPEN SPACE	T-40	7,682.88	0.00	0.00	0.00	7,682.88
Year Total:		64,756.99	0.00	0.00	0.00	64,756.99
Total of All Funds:		3,714,028.43	465.00	0.00	37,533.33	3,752,026.76

Project Description	Project No.	Project Total
789 Hamilton St	1025513807	130.52
350 DeMott Lane	1026077993	511.25
833 837 834 Somerset 12 Blair	1026276991	116.94
195-215 Davidson Ave	1026277030	391.56
230 Davidson Ave	1026277080	870.13
500 Atrium Dr	1026277098	870.13
681-685 Hamilton Street	1026414723	957.14
390 Davidson Ave	1026414757	1,174.68
295 Cedar Grove Lane	1026414822	3,219.48
1401,1421,1425 Easton Ave	1026892812	755.95
14 Schoolhouse Rd	1036893000	233.87
1489 Hamilton St	1036893076	191.42
1865 Amwell Road	1046277113	3,288.91
Elizabeth Ave & Grant St	1046414707	313.23
122 Churchill Ave	1046414799	313.23
31 Schoolhouse Road	1046414864	783.08
400-600 Atrium Dr	1046892987	1,409.54
752 Hamilton Street	1047066010	522.50
195-215 Davidson Avenue	1047066028	5,168.30
1401, 1421 1425 Easton Ave	1047066052	313.23

Project Description	Project No.	Project Total
4299 Route 27	1054097612	1,109.24
1850 Easton Avenue	1054098115	104.41
300 Franklin Square Dr	1055513823	678.67
230 Belmont Dr	1056077836	2,192.61
Spangenberg Lane	1056276909	1,827.18
1860 Easton Ave	1056404641	730.87
1-3 Executive Drive	1066414856	1,479.22
655 Howard Ave	106689288	1,435.71
630 South Middlebush Rd	1066892896	565.58
Davidson Ave	1066892953	435.07
945 NJ Rt 27	1066893084	1,000.65
30 Booker St	1075513633	915.01
42 Cedar Grove Lane	1076892929	174.03
1950 Easton Ave	1076892961	87.01
Easton Ave	1076892979	522.08
1695 Amwell Road	1076893018	478.57
940 Easton Ave	1076893068	87.01
1463 Route 27	1077066060	957.14
1320 Hamilton St	1077066078	565.58
680 Easton Ave	1077066086	652.60

Project Description	Project No.	Project Total
Total Of All Projects:		37,533.33

Range of Checking Accts: First to Last Range of Check Dates: 09/09/26 to 09/22/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
01-CURRENT		CURRENT FUND						
52175	09/09/26	FTAGENCY FRANKLIN AGENCY -(EPD)						17531
26-02457	1	STD ER PORTION AUG 2026	6,732.64	6-01-23-00-0220-102	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	6,732.64	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6,732.64	0.00

01-CURRENT-WIRE		CURRENT FUND - WIRE TRANSFERS						
3727	09/11/26	PAYROLL Franklin Twp Payroll Account						17566
26-02525	1	09.11.26 PAYROLL CURRENT	12,711.00	6-01-20-00-0100-011	Budget			1 1
				MANAGER-FULL TIME - S & W				
26-02525	2	09.11.26 PAYROLL CURRENT	1,195.24	6-01-20-00-0102-011	Budget			2 1
				PURCHASING-FULL TIME - S & W				
26-02525	3	09.11.26 PAYROLL CURRENT	5,936.25	6-01-20-00-0105-011	Budget			3 1
				HR-FULL TIME - S & W				
26-02525	4	09.11.26 PAYROLL CURRENT	3,224.08	6-01-20-00-0110-012	Budget			4 1
				MAYOR AND COUNCIL-PART TIME - S & W				
26-02525	5	09.11.26 PAYROLL CURRENT	9,333.10	6-01-20-00-0120-011	Budget			5 1
				MUNICIPAL CLERK-FULL TIME - S & W				
26-02525	6	09.11.26 PAYROLL CURRENT	2,510.72	6-01-20-00-0130-011	Budget			6 1
				FINANCIAL ADMIN-FULL TIME - S & W				
26-02525	7	09.11.26 PAYROLL CURRENT	243.93	6-01-20-00-0140-014	Budget			7 1
				DATA PROCESSING-OVERTIME				
26-02525	8	09.11.26 PAYROLL CURRENT	9,414.90	6-01-20-00-0140-011	Budget			8 1
				DATA PROCESSING-FULL TIME - S & W				
26-02525	9	09.11.26 PAYROLL CURRENT	5,622.64	6-01-20-00-0145-011	Budget			9 1
				TAX COLLECTION-FULL TIME - S & W				
26-02525	10	09.11.26 PAYROLL CURRENT	13,111.41	6-01-20-00-0150-011	Budget			10 1
				TAX ASSESSMENT-FULL TIME - S & W				
26-02525	11	09.11.26 PAYROLL CURRENT	11,823.93	6-01-20-00-0165-011	Budget			11 1
				ENGINEERING-FULL TIME - S & W				
26-02525	12	09.11.26 PAYROLL CURRENT	12,229.82	6-01-21-00-0180-011	Budget			12 1
				PLANNING BOARD-FULL TIME - S & W				
26-02525	13	09.11.26 PAYROLL CURRENT	260.31	6-01-21-00-0180-012	Budget			13 1
				PLANNING BOARD-PART TIME - S & W				
26-02525	14	09.11.26 PAYROLL CURRENT	32.43	6-01-22-00-0195-005	Budget			14 1
				UNIFORM CONST CODE-ACTING				
26-02525	15	09.11.26 PAYROLL CURRENT	24,358.90	6-01-22-00-0195-011	Budget			15 1
				UNIFORM CONST CODE-FULL TIME - S & W				
26-02525	16	09.11.26 PAYROLL CURRENT	3,710.95	6-01-22-00-0195-014	Budget			16 1
				UNIFORM CONST CODE-OVERTIME				
26-02525	17	09.11.26 PAYROLL CURRENT	5,017.38	6-01-22-00-0195-012	Budget			17 1
				UNIFORM CONST CODE-PART TIME - S & W				
26-02525	18	09.11.26 PAYROLL CURRENT	486,290.14	6-01-25-00-0240-011	Budget			18 1
				POLICE DEPARTMENT - FULL TIME				
26-02525	19	09.11.26 PAYROLL CURRENT	5,416.80	6-01-25-00-0240-011	Budget			19 1
				POLICE DEPARTMENT - FULL TIME				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued								
3727 Franklin Twp Payroll Account Continued								
26-02525	20	09.11.26 PAYROLL CURRENT	133,130.66	6-01-25-00-0240-014 POLICE DEPT.-OVERTIME	Budget		20	1
26-02525	21	09.11.26 PAYROLL CURRENT	8,568.95	6-01-42-00-0893-011 BOE - POLICE OFFICERS-FULL TIME - S & W	Budget		21	1
26-02525	22	09.11.26 PAYROLL CURRENT	31.93	6-01-25-00-0240-011 POLICE DEPARTMENT - FULL TIME	Budget		22	1
26-02525	23	09.11.26 PAYROLL CURRENT	19,706.59	6-01-25-00-0242-011 POLICE ADMIN.-FULL TIME - S & W	Budget		23	1
26-02525	24	09.11.26 PAYROLL CURRENT	618.00	6-01-25-00-0245-012 CROSSING GUARDS-PART TIME - S & W	Budget		24	1
26-02525	25	09.11.26 PAYROLL CURRENT	27,644.27	6-01-25-00-0250-011 DISPATCH/911-FULL TIME - S & W	Budget		25	1
26-02525	26	09.11.26 PAYROLL CURRENT	7,183.94	6-01-25-00-0250-014 DISPATCH/911-OVERTIME	Budget		26	1
26-02525	27	09.11.26 PAYROLL CURRENT	577.32	6-01-25-00-0252-012 EMERGENCY MGMT.-PART TIME - S & W	Budget		27	1
26-02525	28	09.11.26 PAYROLL CURRENT	24,860.74	6-01-25-00-0265-011 FIRE PREVENTION-FULL TIME - S & W	Budget		28	1
26-02525	29	09.11.26 PAYROLL CURRENT	772.05	6-01-25-00-0265-014 FIRE PREVENTION-OVERTIME	Budget		29	1
26-02525	30	09.11.26 PAYROLL CURRENT	28,343.43	6-01-25-00-0265-015 FIRE PREVENTION-STANDBY	Budget		30	1
26-02525	31	09.11.26 PAYROLL CURRENT	230.76	6-01-26-00-0300-010 PUBLIC WORKS-COLLEGE STIPEND	Budget		31	1
26-02525	32	09.11.26 PAYROLL CURRENT	94,516.52	6-01-26-00-0300-011 PUBLIC WORKS-FULL TIME - S & W	Budget		32	1
26-02525	33	09.11.26 PAYROLL CURRENT	1,440.00	6-01-26-00-0300-012 PUBLIC WORKS-PART TIME - S & W	Budget		33	1
26-02525	34	09.11.26 PAYROLL CURRENT	7,350.00	6-01-26-00-0300-013 PUBLIC WORKS-TEMPORARY OR SEASONAL	Budget		34	1
26-02525	35	09.11.26 PAYROLL CURRENT	1,196.04	6-01-26-00-0300-014 PUBLIC WORKS-OVERTIME	Budget		35	1
26-02525	36	09.11.26 PAYROLL CURRENT	5,987.31	6-01-27-00-0340-011 ANIMAL CONTROL-FULL TIME - S & W	Budget		36	1
26-02525	37	09.11.26 PAYROLL CURRENT	2,963.37	6-01-27-00-0340-014 ANIMAL CONTROL-OVERTIME	Budget		37	1
26-02525	38	09.11.26 PAYROLL CURRENT	14,068.00	6-01-27-00-0340-015 ANIMAL CONTROL-STANDBY	Budget		38	1
26-02525	39	09.11.26 PAYROLL CURRENT	18,793.94	6-01-28-00-0370-011 DEPT OF RECREATION-FULL TIME - S & W	Budget		39	1
26-02525	40	09.11.26 PAYROLL CURRENT	2,487.75	6-01-28-00-0370-012 DEPT OF RECREATION-PART TIME - S & W	Budget		40	1
26-02525	41	09.11.26 PAYROLL CURRENT	19,587.70	6-01-28-00-0380-011 RECREATION: YOUTH CENTER: FULL TIME-S&W	Budget		41	1
26-02525	42	09.11.26 PAYROLL CURRENT	9,697.01	6-01-28-00-0380-012 RECREATION: YOUTH CENTER-PART TIME - S&W	Budget		42	1
26-02525	43	09.11.26 PAYROLL CURRENT	678.22	6-01-28-00-0380-014 RECREATION: OVERTIME	Budget		43	1
26-02525	44	09.11.26 PAYROLL CURRENT	4,979.25	6-01-42-00-0890-011 BOARD OF ED:INTERLOCAL-FULL TIME - S&W	Budget		44	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued								
3727 Franklin Twp Payroll Account Continued								
26-02525	45	09.11.26 PAYROLL CURRENT	10,103.98	6-01-43-00-0490-011	Budget		45	1
				MUNICIPAL COURT-FULL TIME - S & W				
26-02525	46	09.11.26 PAYROLL CURRENT	3,526.92	6-01-43-00-0490-012	Budget		46	1
				MUNICIPAL COURT-PART TIME - S & W				
26-02525	47	09.11.26 PAYROLL CURRENT	46.70	6-01-43-00-0490-014	Budget		47	1
				MUNICIPAL COURT-OVERTIME				
26-02525	48	09.11.26 PAYROLL CURRENT	65,155.85	6-01-36-00-0472-100	Budget		48	1
				SOCIAL SECURITY-SOCIAL SECURITY				
			1,041,868.27					
3729	09/15/26	FTBOE FRANKLIN TWP BRD OF EDUCATION					17577	
26-02597	1	School Tax General due 9/15/26	16,199,276.00	6-01-90-00-0000-002	Budget		1	1
				MISC.-SCHOOL TAX PAYABLE				
3731	09/15/26	DEPOSIT DEPOSITORY TRUST CO.					17580	
26-02600	1	Gen Imp Bd 2024 Int due 9/15/26	287,200.00	6-01-45-00-0930-104	Budget		1	1
				BOND INTEREST-INTEREST ON BONDS				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount	Void		
	Checks:	3	0	17,528,344.27	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	3	0	17,528,344.27	0.00			
01-CURRMEDBEN CURRENT MEDICAL BENEFITS								
451	09/09/26	AETNALIF Aetna Life Insurance Company					17574	
26-00302	183	AETNA SELF INSURANCE 2026	65,150.11	6-01-23-00-0220-092	Budget		1	1
				GROUP INSURANCE-MEDICAL INSURANCE				
453	09/09/26	AETNALIF Aetna Life Insurance Company					17583	
26-00302	184	AETNA SELF INSURANCE 2026	101,745.07	6-01-23-00-0220-092	Budget		1	1
				GROUP INSURANCE-MEDICAL INSURANCE				
452	09/15/26	CVSCARE CVS Caremark					17575	
26-00303	47	CVS PHARMACY RX COST 2026	104,196.60	6-01-23-00-0220-092	Budget		1	1
				GROUP INSURANCE-MEDICAL INSURANCE				
454	09/15/26	AETNALIF Aetna Life Insurance Company					17584	
26-00302	185	AETNA SELF INSURANCE 2026	34,891.57	6-01-23-00-0220-092	Budget		1	1
				GROUP INSURANCE-MEDICAL INSURANCE				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount	Void		
	Checks:	4	0	305,983.35	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	4	0	305,983.35	0.00			
02-GRANT GRANT FUND								
3430	09/11/26	PAYROLL Franklin Twp Payroll Account					17565	
26-02527	2	09.11.26 PAYROLL GRANTS	3,550.47	G-02-41-20-0770-000	Budget		1	1
				2020 Clean Communities Grant				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Ref Seq	Acct
02-GRANT		GRANT FUND	Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	3,550.47	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	3,550.47	0.00		
05-WATER-WIRE		WATER UTILITY - WIRE TRANSFERS						
44246	09/11/26	PAYROLL Franklin Twp Payroll Account					17567	
26-02528	2	9.11.26 PAYROLL WATER	70,890.58		6-05-55-00-0500-011	Budget	1	1
					FULL TIME - S & W			
26-02528	3	9.11.26 PAYROLL WATER	1,732.50		6-05-55-00-0500-012	Budget	2	1
					PART TIME - S & W			
26-02528	4	9.11.26 PAYROLL WATER	1,427.38		6-05-55-00-0500-014	Budget	3	1
					OVERTIME			
26-02528	5	9.11.26 PAYROLL WATER	3,149.46		6-05-55-00-0500-015	Budget	4	1
					STANDBY			
26-02528	6	9.11.26 PAYROLL WATER	5,117.67		6-05-55-00-0500-100	Budget	5	1
					SOCIAL SECURITY			
			76,018.67					
44247	09/15/26	DEPOSIT DEPOSITORY TRUST CO.					17581	
26-02601	1	Water Bd 2024 Interest 9/15/26	259,700.00		6-05-55-00-0593-930	Budget	1	1
					BOND INTEREST			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	335,718.67	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	2	0	335,718.67	0.00		
11-RECTRUST		RECREATIONAL TRUST FUND						
115857	09/11/26	PAYROLL Franklin Twp Payroll Account					17564	
26-02529	1	09.11.26 PAYROLL RECREATION	130.00		T-11-56-00-3787-101	Budget	1	1
					ADULT FITNESS			
26-02529	2	09.11.26 PAYROLL RECREATION	32.00		T-11-56-00-3787-301	Budget	2	1
					COMMUNITY CENTER (supplemented \$10K)			
26-02529	3	09.11.26 PAYROLL RECREATION	4,282.13		T-11-56-00-3788-202	Budget	3	1
					OPEN SWIM			
26-02529	4	09.11.26 PAYROLL RECREATION	612.50		T-11-56-00-3788-601	Budget	4	1
					SENIOR ACTIVITIES			
			5,056.63					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	1	0	5,056.63	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	1	0	5,056.63	0.00		
12-TRUST 1		TRUST OTHER						
122820	09/15/26	FTCURR FRANKLIN TWP CURRENT FUND					17582	
26-02368	1	RETURN BALANCE FOR SW TO SNOW	27,192.60		T-12-56-00-0850-812	Budget	1	1
					STORM RECOVERY RESERVE			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12-TRUST 1 TRUST OTHER Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	27,192.60	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	27,192.60	0.00	
12-TRUST 034B TRUST OUTSIDE JOBS 4 BLUE							
157	09/11/26	PAYROLL Franklin Twp Payroll Account					17563
26-02531	1	09.11.26 PAYROLL JOBS4BLUE	36,560.54	T-12-57-00-0850-811	Budget		1 1
		OUTSIDE JOBS (JOBS 4 BLUE)					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	36,560.54	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	36,560.54	0.00	
17-ANIMALCONTRL ANIMAL CONTROL							
170732	09/11/26	PAYROLL Franklin Twp Payroll Account					17562
26-02532	1	09.11.26 PAYROLL ANIMAL	3,013.68	T-17-56-99-0000-000	Budget		1 1
		RESERVE: ANIMAL CONTROL EXPENDITURE					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	3,013.68	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	3,013.68	0.00	
20-AFFORDHOUSE AFFORDABLE HOUSING							
201728	09/11/26	PAYROLL Franklin Twp Payroll Account					17561
26-02533	1	09.11.26 PAYROLL AFF HOUSING	2,362.01	T-20-56-99-0000-027	Budget		1 1
		AFFORDABLE HOUSING- LEGAL SERVICES					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	2,362.01	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	2,362.01	0.00	
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION							
36235	09/09/26	AFLAC134 AFLAC					17530
26-02455	1	AFLAC FM134 AUGUST 2026	16,746.90	T-30-56-00-0851-030	Budget		7 1
				PAYROLL DEDUCTIONS- AFLAC			
26-02455	2	AFLAC FM134 AUG 2026 ROUNDING	0.61	T-30-56-00-0851-030	Budget		8 1
				PAYROLL DEDUCTIONS- AFLAC			
			<u>16,746.29</u>				
36236	09/09/26	COLOLIFE COLONIAL LIFE INSURANCE					17530
26-02454	1	COLONIAL LIFE AUGUST 2026	145.34	T-30-56-00-0851-012	Budget		6 1
				PAYROLL DEDUCTIONS- COLONIAL LIFE			
36237	09/09/26	CWA1034 C.W.A. LOCAL 1036					17530
26-02450	1	BLUE COLLAR CWA AUGUST 2026	2,718.03	T-30-56-00-0851-025	Budget		3 1
				PAYROLL DEDUCTIONS- BLUE COLLAR UNION			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
30-PAYROLLED		EMPLOYEE PAYROLL DEDUCTION	Continued						
36238	09/09/26	FMBALO88 FMBA Local 88					17530		
26-02451	1	FMBA AUGUST 2026	1,170.00	T-30-56-00-0851-018	Budget		4	1	
				PAYROLL DEDUCTIONS- FMBA UNION					
36239	09/09/26	NYLIFEIN NY LIFE INSURANCE CO.					17530		
26-02453	1	NY LIFE AUGUST 2026	985.24	T-30-56-00-0851-014	Budget		5	1	
				PAYROLL DEDUCTIONS- NEW YORK LIFE					
36240	09/09/26	PBA154 PBA LOCAL 154					17530		
26-02449	1	PBA UNION AUGUST 2026	10,500.00	T-30-56-00-0851-017	Budget		2	1	
				PAYROLL DEDUCTIONS- PBA					
36241	09/09/26	SOAPBA SOA OF PBA					17530		
26-02448	1	SOA UNION AUGUST 2026	2,600.00	T-30-56-00-0851-016	Budget		1	1	
				PAYROLL DEDUCTIONS- SOA					
36242	09/09/26	STANINSU STANDARD INSURANCE COMPANY					17530		
26-02456	1	STANDRD PYMT AUGUST 2026	13,824.58	T-30-56-00-0851-031	Budget		9	1	
				PAYROLL DEDUCTIONS- STANDARD DISABILITY					
36243	09/09/26	FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT					17532		
26-02444	1	07.17.26 FLEX SPENDING	489.15	T-30-56-00-0851-021	Budget		1	1	
				PAYROLL DEDUCTIONS- CAFETERIA PLAN					
26-02445	1	08.14.26 FLEX SPENDING	489.15	T-30-56-00-0851-021	Budget		2	1	
				PAYROLL DEDUCTIONS- CAFETERIA PLAN					
26-02446	1	08.28.26 FLEX SPENDING	489.15	T-30-56-00-0851-021	Budget		3	1	
				PAYROLL DEDUCTIONS- CAFETERIA PLAN					
			<u>1,467.45</u>						
36245	09/09/26	LINALLIA Lincoln Financial Alliance					17534		
26-02443	1	08.28.26 Lincoln New 457	43,966.78	T-30-56-00-0851-040	Budget		1	1	
				PAYROLL DEDUCTIONS- LINCOLN (NEW)					
26-02443	2	08.28.26 Lincoln New 457	2,543.60	T-30-56-00-0851-041	Budget		2	1	
				PAYROLL DEDUCTIONS- LINCOLN ROTH (NEW)					
26-02443	3	08.28.26 Lincoln New 457	1,140.99	T-30-56-00-0851-040	Budget		3	1	
				PAYROLL DEDUCTIONS- LINCOLN (NEW)					
			<u>47,651.37</u>						
36251	09/11/26	ADP-IMPD ADP IMPOUNDS					17568		
26-02535	1	09.11.26 PAYROLL TAXES	119,340.08	T-30-56-00-0851-005	Budget		1	1	
				PAYROLL DEDUCTIONS- FEDERAL TAXES					
26-02535	2	09.11.26 PAYROLL TAXES	31,218.10	T-30-56-00-0851-007	Budget		2	1	
				PAYROLL DEDUCTIONS- MEDICARE (EE & ER)					
26-02535	3	09.11.26 PAYROLL TAXES	2,663.00	T-30-56-00-0851-008	Budget		3	1	
				PAYROLL DEDUCTIONS- SUI					
26-02535	4	09.11.26 PAYROLL TAXES	49,324.87	T-30-56-00-0851-009	Budget		4	1	
				PAYROLL DEDUCTIONS- STATE TAXES					
26-02535	5	09.11.26 PAYROLL TAXES	143.07	T-30-56-00-0851-009	Budget		5	1	
				PAYROLL DEDUCTIONS- STATE TAXES					
26-02535	6	09.11.26 PAYROLL TAXES	90.88	T-30-56-00-0851-009	Budget		6	1	
				PAYROLL DEDUCTIONS- STATE TAXES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION Continued									
36251 ADP IMPOUNDS Continued									
26-02535	7	09.11.26 PAYROLL TAXES	3,483.10	T-30-56-00-0851-020	Budget			7	1
				PAYROLL DEDUCTIONS- GARNISHMENTS					
26-02535	8	09.11.26 PAYROLL TAXES	110,116.18	T-30-56-00-0851-006	Budget			8	1
				PAYROLL DEDUCTIONS- SOC SECURITY (EE & E					
			316,379.28						
36246	09/15/26	AFSC2859 AFSCME Council #63						17538	
26-02447	1	AFSCME 2859 AUGUST 2026	2,366.92	T-30-56-00-0851-032	Budget			1	1
				PAYROLL DEDUCTIONS- AFSCME 2859					
36247	09/15/26	AFSCME AFSME Council# 63						17538	
26-02452	1	AFSCME SUPERVISOR AUGUST 2026	856.12	T-30-56-00-0851-033	Budget			2	1
				PAYROLL DEDUCTIONS- AFSCME 73					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 13	0	417,410.62	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 13	0	417,410.62	0.00				
40-OPENSPA WIRE TRANSFERS									
1212	09/11/26	PAYROLL Franklin Twp Payroll Account						17560	
26-02534	1	09.11.26 PAYROLL OPEN SPACE	6,728.80	T-40-56-26-0366-011	Budget			1	1
				OPEN SPACE - SALARY & WAGES F/T					
26-02534	2	09.11.26 PAYROLL OPEN SPACE	3,169.27	T-40-56-26-0366-014	Budget			2	1
				OPEN SPACE - SALARY & WAGES - O/T					
			9,898.07						
1213	09/15/26	DEPOSIT DEPOSITORY TRUST CO.						17579	
26-02599	1	OS Bd 2024 Interest due9/15/26	14,800.00	T-40-56-26-0900-930	Budget			1	1
				OPEN SPACE - BOND INTEREST					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 2	0	24,698.07	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 2	0	24,698.07	0.00				
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 31	0	18,696,623.55	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 31	0	18,696,623.55	0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	17,841,060.26	0.00	0.00	17,841,060.26
WATER	6-05	335,718.67	0.00	0.00	335,718.67
Year Total:		18,176,778.93	0.00	0.00	18,176,778.93
GRANT	G-02	3,550.47	0.00	0.00	3,550.47
RECREATION TRUST	T-11	5,056.63	0.00	0.00	5,056.63
TRUST OTHER	T-12	63,753.14	0.00	0.00	63,753.14
ANIMAL CONTROL	T-17	3,013.68	0.00	0.00	3,013.68
AFFORDABLE HOUSING	T-20	2,362.01	0.00	0.00	2,362.01
PAYROLL	T-30	417,410.62	0.00	0.00	417,410.62
OPEN SPACE	T-40	24,698.07	0.00	0.00	24,698.07
Year Total:		516,294.15	0.00	0.00	516,294.15
Total of All Funds:		18,696,623.55	0.00	0.00	18,696,623.55

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NJ
ORDINANCE NUMBER 4519-26**

**CAPITAL ORDINANCE APPROPRIATING \$1,380,000 FROM THE OPEN
SPACE TRUST FUND TO PAY FOR THE CONSTRUCTION OF,
IMPROVEMENTS TO, AND THE ACQUISITION OF EQUIPMENT FOR,
CATALPA PARK IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF
SOMERSET, STATE OF NEW JERSEY**

BE IT ORDAINED AND ENACTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (a majority of the full membership thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The capital improvements and purposes described in Section 2 of this capital ordinance are hereby authorized as general capital improvements and purposes to be undertaken by the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"). For the said improvements and purposes stated in Section 2 hereof, there is hereby appropriated the sum of \$1,380,000, which sum is now available in the Open Space Trust Fund of the Township from a previously adopted capital budget or temporary capital budget or budgets of the Township.

SECTION 2. The improvements and purposes hereby authorized are to provide for the construction of, various improvements to, and the acquisition of equipment for, Catalpa Park.

SECTION 3. The improvements and purposes authorized in Section 2 above shall also include, as applicable, all work, materials, equipment, engineering, design, architectural, environmental testing and remediation, consulting work, preparation of plans and specifications, permits, bid documents, conducting and preparation of reports and studies, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

SECTION 4. The expenditure of \$1,380,000 from the Open Space Trust Fund for the improvements and purposes set forth in Section 2 hereof is hereby authorized and approved.

SECTION 5. The Township hereby certifies that it has adopted a capital

budget or a temporary capital budget, as applicable. The capital budget or temporary capital budget, as applicable, of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital budget or temporary capital budget, as applicable, a revised capital budget or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 6. This ordinance shall take effect immediately after final adoption as described in, as applicable, N.J.S.A. 40:49-2 and N.J.S.A. 40:69A-181.

ORDINANCE NO. 4519-26

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

Introduced:	September 8, 2026
Published:	September 11, 2026
Public Hearing:	September 22, 2026
Adoption:	September 22, 2026
Published:	September 25, 2026
Effective Date:	October 15, 2026

Ann Marie McCarthy, RMC, MMC, Township Clerk

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4520-26**

AN ORDINANCE OF THE TOWNSHIP OF FRANKLIN, ADOPTING THE FINANCIAL AGREEMENT UNDER N.J.S.A. 52:27D-329.2(a)(5) AND (a)(6) AND AUTHORIZING TAX EXEMPTION AND PAYMENT IN LIEU OF TAXES IN CONNECTION WITH THE CWP-ASR SOMERSET I LLC & CWP-ASR SOMERSET II LLC PROJECT

SUMMARY

This Ordinance authorizes a Financial Agreement granting a long-term tax exemption, and establishing an annual service charge (PILOT) equal to 4.00% of Annual Gross Revenue, in connection with the conversion of existing hotel buildings on Block 468.01, Lot 15.01 into 142 affordable housing units.

WHEREAS, CWP-ASR SOMERSET I LLC and CWP-ASR SOMERSET II LLC (collectively the “Sponsor”) have applied to the Township of Franklin (the “Township”) for a tax exemption pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301 et seq. (the “Fair Housing Act”), as amended and supplemented, in connection with the conversion of existing hotel buildings into one hundred forty-two (142) affordable housing units that will be restricted to very low-, low- and moderate-income households (the “Project”) on real property designated as Block 468.01, Lot 15.01 as shown on the Official Tax Map of the Township of Franklin, County of Somerset, state of New Jersey (the “Property”);

WHEREAS, the Township has agreed to allocate Three Million Five Hundred Thousand and 00/100 Dollars (\$3,500,000.00) from the Township’s affordable housing trust fund to Sponsor in connection with the Project;

WHEREAS, pursuant to N.J.S.A. 52:27D-329.2(a)(5) and (a)(6), the Project is eligible for exemption from real property taxation, provided that the Sponsor makes payments in lieu of taxes to the Township in accordance with the Financial Agreement described herein; and

WHEREAS, the Sponsor has presented to the Township Council a revenue projection for the Project which sets forth the anticipated revenue to be received by the Sponsor from the operation of the Project as estimated by the Sponsor, a copy of which is attached hereto and made a part hereof as **Exhibit “A”**.

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

- a) The Township Council does hereby adopt within Ordinance and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the Fair Housing Act, with the intent and purpose that the Township shall rely thereon; and
- b) The Township Council hereby determines that the Project, including the land and improvements thereon, shall be exempt from real property taxation pursuant N.J.S.A. 52:27D-329.2(a)(5) and (a)(6) for so long as the Project remains subject to affordability controls pursuant to the Uniform Housing Affordability Controls promulgated by the New Jersey Housing and Mortgage Finance Agency, provided that the Sponsor makes payments in lieu of taxes to the Township in the amounts and manner set forth in the Financial Agreement for Payment in Lieu of Taxes hereto as **Exhibit “B”**, and

- c) The Township Council understands and agrees that the revenue projections set forth in **Exhibit "A"** are estimates and that the actual payments in lieu of taxes to be paid by the Sponsor to the Township shall be determined pursuant to the Agreement for Payments in Lieu of Taxes executed between the Sponsor and Township.

ORDINANCE NO. 4520-26

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

Introduced: September 22, 2026

Published: September 25, 2026

Public Hearing: October 13, 2026

Adoption:

Published:

Effective Date:

Ann Marie McCarthy, RMC, MMC, Township Clerk



RESOLUTION – AUTHORIZE TAX/WATER TITLE LIEN REDEMPTIONS

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

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

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

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
Bala Parnters LLC	20.03	9.03	C1909	25-00019	900.00	660.43	1,560.43
Centurion Acquisitions LLC	165	6		25-00162	1,000.00	6,874.83	7,874.83
Fig 20, LLC FBO Sec Pty	11.01	10.19		25-00009	900.00	2,093.21	2,993.21
Fundpality 2025 LLC	34.06	16.05	C1212	25-00060	17,900.00	5,934.42	23,834.42
Pro Cap 8 FBO Firstrust Bank	20.05	78		25-00031	800.00	2,140.34	2,940.34
TOTAL					21,500.00	17,703.23	39,203.23

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 9/22/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION – AUTHORIZE REFUND OF TAX & WATER OVERPAYMENTS

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
154	57		Hester, Roberta M. 21 Wendham Pl.	Tax	\$207.75
424.14	97	C0011	Garcia, Marcus D. 10 Steeplechase Ct.	Tax	\$1,421.15
468.01	21.03		Atrium Management LLC 300 Atrium Drive 14134-901	Water	\$2,000.00
36.02	16		Rao, Karthik 29 People's Line Rd. 3106-0	Water	\$5,219.98

TOTAL TAX CHECKS: \$1,628.90
TOTAL WATER CHECKS: \$7,219.98

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION – AUTHORIZE REFUND OF TAX COURT JUDGEMENT - BASTAWROS, PETER & ZAKI, MARY -
2025 - \$721.69**

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 credit tax accounts in the amounts covering the overpayments.

PROP LOCATION	BLOCK	LOT	YEAR	AMOUNT
Bastawros, Peter & Zaki, Mary 15 Larsen Rd	398	4	2025	\$721.69
TOTAL 2025 CREDITS				\$721.69

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION – ADJUST WATER CHARGES – HARDSHIP/LEAK - 92 GIRARD AVENUE (\$214.65) - 24
BEVERLY AVENUE (\$3,623.66) - 11 AZALEA LANE (\$588.65)**

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

Account No.: 8141-0
Prop Location: 92 Girard Ave.
Amount of credit: \$214.65

Account No.: 8366-0
Prop Location: 24 Beverly Ave.
Amount of credit: \$3,623.66

Account No.: 11450-0
Prop Location: 11 Azalea La.
Amount of credit: \$588.65

TOTAL CREDITS: \$4,426.96

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION – AUTHORIZE RELEASE OF STREET OPENING CASH BOND – PERMIT #24-040 - 182
CHURCHILL AVENUE - 4 SEASON REALTY INC. - \$750.00**

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

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Street Opening Bond in the aforesaid amount:

Permit:	24-040
Street Opening Location:	182 Churchill Avenue
Bond Amount:	\$750.00
Name of Applicant:	4 Season Realty Inc.
Address of Applicant:	178 Scobee Lane, Somerset

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer



**RESOLUTION – AUTHORIZE RELEASE OF STREET OPENING CASH BOND – PERMIT #26-041 - 186
CHURCHILL AVENUE - 4 SEASON REALTY INC. - \$750.00**

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

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Street Opening Bond in the aforesaid amount:

Permit:	26-041
Street Opening Location:	186 Churchill Avenue
Bond Amount:	\$750.00
Name of Applicant:	4 Season Realty Inc.
Address of Applicant:	178 Scobee Lane, Somerset

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer



**RESOLUTION – AUTHORIZE RELEASE OF STREET OPENING CASH BOND – PERMIT #25-038 - 659
HAMILTON STREET - MORIAH, LLC - \$6,391.00**

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

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Street Opening Bond in the aforesaid amount:

Permit:	25-038
Street Opening Location:	659 Hamilton Street
Bond Amount:	\$6,391.00
Name of Applicant:	Moriah, LLC
Address of Applicant:	79 Runyon Avenue, Somerset

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer



**RESOLUTION – AMEND RESOLUTION #26-361 - AUTHORIZE RELEASE OF PLANNING REVIEW ESCROW
- 101 METTLERS ROAD LLC - DOCKET ZBA-16-00036 - BLOCK 511, LOT 1.02 - 101 METTLERS ROAD -
\$9,768.64**

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

Date Rec'd by Engineering:	04/01/2019
Name of Applicant:	101 Mettlers Road LLC
Address of Applicant:	1189 Lakewood Farmingdale Road, Howell NJ 07731
Docket:	ZBA-19-00010
Block/Lot:	511/1.02
For:	Plan Review Escrow
Location:	101 Mettlers Road (Central Jersey College Prep Charter School)
Balance Amount:	\$9,768.64

WHEREAS, Resolution #26-361 adopted at the September 8, 2026 Council meeting incorrectly stated the wrong amount and needs to be amended; and

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION - AMEND RESOLUTION #26-367 - AUTHORIZE PAYMENT OF CONSTRUCTION WATER
METERS ESCROW - BROMAG CONTRACTING - \$1,381.20**

WHEREAS, Resolution #26-367 listed the incorrect information regarding the payment from Bromag Contracting and needs to be amended; and

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

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

Applicant:	Bromag Contracting
Address:	8 Dock Road, Denville, NJ 07834
Check #:	1462
Amount Deposited:	\$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$4,381.20</u>
Amount to be Paid by Applicant:	\$1,381.20

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County and State of New Jersey that the remaining escrow monies be paid by the above-named applicant and

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

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION - AMEND RESOLUTION #26-327 - AUTHORIZE REFUNDS OF CONSTRUCTION WATER
METERS ESCROWS - NATIONAL WATER MAIN**

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

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

Applicant: National Water Main
Address: 1806 Newark Turnpike, Kearny, NJ 07032

Check #: 168514
Amount Deposited: \$3,000.00
**Amount to be Deposited in Water Account:
For Service Charge & Water Usage:** \$2,660.13
Amount to be Refunded: \$ 339.87

Check #: 163775
Amount Deposited: \$3,000.00
**Amount to be Deposited in Water Account:
For Service Charge & Water Usage:** \$2,727.47
Amount to be Refunded: \$ 272.53

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

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

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION - AUTHORIZE REFUND FOR CONSTRUCTION WATER METERS ESCROWS - RAINBOW G&J
PAINTING LLC - CHECK #8462 - \$457.89**

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

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

Applicant:	Nicks Powerwash Plus
Address:	307 Clinton 1, South Plainfield, NJ 07080
Check #:	1044
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 308.57</u>
Amount to be Refunded:	\$ 691.43

Applicant:	Tyler Lopez
Address:	205 Walton Street, Versailles, MO 65084
Check #:	Cash
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 78.43</u>
Amount to be Refunded:	\$ 921.57

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

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

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

TO: ANN MARIE McCARTHY, TOWNSHIP CLERK
DATE September 5, 2026
FROM: April Skistimas

RECEIVED

SEP 16 2026

Township of Franklin
Office of the Municipal Clerk
475 DeMott Lane
Somerset, NJ 08873

PLEASE REFUND MONIES FROM CONSTRUCTION WATER ESCROW ACCOUNT:

Money Received From: Nicks Powerwash Plus

Address: 307 Clinton l, South Plainfield, NJ, 07080

CONTRACTOR HAS RETURNED THE CONSTRUCTION
WATER METER AND/OR WRENCH TO THE FRANKLIN TOWNSHIP WATER DIVISION ON THE ABOVE DATE:
A DEPOSIT FOR ESCROW IN THE AMOUNT OF: Check #1044 \$1,000.00

METER USED :

DATE OF DEPOSIT:	11/25/2025
DATE OF RETURN:	5/4/2026
TOTAL RENTAL DAYS :	113

DESCRIPTION OF CHARGES:

			NONREFUNDABLE SERVICE CHARGE	\$50.00
3,270	@	\$0.00996	Water Usage Charge:	\$32.57
113	@	\$2.00	RENTAL FEES	\$226.00
	@	\$5.00	PENALTY CHARGES	
			Parts/Damage To Meter:	

PLEASE DEPOSIT TO TOWNSHIP OF FRANKLIN:

\$308.57

REFUND DUE CONTRACTOR:

Nicks Powerwash Plus

\$691.43

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

1/24/2024
1/15/2024
2/19/2024
3/29/2024
5/27/2024
6/21/2024
7/4/2024
9/2/2024
11/5/2024
11/11/2024
11/28/2024
11/29/2024
12/25/2024
1/1/2025
1/20/2025
2/17/2025
4/18/2025
5/26/2025
6/20/2025
7/4/2025
9/1/2025
11/4/2025
11/11/2025
11/27/2025
11/28/2025
12/25/2025

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

TO: ANN MARIE McCARTHY, TOWNSHIP CLERK
 DATE September 5, 2026
 FROM: April Skistimas

RECEIVED

SEP 16 2026

Township of Franklin
 Office of the Municipal Clerk
 475 DeMott Lane
 Somerset, NJ 08873

PLEASE REFUND MONIES FROM CONSTRUCTION WATER ESCROW ACCOUNT:

Money Received From: Tyler Lopez

Address: 205 Walton St Versailles MO 65084

CONTRACTOR HAS RETURNED THE CONSTRUCTION
 WATER METER AND/OR WRENCH TO THE FRANKLIN TOWNSHIP WATER DIVISION ON THE ABOVE DATE:
 A DEPOSIT FOR ESCROW IN THE AMOUNT OF: Check #Cash \$1,000.00

METER USED :

DATE OF DEPOSIT:	8/31/2026
DATE OF RETURN:	9/3/2026
TOTAL RENTAL DAYS :	5

DESCRIPTION OF CHARGES:

			NONREFUNDABLE SERVICE CHARGE	\$50.00
1,850	@	\$0.00996	Water Usage Charge:	\$18.43
5	@	\$2.00	RENTAL FEES	\$10.00
	@	\$5.00	PENALTY CHARGES	
			Parts/Damage To Meter:	

PLEASE DEPOSIT TO TOWNSHIP OF FRANKLIN:

\$78.43

REFUND DUE CONTRACTOR:

Tyler Lopez

\$921.57

FRANKLIN TOWNSHIP
REFUND FOR CONSTRUCTION WATER METERS

1/24/2024
1/15/2024
2/19/2024
3/29/2024
5/27/2024
6/21/2024
7/4/2024
9/2/2024
11/5/2024
11/11/2024
11/28/2024
11/29/2024
12/25/2024
1/1/2025
1/20/2025
2/17/2025
4/18/2025
5/26/2025
6/20/2025
7/4/2025
9/1/2025
11/4/2025
11/11/2025
11/27/2025
11/28/2025
12/25/2025



Resolution #26-404
9/22/2026

**RESOLUTION - AMEND RESOLUTION #26-328 - AWARD BID - TIMBER GUIDERAIL EMERGENCY
REPAIR (B26-007-ENG) - JULY 1, 2026 TO JUNE 30, 2027 - J. FLETCHER CREAMER & SON, INC. -
NOT TO EXCEED \$455,000.00**

WHEREAS, the amount not to exceed as stated in Resolution #26-328 was incorrect and needs to be amended; and

WHEREAS, the Township of Franklin publicly advertised for sealed bids for Timber Guiderail Emergency Repair (B26-007ENG); and

WHEREAS, on Wednesday, May 6, 2026, three (3) bids were received and publicly opened in accordance with N.J.S.A. 40A:11-1 et seq., the Local Public Contracts Law, for Emergency Guiderail Repair; and

WHEREAS, the lowest bidder, Capela Construction, Inc., withdrew its bid on June 9, 2026; and

WHEREAS, the next lowest bidder, Giacorp Contracting, Inc., withdrew its bid on June 23, 2026; and

WHEREAS, the next lowest responsible bidder is J. Fletcher Creamer & Son, Inc., 101 E. Broadway, Hackensack, New Jersey 07601, for an one-year contract term of July 1, 2026 through June 30, 2027, in an amount not to exceed \$455,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for Timber Guiderail Emergency Repair (B26-007ENG) is hereby awarded to J. Fletcher Creamer & Son, Inc., 101 E. Broadway, Hackensack, New Jersey 07601, for the period July 1, 2026 through June 30, 2027, in an amount not to exceed \$455,000.00.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds

Date: 9/22/2026
Account No.: 290-029
PO No.: As Needed

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION – AWARD BID – STREET RESURFACING 2026 – CANAL ROAD RESURFACING (B26-017-ENG) – TOP LINE CONSTRUCTION CORPORATION – AMOUNT NOT TO EXCEED \$541,329.99

WHEREAS, the Township of Franklin publicly advertised for bids for the Canal Road Resurfacing project (B26-017-ENG) in the Franklin Reporter and Advocate on September 9, 2026, and the bid solicitation was posted on the Township website beginning that same date; and

WHEREAS, bids for the project were received and publicly opened on September 22, 2026, at 11:00 a.m.; and

WHEREAS, the lowest responsible bid received was in the amount of \$541,329.99, submitted by Top Line Construction Corp., 22 Fifth Street, Somerville, New Jersey 08876; and

WHEREAS, the range of bids received, and a comparison of those bids to the Engineer's estimate, indicate that the object of competitive bidding has been achieved and that favorable bids for the project have been received; and

WHEREAS, based upon its previous work performed within the Township, Top Line Construction Corp. is qualified to perform the work required for this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose in Account No. C-04-55-26-4504-004, in an amount not to exceed \$541,329.99;

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

1. The Mayor and Township Council hereby award a contract for the Canal Road Resurfacing project (B26-017-ENG) to Top Line Construction Corp., 22 Fifth Street, Somerville, New Jersey 08876, in an amount not to exceed \$541,329.99.
2. The Mayor and/or such other appropriate Township officials are hereby authorized to execute a contract with Top Line Construction Corp. on behalf of the Township of Franklin, in accordance with the bid specifications and all applicable provisions of law.
3. Funds for this contract are available in Account No. C-04-55-26-4504-004, as certified by the Chief Financial Officer.
4. The Township Clerk is hereby authorized and directed to provide a certified copy of this resolution to Top Line Construction Corp., the Township Engineer, and the Chief Financial Officer, and to take any further action necessary to effectuate the purpose of this resolution.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.: C-04-55-26-4504-004
PO No.: R2602117

By: ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

475 DeMott Lane, Somerset, NJ 08873-6704

MUNICIPAL BUILDING

Somerset, NJ 08873-6704

PURCHASING DEPARTMENT

Jennifer Burns

Purchasing Agent, QPA

PHONE: (732) 873-2500 ext. 6239

Email: Jennifer.Burns@franklinnj.gov



NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids will be opened and read in public by the Purchasing Agent for Township of Franklin, Somerset County, Municipal Building 475 DeMott Lane, Somerset, New Jersey, at 11:00 a.m. prevailing time on September 22, 2026 for the following:

Street Resurfacing

Canal Road Resurfacing

Contract # B26-017-ENG

Bids shall be delivered in sealed envelopes and addressed to Jennifer Burns, Purchasing Agent, Purchasing Office at the Municipal Building, 475 DeMott Lane, Somerset, NJ 08873, **clearly marked on the outside with the contract name and number, bearing the name and address of the bidder on the outside.**

Drawings/plans for this bid are free of charge and **MUST** be obtained in person at the office of the Purchasing Administrator, during regular business hours 8:30 am thru 4:00pm on or after September 9, 2026. Specifications and instructions may be obtained at the Purchasing Office or can be downloaded from the website <https://www.franklintwpnj.org/>

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to Franklin Township, along with a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and that said Surety will furnish a Performance and Payment Bond in amounts of 100% of successful bidder's contract.

*All Bid Addenda and bid tabulations will be issued on the website at <https://www.franklintwpnj.org/> and processed in accordance with N.J.S.A 40A: 11-23(c). All interested respondents should check the website from now through bid opening. It is the sole responsibility of the respondent to be knowledgeable of all addenda related to this procurement.

Bidders shall comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq.

Jennifer Burns, QPA

Posted: September 9, 2026

for work for which it will pay any part of the cost, or work which by contract or ordinance it will ultimately own and maintain, that only manufactured and farm products of the United States, wherever available, be used in such work.

L.1971, c. 198, s. 18, eff. July 1, 1971. Amended by L.1982, c. 107, s. 1.

SPECIFICATIONS

FOR

**Street Resurfacing 2026
Canal Rd Resurfacing
B26-017-ENG**

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY

September 2, 2026

PHILLIP KRAMER, MAYOR

TOWNSHIP COUNCIL

ALEX KHARAZI, DEPUTY MAYOR
KIMBERLY FRANCOIS
SIVARAMAN ANBARASAN
SUBHENDU SINGH
VASSANELLA
CARL R.A. WRIGHT

CHARLES ONYEJIKA
SHEPA UDDIN
JAMES

ROBERT G. VORNLOCKER, TOWNSHIP MANAGER

ANN MARIE McCARTHY, TOWNSHIP CLERK

Name of Prospective Bidder Top Line Construction Corp.

CARL HAUCK, P.E., LIC. NO. 24GE04295500

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BID PROPOSAL FORM /SIGNATURE PAGE**Canal Road Resurfacing****Contract # B26-017-ENG****TO THE FRANKLIN TOWNSHIP COUNCIL:**

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. 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. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	31,600	SY	\$6.76	\$213,616.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	4,100	TON	\$72.00	\$295,200.00
3	Traffic Markings Long Life Thermoplastic, White, 6", Wide Line	32,163	LF	\$0.73	\$23,478.99
4	Traffic Markings Long Life Thermoplastic, White, 2', Stop Bar	35	LF	\$21.00	\$735.00
5	Asphalt Price Adjustment	0	TON	0	0
6	Traffic Control	100	MH	\$83.00	\$8,300.00
BID TOTAL (ITEMS 1 THRU 6)				\$541,329.99	

Base Total Amount Bid -(add items 1 thru 6): \$ 541,329.99

Five Hundred Forty-One Thousand Three Hundred

Base Total Amount Bid (in words): Twenty-Nine Dollars and Ninety-Nine Cents

Corporation

The undersigned is a (Partnership) under the laws of the State of NJ having its
(Individual)

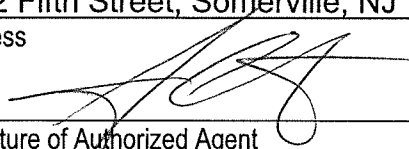
Principal office at 22 Fifth Street, Somerville, NJ 08876

Top Line Construction Corp.
Company

223089346

Federal I.D. # or last 4 digits Social Security #

22 Fifth Street, Somerville, NJ 08876
Address


Signature of Authorized Agent

Steve Castela
Type or Print Name

President

Title of Authorized Agent

908-231-7570

Telephone Number

908-321-7402

Fax Number

9-22-26

Date

scastela@toplineconstruction.com

Email Address

NOTE: In case of discrepancy, the amount shown in words shall govern.

Do not leave this form blank

THIS FORM PERTAINS ONLY TO CONSTRUCTION, ALTERATION OR REPAIR
OF ANY PUBLIC BUILDING

Sub Contracts

We have included in the above Base Bid Proposal the Contractors indicated below for the various divisions of work, which will be performed by said contractors on the event we are awarded the contract, it being specifically stated that we will enter into a contract with each and every one of the below named contractors; **Do not leave blank; if none, so state; if self, so state.**

<u>Division of Work</u>	<u>Name and Address of Company</u>
<u>1. The plumbing and gas fitting and all kindred work</u>	NONE _____ _____ _____
In compliance with N.J.S.A. 45:14C-2(h) Licensed master plumber	
<u>Name of Plumber</u>	<u>License number</u>
<u>2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all kindred work;</u>	NONE _____ _____ _____
<u>3. Electrical work, including any electrical power plants, tele-data, fire alarm, or security system</u>	NONE _____ _____ _____
<u>4. Structural steel and ornamental iron work</u>	NONE _____ _____ _____

The Bidder shall provide evidence of performance security with this list of subcontractors. Evidence of performance security, in the form of a Consent of Surety, shall be supplied by the bidder on behalf of itself and any or all subcontractors, or by each respective subcontractor, or by any combination thereof.

See attached

REFERENCES FORM

(Provide three, for similar maintenance services over the past 5 years):

Reference # 1

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

Reference # 2

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

Reference # 3

Name of Client	
Contact Person's Name	
Contact Person's Title	
Telephone Number	
Dates worked	
Scope of service	

**FRANKLIN TOWNSHIP COUNTY OF SOMERSET
BID DOCUMENT CHECKLIST**

**Required
With
Bid**

**Read,
Signed
& Submitted
Bidder's Initial**

A. FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID

- ☒ Ownership Disclosure Certification
- ☒ Non-Collusion Affidavit
- ☒ Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)
- ☒ Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire
- ☒ Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)
- ☒ Consent of Surety (Certificate from Surety company)
- ☒ Surety Disclosure Statement and Certification
- ☒ License(s) or Certification(s) Required by the Specifications
- ☒ Three (3) references for similar projects
- ☐ Catalog/Price List
- ☐ Certification of available Equipment
- ☐ Other:

B. MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED

- ☒ Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid)
- ☒ Certification of Non-Debarment Form (must submit prior to award)
- ☒ NJ Business Registration Certificate – Bidder – must submit Prior to Award
- ☒ NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)
- ☒ Performance and Payment (Labor and Material) Bond
- ☒ Disclosure of Activities in Iran (must submit prior to award of contract)
- ☐
- ☒ Copy of Certificate of Insurance Name Owner as Additionally Insured
- ☒ Maintenance Bond

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Name of Bidder: Top Line Construction Corp.

Date: 9-22-26

By Authorized Representative:

Signature: 

Print Name & Title: Steve Castela, President

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: Top Line Construction Corp.

Organization Address: 22 Fifth Street, Somerville, NJ 08876

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

Part II

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address
Steve Castela, President	190 Stanton Road, Lebanon, NJ 08833
Mark Castela, Secretary	1016 Crim Road, Bridgewater, NJ 08807

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

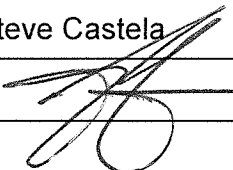
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
N/A	

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **<Township of Franklin>** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **< Township of Franklin >** to notify the **< Township of Franklin >** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **< Township of Franklin >** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Steve Castela	Title:	President
Signature:		Date:	9-22-26

**FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT**

State of NJ
County of Somerset

SS: Franklin Township

I, Steve Castela of the City of Somerville in

the County of Somerset and State of NJ of full age, being
duly sworn according to law on my oath depose and say that:

I am President of the firm of Top Line Construction Corp.
(Title or position) (Name of firm)

the bidder making this Proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that Franklin Township County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained by Top Line Construction Corp.
(Name of contractor)

(N.J.S.A. 52:34-25)

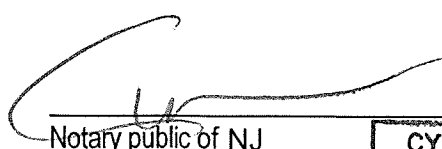
Subscribed and sworn to

before me this 22nd day
of September, 2026.


Signature

Steve Castela, President

(Type or print name of affiant under signature)


Notary public of NJ

My Commission expires _____

CYNTHIA WHITESELL
Notary Public, State of New Jersey
Commission # 2353998
My Commission Expires 12/29/2026

A.
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq

All successful bidders are required to submit evidence of appropriate affirmative action compliance to the Township and Division of Public Contracts Equal Employment Opportunity Compliance. During a review, Division representatives will review the Township files to determine whether the affirmative action evidence has been submitted by the vendor/contractor. Specifically, each vendor/contractor shall submit to the Township, prior to execution of the contract, one of the following documents:

Goods and General Service Vendors

1. Letter of Federal Approval indicating that the vendor is under an existing Federally approved or sanctioned affirmative action program. A copy of the approval letter is to be provided by the vendor to the Township and the Division. This approval letter is valid for one year from the date of issuance.

Do you have a federally-approved or sanctioned EEO/AA program? Yes ☒ No ☐
If yes, please submit a photostatic copy of such approval.

2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27-1.1 et seq. The vendor must provide a copy of the Certificate to the Township as evidence of its compliance with the regulations. The Certificate represents the review and approval of the vendor's Employee Information Report, Form AA-302 by the Division. The period of validity of the Certificate is indicated on its face. Certificates must be renewed prior to their expiration date in order to remain valid.

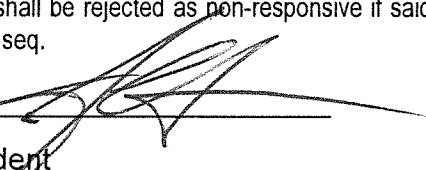
Do you have a State Certificate of Employee Information Report Approval? Yes ☐ No ☒
If yes, please submit a photostatic copy of such approval.

3. The successful vendor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with \$150.00 Fee and forward a copy of the Form to the Township. Upon submission and review by the Division, this report shall constitute evidence of compliance with the regulations. Prior to execution of the contract, the EEO/AA evidence must be submitted.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) on the Division website www.state.nj.us/treasury/contract_compliance.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et. seq and N.J.A.C. 17:27.et seq.

COMPANY: Top Line Construction Corp. SIGNATURE: 

PRINT NAME: Steve Castela TITLE: President

DATE: 9-22-26

EXHIBIT B
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)
N.J.A.C. 17:27-1.1 et seq.
CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2 et seq.. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or sub-contractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or sub-contractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or

scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

- (1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - (i) The contractor or subcontractor shall interview the referred minority or women worker.
 - (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
 - (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
 - (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted Township employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for

said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its web-site, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be re-requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The Contractor and the Owner, do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

See attached

New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Franklin Township, Somerset County, New Jersey ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s). Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate **within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.**

All businesses **MUST** provide a copy of their Business Registration Certificate (BRC) for their registration to be complete. Below are samples of a BRC Certificate. The Taxpayer Name on the BRC must be the same as the name on the Vendor Registration and the W9 form.

Non-profit Organizations must provide proof of 501(c)(3) exemption instead of the BRC.

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLogin.jsp

Information on BRC Requirements: <http://www.state.nj.us/treasury/revenue/busregcert.shtml>

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE BRC FORM 252 TRENTON, N.J. 08644-0252
TAXPAYER NAME:	TRADE NAME:	
TAXPAYER IDENTIFICATION#:	SEQUENCE NUMBER:	
ADDRESS:	ISSUANCE DATE:	
EFFECTIVE DATE:	<i>John S. Tully</i> Act. Director	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed in owner address.	

 STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
Taxpayer Name:	TAX REG-TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004
For Office Use Only:	
20041014112823533	

Disclosure of Investment Activities in Iran

Person or Entity	Steve Castela, President
Part 1: Certification	
COMPLETE PART 1 BY CHECKING <u>EITHER BOX.</u>	
<p>Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.</p> <p>The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.</p>	
☒	<p><i>I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.</i></p>
OR	
☐	<p><i>I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.</i></p>

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

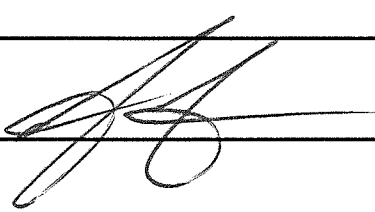
N/A

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that Township of Franklin County of Somerset is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Franklin County of Somerset to notify the Township of Franklin County of Somerset in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Franklin County of Somerset and that the Township of Franklin County of Somerset at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Steve Castela	Title	President
Signature			Date 9/22/26

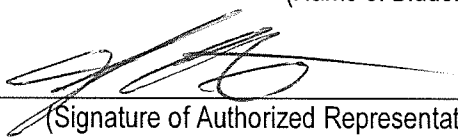
FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>ADDENDUM NUMBER</u>	<u>DATE</u>	<u>ACKNOWLEDGE RECEIPT (Initial)</u>
<u>NONE</u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

Acknowledged for: Top Line Construction Corp.
(Name of Bidder)

By: 
(Signature of Authorized Representative)

Name: Steve Castela
(Print or Type)

Title: President

Date: 9-22-26

FORM NOT REQUIRED IF NO ADDENDA ISSUED

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

CERTIFICATION OF NON-DEBARMENT FORM

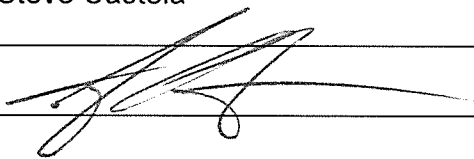
FOR FEDERAL GOVERNMENT CONTRACTS

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION	
Individual or Organization Name	Top Line Construction Corp.
Address of Individual or Organization	22 Fifth Street, Somerville, NJ 08876
DUNS Code (if applicable)	623378940
CAGE Code (if applicable)	7D4M8
Check the box that represents the type of business organization:	

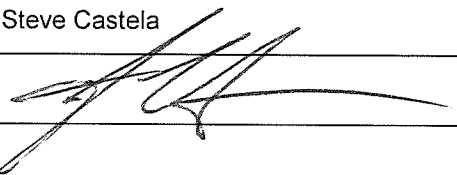
- ☐ Sole Proprietorship (skip Parts III and IV) ☐ Non-Profit Corporation (skip Parts III and IV)
☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC) ☐ Partnership
 ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Steve Castela	Title:	President
Signature:		Date:	9-22-26

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization

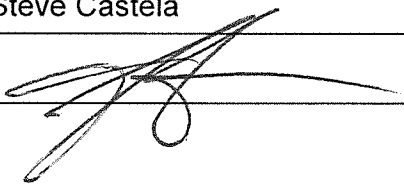
Section A (Check the Box that applies)	
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	
Home Address (for Individual) or Business Address	
OR	
☒	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
Section B (Skip if no Business entity is listed in Section A above)	
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	N/A
Home Address (for Individual) or Business Address	
OR	
☐	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
Section C – Part III Certification	
<p>I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of <u>Top Line Construction Corp.</u> I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date</p>	

of this certification through the date of contract award Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Steve Castela	Title:	President
Signature:		Date:	9-22-26

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities	
Section A	
☐	Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be.
Name of Business Entity	Business Address
Add additional sheets if necessary	
OR	
☒	The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)	
☐	Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).
Name of Business Entity Controlled by Entity Listed in Section A of Part IV	Business Address
N/A	

Add additional Sheets if necessary			
OR			
☐	No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.		
Section C – Part IV Certification			
<p>I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.</p>			
Full Name (Print):	Steve Castela	Title:	President
Signature:		Date:	9-22-26

SAMPLE AA- 201 (Initial Project Workforce Report)

FORM AA-201

Revised 11/11

STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf

1. FID NUMBER		2. CONTRACTOR ID NUMBER		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDED CONTRACT Name: Address:									
3. NAME AND ADDRESS OF PRIME CONTRACTOR (Name) (Street Address) (City) (State) (Zip Code)				CONTRACT NUMBER		DATE OF AWARD		DOLLAR AMOUNT OF AWARD					
4. IS THIS COMPANY MINORITY OWNED [] OR WOMAN OWNED []				6. NAME AND ADDRESS OF PROJECT Name: Address:		7. PROJECT NUMBER		8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES ☐					
9. TRADE OR CRAFT		PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE - IN DATE		PROJECTED COMPLETION DATE	
		MALE		FEMALE		MALE		FEMALE					
		J	AP	J	AP	J	AP	J	AP				
1. ASBESTOS WORKER													
2. BRICKLAYER OR MASON													
3. CARPENTER													
4. ELECTRICIAN													
5. GLAZIER													
6. HVAC MECHANIC													
7. IRONWORKER													
8. OPERATING ENGINEER													
9. PAINTER													
10. PLUMBER													
11. ROOFER													
12. SHEET METAL WORKER													
13. SPRINKLER FITTER													
14. STEAMFITTER													
15. SURVEYOR													
16. TILER													
17. TRUCK DRIVER													
18. LABORER													
19. OTHER													
20. OTHER													

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

10. (Please Print Your Name)

(Title)

(Area Code)

(Telephone Number)

(Ext.)

(Date)

SAMPLE AA-202
(Monthly Project Workforce Report)

FORM AA-202

REVISED 11/11

State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

For instructions on completing the form, go to:
http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

3. F ID or SS Number			
1. Name and address of Prime Contractor	2. Contractor ID Number	4. Reporting Period	
(NAME)		5. Public Agency Awarding Contract	
(ADDRESS)		Date of Award	
(CITY)		6. Name and Location of Project	7. Project ID Number
(STATE)		County	
(ZIP CODE)			

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSI- FICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H			
				A	B	C	D	E	F	NO. OF MIN. EMP.	TOTAL WORK HOURS	A MIN WH	B FEMALE WH	A % OF MIN. WH	B % OFFEMALE WH	TOTAL WORK HOURS	A MIN HOURS	B FEMALE HOURS	A % OF MIN WH	B % OFFEM WH
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES											
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			AP																	

17. COMPLETED BY (PRINT OR TYPE)

(NAME)	(SIGNATURE)	(TITLE)
(AREA CODE)	(TELEPHONE NUMBER)	(EXT.)
(DATE)		

DEPT. OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

158



**RESOLUTION - AUTHORIZE GRANT SUBMISSION – 2027 SOMERSET COUNTY HISTORY PARTNERSHIP
PROGRAM GRANT – FRANKLIN 250 UNTOLD VOICES - \$20,000**

WHEREAS, The Somerset County Cultural & Heritage Commission announced that applications are being accepted for the History Partnership Program grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of free and diverse access to significant historical education, by way of the Township of Franklin's 250th Celebration Committee; and,

WHEREAS, The Franklin 250 Committee has identified a way to provide an educational program that is accessible to all and of no cost to the general public.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the History Partnership Program grant in the amount of \$20,000.00

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 9/22/2026

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT – JAIME PIZZIE - 2 SMITHWOLD ROAD (BLOCK 424.04/LOT 481) - ON-SITE DRY-WELL

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Jaime Pizzie for property located in the Municipality and designated on the Tax Map of the Township as Block 424.04, Lot 481 also known as 2 Smithwold Road in connection with the approved plan of the Development prepared by D'Amico Engineering, LLC, which includes an on-site dry-well and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

Prepared By: Jaime Pizzie

**STORMWATER DETENTION
FACILITY MAINTENANCE AGREEMENT**

THIS AGREEMENT, dated 9/03/26, 2026, is made by and between Jaime Pizzie (the "Applicant/Owner") and the Township of Franklin, in the County of Somerset, a municipal corporation of the State of New Jersey, with offices located at 475 DeMott Lane, Somerset, New Jersey 08873 (the "Municipality").

WHEREAS, the Applicant is the owner of a tract or parcel of land located at 2 Smithwood Rd, Franklin in the Municipality and designated on the Tax Map of the Municipality as Block 42454 Lot 481 (the "Property"); and

WHEREAS, the approved plan of the Development prepared by D Amico Engineering LLC includes an on-site dry well (hereinafter the "Stormwater Detention Facility"); and

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

A. PREVENTATIVE MAINTENANCE

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

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

1. Removal and Disposal of Trash and Debris

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

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

2. Sediment Removal and Disposal

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

3. Maintenance of Structural Components

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

4. Grass Cutting

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

5. Grass Maintenance

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

6. Vegetative Cover Maintenance

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

7. Elimination of Potential Mosquito Breeding Habitats

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

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

B. AESTHETIC MAINTENANCE

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

C. CORRECTIVE MAINTENANCE

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

D. MAINTENANCE SCHEDULE AND SUPPLEMENTAL PROCEDURES

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

E. RIGHT OF ACCESS FOR FACILITY INSPECTION

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

F. EMERGENCY MAINTENANCE AND REPAIRS

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

G. PERMIT APPLICATIONS

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

H. REASONABLE EXERCISE OF RIGHTS

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

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

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

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

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

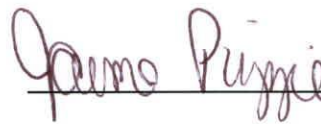
ATTEST:

By: 

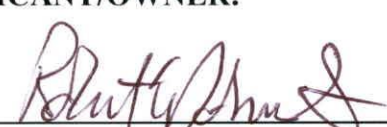
Name:

Title:

ROMIN R. SHAH
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 3, 2029
COMMISSION #2384239



APPLICANT/OWNER:

By: 

Name:

Title:

ROBERT E. SOMERS

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

I CERTIFY that on Sept 3, 2026, Jaime Pizzie Owner of 2 Smithwold rd, Somerset, NJ personally came before me and acknowledged under oath, to my satisfaction, that this person (or if more than one, each person):

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


Notary Public of New Jersey

ROMIN R. SHAH
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 3, 2029
COMMISSION #2384239

ATTEST:

Township of Franklin

Ann Marie McCarthy, Clerk

Phillip Kramer, Mayor

STATE OF NEW JERSEY

SS.:

COUNTY OF SOMERSET

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

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

Signed and Sworn to before me on
_____, 2026.

Notary Public

Ann Marie McCarthy, Clerk



**RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT - FIRST BAPTIST CHURCH OF
LINCOLN GARDENS - ANNUAL DECLUTTER EVENT - SEPTEMBER 26, 2026 - 9AM TO 2 PM - 771
SOMERSET STREET**

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization: First Baptist Church of Lincoln Gardens
Event: Annual DeClutter Event
Date: September 26, 2026
Location: 771 Somerset Street, Somerset
Time: 9am to 2 pm

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

WHEREAS, the applicant has requested that the Permit Fee of \$125.00 be waived because they represent a non-profit organization; and

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: First Baptist Church of Lincoln Gardens
Event: Annual DeClutter Event
Date: September 26, 2026
Location: 771 Somerset Street, Somerset
Time: 9am to 2 pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits.

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.
APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

Please Print Clearly or Type

Name of Organization: First Baptist church	
Address: 771 Somerset St., Somerset, NJ 08873	
Federal Tax Exempt Number (if applicable):	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Priscilla Tippet	
Address: 771 Somerset St. Somerset, NJ 08873	
Day Phone: 732-839-2437	Cell Phone: 732-259-6845
Fax: N/A	Email: Ptipett@fbc Somerset.com
Location of the Event: First Baptist Church 771 Somerset St. Somerset, NJ 08873	
Date(s): Saturday, September 26, 2026+	
Time(s): 9am – 2pm	
Description of the Event: Annual Declutter Event. Persons are invited to bring items from home and sell to the public	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public? Yes
----	--------------------------------------

2.	Is there an admission fee? No
3.	What is the peak attendance number? 200
4.	Where will vehicles be parked? Rear Parking Lot, FBC Parking Spaces, Street Parking
5.	How much parking space is available on-site? 20
6.	How much parking space is available off-site?

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify.
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number. N/A
11.	Are tents (with sides) proposed? If so, how many? No
12.	Are canopies (without sides) proposed? If so, how many? No
13.	Will food be served? No
14.	If yes, indicate the name and address of each food service provider:
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Yes
17.	Will food be warmed on site? Yes
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. No
22.	If so, will it be obtained by tapping into the grid?

23.	If so, will any portable power devices be used? No
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? Yes
27.	Will portable restroom facilities be utilized? If so, how many? No
28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	<p>If so, for what purpose(s) – direction, information, advertising, etc.? Event Announcement and Direction</p> <p>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.</p>

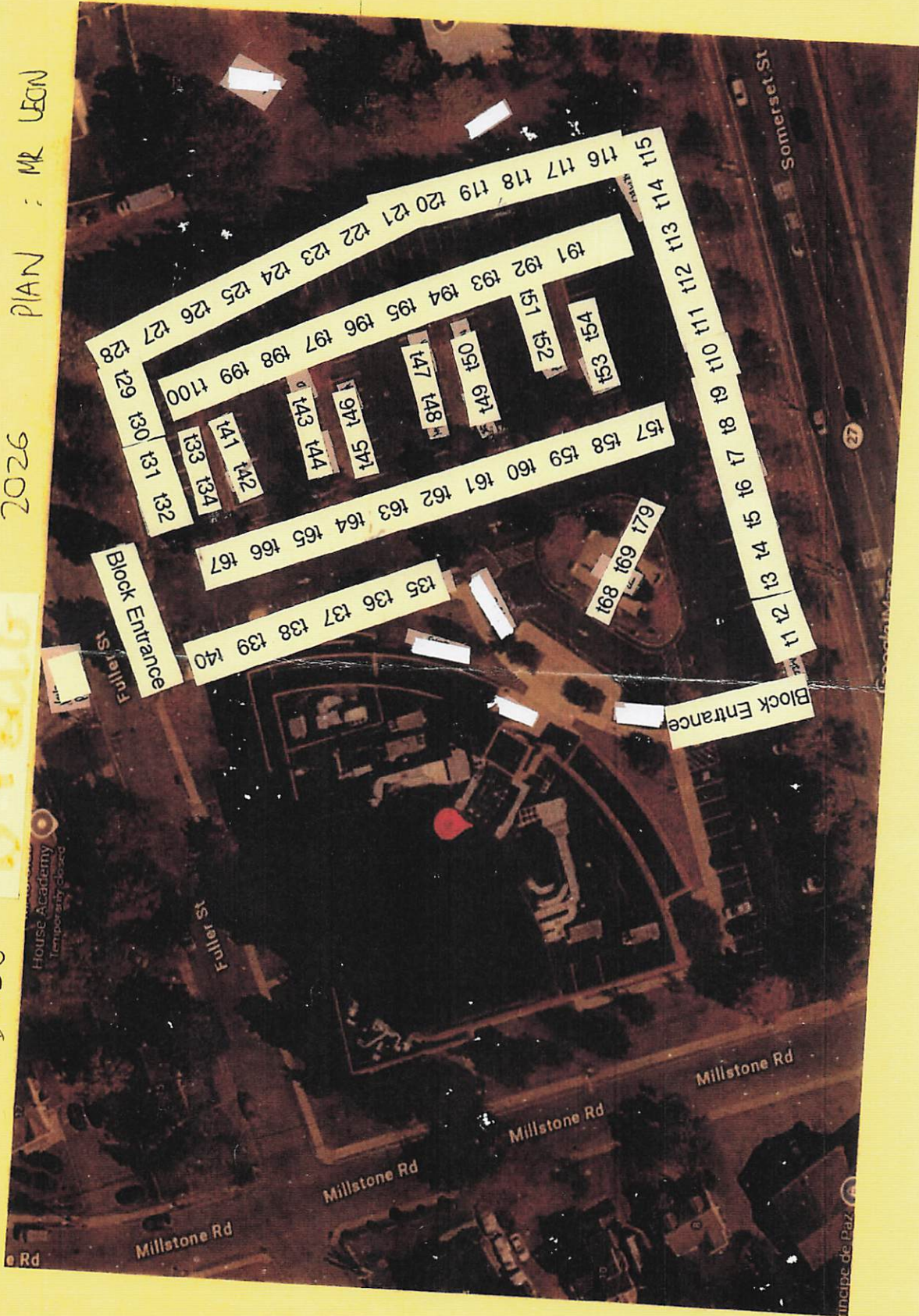
<p align="center">ADDITIONAL INFORMATION</p>

FBCLG

D FBCLG

2026

PLAN : MR UGON



FOR TOWNSHIP USE ONLY:

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

The Special Events Committee recommends that the Township Council:

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

☐ Deny the application for the reasons noted above.

TOWNSHIP COUNCIL ACTION		
☐ APPROVED	☐ DENIED	☐ NO SPECIAL EVENT PERMIT REQUIRED
PERMIT #: _____		
_____		_____
TOWNSHIP CLERK		DATE

Revised: August 2026

Invoices and receipts must show
exempt organization as purchaser.

**State of New Jersey
DIVISION OF TAXATION
SALES AND USE TAX**

Read instructions on bottom of form

*** EXEMPT ORGANIZATION CERTIFICATE *
FORM ST-5**

**ISSUED BY: FIRST BAPTIST CHURCH OF LINCOLN GAR
771 SOMERSET ST
SOMERSET NJ 08873-3736**

**EXEMPT ORGANIZATION NUMBER
221-825-131/000**

Effective Date: 10/01/10

Date Issued: 10/12/22

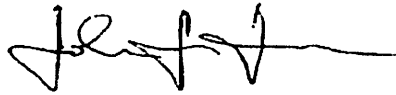
Transaction Date: _____

TO

Franklin Township
(Name of Vendor)

The undersigned certifies: that the Division of Taxation has determined this organization is exempt from New Jersey Sales and Use Tax for this transaction; and this purchase is directly related to the purposes for which this organization was formed and is being purchased with the organization's funds.

Description of purchase:



ACTING DIRECTOR
DIVISION OF TAXATION

Darryl A. Branch
(Signature of Officer or Trustee of the organization)
Darryl A. Branch - Treasurer
Name and Title of Officer (Please Print)

INSTRUCTIONS FOR EXEMPT ORGANIZATION: Form ST-5 is valid for exemption from sales and use tax on all purchases (except energy and utility service), if the purchase is directly related to the organization's purposes and made with organization (not personal) funds. Retain the original ST-5 (unsigned) in files, make copies and complete and sign them for vendors. Notify the Division of changes in organization name, address or exempt status.

INSTRUCTIONS FOR VENDORS (AND EXEMPT ORGANIZATIONS):

- (a) The ST-5 exempt organization certificate must be an official certificate having the signature of a Director of the Division of Taxation (or a photocopy of the certificate) and must have the organization's name, address and exempt organization number pre-printed by the Division on the upper portion of the certificate, with no apparent alterations.
- (b) The certificate must be properly completed, dated, and signed by an officer of the organization.
- (c) For motel/hotel occupancies, this exemption applies to sales tax, but not the state 'occupancy fee', the 'municipal occupancy tax', or the Atlantic City luxury tax.

Bills or receipts must show the exempt organization as the purchaser. Payment must be from the funds of the exempt organization. Certificates must be retained by the vendor for a period of not less than four years from the date of the last sale covered by the certificate. Subordinate or affiliated organizations may not use the exemption number assigned to the parent organization.

Additional Purchases - This certificate covers additional similar purchases by the same organization. Each sales slip or invoice must show the organization's name and exempt organization number.

ST-5A PERMIT - This Exempt Organization Certificate (ST-5) also serves as an Exempt Organization Permit (ST5A) for the organization to which the certificate is issued.



**RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT - SNYDER'S FARM - FALL ACTIVITIES
- OCTOBER 2026 WEEKENDS - 11AM TO 6PM - 586 SOUTH MIDDLEBUSH ROAD**

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization: Snyder's Farm
Event: Fall Activities
Date: October 2026 Weekends
Location: 586 South Middlebush Road
Time: 11am to 6pm

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

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Snyder's Farm
Event: Fall Activities
Date: October 2026 Weekends
Location: 586 South Middlebush Road
Time: 11am to 6pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

RECEIVED

AUG 26 2026

Township of Franklin
Office of the Municipal Clerk
475 DeMott Lane
Somerset, NJ 08873

Please Print Clearly or Type

Name of Organization: Snyders farm	
Address: 586 South Middlebush Rd Somerset	
Federal Tax Exempt Number (if applicable):	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Beth Savaryn	
Address: Same as above	
Day Phone:	Cell Phone: 908-966-5891
Fax:	Email: beth@snydrs-farm.com
Location of the Event: Snyder's Farm	
Date(s): October 2026 3/4 , 10/11 , 17/18 ,24/25 , 30th	
Time(s): 11am to 6pm	
Description of the Event: Pumpkin picking, sunflower picking, Corn maze , wagon rides , field activities, pumpkin cannon , photo op areas , lawn games and food trucks	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public? yes
2.	Is there an admission fee? yes
3.	What is the peak attendance number? 875
4.	Where will vehicles be parked? our front field off of South Middlebush rd
5.	How much parking space is available on-site? enough for 900 cars
6.	How much parking space is available off-site? none

7.	Will the event take place on public property or roadways? If so, specify. no
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. no
9.	Will alcoholic beverages be served? no
10.	If so, does the venue possess a liquor license? If so, indicate the number. n/a
11.	Are tents (with sides) proposed? If so, how many? no
12.	Are canopies (without sides) proposed? If so, how many? yes , 5
13.	Will food be served? yes
14.	If yes, indicate the name and address of each food service provider: Ct's BBQ - Somerset Sweet Concessions - old Bridge, Playa Bowls - South Brunswick Fattys Fat Snacks - Monroe, Taste of Napoli-Edsion, Sweet Rise Bakery- Bridgewater, Uncle Eddies BBQ,
15.	Will food be prepared on site? yes
16.	Will food be cooked on site? If so, how? yes, grills
17.	Will food be warmed on site? yes
18.	Will food be free or sold? sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. no
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. no
21.	Will electricity be needed? If so, specify for what uses. yes, for refrigeration, pop corn machine and coffee pots
22.	If so, will it be obtained by tapping into the grid? no
23.	If so, will any portable power devices be used? yes
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. no
25.	Are raffles or games of chance proposed? If so, specify. no
26.	Are permanent restroom facilities available? If so, how many? no
27.	Will portable restroom facilities be utilized? If so, how many? yes, 14

28.	Are amusements proposed? If so, specify. no
29.	Are rides proposed? If so, specify. no
30.	Will animals be utilized? If so, specify. no
31.	Will show mobiles be used? If so, specify. no
32.	Will signs be utilized? yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? advertising Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

Police will be used to direct traffic through Jobs for blue

FOR TOWNSHIP USE ONLY:

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

The Special Events Committee recommends that the Township Council:

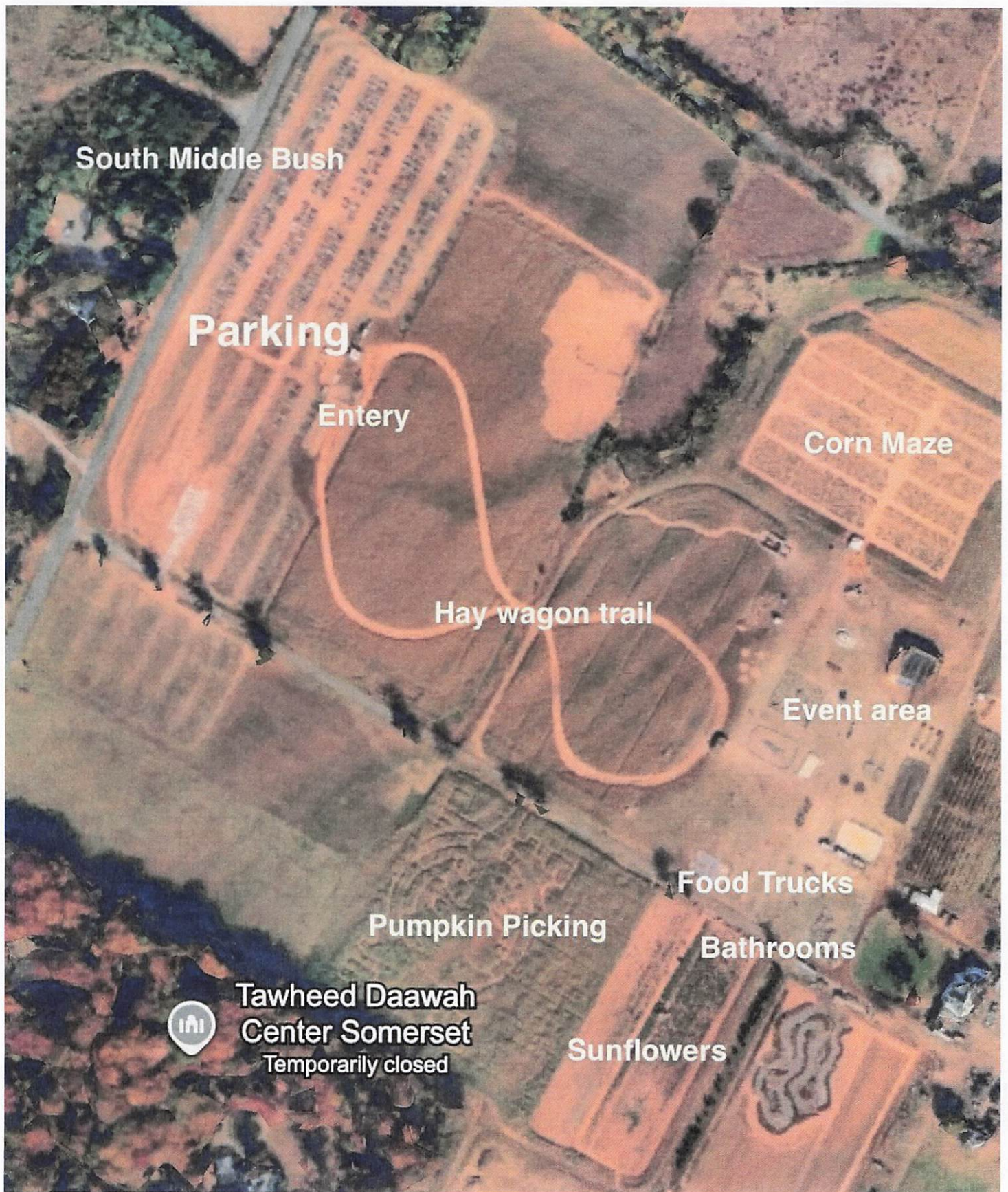
☐ Approve the application as long as any conditions noted above are met.

☐ Deny the application for the reasons noted above.

CLERK'S OFFICE	
ITEM	DATE RECEIVED
Permit Fee (\$125.00)	TD 8/26/2026
Maintenance Escrow (\$300.00)	
Insurance Coverage/Township	
Police Protection Escrow	
Affidavit of Service	
Outside Agency Approvals	
Ride Vendor's Permit to Operate	
Maintenance Escrow Received by Finance	
Late Fee (\$25.00)	TD 8/26/2026

TOWNSHIP COUNCIL ACTION		
☐ APPROVED	☐ DENIED	☐ NO SPECIAL EVENT PERMIT REQUIRED
PERMIT #: _____		
TOWNSHIP CLERK _____		DATE _____

Revised: March 28, 2016



South Middle Bush

Parking

Entery

Corn Maze

Hay wagon trail

Event area

Food Trucks

Pumpkin Picking

Bathrooms



Tawheed Daawah
Center Somerset
Temporarily closed

Sunflowers



RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT - SISTER2SISTER, INC. - ANNUAL BREAST CANCER AWARENESS RUN/WALK 4LIFE - OCTOBER 3, 2026 - 7AM TO 1PM - COLONIAL PARK

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization: Sister2Sister, Inc.
Event: Annual Breast Cancer Awareness Run/Walk 4Life
Date: October 3, 2026
Location: Colonial Park
Time: 7am to 1 pm

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

WHEREAS, the applicant has requested that the Permit Fee of \$125.00 be waived because they represent a non-profit organization; and

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Sister2Sister, Inc.
Event: Annual Breast Cancer Awareness Run/Walk 4Life
Date: October 3, 2026
Location: Colonial Park
Time: 7am to 1 pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk



Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

***APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

RECEIVED

SEP 11 2026

Township of Franklin
Office of the Municipal Clerk
475 DeMott Lane
Somerset, NJ 08873

100112467

OFFICE USE ONLY

Received:

- _____ Permit Fee (\$150.00)
- X Late Fee (\$25.00 - if received within less than 60 days of the start of the event)
- _____ Insurance Coverage - listing Franklin Township as the "Certificate Holder" (in an amount not less than \$500,000 for one person and \$1,000,000 for any one accident)
- N/A Maintenance Escrow (\$300.00 - if event will be held at a Township-owned park facility)
- _____ Police Protection Escrow - if applicable (payment to off-duty police officers for services provided if needed)
- _____ Affidavit of Service - if applicable (notice to affected persons/ businesses for road closure)
- _____ Outside Agency Approvals - if needed
- N/A Ride Vendor's Permit to Operate - if applicable
- N/A Maintenance Escrow Received by Finance - if applicable

Please Print Clearly or Type

Name of Organization: <u>Sister 2 Sister, Inc.</u>	
Address: <u>1201 Hamilton Street</u> <u>Somerset, NJ 08873</u>	
Federal Tax-Exempt Number (if applicable): <u>20-1717920</u>	
NJ Non-Profit Registration Number (if applicable): _____	
Contact Person: <u>Dorothy Reed</u>	
Address: <u>147 Blackford Avenue</u> <u>Piscataway, NJ 08854</u>	
Day Phone: <u>908-418-7431</u>	Cell Phone: <u>908-418-7431</u>
Fax: <u>N/A</u>	Email: <u>DJReed22@gmail.com</u>

Location of the Event:	Colonial Park, Lot B, Mettlers Rd, Somerset
Date(s):	10-3-26
Time(s):	7:00AM - 1:00 PM
Description of the Event:	Annual Breast cancer Awareness Run/Walk 4Life. It is a fun run and walk to bring awareness to breast cancer in the community.

SPECIFICS OF THE PROPOSED EVENT	
1.	Is the event open to the public? <i>Yes</i>
2.	Is there an admission fee? <i>NA</i>
3.	What is the peak attendance number? <i>150</i>
4.	Where will vehicles be parked? <i>In adjacent parking lot.</i>
5.	How much parking space is available on-site? <i>200 near Lot B</i>
6.	How much parking space is available off-site? <i>spaces in other areas of the park</i>
7.	Will the event take place on public property or roadways? If so, specify. <i>NO</i>
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. <i>NO</i>
9.	Will alcoholic beverages be served? <i>NO</i>
10.	If so, does the venue possess a liquor license? If so, indicate the number. <i>NA</i>
11.	Are tents (with sides) proposed? If so, how many? <i>NO</i>
12.	Are canopies (without sides) proposed? If so, how many? <i>yes, 4</i>
13.	Will food be served? <i>Refreshments</i>
14.	If yes, indicate the name and address of each food service provider: <i>Water- Wawa's</i> <i>Bagels- wrapped from Kettleman's</i>
15.	Will food be prepared on site? <i>NO</i>
16.	Will food be cooked on site? If so, how? <i>NO</i>
17.	Will food be warmed on site? <i>NO</i>

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

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

FOR TOWNSHIP USE ONLY:

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

The Special Events Committee recommends that the Township Council:

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

☐ Deny the application for the reasons noted above.

TOWNSHIP COUNCIL ACTION

☐ APPROVED

☐ DENIED

☐ NO SPECIAL EVENT PERMIT REQUIRED

PERMIT #: _____

TOWNSHIP CLERK

DATE

Revised: August 2026

Location of Tents: The attached map indicates Lot B and the walk route
Colonia Park, Lot B, near a Parking Area, adjacent to Mettler's Pond

1. **Registration Tent**
Location: Near the parking lot
Dimensions: 20'x 30'
Tables: 3 six-foot tables
Chairs: 6
2. **Vendors Tent**
Location: 6 feet from the Registration Tent
Dimensions: 20'x 20'
Tables: 4 six-foot tables
Chairs: 8
3. **Refreshment Tent**
Location: 6 feet from the Vendor Tent
Dimensions: 20'x 20'
Tables: 3 six-foot tables
Chairs: 6
4. **DJ Tent**
Location: 6 feet from the Refreshment Tent
Dimensions: 10'x 10'
Tables: 1 4X4 table
Chairs: 1





TO NEW BRUNSWICK

FRANKLIN TOWNSHIP

Anwell Road

OGDEN UT 84201-0029

In reply refer to: 4077967774
Aug. 28, 2018 LTR 4168C 0
20-1717920 000000 00

00024877
BODC: TE

SISTER2SISTER INC
% DOROTHY REED
1201 HAMILTON ST
SOMERSET NJ 08873-3382

001380

Employer ID number: 20-1717920
Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated July 11, 2018, about your tax-exempt status.

We issued you a determination letter in March 2005, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

4077967774
Aug. 28, 2018 LTR 4168C 0
20-1717920 000000 00
00024878

SISTER2SISTER INC
% DOROTHY REED
1201 HAMILTON ST
SOMERSET NJ 08873-3382

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,

Stephen A. Martin

Stephen A. Martin
Director, EO Rulings & Agreements



**RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT - SISTER2SISTER, INC. - ANNUAL
BREAST CANCER AWARENESS RUN/WALK 4LIFE - OCTOBER 3, 2026 - 7AM TO 1PM - COLONIAL
PARK**

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization: Children's Specialized Hospital Foundation
Event: Walk 'N Roll
Date: October 4, 2026
Location: Colonial Park
Time: 8am to 2 pm

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

WHEREAS, the applicant has requested that the Permit Fee of \$125.00 be waived because they represent a non-profit organization; and

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Children's Specialized Hospital Foundation
Event: Walk 'N Roll
Date: October 4, 2026
Location: Colonial Park
Time: 8am to 2 pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk



Franklin Township Special Event Permit Application

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

***APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT**



OFFICE USE ONLY

Received:

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

Please Print Clearly or Type

Name of Organization: Children's Specialized Hospital Foundation	
Address: 150 New Providence Road, Mountainside, NJ 07092	
Federal Tax-Exempt Number (if applicable): 13-6844298	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Luis Rosa	
Address: 150 New Providence Road, Mountainside, NJ 07092	
Day Phone: 908-574-7423	Cell Phone: 908-574-9423
Fax:	Email: kschlesier@childrens@specialized.org

Location of the Event: Colonial Park, Somerset, NJ
Date(s): 10/4/26
Time(s): 8AM - 2PM
Description of the Event: Children's Specialized Hospital Foundation's Walk n' Roll supports life-changing care for kids living with unique health challenges—from chronic illnesses and complex physical disabilities like those caused by brain and spinal cord injuries to a full scope of developmental, behavioral and mental health concerns. At Walk n' Roll, we come together to celebrate the breakthroughs, the triumphs, and every step forward these kids take on their journey.

SPECIFICS OF THE PROPOSED EVENT	
1.	Is the event open to the public? yes
2.	Is there an admission fee? no
3.	What is the peak attendance number? 1500
4.	Where will vehicles be parked? Lot B, Lot C, Lot D, Lot F, and Knob Hill Pavilion.
5.	How much parking space is available on-site? n/a
6.	How much parking space is available off-site? Lot B, Lot C, Lot D, Lot F, and Knob Hill Pavilion.
7.	Will the event take place on public property or roadways? If so, specify. road ways within the park
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. just within the park
9.	Will alcoholic beverages be served? no
10.	If so, does the venue possess a liquor license? If so, indicate the number. n/a
11.	Are tents (with sides) proposed? If so, how many? 1
12.	Are canopies (without sides) proposed? If so, how many? no
13.	Will food be served? yes
14.	If yes, indicate the name and address of each food service provider: food will be donations, wegmans, shoprite, wawa
15.	Will food be prepared on site? no
16.	Will food be cooked on site? If so, how? no
17.	Will food be warmed on site? no

18.	Will food be free or sold? free
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. no
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. no
21.	Will electricity be needed? If so, specify for what uses. no
22.	If so, will it be obtained by tapping into the grid?
23.	If so, will any portable power devices be used?
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. yes, showmobile
25.	Are raffles or games of chance proposed? If so, specify. no
26.	Are permanent restroom facilities available? If so, how many? yes, 2
27.	Will portable restroom facilities be utilized? If so, how many? yes, 4
28.	Are amusements proposed? If so, specify. no
29.	Are rides proposed? If so, specify. no
30.	Will animals be utilized? If so, specify. no
31.	Will show mobiles be used? If so, specify. stage
32.	Will signs be utilized? yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? sponsor signs, directionals
<p>Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.</p>	



Tent Sizes:

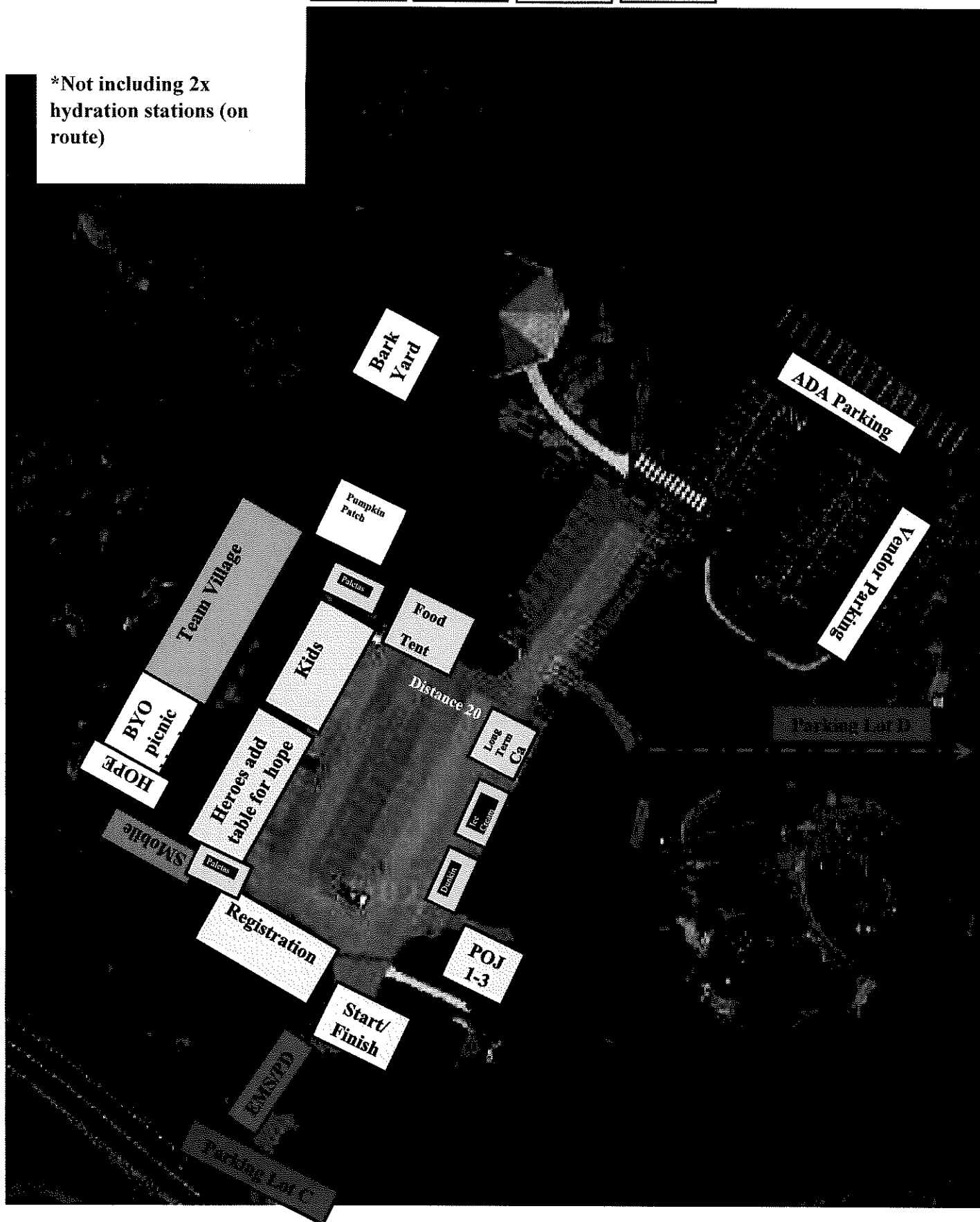
10 x 10

10 x 30

15 x 30

20 x 30

*Not including 2x
hydration stations (on
route)



FOR TOWNSHIP USE ONLY:

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

The Special Events Committee recommends that the Township Council:

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

☐ Deny the application for the reasons noted above.

TOWNSHIP COUNCIL ACTION		
☐ APPROVED	☐ DENIED	☐ NO SPECIAL EVENT PERMIT REQUIRED
PERMIT #: _____		
_____		_____
TOWNSHIP CLERK		DATE

Revised: July 2024

Internal Revenue Service
District Director

Department of the Treasury
P.O. Box 2508 - Room 4522
Cincinnati, Ohio 45201

Date:

MAY 21 1999

Children's Specialized Hospital
Foundation, Inc.
150 New Providence Rd.
Mountainside, NJ 07092-2590

Employer Identification
Number:

13-6844298

Person to Contact:

Jim Jansen 31-03833

Contact Telephone Number:

513-684-3578

Refer Reply to:

EP/EO

Dear Sir or Madam:

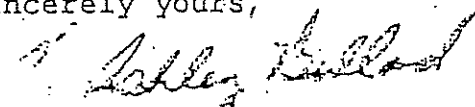
Thank you for submitting information about the change in your operations, your amended and restated Articles of Incorporation dated January 14, 1999, your revised Bylaws dated December 17, 1998, and your affiliation agreement with the Robert Wood Johnson University Hospital and the Robert Wood Johnson Health Care Corp. We have made it part of your file.

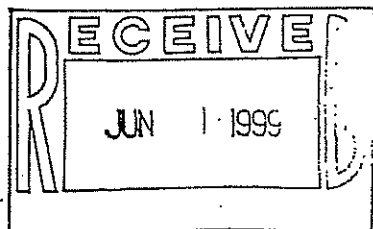
The changes indicated do not adversely affect your exempt status under section 501(c)(3) of the Internal Revenue Code and the exemption letter issued in October 1985 continues in effect.

Please let us know about any future changes in the character, purposes, method of operation, name or address of your organization. This is a requirement for retaining your exempt status.

Thank you for your cooperation.

Sincerely yours,


C. Ashley Bulford
District Director





**RESOLUTION – AWARD BID - LAND SURVEYING SERVICES (MC-FO-0002-26) - OCTOBER 1, 2026
THROUGH SEPTEMBER 30, 2027 - VARIOUS FIRMS - AMOUNTS NOT TO EXCEED \$500,000.00**

WHEREAS, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Land Surveying Services (MC-FO-0002-26) for the Township of Franklin for the Year 2026-27 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

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

WHEREAS, continuation of the terms of this contract beyond December 31, 2026 is contingent upon availability of funds in the 2027 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

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

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

WHEREAS, the following vendors have submitted proposals to perform the aforesaid service and the Township Engineer has determined they are qualified to provide services of the type and nature to carry out aforesaid services and are recommended by the Township Engineer:

- **Artheon, Inc.** – 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
- **Boswell Engineering** - 330 Phillips Avenue, South Hackensack, NJ 07606
- **Carroll Engineering** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- **Greenman-Pedersen, Inc.** - 301 Gibraltar Drive., Suite 2A, Morris Plains, NJ 07950
- **GTS Consultants, Inc.** – 211 Warren Street, Suite 507, Newark, NJ 07103
- **Paulus, Sokolowski and Sartor, LLC** – 3 Mountainview Road, Warren, NJ 07059
- **The Nader Group, LLC**, 111 Mill Street, Hackettstown, NJ 07849
- **Van Cleef Engineering Associates LLC** - 32 Brower Lane, Hillsborough, NJ 08844
- **Vanasse Hangen Brustlin, Inc.** – 5 Vaughn Drive, Ste. 106, Princeton, NJ 08540
- **Roberts Engineering Group, LLC** – 1670 Whitehors-Hamilton Square Road, Hamilton, NJ 08690

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

- 1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
- 2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.
- 3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
- 4) The vendors 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.

Franklin Township



In Somerset County

- 5) The vendors 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.
- 6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of \$500,000 during the period of this professional service agreement.

VENDORS:

- **Artheon, Inc.** – 1 Tower Center Blvd., 20th Floor, East Brunswick, NJ 08816
- **Boswell Engineering** - 330 Phillips Avenue, South Hackensack, NJ 07606
- **Carroll Engineering** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- **Greenman-Pedersen, Inc.** - 301 Gibraltar Drive., Suite 2A, Morris Plains, NJ 07950
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- **Roberts Engineering Group, LLC** – 1670 Whitehors-Hamilton Square Road, Hamilton, NJ 08690

AMOUNT: Not to Exceed \$500,000.00
SERVICE: Land Surveying Services, As Needed (October 1, 2026 to September 30, 2027)

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date: 9/22/2026

Account No.:

PO No.:

By: _____
Rossana Gutierrez, Chief Financial Officer



RESOLUTION - AUTHORIZE SF2025 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM SUB-GRANT AGREEMENTS

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf an agreement with the following in connection with the SF2026 Community Development Block Grant Program:

<u>SUBGRANTEE</u>	<u>PROJECT</u>	<u>CONTRACT AMOUNT</u>
The Center for Great Expectations	CGE-Furnace Replacement	20,009.00
ADTI Housing Corporation	ADTI Housing Corp. – Reconstruction of Handicapped Ramps – 10 Vince Road	20,999.50
Sister2Sister	Major Building Renovations – Interior – 2026	50,000.00
Franklin Foodbank	Building Repairs – 2026	110,000.00
Homesharing Inc.	Homeless Match Program – 2026	10,000.00
Central Jersey Housing Resource Center	Housing Services – 2026	11,987.00
Somerset YMCA	Somerset-YMCA-Youth Swim Program	8,968.50
Middle Earth	Journeys Program – 2026	24,978.00
Youth Consultation Service	Canvan House – 2005 Amwell Road	40,200.00
TOTAL		\$297,142.00

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk



**RESOLUTION - AUTHORIZE INSERTION INTO CY2026 MUNICIPAL BUDGET - CHAPTER 159 – SFY2026
COMMUNITY DEVELOPMENT BLOCK GRANT - \$371,090.00**

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 **2026** in the sum of **\$371,090.00**, which is now available as a revenue from **SFY2026 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 **\$371,090.00** from **SFY2026 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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
FEDERAL AWARD AGREEMENT

Formula
Grant

A. General Federal Award Information

1. Recipient name (must match Unique Entity Identifier name) and address: Franklin Township 474 Demott Lane Municipal Building Somerset, NJ 08875-0000	12. Assistance listing number and title: 14.218, Community Development Block Grant Program for Entitlement Communities
2. Recipient's Unique Entity Identifier: WN9ACYCXR1E3	13. Amount of federal funds obligated by this action: \$371,090.00
3. Tax identification number: 226001819	14. Total amount of federal funds obligated: \$371,090.00
4. Federal Award Identification Number (FAIN): B26MC340127	15. Total approved cost sharing (if applicable): N/A
5. Instrument type: Grant ☒ Cooperative agreement ☐ Loan Guarantee ☐	16. Total federal award amount, including approved cost sharing: \$371,090.00
6. Period of performance start and end date: 10/1/2025 - See Addendum 2	17. Budget approved by HUD:
7. Budget period start and end date: 10/1/2025 - See Addendum 2	18. Fiscal year: 2026
8. Initial Agreement ☒ Amendment ☐ #	19. Statutory authority: 42 U.S.C. 5301 et seq.
9. Indirect cost rate (per § 200.414): Recipients must complete Addendum 3: Indirect Cost Rate Schedule	20. Applicable appropriations act(s): Public Law 119-75 Public Law 119-4
10. Is this award for research and development (per 2 C.F.R. § 200.1)? Yes ☐ No ☒	21. Notice/notice of funding opportunity this award is made under (if applicable): N/A
11. Awarding official name and title:	22. Program regulations (if applicable): 24 C.F.R. Part 570
23. Federal award description: The CDBG program provides funding to eligible grantees for the development of viable urban communities, by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income. <ul style="list-style-type: none"> Addendum 1. Policy Requirements Addendum 2. Program-Specific Requirements Addendum 3. Indirect Cost Rate Schedule 	

NOW, THEREFORE, in consideration of the premises and the mutual covenants set forth herein, the parties hereto hereby agree as follows:

Authority and Agreement. This U.S. Department of Housing and Urban Development, Office of Community Planning and Development, Federal Award Agreement (Agreement) between the U.S. Department of Housing and Urban Development (HUD) and the grant recipient hereinabove named (Recipient), collectively

U.S. Department of Housing and Urban Development — Federal Award Agreement

(the parties hereto or the Parties), regarding the award of Federal funding hereinabove described (Federal Award) is made pursuant to the statutory authority above (box 19) and is subject to the applicable appropriations act(s) (box 20). This Agreement incorporates by reference program statute (box 19), the program regulations (box 22) (as now in effect and as may be amended from time to time), the Recipient's consolidated plan/action plan, any attached Specific Terms and Conditions, and the attached addenda (box 23).

B. Terms and Conditions

1. *General terms and requirements.* The Recipient must comply with all applicable federal laws, regulations, and requirements, unless otherwise provided through HUD's formal waiver authorities. This Agreement, including any attachments and addenda, may only be amended in writing executed by parties to this Agreement and any addenda.
2. *Compliance with Administrative Requirements.* The Recipient shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Unique Entity Identifier (UEI); the System for Award Management (SAM.gov); the Federal Funding Accountability and Transparency Act as provided in 2 C.F.R. part 25, Universal Identifier and General Contractor Registration; and 2 C.F.R. part 170, Reporting Subaward and Executive Compensation Information. The Recipient is responsible for updating and maintaining current and accurate information in SAM.gov, including updating the UEI or Employer Identification Number (EIN), as necessary, if administration of the award is transferred to a different subcomponent, division, or location within the Recipient's organization that uses a different UEI or EIN. Recipients must require Subrecipients to comply with the requirements in this paragraph, as applicable. "Subrecipient" for purposes of this agreement has the same meaning as it is used in 2 CFR § 200.1 and means an entity that receives a subaward from a pass-through entity to carry out part of a Federal award. The term subrecipient does not include a beneficiary or participant. A subrecipient may also be a recipient of other Federal awards directly from a Federal agency.
3. *Compliance with 2 C.F.R. part 200.* The Recipient must comply with the applicable requirements at 2 C.F.R. part 200, as may be amended from time to time. If any previous or future amendments to 2 C.F.R. part 200 replace or renumber any part 200 section cited in HUD's regulations in Title 24 of the Code of Federal Regulations, the amended part 200 requirements will govern award activities carried out after the amendments' effective date.
4. *Future budget periods.* If the period of performance spans multiple budget periods, subsequent budget periods are subject to the availability of funds, program authority, satisfactory performance, and compliance with the terms and conditions of the Federal Award.
5. *Indirect Cost Rate.* If the Recipient intends to use a negotiated or de minimis rate for indirect costs, the Recipient must submit an Indirect Cost Rate form to HUD, with this Agreement using Addendum #3 "Indirect Cost Rate Schedule". The submitted form/addendum will be incorporated into and made part of this Agreement, provided that the rate information is consistent with the applicable requirements under 2 C.F.R. § 200.414. If there is any change in the Recipient's indirect cost rate, it must immediately notify HUD and execute an amendment to this Agreement to reflect the change if necessary.
6. *Recipient integrity and performance matters.* If the Federal share of this award is more than \$500,000 over the period of performance (box 6), the terms and conditions in 2 C.F.R. part 200 Appendix XII apply to this Agreement.
7. *Recordkeeping and Access to Records:*
 - a. *Generally:* The Recipient hereby agrees to maintain complete and accurate documentation for this Federal Award and related activities to include, without limitation, financial records,

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supporting documentation, statistical records, books of account, ledgers, financial and project reports, records, statements, data, the originals of all agreements between the Recipient and any and all individuals or entities which receive funding pursuant to or arising out of this Agreement, whether directly from Recipient or from individuals or entities to whom Recipient has provided funding, any and all data on any individual or entity that receives money, in-kind assistance or services, or any benefit of any kind from or as a direct or indirect result of the Federal Award, including, without limitation, a Subrecipient or other entity that receives a subaward from a pass-through entity to carry out part of the Federal Award; contractor, vendor, consultant, any other entity performing activities funded in whole or in part under this Federal award; and any beneficiaries, participants, and other end-users of the funds, to the fullest extent permitted by law, and all such other documentation in such a manner as to permit the Recipient to prepare statements and reports in compliance with applicable HUD requirements and OMB requirements in 2 CFR part 200 for recordkeeping and reporting, which may be amended from time to time, (Grant Documentation). Recipient further agrees that the term "Grant Documentation" includes all Subrecipient data consistent with the above and 2 CFR 200.332 and to ensure that it obtains and maintains access to such Subrecipient data. Recipient agrees that the creation, maintenance, preservation, and disclosure by Recipient of Grant Documentation is fundamental to the prevention of fraud, waste, and abuse and to the satisfaction of its obligations to prevent fraud, waste, and abuse and the performance of its obligations under this Agreement and applicable HUD rules and regulations.

- b. *Access to Records and Personnel:* In addition to the foregoing, and in no way a limitation of anything contained in the foregoing or in this Agreement, or of HUD's rights and remedies available to it under the terms of this Agreement, applicable statutes, laws and regulations, and otherwise at law or equity, HUD, Inspectors General, the Comptroller General of the United States, or any of their authorized representatives shall have the right of prompt, full, and complete access to any and all records of the Recipient and any other entities doing business with Recipient or otherwise receiving funds or benefits from Recipient, as specified in subsection a, and that are pertinent to the Federal Award to the fullest extent permitted by law, including records relevant to the administration, receipt, and use of this award and award activities, in order to perform audits, reviews and investigations, execute site visits, make or obtain copies thereof, or for any other official use. Such records include those that identify the source and application of funds, including relevant Grant Documentation data to the extent disclosure is not prohibited by law, in such a manner as to allow HUD to determine that all funds are and have been expended in accordance with program requirements and in a manner consistent with applicable law. The right of access includes prompt, full, and complete access as HUD may require to the Recipient and other entities and persons identified in subsection and their personnel, for the purpose of interview and discussion at such dates, times, and locations as HUD may require related to such documents or the Federal Award in general, to the fullest extent permitted by law. In lieu of or in addition to an on-site inspection, Recipient also agrees to furnish HUD such financial and project reports, records, statements, data, and documents in such form, from Recipient or other entity or person identified above, and accompanied by such reporting data as required by HUD. Recipient shall supply to HUD any and all Grant Documentation in legible and usable form as HUD may specify and within the time specified by HUD and at Recipient's expense. Recipient shall also make certifications, as HUD may request at such times and in such manner and format as required by HUD, that all Documentation which Recipient supplies to HUD is true, accurate, and complete in all aspects and regards.

U.S. Department of Housing and Urban Development — Federal Award Agreement

- c. *New Reporting Tools*: Further, the Recipient hereby acknowledges that HUD is in the process of implementing new grants management and reporting tools for all Documentation and other documents and records pertinent to the Federal Award. Recipient agrees to report on grant performance and financial activities (including vendor and cash disbursement supporting details for the Recipient and its Subrecipients) using these new tools when they are released, and as updated, and to satisfy all requests for records pertinent to the Federal Award as described above. HUD will work with the Recipient to support the Recipient's transition to the new reporting tools. Once such new tools are implemented, Recipient shall make timely reporting utilizing such new reporting tools and such other reporting as is required by this Agreement and applicable statutes, laws, and regulations. HUD reserves the right to exercise all of its available rights and remedies for any noncompliance with these grants management and financial reporting requirements, to include, without limitation, requiring 100% review, additional or more detailed reports, suspension or termination of disbursements, and all other legally available remedies, to the furthest extent permitted by law. Recipient shall also make certifications at such times and in such manner and format as required by HUD that its reporting and the information contained therein is true, accurate, and complete in all aspects and regards.
8. *Noncompliance*. If the Recipient fails to comply with the provisions of this Agreement, HUD may take any and all remedial actions authorized by applicable statutes, regulations, or 2 C.F.R. § 200.339, as applicable. Nothing in this Agreement shall limit any remedies otherwise available to HUD in the case of noncompliance by the Recipient. No delay or omissions by HUD in exercising any right or remedy available to it under this Agreement shall impair any such right or remedy or constitute a waiver of or acquiescence in any Recipient noncompliance.
9. *Termination provisions*. Unless superseded by program statutes or regulations, the termination provisions in 2 C.F.R. § 200.340 apply.
10. *Build America, Buy America*. The Recipient must comply with the requirements of the Build America, Buy America (BABA) Act, 41 U.S.C. § 8301 note, and all applicable rules and notices, as may be amended, if applicable. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 Fed. Reg. 17001), BABA requirements apply to any infrastructure projects HUD has obligated funds for after the effective dates, unless excepted by a waiver.
11. *Fiduciary Relationship*. Recipient acknowledges and agrees that it stands in a fiduciary relationship to HUD and the American people with respect to the Federal Award. Recipient shall act solely for the benefit of HUD and the American people with respect to the Federal Award, and undertakes a duty of absolute loyalty, trust, and confidence. In performing its obligations under this Agreement, Recipient shall act in good faith, avoid all conflicts of interest, exercise the due care required of a fiduciary, and make full and complete disclosure of all material facts and business opportunities and other matters required to be disclosed by this Agreement and applicable law relating to this Agreement, the Federal Award and all funds derived therefrom.
12. *Waste, Fraud, and Abuse*. Recipient acknowledges and agrees that the prevention, discovery, exposure, and prosecution of waste, fraud, and abuse in Federal grant programs and procurement and the activities which Federal funding supports, and recoveries therefrom, are in the best interests of Recipient and the American people. Accordingly, Recipient agrees to cooperate fully with HUD and the Task Force to Eliminate Fraud established in Executive Order 14395 of March 16, 2026, *Establishing the Task Force To Eliminate Fraud*, in all manners and respects as required by HUD.

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13. *Whistleblower Protections.* Any person who becomes aware of the existence or apparent existence of fraud, waste, or abuse of any HUD award must report such incidents to both the HUD official responsible for the award and to HUD's Office of Inspector General (OIG). Allegations of fraud, waste, and abuse related to HUD programs can be reported to the HUD OIG hotline via phone at 1-800-347-3735 or online hotline form. The Recipient must comply with 41 U.S.C. § 4712, which includes informing employees in writing of their rights and remedies, in the predominant native language of the workforce. Under 41 U.S.C. § 4712, employees of a government contractor, subcontractor, recipient, and Subrecipient—as well as a personal services contractor—who make a protected disclosure about a Federal Award or contract cannot be discharged, demoted, or otherwise discriminated against if they reasonably believe the information they disclose is evidence of (1) gross mismanagement of a Federal contract or award; (2) waste of Federal funds; (3) abuse of authority relating to a Federal contract or award; (4) substantial and specific danger to public health and safety; or (5) violations of law, rule, or regulation related to a Federal contract or award.
14. *Third-Party Claims.* Nothing in this Agreement shall be construed as creating or justifying any claim against the federal government or the Recipient by any third party.
15. *Rule of Construction and No Construction Against Drafter.* Notwithstanding anything contained in this Agreement, the terms and conditions hereof are to be construed to have full and expansive effect in both interpretation and application, and the parties agree that the principle of interpretation that holds that ambiguities in terms or conditions are construed against the drafter shall not apply in interpreting this Agreement.
16. *Miscellaneous Provisions.*
 - a. Headings are for convenience of reference only and shall not affect the construction, meaning, or interpretation of this Agreement.
 - b. No modification of this Agreement shall be effective unless it is in writing and signed by both Parties. Further, the Recipient agrees to not change, edit, or modify this Agreement or its terms before or after executing it and returning it to HUD. The Recipient agrees that any such changes shall be null and void and not binding upon HUD.
 - c. If any part or provision of this Agreement is enjoined or held to be void or unenforceable in any jurisdiction, it shall be ineffective as to such jurisdiction and only to the extent of such prohibition or injunction and shall not invalidate or affect the legality or enforceability of the remaining provisions and applications of this Agreement. In the event the injunction of such provisions is stayed, dissolved, or reversed, the full terms of this Agreement, including such provisions, will automatically become effective. This clause is self-executing and will become effective, binding, and enforceable automatically upon execution of this Agreement.

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U.S. Department of Housing and Urban Development — Federal Award Agreement

C. Federal Award Performance Goals

The Recipient must meet any applicable performance goals, indicators, targets, and baseline data as required by applicable program requirements.

D. Specific Terms and ConditionsNot applicable ☒Attached ☐

For the U.S. Department of HUD (name and title of authorized official)	Signature	Date
For the Recipient (name and title of authorized official) Robert G. Vornlocker, Township Manager	Signature 	Date 9/17/2026

U.S. Department of Housing and Urban Development — Federal Award Agreement

ADDENDUM 1. POLICY REQUIREMENTS

If applicable:

1. The Recipient shall not use grant funds to promote “gender ideology,” as defined in Executive Order (E.O.) 14168, Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government.
2. The Recipient agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the U.S. Government’s payment decisions for purposes of section 3729(b)(4) of title 31, United States Code.
3. The Recipient certifies that it does not operate any programs that violate any applicable Federal anti-discrimination laws, including Title VI of the Civil Rights Act of 1964.
4. The Recipient shall not use any grant funds to fund or promote elective abortions, as required by E.O. 14182, Enforcing the Hyde Amendment.
5. This Grant shall not be governed by Executive Orders revoked by E.O. 14154, including E.O. 14008, or any requirements implementing Executive Orders that have been revoked.
6. The Recipient must administer its grant in accordance with all applicable immigration restrictions and requirements, including the eligibility and verification requirements that apply under title IV of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, as amended ([8 U.S.C. 1601-1646](#)) (PRWORA) and any applicable requirements that HUD, the Attorney General, or the U.S. Citizenship and Immigration Services may establish from time to time to comply with PRWORA, [Executive Order 14218](#), or other Executive Orders or immigration laws.
7. No state or unit of general local government that receives funding under this grant may use that funding in a manner that by design or effect facilitates the subsidization or promotion of illegal immigration or shields illegal aliens from deportation, including by maintaining policies or practices that materially impede enforcement of federal immigration statutes and regulations.
8. The Recipient must use SAVE, or an equivalent verification system approved by the Federal government, to prevent any Federal public benefit from being provided to an ineligible alien who entered the United States illegally or is otherwise unlawfully present in the United States.
9. Faith-based organizations may be Subrecipients for funds on the same basis as any other organization. Recipients may not, in the selection of Subrecipients, discriminate against an organization based on the organization’s religious character, affiliation, or exercise.

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10. Awards to Subrecipients made under, relating to or arising out of the Federal Award will not be used to engage in illegal racial discrimination, including racial preferences.
11. Awards to Subrecipients made under, relating to, or arising out of the Federal Award will not be distributed in a way that violates or otherwise is used to interfere with constitutional protections guaranteed for speech and religious beliefs and the free exercise of religion.
12. Awards made under, relating to, or arising out of the Federal Award will not be used to fund any project, service provider, or organization that operates illegal drug injection sites or "safe consumption sites" in violation of 21 U.S.C. § 856, knowingly permits the use or distribution of illicit drugs on property under their control in violation of 21 U.S.C. 856(a)(2), or knowingly distributes drug paraphernalia in violation of 21 USC 863. This is not a requirement that program participants must be sober in order to receive assistance, participate in treatment in order to receive assistance, or be evicted or exited from assistance for a first-time violation of a drug-related program policy or lease requirement.
13. All agreements or contracts made under, relating to, or arising out of the Federal Award must contain the same terms and conditions as those in the grant agreement issued by HUD. Any conflicting terms and conditions must be approved by HUD.
14. Recipient shall comply with all applicable workforce management requirements, regulations and statutes, including, without limitation, Title VII of the Civil Rights Act of 1964, 8 U.S.C. § 1324a, the Copeland "Anti-Kickback" Act, and the Drug-Free Workplace Act of 1988, as they may apply.

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ADDENDUM 2. PROGRAM-SPECIFIC REQUIREMENTS*14.218, Community Development Block Grant Program for Entitlement Communities*

1. *Environmental Review.* The Recipient agrees to assume all the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to section 104(g) of title I of the Housing and Community Development Act of 1974 and published in 24 C.F.R. part 58; except that if the Recipient is a state, the Recipient must require the unit of general local government to assume that responsibility and must comply with the state's responsibilities under 24 C.F.R. 58.4.
2. *Public Use.* The Recipient shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport, or highway projects as well as utility projects that benefit or serve the general public (including energy-, communication-, water-, and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. Law No. 107-118) shall be considered a public use for purposes of eminent domain.
3. *Prohibition on Selling, Trading, and Transferring Funds.* The Recipient or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Housing and Community Development Act of 1974.
4. *Construction of Water and Sewer Facilities.* Notwithstanding any other provision of this agreement, the Recipient may not obligate or expend award funds to plan or construct water or sewer facilities, including any new or revised activities, until after 1) it completes the review procedures required under Executive Order 12372, Intergovernmental Review of Federal Programs, and 24 C.F.R. part 52 and 2) HUD provides written notice of the release of funds.
5. *Funds for For-Profit Entities.* Under 42 U.S.C. § 5305(a)(17), CDBG funds may not be provided to a for-profit entity unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 C.F.R. § 570, *Guidelines and Objectives for Evaluating Project Costs and Financial Requirements*.
6. *Violence Against Women Act.* The Recipient will comply with the right to report crime and emergencies protections at 34 U.S.C. § 12495 of the Violence Against Women Act.

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7. Funding Information and Period of Performance and Budget Period End Dates

<u>Source of Funds</u>	<u>Amount</u>	<u>Period of Performance End Date</u>	<u>Budget Period End Date</u>
2026	\$371,087.00	9/30/2034	9/30/2034
2025	\$ 3.00	9/30/2033	9/30/2033

U.S. Department of Housing and Urban Development — Federal Award Agreement

ADDENDUM 3. INDIRECT COST RATE SCHEDULE

As the duly authorized representative of the Recipient, I certify that the Recipient:

- ☒ Will not use an indirect cost rate to calculate and charge indirect costs under the grant.
- ☐ Will calculate and charge indirect costs under the grant by applying a *de minimis* rate as provided by 2 C.F.R. § 200.414(f), as may be amended from time to time.
- ☐ Will calculate and charge indirect costs under the grant using the indirect cost rate(s) listed below, and each rate listed is included in an indirect cost rate proposal developed in accordance with the applicable appendix to 2 C.F.R. part 200 and, *if required*, was approved by the cognizant agency for indirect costs.

Agency/department/major function	Indirect cost rate	Type of Direct Cost Base
	%	
	%	
	%	

Instructions for the Recipient:

The Recipient must mark the one (and only one) checkbox above that best reflects how the Recipient's indirect costs will be calculated and charged under the grant. Do not include indirect cost rate information for Subrecipients.

The table following the third box must be completed only if that box is checked. When listing a rate in the table, enter both the percentage amount (e.g., 10%) and the type of direct cost base to be used. For example, if the direct cost base used for calculating indirect costs is Modified Total Direct Costs, then enter "MTDC" in the "Type of Direct Cost Base" column.

If using the Simplified Allocation Method for indirect costs, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

If using the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

If the Recipient is a government and more than one agency or department will carry out activities under the grant, enter each agency or department that will carry out activities under the grant, the indirect cost rate(s) for that agency or department, and the type of direct cost base to which each rate will be applied.

To learn more about the indirect cost requirements, see 2 C.F.R. part 200, subpart E and Appendix VII to Part 200 (for state and local governments).



Sent via Electronic Mail

September 16, 2026

Ms. Deborah A. Mitchell, Grants Coordinator
Franklin Township
474 Demott Lane-POB 6704
Municipal Building
Somerset, NJ 08875-6704

SUBJECT: Fiscal Year 2026 Grant Agreement Transmittal

Dear Ms. Mitchell:

The Newark Field Office would like to thank you for your continued partnership in providing quality affordable housing, a suitable living environment, and expanding economic opportunities through the Department of Housing and Urban Development (HUD) programs.

Except as where otherwise noted, one Grant Agreement is attached for each program awarded as follows:

Community Development Block Grant Program (CDBG)	\$371,090.00
Total FY 2026 Award	\$371,090.00

Federal Award Agreement

Transmittal of a grant agreement does not constitute approval of the activities described in your Consolidated Plan or Annual Action Plan. You are reminded that you, as grantee, are responsible for ensuring that all grant funds are used in accordance with all program requirements. By executing the Federal Award Agreement, you are entering into a legally binding agreement with HUD to use the awarded funds and carry out the funded activities in accordance with all Federal statutes, regulations, Federal Register notices, and award terms and conditions that apply to those funds and activities.

Please carefully note the addenda that are part of each agreement.

HUD recognizes that some federal courts have issued injunctions or orders which impact certain CPD Federal Award/Grant Agreements, to include an order vacating certain grant conditions issued by the U.S. District Court of Rhode Island in *Rhode Island Coalition Against Domestic Violence, et al. v. Kennedy, et al.*, 1:25-cv-00342 (D.R.I.) which impacts CPD Federal Award Agreements and grantees. To preserve all legal rights and defenses, the enclosed agreement contains the same conditions at issue in those orders. For grantees who are plaintiffs covered by those orders or for non-plaintiff grantees who are otherwise covered by those orders,

be advised that HUD will comply with all applicable injunctions and orders and will not implement or enforce the challenged or vacated conditions consistent with those orders while those orders are in effect. This will include HUD disregarding any required “certifications” or “compliance” statements as covered by those orders. Accordingly, kindly return an executed copy of the Federal Award/Grant Agreement, as discussed below, and HUD will make grant funds at issue in your agreement available. Please be further advised that should the injunction or order that currently prohibits HUD from enforcing the challenged conditions as to your grant or award be stayed, dissolved, or reversed, the agreement, with the challenged conditions, will become effective.

Executing the Agreement

The authorized official **must** complete Addendum 3. Indirect Cost Rate Schedule for each agreement, even if no indirect costs will be charged under the grant. Please mark one (and only one) checkbox to reflect how indirect costs will be calculated and charged under the grant. Please note that the Office of Management and Budget (OMB) issued revised Guidance and the *de minimis* indirect cost rate increased from 10 percent to up to 15 percent of Modified Total Direct Costs.

After certifying Addendum 3, the authorized official must input their full name and title, and then execute the agreement, with a signature, and date. To ensure expeditious disbursement of grant funds, do not make any additional modifications or amendments to the grant agreement other than those specifically allowed by applicable injunctions or orders or with prior written approval from HUD. Please ensure the authorized official signs the agreement. Once signed, the Grant Package will be submitted to HUD for review and countersignature. No other additions other than those described here should be made to the grant agreement without prior written approval.

You must return the entire Federal Award Agreement, including all addenda, to this office via the Field Office General Email Inbox: NewarkCPD@hud.gov. HUD will be signing the grant agreement second and will return to your office a copy of each signed agreement for you to maintain in your local program files.

HUD congratulates the Township of Franklin on your grant award(s), and we look forward to assisting you in accomplishing your program goals. If you have any questions or need further information or assistance, please contact your assigned Field Office representative or email our Office at: NewarkCPD@hud.gov.

Sincerely,

Jacob A. DeLemos III

Digitally signed by: Jacob A. DeLemos III
DN: CN = Jacob A. DeLemos III email =
jacob.a.delemos@hud.gov C = US O = U.S. Department of
Housing and Urban Development OU = Newark CPD Field Office
Date: 2020.09.16 13:46:50 -0400

Jacob A. DeLemos III

CPD Director

Office of Community Planning and
Development

Enclosure(s)

RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT AND A NOTICE OF INTENT TO CONSTRUCT/REHABILITATE AFFORDABLE DEED-RESTRICTED RENTAL UNITS BY AND BETWEEN THE TOWNSHIP OF FRANKLIN AND CWP-ASR SOMERSET I LLC AND CWP-ASR SOMERSET II LLC, THE DEVELOPER OF BLOCK 468.01, LOT 15.01, LOCATED AT 260 DAVIDSON AVENUE IN THE TOWNSHIP OF FRANKLIN

WHEREAS, CWP-ASR SOMERSET I LLC AND CWP-ASR SOMERSET II LLC (the "Developer") is the developer of certain real property known as Block 468.01, Lot 15.01 located at 260 Davidson Avenue in the Township of Franklin, County of Somerset, State of New Jersey (hereinafter referred to as the "Property"); and

WHEREAS, the Property is included in and subject to the Township's Fourth Round Housing Element and Fair Share Plan dated May 29, 2025 as a site to be developed with 100% affordable housing providing the Township with family rental credits towards its Fourth Round affordable housing obligation; and

WHEREAS, the Developer has submitted a proposal to the Township to convert the existing hotel buildings on the Property into One Hundred Forty-Two (142) residential units, with all 142 units to be deed restricted for affordable households; and

WHEREAS, the proposal called for the Developer to abide by certain promised responsibilities and obligations relative to the construction and renovation of the Project, as well to provide affordable housing for all 142 units in the Project; and

WHEREAS, the Developer has agreed to be bound by all responsibilities and obligations as the Developer of the Project by constructing those improvements as shown on the Approved Plan and records before the Township's Construction and other departments having jurisdiction over the Project, and to provide 142 affordable residential rental units, all of which are made part of a Development Agreement attached hereto as **Attachment A**; and

WHEREAS, the Development Agreement has a requirement that the Property be Deed Restricted for affordable housing for at least thirty (30) years which the Developer has agreed to execute and record;

WHEREAS, the Development Agreement has a further requirement that the Township and the Developer execute a Notice of Intent to Construct/Rehabilitate Affordable Deed-Restricted Rental Units ("Notice of Intent") as required by N.J.A.C. 5:80-26.12(e);

WHEREAS, the Township Attorney has reviewed the attached Development Agreement, the Deed Restriction, and Notice of Intent and find them to be in proper form; and

WHEREAS, after analysis and review, the Township has determined it is in its best interest to enter into the Development Agreement and the Notice of Intent in forms substantially similar to the attached documents, subject to the review and approval of the Township Attorney; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Marlboro as follows:

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

2. The Mayor and Township Clerk be and are hereby authorized to execute the Development Agreement and the Notice of Intent with CWP-ASR SOMERSET I LLC AND CWP-ASR SOMERSET II LLC, for the purpose of memorializing the obligations and commitments of CWP-ASR SOMERSET I LLC AND CWP-ASR SOMERSET II LLC, in a form substantially similar to the attached agreement, subject to the review and approval of the Township Attorney.
3. This Resolution shall take effect immediately.

SO RESOLVED, as aforesaid.

ATTACHMENT A

Developer's Agreement between the Township of Marlboro and CWP-ASR SOMERSET I LLC AND CWP-ASR SOMERSET II LLC

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

DEVELOPMENT AGREEMENT

BY AND BETWEEN

CWP-ASR SOMERSET I LLC and CWP-ASR SOMERSET II LLC

(collectively, the “Developer”)

AND

THE TOWNSHIP OF FRANKLIN

(“Township”)

Dated: _____, 2026

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (this “Agreement”) is made as of the _____ day of _____, 2026, by and between **CWP-ASR SOMERSET I LLC**, a New Jersey limited liability company organized under the laws of the State of New Jersey, having its offices at 515 Madison Avenue, 29th Floor, New York, New York 10022 (“**CWP-ASR Somerset I**”) and **CWP-ASR SOMERSET II LLC**, a New Jersey limited liability company organized under the laws of the State of New Jersey, having its offices at 515 Madison Avenue, 29th Floor, New York, New York 10022 (“**CWP-ASR Somerset II**” together with CWP-ASR Somerset I, the “Developer”) and the **TOWNSHIP OF FRANKLIN**, a public body corporate and politic of New Jersey, having its principal office at Municipal Building located at 475 DeMott Lane, Somerset, New Jersey 08873 (the “Township”), and

W I T N E S E T H:

WHEREAS, the Township is a municipal corporation in the State of New Jersey having an interest in meeting its affordable housing obligation for the “Fourth Round”; and

WHEREAS, the Township and the Developer are interested in cooperating to provide for enhanced affordable housing opportunities in the Township; and

WHEREAS, CWP-ASR Somerset I and CWP-ASR Somerset II own, as tenants in common, the property located at 260 Davidson Avenue, identified as Block 468.01, Lot 15.01 on the Township Tax Map (the “Property”); and

WHEREAS, the Property is included in and subject to the Township’s Fourth Round Housing Element and Fair Share Plan dated May 29, 2025 (“HEFSP”) as a potential site to be developed with an affordable housing project that will provide the Township with family rental credits towards its Fourth Round affordable housing obligation; and

WHEREAS, the Property is currently improved with a hotel building known as “Sonesta ES Suites Somerset”; and

WHEREAS, the Developer submitted a proposal to the Township to convert the existing hotel building into one hundred forty-two (142) residential units, 100% of which units shall be deed restricted to very low-, low-, and moderate-income households (the “Project”); and

WHEREAS, the Township, after considering the Developer’s proposal, requested, and the Developer agreed, that the Project shall include an income and bedroom distribution as follows:

- 142 Total Residential Units
 - 142 Affordable Units (100%) with the following bedroom and income distribution:

	1 Bedroom	2 Bedroom	3 Bedroom	Total	Percentage
35% AMI UHAC Very Low	8	11	0	19	13.4%
50% AMI UHAC Low	20	31	2	53	37.3%
60% AMI UHAC Moderate	28	42	0	70	49.3%
Totals	56	84	2	142	100%

NOW, THEREFORE, it is the intent of this Agreement to set forth the terms and conditions whereby the Township shall obtain credit for affordable residential units constructed by the Developer, and the Developer shall receive the benefits of municipal cooperation in furtherance of its mission.

I. Situation

The Developer is the owner of the Property and plans to convert 100% of the existing hotel units into a total of one hundred forty-two (142) residential dwelling units on the Property, all of which will conform to the requirements set forth by New Jersey statutes and regulations with respect to affordability for very low-, low- and moderate-income households, maintenance of affordability and conformance with rental pricing requirements, including, without limitation, the Uniform Housing Affordability Controls (“UHAC”) and any successor agency, regulations, or legislation governing affordable housing in the State of New Jersey. The Property covered under this Agreement shall be governed by declarations and covenants to memorialize the affordable housing restrictions set forth herein. The Township and the Developer specifically agree to a deed

restriction, in a form that complies with current applicable requirements of UHAC, and specifically, is substantially in the form set forth in Appendix E at N.J.A.C. 5:80-26, whereby the units proposed by the Project will be held as affordable units for a period of forty (40) years (the “Control Period”). At the conclusion of the Control Period, the Developer shall have the right to seek the release and extinguishment of the affordability deed restrictions in accordance with the then-applicable requirements of UHAC and applicable law. At the conclusion of the Control Period, the Township hereby agrees to release the affordability deed restrictions upon request by the Developer. Notwithstanding anything to the contrary, in accordance with N.J.A.C. 5:80-26.12(j), or any successor regulation, the Developer shall have the right to extinguish the affordability deed restriction beginning thirty (30) years following the start of the Control Period, provided a refinancing or rehabilitation, or both, for the purpose of preservation is commenced and that a new deed restriction of at least thirty (30) years is provided, in conformance with the requirements of UHAC and in substantially the form set forth at N.J.A.C. 5:80-26 Appendix E..

The Developer shall undertake the rental selection process in conformance with applicable rules and regulations, such that each selected family tenant is qualified in accordance with the UHAC and any successor agency, regulations, or legislation governing affordable housing in the State of New Jersey, and is therefore eligible for inclusion in the Township’s HEFSP. The Developer reserves the right to impose additional criteria for family selection in accordance with its rules and protocols, provided that such additional criteria do not conflict with UHAC or any applicable affordable housing requirements.

II. Developer Commitments

1. The Developer agrees that it shall apply for and obtain all development approvals and permits required to construct the Project and shall not be obligated to pursue any litigation or appeal to obtain such approvals.
2. Following receipt of all required governmental and development approvals and permits, the Developer agrees that it shall construct the project in accordance with the terms and conditions herein.
3. Upon execution of this Agreement, the Developer shall be deemed to have vested rights to proceed in accordance with the terms hereof. No subsequent ordinance, resolution, policy, regulation, or governmental action adopted by the Township shall

materially impair, limit, or negate the rights granted to the Developer under this Agreement. The Developer has constructed and obtained Certificates of Occupancy for one hundred forty (140) affordable housing units at the Property. The Developer will diligently pursue all necessary construction permits and Certificates of Occupancy for the remaining two (2) affordable housing units, each of which will contain three bedrooms and be restricted for occupancy by low- and/or very-low-income households.

4. Of the one hundred forty-two (142) dwelling units to be constructed by the Developer, all one hundred forty-two (142) units (100%) shall be designated as affordable housing units. Not less than fifty percent (50%) of the affordable housing units shall be restricted for lease to very low- and low-income households, as such term is defined by applicable law.
5. Not more than fifty percent (50%) of the affordable housing units constructed by the Developer shall be restricted for and leased to moderate-income households.
6. The Developer shall comply with the UHAC affirmative marketing requirements at N.J.A.C. 5:80-26.16.
7. Prior to filing of the affordable housing deed restriction for each dwelling unit the Developer shall provide a copy of the draft affordable housing deed restriction to the Township Municipal Housing Liaison for the Township's review. Within ten (10) days from the execution of a lease agreement to a qualified household, the Developer will provide the Township with a copy of the lease agreement and deed restriction to be imposed upon each dwelling unit. The Township shall have the right to withhold the Certificate of Occupancy for the units if the deed restriction does not satisfy the Township code or affordable housing requirements. The Developer shall obtain a recorded copy of the deed restriction and promptly provide the Township with a copy of same. The lease agreements and deed restriction shall comply with UHAC, any successor agency, regulations, or legislation governing affordable housing in the State of New Jersey, any applicable order of the Court, and all other applicable federal, state, and local laws. Notwithstanding the foregoing, the Township shall not unreasonably withhold or delay the issuance of Certificates of Occupancy for the dwelling units based

upon the timing of affordable housing unit leases, provided the sequencing requirements set forth herein are satisfied.

8. The Developer will supply information concerning the affordable housing deed restriction to the Township Tax Assessor who will review and apply such information in accordance with New Jersey Law.
9. The Developer will provide the Township Municipal Housing Liaison with any information relating to the provisions of this Agreement that may be required for Fourth Round monitoring reports.
10. Notwithstanding anything herein to the contrary, the dwelling units to be constructed by the Developer on the Property pursuant to this Agreement shall be constructed, marketed, leased, and maintained in accordance with UHAC, any successor agency, regulations, or legislation governing affordable housing in the State of New Jersey, any applicable order of the Court, and all other applicable federal, state, and local laws.
11. The Developer remains obligated to complete the project unless the Developer is unable to obtain the necessary funding for construction and infrastructure improvements, or to obtain all necessary approvals.
12. The Developer shall not be deemed in default of this Agreement for delays caused by events beyond its reasonable control, including but not limited to acts of God, labor disputes, pandemics, public health emergencies, material shortages, supply chain disruptions, governmental delays, litigation, or the inability to obtain financing or building permits despite good-faith efforts.

III. Township Commitments

1. In connection with the judicial rules and legislation established for the determination of New Jersey municipalities “Round 4” affordable housing obligations under the Fair Housing Act, and the “Mount Laurel” line of cases, the Township agrees to adopt and transmit a Housing Element and Fair Share Plan and Spending Plan (collectively, the “Plan”), which shall include Project. The Plan shall be submitted in accordance with the deadlines set by the Court and/or affordable housing legislation, and the Plan shall have also been adopted by the Planning Board and endorsed by the Township Council

prior to such date.

2. The Township shall be entitled to receive all affordable housing credits generated by the Project for purposes of satisfying its Fourth Round affordable housing obligation, provided the Project is constructed in accordance with this Agreement and applicable affordable housing regulations.
3. Notwithstanding anything in this Agreement or any applicable ordinance, resolution, policy, or regulation to the contrary, the Township hereby agrees to waive, forgive, and not assess or collect any and all fees, costs, or charges associated with the Project, including but not limited to the following:
 - Application and review fees of any kind
 - Development review fees
 - Building permit fees (except the New Jersey DCA fee)
 - Inspection fees
 - Road opening, street opening, and right-of-way permit fees
 - Utility connection and tapping fees
 - Engineering, consulting, or professional review fees (including municipal engineer, planner, or third-party review fees)
 - Shade Tree Fund fees or contributions
 - Sidewalk fees
 - Escrow deposits or replenishment requirements
 - Any similar or related municipal, departmental, or authority fees customarily charged in connection with land development, subdivision, site plan, zoning, permitting, or construction activities

No additional fees, assessments, or charges shall be imposed upon the Developer by the Township or any of its boards, commissions, departments, or agents in connection with the Project unless expressly set forth in this Agreement.

4. The Township shall enter into a Payment in Lieu of Taxes (“PILOT”) Agreement with the Developer in accordance with applicable law and subject to the execution of a separate PILOT Agreement approved by the Township Council.

In the event that the Township and the Developer are unable to execute a PILOT Agreement one hundred twenty (120) days following the submission of a complete application for the PILOT, despite good-faith negotiations, the Developer shall have the option, exercisable upon written notice to the Township, to either (i) proceed with the Project subject to conventional real property taxation, or (ii) terminate this Agreement without penalty, in which event neither party shall have any further obligation hereunder and no vested rights shall accrue.

5. The Township shall provide an Affordable Housing Contribution in the total amount of Three Million Five Hundred Thousand and 00/100 Dollars (\$3,500,000.00) from the Township’s Affordable Housing Trust Fund to the Developer, subject to the availability of funds and compliance with applicable law, upon such terms and conditions as shall be set forth in this Agreement and/or a separate written agreement approved by the Township Council. The Township agrees to disburse the funds to the Developer as follows: (i) \$2,000,000.00 as a lump sum payment to be paid upon the full execution of this Agreement; and (ii) \$150,000.00 per year for each of the first ten (10) years of the Control Period, commencing on the first anniversary of the issuance of a Certificate of Occupancy for the Project.
6. The Developer acknowledges that the Township has already adopted an ordinance sufficient to authorize the development on the Property

IV. Mutual Commitments

1. The Township and the Developer will cooperate in the execution of necessary documents to assure household rental eligibility and maintenance of appropriate rental rates for the units.
2. The parties acknowledge that the order of development of the Property shall be at the sole discretion of the Developer although the affordability of each dwelling unit as set forth in this Agreement shall be followed. Further, the Developer shall have the sole discretion to not pursue the development of any of the Property.

3. The Developer may assign this Agreement or transfer its interest in the Project to an affiliated entity or successor developer, provided such entity agrees in writing to be bound by the terms of this Agreement.
4. Notwithstanding any provision herein to the contrary, no monetary damages shall be recoverable against the Township, its officers, employees, boards, or agents arising out of this Agreement. The Developer's sole remedy for any material breach by the Township shall be an action for specific performance or declaratory relief, except where this Agreement expressly permits termination.
5. Intentionally omitted.
6. Intentionally omitted.
7. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey. Venue for any action arising hereunder shall lie exclusively in the Superior Court of New Jersey, Somerset County.
8. This Agreement may not be modified or amended in any manner other than by a written agreement signed by both parties.

[The Remainder of this Page Intentionally Left Blank. Signatures Follow on Next Page]

IN WITNESS WHEREOF, the Parties hereto have caused this Development Agreement to be executed, all as of the date first above written.

**TOWNSHIP OF FRANKLIN, a Municipality of
the State of New Jersey**

By: _____
Name: Phillip Kramer
Title: Mayor

Date: _____, 2026

**CWP-ASR SOMERSET I LLC, a New Jersey
limited liability company**

By: _____
Name:
Title: Managing Member

Date: _____, 2026

**CWP-ASR SOMERSET II LLC, a New Jersey
limited liability company**

By: _____
Name:
Title: Managing Member

Date: _____, 2026



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

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

**Trieu/Chen Wedding
Atre/Bambulkar Wedding
Misa/Carvalho Wedding**

Start Time:
Duration:
End Time:

Saturday, October 10, 2026

Sunday, October 11, 2026

Saturday, October 31, 2026

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:

**Trieu/Chen Wedding
Atre/Bambulkar Wedding
Misa/Carvalho Wedding**

Start Time:
Duration:
End Time:

Saturday, October 10, 2026

Sunday, October 11, 2026

Saturday, October 31, 2026

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

10-12 Minutes

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

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk



Thursday, September 17, 2026

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

Ref: Fireworks Display for Upcoming Events

To Whom It May Concern:

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

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

Trieu/Chen Wedding
Atre/Bambulkar Wedding
Misa/Carvalho Wedding

Saturday, October 10th
Sunday, October 11th
Saturday, October 31st

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 PAYMENT OF UTILITY BILLS ON BEHALF OF THE MEADOWS FOUNDATION FOR TOWNSHIP-OWNED HISTORIC STRUCTURES LEASED TO THE MEADOWS FOUNDATION

WHEREAS, The Meadows Foundation submitted a request for continued financial assistance for the purpose of paying utility bills for the four historic structures owned by the Township of Franklin and leased to The Meadows Foundation:

- Hageman House and Barn, 209 South Middlebush Road
- Van Wickle House, 1289 Easton Avenue
- Van Liew-Suydam House, 280 South Middlebush Road
- Wycoff-Garretson House, 215 South Middlebush Road; and

WHEREAS, the leases for these historic structures between The Meadows Foundation and Franklin Township state the lessee is responsible for utility payments; and

WHEREAS, the Township Attorney has confirmed that funding from the Open Space Trust Fund can be used to pay utility bills for the historic structures; and

WHEREAS, proper functioning of utilities in these historic structures is necessary and imperative to the continued long-term viability and preservation of these structures, and ultimately the responsibility of the Township of Franklin as the owner on record; and

WHEREAS, at its September 16, 2026 meeting, the Franklin Township Open Space Advisory Committee made a recommendation to the Township Council that that Township pay for the utility bills for the four historic structures owned by the Township of Franklin and leased to The Meadows Foundation for the remainder of calendar year 2026 and all of calendar year 2027, not to exceed \$30,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey that it hereby authorizes payment of utility bills on behalf of The Meadows Foundation for the aforementioned historic structures for the remainder of calendar year 2026 and all of calendar year 2027, not to exceed \$30,000.00.

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 9/22/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 9/22/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 9/22/2026
Account No.:
PO No.:

By: ROSSANA GUTIERREZ, Chief Financial Officer

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

Board/Commission	Position	Term	Term Expiration
SC Cultural & Heritage Adv Comm	Franklin Representative	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Advisory Recreation Council	Regular Member	3 yrs	12/31/2028
Advisory Recreation Council	Regular Member	3 yrs	12/31/2027
Advisory Recreation Council	Regular Member	3 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #4	2 yrs	12/31/2027
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2028
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2027
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2027
Hamilton Street Advisory Board	100% Residential Owner	3 yrs	12/31/2026
Hamilton Street Advisory Board	SID Property Owner	3 yrs	12/31/2028
Hamilton Street Advisory Board	Resident At-Large	1 yr	12/31/2026
Historic Preservation Adv Comm	Alternate Member #2	2 yrs	12/31/2026
Planning Board	Alternate #2 Member	2 yrs	12/31/2026