TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, October 13, 2026

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Invocation - *Councilman James Vassanella***

4. **Roll Call**

5. **Commendations & Proclamations**

   a) Proclamation Honoring Karma Junction, Inc. (Singh)
   Proclamation_Karma_Junction_10-13-26.docx

   b) Hindu Heritage Month Proclamation (Singh)
   Proclamation_Hindu_Heritage_Month_2026.docx

   c) Fire Prevention Awareness Month Proclamation (Kharazi)
   Proclamation_Fire_Prevention_Month_2026.docx

   d) National Domestic Violence Awareness Month Proclamation (Kharazi)
   Proclamation_Domestic_Violence_Awareness_Month_2026.docx

   e) Donation to Franklin Food Bank from Diwali 2026 Day (Anbarasan)
   Diwali_2026_Certificates_of_Appreciation.docx

6. **Public Discussion**

7. **Address Public Comments & Questions**

8. **Council Comments & Reports**

9. **Township Manager's Report**

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

11. **Approval of Minutes**

    a) Township Council - Work Session/Regular Meeting - September 22, 2026
    260922 - Work Session-Regular Meeting.docx

12. **Approval of Warrants**

a) Warrants - October 13, 2026
261013 - Warrants (Bill List) Summary #17.pdf
261013 - Purchase Order Listing By Vendor Id.pdf
261013 - Check Register By Check Date.pdf

13. Public Hearing & Adoption of Ordinances on Second Reading

a) 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
4517-26 - Amend Land Development - MP #2 Recommendations.docx
4517-26 signed res.pdf

b) 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

14. Ordinances on Introduction & First Reading - *None*

15. Consent Agenda

a) Resolution #26-418 - Authorize Tax/Water Title Lien Redemptions
26-418 - Tax-Water Title Lien Redemptions.docx
10.13.26 Resolution.docx

b) Resolution #26-419 - Authorize Refund of Tax and Water Overpayments
26-419 - Refund of Tax & Water Overpayments.docx
Refunds.docx

c) Resolution #26-420 - Adjust Water Charges - Hardship/Water Leaks - 19 Briarwood Drive ($7,431.99) - 28 Renaissance Boulevard ($175.31) - 4 Paine Way ($614,20)
26-420 - Adjust Water Charges - Hardship-Water Leaks - Various Accts.docx
Water Leak.docx

d) Resolution #26-421 - Authorize Refund for Construction Water Meters Escrows - AL&C Company ($585.87) & Sterling Pointe III Contracting ($2,166.98)
26-421 - Refund Construction Water Meter Escrows.docx

e) Resolution #26-422 - Authorize Release of Planning Review Escrow - Andaaz Caterers LLC - Docket No. ZBA-23-00013 - Block/Lot: 34.01/32.02 & 34.04 - 3059 & 3081 Route 27 - Balance Amount: $392.06

26-422 - Release Plan Rev Escrow - 3059 & 3081 Rt 27.docx
zba-23-00013- Andaaz caterers llc - 3059 rt 27 - PR Escr log.pdf

f) Resolution #26-423 - Authorize Release of Planning Review Escrow & Inspection Escrow - Celik Brothers Construction - Docket No. PLN # 11-00003 - Block/Lot: 87.05/7 & 15.01 - 1556-1560 Amwell Road - Planning Review Escrow, $781.91 - Inspection Escrow, $3,523.73
26-423 - Release Plan Rev & Insp Escrows - 1556-1560 Amwell Road.docx
PLN-11-00003- CELIK BROTHER - 1556-1560 AMWELL RD - INSPE ESCR REL.pdf
PLN-11-00003- CELIK BROTHER - 1556-1560 AMWELL RD - PR ESCR REL.pdf

g) Resolution #26-424 - Authorize Payment - LOSAP Contribution 2026 - East Millstone First Aid Squad (CY25) - $32,080.00
26-424 - LOSAP - CY25 E Millstone.docx

h) Resolution #26-425 - Authorize Insertion into CY2026 Municipal Budget - Chapter 159 - Somerset County Y2026 Annual Grant - $6,000.00
26-425 - Chapter 159 - Somerset County Y2026 Annual Grant.docx
Kramer_Phil_Y2026_Award_Letter.pdf
McCarthy_Ann_Marie_Y2026_Award_Letter.pdf

i) Resolution #26-426 - Award Purchase - NJ Cooperative Purchasing Alliance (CK-04 24-38) - Bergen County Co-Op- SHI International Corporation - LastPass Software Renewal - $20,405 - 1 year Renewal 10/13/2026-10/12/2027
26-426 - Award Purchase - NJ CoOp Purchasing Alliance - Last Pass Software Renewal.docx
SHI Quote-27965356.pdf

j) Resolution #26-427 - Award Purchase - New Jersey Cooperative Purchasing Alliance Contract #CK04 24-38 - SHI International Corporation - Renewal of Cybersecurity Monitoring Licenses with Security Scorecard Inc. - Amount Not to Exceed $26,372.80
26-427 - Award Purchase - NJ CoOp Purchasing Alliance - Security Scorecard Inc.docx
SHI Quote-27999907.pdf

k) Resolution #26-428 - Award Competitive Contract - SCADA Software and System Maintenance (MC-COM-0015-26) - December 1, 2026 - November 30, 2027 - Longo Electrical-Mechanical Inc. - Amount Not to Exceed $350,000.00
26-428 - Award Competitive Contract - SCADA Software and Maintenance.docx

l) Resolution #26-429 - Award Bid - Bartha Woods (Castleton Park) Planting and Maintenance Project - (B26-004-ENG-R2) - Sunset Creations, Inc - Not to Exceed $276,930.00
26-429 - Award Bid - Bartha Woods (Castleton Park) Planting & Maintenance Project.docx

m) Resolution #26-430 - Authorize Township to Conduct On-Line Auction with GOVDEALS Inc. (Passaic County Co-Op Contract #REF-21-001)

26-430 - Authorize On-Line Auction - GOVDEALS Inc..docx
2026 AUCTION_council 2026-10-13.docx

n) Resolution #26-431 - Authorize Stormwater Detention Facility Maintenance Agreement - The Jain Center of New Jersey - 111 Cedar Grove Lane (Block 468.07, Lot 45) - Docket #PLN-23-00011 - Drywell System

26-431 - Stormwater Agreement - 111 Cedar Grove Lane.docx

o) Resolution #26-432 - Authorize Stormwater Detention Facility Maintenance Agreement - Zbigniew Rusin - 16 Heather Drive (Block 416, Lot 10.03) - On-site Drywell

26-432 - Stormwater Agreement - 16 Heather Drive.docx

p) Resolution #26-433 - Authorize Fireworks Displays - The Palace at Somerset Park - October/November 2026 Weddings

26-433 - Fireworks Displays - The Palace at Somerset Park - Oct-Nov Weddings.docx
PalaceFireworksNov26.pdf

q) Resolution #26-434 - Authorize Issuance of Cannabis Establishment Licenses - 2026-27

26-434 - Authorize Issuance Cannabis Licenses - 261101 to 271031.docx

r)

Resolution #26-435 - Authorize Issuance of Special Event Permit – Got Your Six Dispensary – Veteran's Day Event – November 14, 2026 – 11am to 6pm - 4437 Route 27, Princeton

26-435 - Issue SEP - Got Your Six Dispensary - Veterans Day Event.docx
Got Your Six Dispensary - Nov. 14, 2026.pdf

s)

Resolution #26-436 - Authorize Issuance of Special Event Permit – JNL Circle, Inc. dba McDonald's – Trunk or Treat – October 17, 2026 – 3pm to 5pm – Rutgers Plaza, 940 Easton Avenue

26-436 - SEP - JNL Circle Inc dba McDonalds - Trunk or Treat.docx
JNL Circle, Inc dba McDonald's.pdf

t) Resolution #26-437 - Authorize Affordable Housing Downpayment Assistance Grant - 11 Lindsey Court, Franklin Park, Society Hill III - $12,017.00

26-437 - Award Affordability Downpayment Assistance Grant - 11 Lindsey Court.docx
11 Lindsey - Affordality assistance application.pdf

u) Resolution #26-438 - Authorizing the Assignment of Agreement for Engineering Consulting Services from CME Associates, LLC to Artheon, Inc.

26-438 - Assignment of Agreement - Consulting Svs - CME to Artheon.docx

v) Resolution #26-439 - Authorize Agreement to Renew Membership in the Central Jersey Joint Insurance Fund - CY2027

26-439 - Renew Membership in the Cental Jersey Joint Insurance Fund.docx

CJJIFMembershipRenewal.pdf
Franklin Renewal Letter & Agreement.pdf

w) Resolution #26-440 - Authorize Shared Services Agreement - Shared Municipal Court - Borough of Millstone - July 1, 2025 to June 30, 2030
26-440 - Shared Services - Millstone -Shared Municipal Court.docx
Shared_Court_Agreement_Millstone_2025-2030.docx

16. Resolutions, Voted on Separately - *None*

17. Old Business

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

18. Executive Session

a) Resolution #26-441 - Authorize Executive Session - Contract Negotiations - FMBA 88 Contract
26-441 - Executive Session Resolution.docx

19. Adjournment

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY
Office of the Mayor and Council

PROCLAMATION

Honoring Karma Junction, Inc.

WHEREAS, Karma Junction, Inc., a nonprofit organization based in Franklin Park, has worked since 2015 to meet the basic needs of individuals and families in the areas of food, education, health, and housing; and

WHEREAS, guided by the belief that small help can create big change, Karma Junction is known for a direct and transparent approach that ensures its donors' generosity reaches those who need it most; and

WHEREAS, the organization's youth volunteers, led by NJ Youth Events Leader Zalak Mehta, a student at Franklin High School, demonstrate that young people can be a powerful force for good in their community; and

WHEREAS, Karma Junction recently took part in the Ready, Set, School event, distributing bags to students at the Franklin Township Youth Center to help them begin the school year prepared and confident; and

WHEREAS, Karma Junction has contributed to several projects benefiting Franklin Township and continues to expand its service, with upcoming efforts to support the Franklin Food Bank and to assemble hygiene kits for local shelters; and

WHEREAS, the Mayor and Council recognize that organizations such as Karma Junction strengthen our community and inspire the next generation to lead through service;

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, do hereby recognize and commend Karma Junction, Inc., its leadership, and its youth volunteers for their compassion, generosity, and commitment to the residents of Franklin Township, and extend sincere gratitude and best wishes for continued success.

Proclaimed this 13th day of October, 2026

Phillip Kramer
Mayor

Shubhendu Singh
Councilman

TOWNSHIP OF FRANKLIN

Somerset County, New Jersey

PROCLAMATION

Hindu Heritage Month

October 2026

WHEREAS, Hinduism, one of the world's oldest living religious traditions, is practiced by more than one billion people worldwide and by millions of Americans; and

WHEREAS, Hindu teachings emphasize non-violence (ahimsa), truthfulness, compassion, selfless service (seva), and respect for all living beings; and

WHEREAS, the Township of Franklin is home to a large and vibrant Hindu community whose families, places of worship, and cultural organizations enrich the diverse fabric of our Township; and

WHEREAS, Hindu Americans contribute to our community every day as educators, physicians, scientists, engineers, entrepreneurs, first responders, public servants, and volunteers; and

WHEREAS, October marks the beginning of a joyous festival season for many Hindu families, including Navaratri, Durga Puja, and Dussehra, leading to Diwali, the Festival of Lights; and

WHEREAS, communities throughout New Jersey and the nation observe October as Hindu Heritage Month to honor the history, culture, and many contributions of Hindu Americans;

NOW, THEREFORE, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, do hereby proclaim October 2026 as **HINDU HERITAGE MONTH** in the Township of Franklin, and encourage all residents to join in celebrating the rich heritage, traditions, and enduring contributions of our Hindu neighbors.

Proclaimed this 13th day of October, 2026.

_____

Phillip Kramer
Mayor

_____

Shubhendu Singh
Councilman

TOWNSHIP OF FRANKLIN

Somerset County, New Jersey

PROCLAMATION

Fire Prevention Month

October 2026

WHEREAS, the Township of Franklin is committed to ensuring the safety and security of all who live, work, and visit our community; and

WHEREAS, home fires remain a leading cause of fire deaths and injuries, and most can be prevented through awareness and simple safety practices; and

WHEREAS, lithium-ion batteries power the phones, laptops, e-bikes, scooters, and tools we use every day, and can overheat, catch fire, or explode when damaged or charged improperly; and

WHEREAS, the National Fire Protection Association's 2026 Fire Prevention Week theme, "Charge into Fire Safety: Safe Charging Is a Superpower," reminds everyone that everyday charging habits can prevent battery fires; and

WHEREAS, working smoke alarms and a practiced home escape plan with two ways out of every room greatly increase a family's chance of surviving a fire; and

WHEREAS, the dedicated firefighters, fire prevention personnel, and emergency responders of Franklin Township work tirelessly to protect lives and property and to educate residents on fire safety;

NOW, THEREFORE, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, do hereby proclaim October 2026 as **FIRE PREVENTION MONTH** in the Township of Franklin, and urge all residents to charge devices safely, test their smoke alarms, practice a home escape plan, and join in thanking our firefighters and emergency responders for their service.

Proclaimed this 13th day of October, 2026.

_____

Phillip Kramer
Mayor

_____

Alex Kharazi
Deputy Mayor

TOWNSHIP OF FRANKLIN

Somerset County, New Jersey

PROCLAMATION

National Domestic Violence Awareness Month

October 2026

WHEREAS, domestic violence is a serious public health and safety issue that affects individuals and families of every age, background, and socioeconomic status, causing physical, emotional, psychological, and economic harm to victims and survivors; and

WHEREAS, domestic violence can take many forms, including physical abuse, emotional and psychological abuse, sexual violence, financial control, intimidation, and other patterns of coercive behavior; and

WHEREAS, domestic violence affects not only the immediate victims but also children, families, and the broader community, and its consequences can have lasting effects on the safety, health, and well-being of those impacted; and

WHEREAS, National Domestic Violence Awareness Month provides an opportunity to raise public awareness, educate our community about the signs of abuse, promote prevention, and encourage individuals experiencing domestic violence to seek help and support; and

WHEREAS, survivors of domestic violence deserve to be treated with dignity, compassion, and respect, and they should have access to the resources, services, and support necessary to pursue safety, healing, and independence; and

WHEREAS, domestic violence prevention and response require the collective efforts of individuals, families, community organizations, schools, healthcare professionals, law enforcement agencies, and government institutions; and

WHEREAS, the Township of Franklin recognizes the vital contributions of domestic violence advocates, counselors, service providers, and organizations that work tirelessly to support survivors, protect vulnerable individuals, and build safer communities; and

WHEREAS, the Mayor and Council of the Township of Franklin encourage all residents to learn about domestic violence, stand against abuse in all its forms, support survivors without judgment, and work together to foster a community founded on safety, respect, equality, and compassion.

NOW, THEREFORE, BE IT PROCLAIMED, that we, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, do hereby proclaim October 2026 as **NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH** in the Township of Franklin.

BE IT FURTHER PROCLAIMED, that we encourage all residents to join us in raising awareness, promoting prevention, supporting survivors, and reaffirming our shared commitment to ending domestic violence and ensuring that every individual has the opportunity to live free from fear, abuse, and violence.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the official seal of the Township of Franklin to be affixed this 13th day of October, 2026.

_____

Phillip Kramer
Mayor

_____

Alex Kharazi
Deputy Mayor

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Paradise Fusion

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Kabab Culture

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Punjabi Rasoi

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

The Rose

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Spice Rack

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Imperia by Dhaba

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Pooja Restaurant

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Vadtaldham

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Dunkin' Donuts (Veronica Avenue)

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Ember Premier Banquets

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Saravana Bhavan

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN

Office of the Mayor and Council • Somerset County, New Jersey

Certificate of Appreciation

is proudly presented to

Nalan Indian Cuisine

In grateful recognition of your generous donation of food, provided at no charge, in support of the Township of Franklin's **Diwali 2026** celebration. Your kindness helped raise **$1,700** in donations for food boxes benefiting the Franklin Food Bank and reflects the true spirit of the Festival of Lights.

Presented this 13th day of October, 2026

Phillip Kramer
Mayor

Ram Anbarasan
Councilman

TOWNSHIP OF FRANKLIN
Township Council
Minutes
September 22, 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 22, 2026."

ROLL CALL

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

Absent: Ms. Francois, Mr. Singh, Mr. Wright (Excused)

Also Present: Robert Vornlocker, Township Manager, Carol Berlen for the Township Attorney and Ann Marie McCarthy, Township Clerk

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

COMMENDATIONS & PROCLAMATIONS

National Hispanic Heritage Month

Mr. Anbarasan read and presented the following proclamation:

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.

"Save a Life" Day

Deputy Mayor Kharazi read and presented the following proclamation:

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 recognize **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.

Motion – Move Council Discussion Items to before Public Discussion

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

COUNCIL DISCUSSION ITEMS

Portable Solar Systems Presentation

The presentation on portable solar systems, led by Councilwoman Uddin with contributions from the Environmental Commission, the Franklin High School (FHS) Green Team, and the Fire Prevention team, focused on "balcony solar" and portable power solutions as alternatives to traditional rooftop solar panels.

GARDEN STATE BALCONY SOLAR ACT (S2368/A4836)

- Passed unanimously by both houses on June 30, 2026 – signed into law on September 1, 2026, by Governor Sherrill, making New Jersey the 10th State in the United States to explicitly permit balcony/portable solar
- Establishes a legal framework for portable solar systems
- **PSE&G**, JCP&L, and Atlantic City Electric cannot require prior approval, charge fees, or notification of installation from its customers
- Portable Solar Systems have an output limit of 1,200 watts and be certified by the Underwriters Laboratory (UL) to ensure safety and performance testing has been conducted
- In New Jersey, 35% of people rent housing – this population could gain the most in terms of savings and clean energy generation

"At the end of the day, this is a bill for the consumer. When I count the votes, green is not red nor blue."

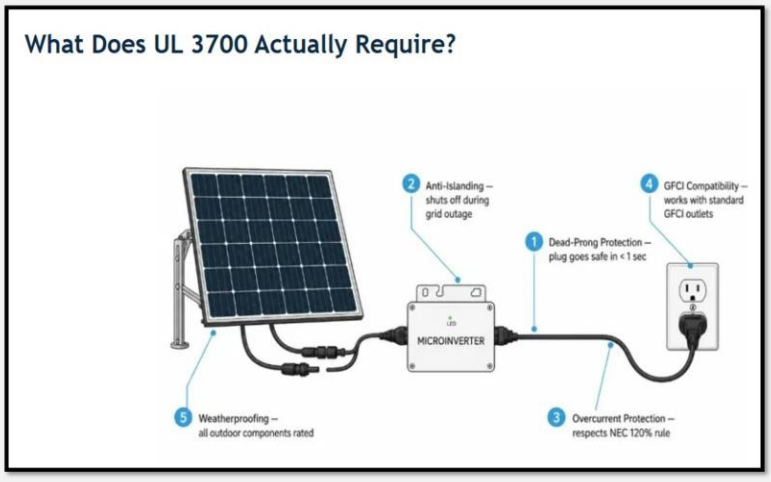
- New Jersey State Senator John McKeon (D) – Primary Sponsor of S2368/A4836

"Balcony solar is a practical, easy-to-use tool that can help families save money while allowing more people to participate in our clean energy future. This bill cuts unnecessary red tape, expands access to affordable solar power, and proves that affordability and sustainability can go hand in hand."

New Jersey Governor Mikie Sherrill

WHAT IS UL 3700?

- UL 3700-certified product has been independently tested for dead-prong protection, anti-islanding, overcurrent protection, GFCI compatibility, and weatherproofing
- In July 2026, the first UL 3700 certified microinverter reached the market
- Any system purchased prior to July 2026, most likely does not comply with UL 3700 and therefore, does not comply with the requirements of the *Garden State Balcony Solar Act*
- Residents must ensure any solar panel system they purchase complies with UL 3700



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PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

- ***Phyllis Beals, 6 Alma Court*** provided an update on the Opioid Settlement Funds Advisory Subcommittee, noting that a needs assessment is in progress and emphasizing Narcan awareness.
- ***Jeff Previtt, 11 Bray Court***, offered free "Medicare 101" presentations to assist seniors with plan changes and premium increases.
- ***Warren Nevins, 26 King Road*** reported plumbing leaks and pressure relief valve discharge following water main work, requesting an investigation into township liability. A copy of his written comments is attached as Attachment A.
- ***Paulette Ritterson, 125 South Dover Avenue***, cited high water pressure and water heater issues, and inquired about street paving timelines and protruding water meters.
- ***Heidi Hanson, 28 King Road,*** reported water tank leaks and tire damage from rocks, requesting street cleaning.
- ***Donald Bennett, 39 Cedar Brook Drive,*** argued that check valves created "closed systems" leading to leaks and criticized the lack of township communication regarding these risks.
- ***Christian Kohler, 56 Cedar Brook Drive***, supported check valves for system integrity but criticized the failure to notify homeowners of necessary plumbing modifications.
- ***Gary Primo, 21 Phillips Court, #72A***, alleged a local Bitcoin ATM is a scam and criticized the use of Flock Raven/Nova technology for mass surveillance.
- ***Leslie Primo, 21 Phillips Court, #72A,*** argues that surveillance targets minority neighborhoods and questioned liability for ALPR errors.

- ***Elizabeth Radziszewska, 15 Golf View Drive***, inquired about the Greystone one-lane bridge crisis and requested plans to address the property tax crisis.

- ***Javahn Walker, 156 Kuhn Street***, opposed Flock surveillance, citing racial profiling concerns, and called for a public referendum.

- ***Teresa Cordero, 108 Amethyst Way***, argued that mass surveillance removes liberty and called for the cancellation of the Flock contract.

- ***Frank Sciara, Ward 2,*** alleged misrepresentation of the Flock contract and unauthorized expansion, requesting an audit and contract termination. A copy of his written comments is attached as Attachment B.

- ***Linda Powell, 22 Buffa Drive, Ward 3,*** expressed concern regarding potential federal access to surveillance data and privacy invasions.

- ***Sanjhi Sharma, New Brunswick Road***, questioned the Council's trust in Flock and pushed for a public vote to end the contract.

- ***No Name & Address Provided***, criticized Council hostility and called for an independence audit of the governing body and the removal of officials who violated public trust.

- ***No Name & Address Provided,*** criticized the requirement to state names/addresses, the Council's handling of the solar presentation, and the Mayor's conduct.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS/ COUNCIL DISCUSSION ITEMS

Water Main and Plumbing Issues

The Township Manager accepted responsibility for failing to include information about potential plumbing impacts on residential flyers, noting it had only been posted on the website. He confirmed the Township Attorney is apprised of the legal issues and that he is following up with affected residents. He instructed residents to use the contact form on the township website to provide their information for direct follow-up and promised to provide street paving updates in those replies. Additionally, he confirmed that a street sweeper was scheduled for King Road for the following day.

Greystone One-Lane Bridge

The Mayor and Township Manager outlined the county-led plan for the bridge, which includes installing traffic lights at the Montgomery-side three-way intersection, the Canal-side three-way intersection, and near the causeway, along with a stop sign at the corner of Canal and Bunker. They clarified that the bridge itself is not being widened or replaced and directed residents to the Somerset County Engineering we3gsite for comprehensive details.

Property Tax Concerns

The Mayor acknowledged that property taxes are an inefficient method for funding schools but noted that the municipal portion represents a smaller share (approximately 13%) of the total bill. He defended the Township's fiscal management, stating that the rate of municipal tax growth since he took office is half the rate of inflation and the lowest amount neighboring towns.

Surveillance and Flock ALPR

The Mayor stated that the Council takes the issue seriously, is reviewing all information provided, and is considering all facts before making further decisions.

General Comments

The Mayor apologized for not being familiar with a specific historical quote referenced by a resident and thanked them for the education.

COUNCIL COMMENTS & REPORTS

Members of Council made the following comments and reports:

- ***Ms. Uddin*** announced a movie night at Nassau Park on October 9th featuring *The Lion King*. The event is open to the public, will include light refreshments, and Assemblyman Danielsen is scheduled to attend.

- ***Mr. Anbarasan*** reported the grand opening of a nonprofit health center at 1553 Route 27 in Franklin Park. The center is volunteer run, serves uninsured residents, and is working toward Federal Qualified Health Center (FQHC) status. He mentioned he is handling several resident complaints through public safety and the board of education. He announced the annual Diwali celebration on October 3rd at 3:00 p.m. at Franklin High School featuring cultural programs and food vendors.

- ***Mr. Onyejiaka*** announced that the Human Relations Commission (HRC) meeting will be held this Wednesday, featuring the Superintendent of Schools as a guest speaker to discuss the mission and goals of the schools.

- ***Mr. Vassanella*** noted that the Public Safety Committee is awaiting final data and will make recommendations in approximately four weeks, including a potential traffic light at the intersection of JFK and Winston. He addressed infrastructure concerns, acknowledging that construction work is messy but necessary for long-term improvements. He encouraged residents to use the Township portal or contact him or the Township Manager directly if they have concerns about construction maintenance.

- ***Deputy Mayor Kharazi*** extended condolences to Councilman Wright on the loss of his father. Reminded residents that flu season is approaching and free clinics will be offered in town. Noted that there are 43 days until the election and urged residents to fill out and return their mail-in ballots. Thanked Assemblyman Danielsen for arranging the mobile motor vehicle service that visited the town on September 17th.

- ***Mayor Kramer*** had no report at this time.

TOWNSHIP MANAGER'S REPORT

Township Manager Vornlocker provided details on the Franklin Day festival scheduled for Saturday, September 26th, from noon to 5:00 p.m. He addressed the potential impact of a forecasted nor'easter on the festival. He stated that a decision on cancellation will be made by Friday or early

Saturday morning. He advised residents to check the Township website or sign up for Nixle notifications for updates, noting there is no rain date for the event.

APPROVAL OF MINUTES

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

- Township Council – Work Session/Regular Meeting – September 8, 2026

Motion - Approval of Minutes

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

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $22,448,650.31 for September 22, 2026, to the Township Council for payment:

1	Current	$18,674,971.96
2	Grant	88,048.57
3	Tax Title Lien	39,203.23
4	General Capital	1,442,241.39
5	Water	1,608,872.27
6	Water Capital	15,931.65
11	Recreation Trust	7,886.60
12	Trust Others	65,257.14
13	Unemployment	
15	Redevelopment	
17	Animal Control	3,013.68
19	Self Insurance	
20	Affordable Housing	14,195.36
21	Hamilton St Special Improvement	288.68
30	Payroll Agency	417,410.62
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	1,414.88
39	Workers' Compensation	
40	Open Space	32,380.95
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		22,411,116.98
51	Escrow	37,533.33
GRAND TOTAL		$22,448,650.31

Motion - Approval of Warrants

RESULT:	**APPROVED**
MOVER:	Anbarasan
SECONDER:	Uddin
AYES:	Anbarasan, Kharazi, Kramer, Onyejiaka, Uddin, Vassanella
NAYES:	None

ABSENT:	Francois, Singh, Wright

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND 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 for public hearing and final adoption and stated the public hearing has been noticed as required.

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

The public hearing on Ordinance No. 4519-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4519-26 was closed upon unanimous consent.

Motion: Adoption of Ordinance No. 4519-26

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

ORDINANCES ON INTRODUCTION & FIRST READING

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 and CWP-ASR Somerset II LLC Project

Mayor Kramer presented the following ordinance to the Township Council:

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 AND CWP-ASR SOMERSET II LLC PROJECT

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, October 13, 2026, at 7:00 p.m.

RESULT:	**ADOPTED**
MOVER:	Anbarasan
SECONDER:	Kharazi
AYES:	Anbarasan, Kharazi, Kramer, Onyejiaka, Vassanella

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

Resolution #26-393 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.

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
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**

Resolution #26-394 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.	Tax	$1,421.15

58610843.

		10 Steeplechase Ct.		
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 #26-395 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

Resolution #26-396 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.

Resolution #26-397 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.

Resolution #26-398 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.

Resolution #26-399 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.

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

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.

Resolution #26-401 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:	$4,381.20
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.

Resolution #26-402 Amend Resolution #26-327 - Authorize Payment 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.

Resolution #26-403 Authorize Refund for Construction Water Meters Escrows - Nicks Powerwash Plus ($691.43) - Tyler Lopez ($921.57)

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:	$ 308.57
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: $ 78.43
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.

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

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 a 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.

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

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.

Resolution #26-406 Authorize Grant Submission - 2027 Somerset County History Partnership Program Grant - Franklin 250 Untold Voices - $20,000.00

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

Resolution #26-407 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.

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

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.

Resolution #26-409 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.

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

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.

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

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.

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

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 Whitehorse-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.

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
- ***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 Whitehorse-Hamilton Square Road, Hamilton, NJ 08690

AMOUNT: Not to Exceed $500,000.00

58610843.

SERVICE: Land Surveying Services, As *Needed (October 1, 2026 to September 30, 2027)*

Resolution #26-413 Authorize SFY2026 Community Development Block Grant Program Subgrantee 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:

SUBGRANTEE	**PROJECT**	**CONTRACT AMOUNT**
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**

Resolution #26-414 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.**

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

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

DEVELOPMENT AGREEMENT

THIS DEVELOPMENT AGREEMENT (this "Agreement") 1s 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

WITNESETH:

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%AMIUHAC Very Low	8	11	0	19	13.4%
50%AMIUHAC Low	20	31	2	53	37.3%
60%AMIUHAC 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 Eat 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(i), 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.

Resolution #26-416 Authorize Fireworks Displays – The Palace at Somerset Park – October 2026 Events

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

Trieu/Chen Wedding	**Saturday, October 10, 2026**
Atre/Bambulkar Wedding	**Sunday, October 11, 2026**
Misa/Carvalho Wedding	**Saturday, October 31, 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:

Trieu/Chen Wedding	**Saturday, October 10, 2026**
Atre/Bambulkar Wedding	**Sunday, October 11, 2026**
Misa/Carvalho Wedding	**Saturday, October 31, 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

RESOLUTIONS TO BE VOTED ON SEPARATELY

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

Resolution #26-417 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.

Motion - Adopt Resolution #26-417

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

ADJOURNMENT

Motion – Adjourn Meeting

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

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *October 13, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk

ATTACHMENT A

Good evening, Mayor and Council members.

My name is Warren Nevins, and I lie on King Road, one of the streets included in this summer's water-main replacement project.

I want to start by acknowledging that the Township manager contacted me yesterday at the request of the Mayor and advised me that the Township is investigating concerns involving the new backflow and check-valve installations and looking for a solution.

I appreciate that response. I'm here tonight to put the issue on the record before Council and, more importantly, to ask that the investigation include residents who may already have incurred plumbing problems and expenses as a result of these projects.

My own issue began within a day of my home being transferred from the temporary bypass to the new water main. The temperature and pressure relief valve on my less-than-three-year-old water heater began discharging water, enough to form a noticeably large pool on the laundry room floor. This had never happened previously. Over the following days, I observed that the discharge occurred primarily after significant hot-water use, such as after showering or running the dishwasher, while the water was reheating. Through my correspondence with the Township, I learned that King Road had previously recorded water pressure of approximately 68 PSI and is now expected to operate around 70 to 75 PSI. More importantly, the Township confirmed that the new meter installation includes a check valve.

In simple terms, the check valve allows water to flow into the house but prevents it from flowing back toward the municipal water main. Before that change, expanding water from the water heater could potentially relieve some pressure back toward the street. With the check valve in place, that pressure can instead remain trapped within the home's plumbing unless there is another way to absorb it, such as a thermal-expansion tank.

My home does not have a thermal-expansion tank. So the concern is whether the Township's installation changed how thermal expansion is handled inside my home and created a new plumbing requirement that did not previously exist.

The Township's water-main project information now warns residents that they may notice leaks at their hot-water tanks after this work and may need an expansion tank or pressure-relief-valve work. I was also advised that this information will be handed out for future projects.

That raises my biggest concern tonight: **what happens to the homeowners whose projects have already been completed and are now required to absorb these costs?**

My neighbor directly next door experienced the same problem at the same time as I did. Residents from the Cedar Brook Drive project also have experienced similar issues with documented plumbing problems at multiple homes following their project completion before I experienced my own issue. I will let them describe their experience directly should they decide to speak.

I have also heard from other residents through neighborhood groups. I am not presenting those informal reports tonight as established cases, but similar concerns on different streets and from different project years are enough, in my opinion, to justify the broader investigation that is now underway.

My primary concern is **financial responsibility.**

I fully understand that homeowners are responsible for maintaining their private plumbing. But there is a fundamental difference between an appliance failing through normal wear and a homeowner suddenly needing to modify an existing plumbing system because a municipal infrastructure project changed the conditions under which that system operates.

This is also happening at a time when the cost of simply living here has increased significantly. In my own case, my mortgage payment increased by more than $450 a month this past spring largely because my escrow had to absorb property-tax increases from this year and the previous year. Water and sewer costs have increased as well.

Residents already pay those taxes and utility charges to fund public infrastructure. I an infrastructure improvement then creates a new private plumbing requirement, I do not think the automatic response should be that the homeowner must absorb hundreds of dollars or more in additional costs without the Township first determining what changed and what responsibility it has.

That is why I am asking that the investigation look beyond whether street pressure technically complies with regulatory limits.

It should determine whether the check-valve configurations used in current and prior projects creased new closed-system or thermal-expansion conditions in existing homes; how many residents experienced related problems; what notice those residents received; and, if Township changes are found to have created new plumbing requirements or contributed to repair costs, what fair mediation or reimbursement process should apply.

I am not asking Council to determine liability tonight. I am asking that residents who may already have incurred expenses not simply to be excluded because their project is already complete.

I appreciate the Mayor and Township Manager have initiated a review. What I would like to leave with tonight is a clear understanding of **who will be responsible for that review, how affected residents will be notified of these potential problems and can provide their information for review, and when we should expect a follow-up from the Township regarding its findings and any proposed solution.**

Thank you.

Warren Nevins

ATTACHMENT B

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #17
October 13, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 1,187,519.71	$ 1,756,835.02	$ 2,944,354.73
2	GRANT	$ 45,428.64	$ 1,846.57	$ 47,275.21
3	TAX TITLE LIEN	$ 128,196.83	$ -	$ 128,196.83
4	GENERAL CAPITAL	$ 295,364.72	$ -	$ 295,364.72
5	WATER	$ 951,352.89	$ 81,986.73	$ 1,033,339.62
6	WATER CAPITAL	$ 223,831.35	$ -	$ 223,831.35
11	RECREATION TRUST	$ 11,771.45	$ 1,533.96	$ 13,305.41
12	TRUST OTHERS	$ 38,286.50	$ 85,466.97	$ 123,753.47
13	UNEMPLOYMENT	$ -	$ -	$ -
15	REDEVELOPMENT	$ -	$ -	$ -
17	ANIMAL CONTROL	$ 78.00	$ 2,531.48	$ 2,609.48
19	SELF INSURANCE	$ 6,000.00	$ -	$ 6,000.00
20	AFFORDABLE HOUSING	$ 6,651.01	$ 2,362.01	$ 9,013.02
21	HAMILTON ST SPECIAL IMPR	$ 423.19	$ -	$ 423.19
30	PAYROLL AGENCY	$ -	$ 465,536.74	$ 465,536.74
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 99,074.14	$ 8,280.15	$ 107,354.29
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 2,993,978.43	$ 2,406,379.63	$ 5,400,358.06
51	DEVELOPERS ESCROW	$ 93,950.90	$ -	
	GRAND TOTAL	$ 3,087,929.33	$ 2,406,379.63	$ 5,400,358.06
		.		

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #17
October 13, 2026

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
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3	TAX TITLE LIEN	$ 128,196.83	$ -	$ 128,196.83
4	GENERAL CAPITAL	$ 295,364.72	$ -	$ 295,364.72
5	WATER	$ 951,352.89	$ 81,986.73	$ 1,033,339.62
6	WATER CAPITAL	$ 223,831.35	$ -	$ 223,831.35
11	RECREATION TRUST	$ 11,771.45	$ 1,533.96	$ 13,305.41
12	TRUST OTHERS	$ 38,286.50	$ 85,466.97	$ 123,753.47
13	UNEMPLOYMENT	$ -	$ -	$ -
15	REDEVELOPMENT	$ -	$ -	$ -
17	ANIMAL CONTROL	$ 78.00	$ 2,531.48	$ 2,609.48
19	SELF INSURANCE	$ 6,000.00	$ -	$ 6,000.00
20	AFFORDABLE HOUSING	$ 6,651.01	$ 2,362.01	$ 9,013.02
21	HAMILTON ST SPECIAL IMPR	$ 423.19	$ -	$ 423.19
30	PAYROLL AGENCY	$ -	$ 465,536.74	$ 465,536.74
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 99,074.14	$ 8,280.15	$ 107,354.29
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 2,993,978.43	$ 2,406,379.63	$ 5,400,358.06
51	ESCROW	$ 93,950.90	$ -	$ 93,950.90
	GRAND TOTAL	$ 3,087,929.33	$ 2,406,379.63	$ 5,494,308.96
		.		

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: 09/23/26 to 10/13/26 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4SEAS005	4 Seasons Realty Inc									
26-02701	09/29/26 Release of Street Opening Bond									
1	Release of Street Opening Bond	750.00	T-12-56-00-0850-803	B STREET OPENING	R	09/29/26	10/13/26		R#26-398	N
2	Release of Street Opening Bond	750.00	T-12-56-00-0850-803	B STREET OPENING	R	09/29/26	10/13/26		R#26-397	N
		1,500.00								
	Vendor Total:	1,500.00								
ACCESS	Access									
26-02740	09/30/26 Off-Site Storage - Sept 2026									
1	Off-Site Storage - Sept 2026	899.76	6-01-20-00-0120-029	B MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS	R	09/30/26	10/13/26		12358776	N
	Vendor Total:	899.76								
AMERICAT	American Therapeutic Rec Asn									
26-02683	09/28/26 ATRA Conference for CEU's									
1	ATRA Conference for CEU's	220.00	T-11-56-00-3788-501	B THERAPEUTIC REC	R	09/28/26	10/13/26		INV-000381	N
	Vendor Total:	220.00								
ANDREDAN	DANIEL ANDRE									
26-02075	08/13/26 REMIMBURSEMENT - UNIFORM/EXPEN									
1	REMIMBURSEMENT - UNIFORM/EXPEN	1,914.95	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/13/26	10/13/26		REIMBACADEMYEXP	N
	Vendor Total:	1,914.95								
AONCONSU	AON Consulting, Inc.									
26-02497	09/14/26 2025 Rollforward GASB 75									
1	2025 Rollforward GASB 75	10,000.00	6-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	09/14/26	10/13/26		M10-0732527	N
	Vendor Total:	10,000.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
APPLENIN	APPLE NINE HOSPITALITY MAN INC									
26-02045	08/05/26 IACP 2026 ACCOMEDATIONS									
1	IACP 2026 ACCOMEDATIONS	780.00	6-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	08/05/26	10/13/26		PF-2026-0820001	N
3	florida tax	97.50	6-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	10/06/26	10/13/26		PF-2026-0820001	N
		877.50								
	Vendor Total:	877.50								
APPRFIRE	APPROVED FIRE PROTECTION INC.									
26-02346	08/31/26 O2/Fire extinguisher refills									
3	OXYGEN/FIRE EXTINGISHER REFILL	498.74	6-01-25-00-0240-031	B POLICE DEPT.-CHEMICALS AND GASES	R	08/31/26	10/13/26		IN00132342	N
	Vendor Total:	498.74								
ASPICONS	Aspire Consulting Services LLC									
26-02861	10/07/26 Cons svs to Administer CDBG									
1	Cons svs to Administer CDBG	4,583.33	G-02-41-26-8025-468	B CDBG GRANT 2026:PLANNING & ADMINISTRTN	R	10/07/26	10/13/26		125	N
	Vendor Total:	4,583.33								
ASPLUNDH	ASPLUNDH TREE EXPERT LLC									
26-02135	08/20/26 TREE TRIMING FOR RANGE PROJECT									
1	TREE TRIMING FOR RANGE PROJECT	278.38	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	08/20/26	10/13/26		78F20826	N
2	W/ LINE 1	5,289.22	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	08/20/26	10/13/26		78F20826	N
		5,567.60								
	Vendor Total:	5,567.60								
ASSOTRUC	ASSOCIATED TRUCK PARTS									
26-02515	09/14/26 Parts for #943									
1	Parts for #943	102.65	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		03P30416	N
	Vendor Total:	102.65								
ATLIXCO	Atlixco Pizza Palace									
26-02485	09/14/26 TALK WITH CANAL WALK FOOD									
1	LARGE PIZZA PLAIN	48.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/14/26	10/13/26		90	N
2	LARGE PIZZA PEPPERONI	38.00	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/14/26	10/13/26		90	N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLIXCO	Atlixco Pizza Palace	Continued									
26-02485	09/14/26 TALK WITH CANAL WALK FOOD		Continued								
3	2 LITER SODAS	23.75	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/14/26	10/13/26		90	N
4	DELIVERY FEE	3.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/14/26	10/13/26		90	N
		112.75									
26-02642	09/22/26 HBCU EVENT FOOD SEPT.24TH										
1	FULL TRAY WINGS BBQ/BUFFALO	240.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/22/26	10/13/26		91	N
2	FULL TRAY FRENCH FRIES	60.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/22/26	10/13/26		91	N
3	2 LITER SODA	38.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/22/26	10/13/26		91	N
4	DELIVERY FEE	10.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/22/26	10/13/26		91	N
5	DESSERT PLATTER	100.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/22/26	10/13/26		91	N
		448.00									
	Vendor Total:	560.75									
ATMOBILI	AT&T Mobility LLC										
26-00256	02/13/26 wireless services										
9	wireless services 1-3 2026	4,281.10	6-01-25-00-0240-076	B	POLICE DEPT.-TELEPHONE CHARGES	R	02/13/26	10/13/26		287315705113X10	N
26-02005	08/04/26 AT&T Camera SIM Cards 2026										
26	Warehouse Cameras (Police)	288.68	6-01-25-00-0240-076	B	POLICE DEPT.-TELEPHONE CHARGES	R	08/04/26	10/13/26		287256223018X09	N
27	Hamilton Street Cameras	288.69	T-21-56-26-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	08/04/26	10/13/26		287256223018X09	N
28	Casetlton/Griggstown Cameras	82.48	T-40-56-26-0366-076	B	OPEN SPACE - TELEPHONE / ALARM SERVICES	R	08/04/26	10/13/26		287256223018X09	N
		659.85									
	Vendor Total:	4,940.95									
AXONENTE	Axon Enterprise Inc										
25-03330	11/17/25 ALPR, TAGGING, EVIDENCE										
1	ALPR LICENSE - 1 CAMERA	1,890.00	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	11/17/25	10/13/26		INUS402811	N
2	with line 1	16,710.00	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	11/17/25	10/13/26		INUS402811	N
3	ALPR API INTEGRATION	3,000.00	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	11/17/25	10/13/26		INUS402811	N
4	AUTO TAGGING LICENSE	13,200.00	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	11/17/25	10/13/26		INUS402866	N
5	IMPLEMENTATION FOR AUTO	3,000.00	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	11/17/25	10/13/26		INUS402866	N
		37,800.00									

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AXONENTE Axon Enterprise Inc Continued									
26-01840 07/17/26 Axon Body - Mount									
1 Axon Body - Mount	34.00	C-04-55-26-4504-007	B CY'26 TWP POLICE DEPT - 5% DOWNPAYMT	R	07/17/26	10/13/26		INUS469805	N
2 with line 1	646.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	07/17/26	10/13/26		INUS469805	N
	680.00								
Vendor Total:	38,480.00								
BEACONHI Beacon Hill Condominium Assoc.									
26-02142 08/20/26 Snow Reimbursement CY2026									
1 Snow Reimbursement CY2026	5,143.34	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/13/26		2026 SNOW REIMB	N
Vendor Total:	5,143.34								
BENEFITR BENEFIT RESOURCES LLC									
26-01453 06/15/26 April - December FSA Charges									
5 May - December FSA Charges	477.25	6-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	06/15/26	10/13/26		1178911	N
Vendor Total:	477.25								
BERNALRA RAMON BERNAL									
26-02237 08/26/26 REMIMBURSEMENT - UNIFORM/EXPEN									
1 REMIMBURSEMENT - UNIFORM/EXPEN	2,801.31	6-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	08/26/26	10/13/26		REIMBACADEMYEXP	N
Vendor Total:	2,801.31								
BLOODGOO Bloodgood Law Enforcement LLC									
26-01287 05/22/26 Case Law for Cops: MV Stops									
1 Case Law for Cops: MV Stops	195.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	05/22/26	10/13/26		26-7810	N
26-02247 08/26/26 Motor Vehicle Stops & Searches									
1 Motor Vehicle Stops & Searches	195.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/26	10/13/26		26-8019	N
26-02280 08/26/26 Firearms Instructor									
1 Firearms Instructor	850.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/26/26	10/13/26		26-8085	N
Vendor Total:	1,240.00								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BORGATA	BORGATA CASINO HOTEL										
26-01802	07/17/26 NJLM League of Municipalities										
1	Charles Onyejiaka, Councilman	364.00	6-01-20-00-0110-041	B	MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/17/26	10/13/26		2934138342	N
	Vendor Total:	364.00									
BROWNELL	BROWNELL'S INC.										
26-01835	07/17/26 GUN PARTS										
27	GUN/PARTS CLEANING BRUSH,	39.98	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/17/26	10/13/26		2026413101426	N
	Vendor Total:	39.98									
BURKEJAM	James M Burke										
26-02858	10/07/26 2026 Optical Reimbursement										
1	2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/07/26	10/13/26		26 OPTICALREIMB	N
	Vendor Total:	150.00									
BUYWISE	BUY WISE AUTO PARTS										
26-01880	07/28/26 Motor vehicle parts										
4	Motor vehicle parts	37.10	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		11KL2548	N
5	Motor vehicle parts	167.24	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		11KE6340	N
6	Motor vehicle parts	43.01	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		11KN4127	N
		247.35									
26-01881	07/28/26 Motor vehicle parts										
2	Motor vehicle parts	6.36	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		11KI2528	N
3	Motor vehicle parts	132.61	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		11KS4096	N
		138.97									
26-02138	08/20/26 Parts for BOE										
1	Parts for BOE	52.37	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	08/20/26	10/13/26		11KE6189	N
2	Parts for BOE	29.77	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	08/20/26	10/13/26		11JU9425	N
3	Parts for BOE	248.10	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	08/20/26	10/13/26		11JU7350	N
		330.24									
	Vendor Total:	716.56									

Vendor # / Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C3TECHNO C3 Technologies, LLC									
26-02812 10/02/26 Emergency service calls									
1 Emergency service calls	2,495.33	6-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	10/02/26	10/13/26		186997	N
Vendor Total:	2,495.33								
CABLVISI Cable Vision Lightpath, LLC									
26-00227 02/12/26 Data/Voice Service									
10 Voice/Dedicated 1Gb Internet	5,051.54	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/13/26		58599-261001	N
Vendor Total:	5,051.54								
CAFEALFR Cafe Alfredo									
26-02486 09/14/26 YOUTH COUNCIL MEETING FOOD									
1 LARGE CHEESE PIZZA	45.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	09/14/26	10/13/26		004981	N
2 DELIVERY FEE	5.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	09/14/26	10/13/26		004981	N
	50.00								
Vendor Total:	50.00								
CANAWALK Canal Walk Homeowners Assoc.									
26-02143 08/20/26 Snow Reimbursement CY2025									
1 Snow Reimbursement CY2026	18,767.73	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/13/26		2026 SNOW REIMB	N
Vendor Total:	18,767.73								
CENTERST Center State Engineering asso									
26-00280 02/17/26 General Engineering Service									
9 General Engineering Service	252.50	6-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R	02/17/26	10/13/26		18770	N
10 General Engineering Service	7,777.00	6-01-20-00-0165-028	B ENGINEERING-PROF & CONSULTING SRVS	R	02/17/26	10/13/26		18776	N
	8,029.50								
26-01414 06/15/26 Prep for meeting/Mount									
3 Prep for meeting/Mount	202.00	6-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	06/15/26	10/13/26		18775	N
26-01564 06/24/26 Van Cleef Rd Bicycle/Ped path									
10 Van Cleef Rd Bicycle/Ped path	15,195.50	T-12-56-00-0850-816	B PARKLAND CANAL WALK LLC	R	06/24/26	10/13/26		18772	N

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CENTERST	Center State Engineering asso Continued										
26-02032	08/05/26 Kingston WM Proj Paving										
1	Kingston WM Proj Paving	3,044.75	C-06-55-23-4411-001	B	CY'23 Water Bond Capital- Capital Projs	R	08/05/26	10/13/26		18777	N
2	Kingston WM Proj Paving	1,594.00	C-06-55-23-4411-001	B	CY'23 Water Bond Capital- Capital Projs	R	08/05/26	10/13/26		18771	N
		4,638.75									
26-02751	09/30/26 Professional Fees Escrow										
1	Professional Fees Escrow	1,379.50	1046414864	P	31 Schoolhouse Road	R	09/30/26	10/13/26		18427	N
2	Professional Fees Escrow	1,163.50	1046414864	P	31 Schoolhouse Road	R	09/30/26	10/13/26		18583	N
3	Professional Fees Escrow	101.00	1076077696	P	64 Norma Ave	R	09/30/26	10/13/26		18564	N
4	Professional Fees Escrow	353.50	1025513807	P	789 Hamilton St	R	09/30/26	10/13/26		18421	N
5	Professional Fees Escrow	303.00	1076892979	P	Easton Ave	R	09/30/26	10/13/26		18415	N
6	Professional Fees Escrow	202.00	1026414723	P	681-685 Hamilton Street	R	09/30/26	10/13/26		18575	N
7	Professional Fees Escrow	2,171.50	1066414856	P	1-3 Executive Drive	R	09/30/26	10/13/26		18416	N
8	Professional Fees Escrow	1,969.50	1066414856	P	1-3 Executive Drive	R	09/30/26	10/13/26		18563	N
9	Professional Fees Escrow	202.00	1067066143	P	160 S Middlebush & 135 Dahmer	R	09/30/26	10/13/26		18568	N
10	Professional Fees Escrow	101.00	1065843197	P	526 Easton Ave	R	09/30/26	10/13/26		18417	N
11	Professional Fees Escrow	125.00	1046277113	P	1865 Amwell Road	R	09/30/26	10/13/26		18434	N
12	Professional Fees Escrow	841.50	1046277113	P	1865 Amwell Road	R	09/30/26	10/13/26		18591	N
13	Professional Fees Escrow	505.00	1026277098	P	500 Atrium Dr	R	09/30/26	10/13/26		18572	N
14	Professional Fees Escrow	353.50	1056276909	P	Spangenberg Lane	R	09/30/26	10/13/26		18584	N
15	Professional Fees Escrow	351.00	1056276909	P	Spangenberg Lane	R	09/30/26	10/13/26		18428	N
16	Professional Fees Escrow	101.00	1076892961	P	1950 Easton Ave	R	09/30/26	10/13/26		18414	N
17	Professional Fees Escrow	505.00	1046277121	P	587 Hamilton Street	R	09/30/26	10/13/26		18582	N
18	Professional Fees Escrow	202.00	1066077927	P	718 & 752 Hamilton St	R	09/30/26	10/13/26		18422	N
19	Professional Fees Escrow	404.00	1076277139	P	111 Cedar Grove Lane	R	09/30/26	10/13/26		18577	N
20	Professional Fees Escrow	101.00	1077066242	P	1 Heller Park Lane	R	09/30/26	10/13/26		18604	N
21	Professional Fees Escrow	288.00	1056077836	P	230 Belmont Dr	R	09/30/26	10/13/26		18419	N
22	Professional Fees Escrow	250.00	1046414707	P	Elizabeth Ave & Grant St	R	09/30/26	10/13/26		18586	N
23	Professional Fees Escrow	4,922.50	1046414707	P	Elizabeth Ave & Grant St	R	09/30/26	10/13/26		18430	N
24	Professional Fees Escrow	750.00	1046893109	P	Atrium Dr Extension	R	09/30/26	10/13/26		18589	N
25	Professional Fees Escrow	505.00	1047066218	P	380 DeMott Lane	R	09/30/26	10/13/26		18435	N
26	Professional Fees Escrow	1,365.50	1047066218	P	380 DeMott Lane	R	09/30/26	10/13/26		18592	N
27	Professional Fees Escrow	7,077.00	1047066052	P	1401, 1421 1425 Easton Ave	R	09/30/26	10/13/26		18590	N
28	Professional Fees Escrow	2,178.00	1047066052	P	1401, 1421 1425 Easton Ave	R	09/30/26	10/13/26		18433	N
29	Professional Fees Escrow	180.00	1056276933	P	31 Cedar Grove Lane	R	09/30/26	10/13/26		17869	N
30	Professional Fees Escrow	909.00	1066892953	P	Davidson Ave	R	09/30/26	10/13/26		18413	N
31	Professional Fees Escrow	981.00	1075513633	P	30 Booker St	R	09/30/26	10/13/26		18423	N

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CENTERST	Center State Engineering asso	Continued									
26-02751	09/30/26 Professional Fees Escrow		Continued								
32	Professional Fees Escrow	1,896.50	1047066101	P	400-600 Atrium Dr	R	09/30/26	10/13/26		18338.1	N
33	Professional Fees Escrow	1,875.50	1046892987	P	400-600 Atrium Dr	R	09/30/26	10/13/26		18338.2	N
34	Professional Fees Escrow	5,005.00	1046892987	P	400-600 Atrium Dr	R	09/30/26	10/13/26		18432	N
35	Professional Fees Escrow	3,514.50	1046892987	P	400-600 Atrium Dr	R	09/30/26	10/13/26		18588	N
36	Professional Fees Escrow	1,932.50	1047066028	P	195-215 Davidson Avenue	R	09/30/26	10/13/26		18429	N
37	Professional Fees Escrow	3,286.00	1047066028	P	195-215 Davidson Avenue	R	09/30/26	10/13/26		18585	N
38	Professional Fees Escrow	937.50	1056404534	P	297 & 305 Davidson Ave	R	09/30/26	10/13/26		18431	N
39	Professional Fees Escrow	1,875.00	1056404534	P	297 & 305 Davidson Ave	R	09/30/26	10/13/26		18587	N
40	Professional Fees Escrow	505.00	1066276892	P	221 Bennetts Lane	R	09/30/26	10/13/26		18567	N
		51,669.00									
26-02870	10/09/26 Professional fees										
1	Professional fees	101.00	1066892896	P	630 South Middlebush Rd	R	10/09/26	10/13/26		18763	N
2	Professional fees	1,048.50	1026277072	P	425 Weston Canal 91 Cottontail	R	10/09/26	10/13/26		18754	N
3	Professional fees	101.00	1066077927	P	718 & 752 Hamilton St	R	10/09/26	10/13/26		18769	N
4	Professional fees	101.00	1046414799	P	122 Churchill Ave	R	10/09/26	10/13/26		18778	N
5	Professional fees	1,976.00	1046277113	P	1865 Amwell Road	R	10/09/26	10/13/26		18789	N
6	Professional fees	3,005.00	1046414864	P	31 Schoolhouse Road	R	10/09/26	10/13/26		18780	N
7	Professional fees	404.00	1025513807	P	789 Hamilton St	R	10/09/26	10/13/26		18767	N
8	Professional fees	187.50	1056404534	P	297 & 305 Davidson Ave	R	10/09/26	10/13/26		18785	N
9	Professional fees	625.00	1047066028	P	195-215 Davidson Avenue	R	10/09/26	10/13/26		18783	N
10	Professional fees	303.00	1076277139	P	111 Cedar Grove Lane	R	10/09/26	10/13/26		18765	N
11	Professional fees	1,212.00	1077066242	P	1 Heller Park Lane	R	10/09/26	10/13/26		18755	N
12	Professional fees	101.00	1046414707	P	Elizabeth Ave & Grant St	R	10/09/26	10/13/26		18784	N
13	Professional fees	163.50	1047066218	P	380 DeMott Lane	R	10/09/26	10/13/26		18790	N
14	Professional fees	1,187.50	1026892812	P	1401,1421,1425 Easton Ave	R	10/09/26	10/13/26		18788	N
15	Professional fees	2,033.00	1046893109	P	Atrium Dr Extension	R	10/09/26	10/13/26		18787	N
16	Professional fees	3,215.00	1046892987	P	400-600 Atrium Dr	R	10/09/26	10/13/26		18786	N
17	Professional fees	50.50	1046414872	P	1230 Hamilton Street	R	10/09/26	10/13/26		18779	N
18	Professional fees	1,010.00	1026277098	P	500 Atrium Dr	R	10/09/26	10/13/26		18766	N
19	Professional fees	101.00	1065843197	P	526 Easton Ave	R	10/09/26	10/13/26		18757	N
20	Professional fees	252.50	1076077696	P	64 Norma Ave	R	10/09/26	10/13/26		18758	N
21	Professional fees	418.00	1097066226	P	945 NJ Rt 27	R	10/09/26	10/13/26		18565	N
22	Professional fees	1,111.00	1097066226	P	945 NJ Rt 27	R	10/09/26	10/13/26		18759	N
23	Professional fees	101.00	1067066143	P	160 S Middlebush & 135 Dahmer	R	10/09/26	10/13/26		18762	N
24	Professional fees	454.50	1026414723	P	681-685 Hamilton Street	R	10/09/26	10/13/26		18768	N

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CENTERST	Center State Engineering asso	Continued									
26-02870	10/09/26 Professional fees		Continued								
25	Professional fees	1,515.00	1026414757	P	390 Davidson Ave	R	10/09/26	10/13/26		18420	N
26	Professional fees	101.00	1026414757	P	390 Davidson Ave	R	10/09/26	10/13/26		18570	N
27	Professional fees	303.00	1077066060	P	1463 Route 27	R	10/09/26	10/13/26		18566	N
28	Professional fees	252.50	1077066060	P	1463 Route 27	R	10/09/26	10/13/26		18760	N
		21,434.00									
	Vendor Total:	101,168.75									
CERAMIC	THE CERAMIC SHOP										
26-02575	09/15/26 Supplies for Ceramics Program										
1	C-21 Celadon Sky Pint Glaze	17.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
2	C-22 Celadon Fog Pint Glaze	17.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
3	C-47 Celadon Jade Pint Glaze	17.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
4	C-47 Celadon Rainforest Pint	17.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
5	PC-17 Honey Flux Pint Glaze	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
6	PC-24 Sapphire Float Pint	20.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
7	PC-25 Textured Turquoise Pint	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
8	PC-38 Iron Yellow Pint Glaze	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
9	PC- 41 Vert Lustre Pint Glaze	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
10	PC-42 Seaweed Pint Glaze	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
11	PC-44 Sage Pint Glaze	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
12	PC-49 Frosted Melon Pint Glaze	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
13	PC-52 Deep Sienna Speckle Pint	20.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
14	PC-53 Ancient Jasper Pint	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
15	PC-55 Chun Plum Pint Glaze	20.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
16	PC-56 Ancient Copper Pint	20.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
17	PC-61 Textured Amber Pint	18.60	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
19	Black Underglaze Pencil	10.49	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
20	Bisque Fix	34.00	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
21	Shipping for Ceramic Supplies	99.24	T-11-56-00-3787-401	B	ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/15/26	10/13/26		55443 699105	N
		461.53									
	Vendor Total:	461.53									

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CESFENCE CES Fence									
26-02611 09/21/26 Equipment/Gate Repair									
1 Convenience gate repair	365.00	6-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	09/21/26	10/13/26		25002314	N
2 Convenience gate repair	135.00	6-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	09/21/26	10/13/26		25002314	N
	500.00								
Vendor Total:	500.00								
CETAXLFI C&E TAX LIEN FUND I									
26-02756 10/01/26 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	10,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/01/26	10/13/26	10/13/26		N
2 TAX LIEN REDEMPTION	13,157.77	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/01/26	10/13/26	10/13/26		N
	23,857.77								
Vendor Total:	23,857.77								
CIGN1983 CIGNA DENTAL/CHLIC									
26-02836 10/06/26 October 2026 Dental									
1 October 2026 Dental	134.23	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	10/06/26	10/13/26		3794812	N
Vendor Total:	134.23								
CIVICPLU CivicPlus LLC									
26-01305 06/02/26 Website/Agenda Management									
3 Website/Agenda Management	23,862.66	C-04-55-21-4342-001	B 2021 Bond Gen Imp Capital-Technology	R	06/02/26	10/13/26		386032	N
Vendor Total:	23,862.66								
CJHRC CENTRAL JERSEY HOUSING									
26-00291 02/17/26 Administrative Agent Services									
17 Administrative Agent Services	802.51	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	10/13/26		3291	N
26-00466 03/03/26 CDBG 2025 CJHRC Housing Couns									
3 CDBG 2025 CJHRC Housing Couns	1,346.75	G-02-41-25-8025-462	B 2025 CDBG Grant: Central Jersey Housing	R	03/03/26	10/13/26		3287	N
Vendor Total:	2,149.26								

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CJTAA	CJTAA										
26-02685	09/28/26 2027 CJTAA MEMBERSHIP RENEWALS										
1	CJTAA 2027 MEMBERSHIP RENEWALS	55.00	6-01-22-00-0195-044	B	UNIFORM CONST CODE-PROF. ASSOC. DUES	R	09/28/26	10/13/26		4851 HEMSWRIGHT	N
2	CJTAA 2027 MEMBERSHIP RENEWALS	55.00	6-01-22-00-0195-044	B	UNIFORM CONST CODE-PROF. ASSOC. DUES	R	09/28/26	10/13/26		013445 HASKINS	N
3	CJTAA 2027 MEMBERSHIP RENEWALS	55.00	6-01-22-00-0195-044	B	UNIFORM CONST CODE-PROF. ASSOC. DUES	R	09/28/26	10/13/26		014080 CHANDLER	N
		165.00									
	Vendor Total:	165.00									
CLARVIGN	Clarkin & Vignuolo, PC										
26-00284	02/17/26 Planning Board Atty										
23	Planning Board Atty	1,500.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		22094	N
24	Planning Board Atty	3,763.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		22113	N
		5,263.00									
26-02754	09/30/26 Professional Fees Escrow										
1	Professional Fees Escrow	516.75	1037066119	P	607 Somerset St	R	09/30/26	10/13/26		21932	N
2	Professional Fees Escrow	633.75	1037066119	P	607 Somerset St	R	09/30/26	10/13/26		21874	N
3	Professional Fees Escrow	390.00	1037066193	P	426 Ralph St	R	09/30/26	10/13/26		22001	N
4	Professional Fees Escrow	243.75	1026277030	P	195-215 Davidson Ave	R	09/30/26	10/13/26		22012	N
5	Professional Fees Escrow	214.50	1046893109	P	Atrium Dr Extension	R	09/30/26	10/13/26		21954	N
6	Professional Fees Escrow	507.00	1037066151	P	1&29 Skillmans Lane	R	09/30/26	10/13/26		21931	N
7	Professional Fees Escrow	97.50	1037066151	P	1&29 Skillmans Lane	R	09/30/26	10/13/26		21999	N
8	Professional Fees Escrow	126.75	1075513633	P	30 Booker St	R	09/30/26	10/13/26		22026	N
		2,730.00									
26-02868	10/09/26 Professional fees										
1	Professional fees	321.75	1037066193	P	426 Ralph St	R	10/09/26	10/13/26		22115	N
2	Professional fees	97.50	1026414723	P	681-685 Hamilton Street	R	10/09/26	10/13/26		22114	N
		419.25									
	Vendor Total:	8,412.25									
COLLIERS	Colliers Engineering & Design										
25-00753	04/04/25 NJDEP Tier A MSRP Permit										
2	NJDEP Tier A MSRP Permit	612.50	C-04-55-23-4410-002	B	CY'23 Bond Gen Imp Cap:Roads & Sidewalks	R	04/04/25	10/13/26		0001213133	N

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COLLIERS	Colliers Engineering & Design Continued									
25-00753	04/04/25 NJDEP Tier A MSRP Permit Continued									
3	NJDEP Tier A MSRP Permit	635.00	C-04-55-23-4410-002	B CY'23 Bond Gen Imp Cap:Roads & Sidewalks	R	04/04/25	10/13/26		0001204119	N
		1,247.50								
25-01893	07/21/25 Skylight Replacement									
5	Skylight Replacement	66.22	C-04-55-21-4342-007	B 2021 Bond Gen Imp Cap-Twp Building Imprs	R	07/21/25	10/13/26		0001213411	N
25-03634	12/15/25 Water Project - GIS CB/MP									
6		23,045.00	5-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	12/15/25	10/13/26		0001201780	N
7		15,397.50	5-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	12/15/25	10/13/26		0001213134	N
		38,442.50								
	Vendor Total:	39,756.22								
CONCPRIN	Concept Printing									
26-02432	09/04/26 Franklin Day Lawn Signs									
1	Franklin Day Lawn Signs	234.00	T-11-56-00-3789-805	B FRANKLIN DAY FESTIVAL(supplemented $10K)	R	09/04/26	10/13/26		52639	N
26-02583	09/15/26 4x4 Franklin Day Signs									
1	4x4 Franklin Day Banner	225.00	T-11-56-00-3789-805	B FRANKLIN DAY FESTIVAL(supplemented $10K)	R	09/15/26	10/13/26		52682	N
2	4x4 Franklin Day Lawn Signs	60.00	T-11-56-00-3789-805	B FRANKLIN DAY FESTIVAL(supplemented $10K)	R	09/15/26	10/13/26		52682	N
		285.00								
	Vendor Total:	519.00								
COREMAIN	Core and Main LP									
23-03617	12/19/23 Project Materials									
2	Capital Project Materials	56,440.00	6-05-55-00-0599-204	B ACCOUNTS PAYABLE	R	12/19/23	10/13/26		Z735156	N
	Vendor Total:	56,440.00								
CORNERCA	Corner Cafe and Grill LLC									
26-02606	09/21/26 Catering for Harvest Event									
1	Catering for Harvest Event	765.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/21/26	10/13/26		10	N

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CORNERCA	Corner Cafe and Grill LLC	Continued								
26-02606	09/21/26 Catering for Harvest Event	Continued								
2	Catering for Harvest Event	180.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/21/26	10/13/26		10	N
		945.00								
	Vendor Total:	945.00								
CRAFTSAR	SARAH ELIZABETH CRAFT									
26-02021	08/05/26 Summer Theater Acting Coaching									
1	Summer Theater Acting Coaching	900.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	08/05/26	10/13/26		0001	N
	Vendor Total:	900.00								
CRAWFORD	Officer Andrew Crawford									
26-02549	09/15/26 REIMBURSEMENT - TRAINING EXPEN									
1	REIMBURSEMENT EXPENSES	787.02	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/15/26	10/13/26		REIMBTRAVELEXP	N
	Vendor Total:	787.02								
CROWTROP	CROWN TROPHY of Greenbrook									
26-02501	09/14/26 Nameplate - Jonetta Brown									
1	2x8" Gravoply woodgrain sign,	17.00	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	09/14/26	10/13/26		26-05947	N
2	shipping	10.00	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	09/17/26	10/13/26		26-05947	N
		27.00								
	Vendor Total:	27.00								
DATACENT	DATA CENTER WAREHOUSE LLC									
26-02178	08/20/26 Printer									
1	Youth Ctr B/W Printerw/ tray	2,010.00	C-04-55-21-4342-001	B 2021 Bond Gen Imp Capital-Technology	R	08/20/26	10/13/26		INV-038161	N
2	Youth Ctr B/W Printerw/ tray	320.00	C-04-55-21-4342-001	B 2021 Bond Gen Imp Capital-Technology	R	08/20/26	10/13/26		INV-038060	N
		2,330.00								
26-02615	09/21/26 Printer Replacement									
1	M856dn Color Printer - CommDev	238.50	C-04-55-24-4443-001	B CY'24 Bond Gen Imp:5% Downpyt IT CApital	R	09/21/26	10/13/26		INV-040828	N
2	M856dn Color Printer - CommDev	4,531.50	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	09/21/26	10/13/26		INV-040828	N
		4,770.00								

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DATACENT	DATA CENTER WAREHOUSE LLC Continued									
26-02634	09/21/26 Computer Equipment									
1	Fellowes Dual Monitor Arm	136.00	6-01-20-00-0140-037	B DATA PROCESSING-ELECTRIC & COMM SUPPLIES	R	09/21/26	10/13/26		INV-040623	N
	Vendor Total:	7,236.00								
DEERCARC	Deer Carcass Removal Service									
26-01811	07/17/26 Deer carcass removal									
2	Deer carcass removal	350.00	6-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		6941	N
	Vendor Total:	350.00								
DOSREIS	Marcelo Dos Reis									
26-02857	10/07/26 2026 Optical Reimbursement									
1	2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/07/26	10/13/26		26 OPTICALREIMB	N
	Vendor Total:	150.00								
DURABLE	DURABLE HURLY MAT DIVISION									
26-02649	09/22/26 NYLON CARPET LOGO 5' X 5'									
1	NYLON CARPET LOGO 5' X 5'	350.00	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/22/26	10/13/26		1397177-IN	N
	Vendor Total:	350.00								
DURHKRIS	Kristen Durham									
26-02850	10/07/26 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	25.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	10/07/26	10/13/26		26 CO-PAY REIMB	N
	Vendor Total:	25.00								
EAGLPOIN	Eagle Point Gun Shop									
26-01349	06/08/26 2026 ammunition order									
2	.223 cal. 62gr.	1,212.25	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/08/26	10/13/26		156919	N
	Vendor Total:	1,212.25								

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EASTCNOB	EAST COAST EMERGENCY LIGHTING										
25-03554	12/11/25 FLEET EMERG LIGHTING (14)										
1	FLEET VEHICLE EMERGENCY LIGHTI	17,066.85	5-01-22-00-0195-028	B	UNIFORM CONST CODE-PROF & CONSULTING SRV	R	12/11/25	10/13/26		510430	N
26-02035	08/05/26 2026 Polaris Ranger 4-Door										
1	2026 Polaris Ranger 4-Door 5%	438.61	C-04-55-26-4504-007	B	CY'26 TWP POLICE DEPT - 5% DOWNPAYMT	R	08/05/26	10/13/26		510919	N
2	2026 Polaris Ranger 4-Door	8,333.54	C-04-55-26-4504-008	B	CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/05/26	10/13/26		510919	N
		8,772.15									
	Vendor Total:	25,839.00									
ECOCLEAN	ECO Clean Car Wash										
26-00279	02/17/26 CAR WASHES										
8	CAR WASHES JAN-MAR 2026	135.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/17/26	10/13/26		2245	N
26-02081	08/13/26 CLEAN UNMARKED										
1	CLEAN UNMARKED	200.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/13/26	10/13/26		2230	N
	Vendor Total:	335.00									
ERICMBER	Eric M. Bernstein & Associates										
26-00285	02/17/26 Zoning Board Atty										
28	Zoning Board Atty	647.50	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		100803	N
29	Zoning Board Atty	105.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		100805	N
30	Zoning Board Atty	630.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		100807	N
31	Zoning Board Atty	105.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		100804	N
32	Zoning Board Atty	210.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		100806	N
33	Zoning Board Atty	700.00	6-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/13/26		100802	N
		2,397.50									
26-02753	09/30/26 Professional Fees										
1	Professional Fees	595.00	1076892979	P	Easton Ave	R	09/30/26	10/13/26		99260	N
2	Professional Fees	1,400.00	1076892979	P	Easton Ave	R	09/30/26	10/13/26		99737	N
3	Professional Fees	630.00	1077066086	P	680 Easton Ave	R	09/30/26	10/13/26		99741	N
4	Professional Fees	560.00	1077066086	P	680 Easton Ave	R	09/30/26	10/13/26		99264	N
5	Professional Fees	385.00	1067066143	P	160 S Middlebush & 135 Dahmer	R	09/30/26	10/13/26		99743	N
6	Professional Fees	105.00	1076892961	P	1950 Easton Ave	R	09/30/26	10/13/26		99259	N
7	Professional Fees	420.00	1077066060	P	1463 Route 27	R	09/30/26	10/13/26		99263	N

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ERICMBER	Eric M. Bernstein & Associates	Continued									
26-02753	09/30/26 Professional Fees		Continued								
8	Professional Fees	245.00	1066892896	P	630 South Middlebush Rd	R	09/30/26	10/13/26		99739	N
9	Professional Fees	105.00	1066892896	P	630 South Middlebush Rd	R	09/30/26	10/13/26		99262	N
10	Professional Fees	1,645.00	1066892953	P	Davidson Ave	R	09/30/26	10/13/26		99261	N
11	Professional Fees	2,590.00	1066892953	P	Davidson Ave	R	09/30/26	10/13/26		99738	N
		8,680.00									
26-02869	10/09/26 Professional fees										
1	Professional fees	875.00	1066892896	P	630 South Middlebush Rd	R	10/09/26	10/13/26		100277	N
2	Professional fees	350.00	1066892896	P	630 South Middlebush Rd	R	10/09/26	10/13/26		100800	N
3	Professional fees	385.00	1076077696	P	64 Norma Ave	R	10/09/26	10/13/26		100286	N
4	Professional fees	105.00	1097066226	P	945 NJ Rt 27	R	10/09/26	10/13/26		99740	N
5	Professional fees	2,117.50	1067066143	P	160 S Middlebush & 135 Dahmer	R	10/09/26	10/13/26		100281	N
6	Professional fees	1,522.50	1076892961	P	1950 Easton Ave	R	10/09/26	10/13/26		100797	N
7	Professional fees	910.00	1076892961	P	1950 Easton Ave	R	10/09/26	10/13/26		100274	N
8	Professional fees	1,085.00	1076892929	P	42 Cedar Grove Lane	R	10/09/26	10/13/26		99258	N
		7,350.00									
	Vendor Total:	18,427.50									
EZAUTOGL	EZ Auto Glass Installer Inc										
26-02576	09/15/26 Window repl. for #830										
1	Window repl. for #830	459.00	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		179120	N
	Vendor Total:	459.00									
FAMANURS	FAMA'S NURSERY										
26-02295	08/26/26 Franklin Day Decor										
1	Franklin Day Decor	366.00	T-11-56-00-3789-805	B	FRANKLIN DAY FESTIVAL(supplemented $10K)	R	08/26/26	10/13/26		4802	N
	Vendor Total:	366.00									
FBILEEDA	FBI-LEEDA Inc										
26-01631	06/26/26 Media and Public Relations										
1	Media and Public Relations	795.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	06/26/26	10/13/26		200152567	N
	Vendor Total:	795.00									

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FEDEX	FEDERAL EXPRESS CORP.									
26-02496	09/14/26 HR Package Shipment									
1	HR Package Shipment	12.23	6-01-20-00-0105-022	B HR-POSTAGE	R	09/14/26	10/13/26		9-452-03492	N
	Vendor Total:	12.23								
FENCESAN	Fences and More LLC									
26-01412	06/15/26 6 FT HIGH CLF W/ TOPRAIL									
1	Supply and install 145 feet	2,325.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	06/15/26	10/13/26		2853	N
	Vendor Total:	2,325.00								
FERGWATE	FERGUSON Enterprises									
26-01478	06/16/26 Hydrant parts									
3	Item 24 Mueller	479.82	6-05-55-00-0500-052	B HYDRANTS	R	06/16/26	10/13/26		0812172-1	N
6	Item 48 Mueller A-11 Stem	2,429.80	6-05-55-00-0500-052	B HYDRANTS	R	06/16/26	10/13/26		0812172-1	N
15	Item 95 Mueller Brass Coupling	3,231.65	6-05-55-00-0500-052	B HYDRANTS	R	06/16/26	10/13/26		0812172-1	N
		6,141.27								
26-01889	07/28/26 Pump assembly									
1	Pump assembly	1,879.61	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		4881771	N
2	Freight	40.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/28/26	10/13/26		4881771	N
		1,919.61								
	Vendor Total:	8,060.88								
FIG20LLC	FIG 20,LLC FBO SEC PTY									
26-02757	10/01/26 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	1,300.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/01/26	10/13/26	10/13/26		N
2	TAX LIEN REDEMPTION	3,929.64	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/01/26	10/13/26	10/13/26		N
		5,229.64								
	Vendor Total:	5,229.64								
FIREMARK	Firemark Specialties									
26-02198	08/20/26 Uniforms - hats									
1	NE112 Black hat with digital	1,500.00	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	08/20/26	10/13/26		2026FRKNFD90326	N

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FIREMARK	Firemark Specialties	Continued									
26-02198	08/20/26 Uniforms - hats		Continued								
2	NE112 Black New Era Caps with	1,700.00	T-12-56-00-0850-845	B	UNIF FIRE SAFETY PENALTY	R	08/20/26	10/13/26		2026FRKNFD90326	N
		3,200.00									
	Vendor Total:	3,200.00									
FIRSSTUD	FIRST STUDENT INC										
26-02123	08/13/26 Bus for Dorney Park										
1	Bus for Dorney Park 8/25/26	990.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		00302873	N
	Vendor Total:	990.00									
FISCHER	Fischer Contracting, Inc.										
26-01219	05/20/26 Sterling Rd Area Resurfacing										
4	Sterling Rd Area Resurfacing	82,473.70	C-04-55-25-4467-004	B	CY'25 Roads & Sidewalks-Bond Capital	R	05/20/26	10/13/26		2026-33	N
	Vendor Total:	82,473.70									
FRREPTAD	Franklin Reporter & Advocate										
26-02580	09/15/26 Legal Ads - July-September 26										
1	Bi-Monthly Online Legal Notice	11.16	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		55	N
2	NOI for Microsoft 365 Renewal	23.25	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		55	N
3	Planning Bd Action Aug 5, 2026	9.61	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		56	N
4	Zoning Bd Action Aug 6, 2026	8.68	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		56	N
5	BiMonthly Online Notice	11.16	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		57	N
6	Contract Ext Nationwide Clean	19.22	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		57	N
7	Ordinance Adopt 4515A-26	23.56	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		57	N
8	Ordinance Adopt 4516-26	24.80	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		57	N
9	Ordinance Intro 4517-26	57.97	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		57	N
10	Ordinance Intro 4518-26	15.81	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		57	N
11	Hydrant Flushing	29.18	6-05-55-00-0500-021	B	ADVERTISING	R	09/15/26	10/13/26		58	N
12	RFP Water Management Software	15.81	6-05-55-00-0500-021	B	ADVERTISING	R	09/15/26	10/13/26		60	N
13	NTB Castleton Park Maintenance	24.18	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		60	N
14	RFP SCADA Software	20.46	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		60	N
15	Tax Sale	4.34	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		61	N
16	Notice to Bidders Canal Road	24.80	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		62	N
17	Bi-Monthly Online Notice	11.16	6-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N

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FRREPTAD	Franklin Reporter & Advocate	Continued								
26-02580	09/15/26 Legal Ads - July-September 26	Continued								
18	Change Order - Fischer	17.06	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
19	As Astra Contract Award	21.08	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
20	Realauction Contract	15.50	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
21	Engineering Consultant Conts	23.25	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
22	Bid Printing & Duplicating	18.91	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
23	Gonzalez Interpreter Contract	19.53	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
24	Introduction Ordinance 4517-26	66.34	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
25	Ordinance Adoption 4518-26	14.57	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
26	Ordinance Introduction 4519-26	43.09	6-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	09/15/26	10/13/26		63	N
		574.48								
	Vendor Total:	574.48								
FTPUBLIB	FRANKLIN TWP PUBLIC LIBRARY									
26-00001	01/13/26 2026 Appropriation									
10	2026 Appropriation	530,472.00	6-01-29-00-0390-050	B LIBRARY-OPERATIONS	R	06/01/26	10/13/26		OCT 2026 APPROP	N
	Vendor Total:	530,472.00								
FTW	FRANKLIN TWP WATER UTILITY									
26-02638	09/21/26 Water meter escrow									
1	Water meter escrow	542.11	T-12-56-00-0850-802	B WATER METERS	R	09/21/26	10/13/26		R#26-366	N
26-02677	09/28/26 WATER BILLS 9/1/26									
1	WATER BILL- 290 LEUPP LA INMAN	436.40	T-40-56-26-0366-072	B OPEN SPACE - WATER	R	09/28/26	10/13/26		39046-0	N
2	WATER BILL- 421 DEMOTT LA MBP	53,558.13	T-40-56-26-0366-072	B OPEN SPACE - WATER	R	09/28/26	10/13/26		38797-0	N
		53,994.53								
26-02705	09/29/26 Water Meter Escrow - Usage									
1	Water Meter Escrow - Usage	2,660.13	T-12-56-00-0850-802	B WATER METERS	R	09/29/26	10/13/26		R#26-402	N
2	Water Meter Escrow - Usage	2,727.47	T-12-56-00-0850-802	B WATER METERS	R	09/29/26	10/13/26		R#26-402	N
		5,387.60								
	Vendor Total:	59,924.24								

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FYRFYTER	FYR-FYTER SALES AND SERVICE										
25-01975	07/24/25 Annual Sprinkler Inspections										
2	Community/Senior Center	255.22	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/24/25	10/13/26		141844	N
3	Public Safety Building	295.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/24/25	10/13/26		141635	N
8	Annual Sprinkler Inspections	200.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	12/19/25	10/13/26		141845	N
9	Community/Senior Center	17.23	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/24/25	10/13/26		141845	N
10	Community/Senior Center	5.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/24/25	10/13/26		141635	N
		772.45									
26-00520	03/09/26 Emergency service calls										
3	Emergency service calls	610.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	10/13/26		143091	N
26-01447	06/15/26 Central Station Monitoring										
109	Central Station Monitoring	78.91	6-05-55-00-0500-026	B	EQUIP REPAIR & MAINT	R	06/15/26	10/13/26		146719	N
110	40 Churchill Ave. - DPW	104.45	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146716	N
111	935 Hamilton St. - CRB	174.95	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146713	N
112	475 Demott Lane - Municipal	155.30	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146714	N
113	505 Demott Lane - Senior Cntr.	156.35	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146706	N
114	475 Demott Lane - Animal Shltr	104.53	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146702	N
115	255-287 Bunker Hill Rd -	89.95	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146708	N
116	495 Demott Lane	86.20	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146715	N
117	Rt. 518 PS 3905 Rt. 27	85.87	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146717	N
118	Bunker Hill PS - 3397 Rt. 27	88.79	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146705	N
119	Society Hill PS 200 3397 Rt 27	88.79	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146718	N
120	Cortelyous Pump Station	88.20	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146707	N
121	Landing Lane PS - 491 Easton	87.04	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146709	N
122	Berry St. PS - 12 Berry St.	75.78	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146703	N
123	12 Berry St. Water Pole Barn	75.78	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		146720	N
124	429 Lewis St. - Youth Center	141.37	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146722	N
125	1755 Amwell Rd. Middlebush Sch	91.67	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146712	N
126	1760 Amwell Rd. BOE Admin. Ofc	108.33	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		146704	N
		1,882.26									
26-02288	08/26/26 Emergency service calls										
2	Emergency service calls	463.03	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/26/26	10/13/26		147051	N
	Vendor Total:	3,727.74									

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GENPLUMB	GENERAL PLUMBING SUPPLY, INC.										
26-01092	05/08/26 Plumbing supplies										
6	Plumbing supplies	46.97	6-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	05/08/26	10/13/26		S013886357.001	N
	Vendor Total:	46.97									
GENUINEP	Genuine Parts Company										
26-00132	02/09/26 Motor vehicle parts										
65	Motor vehicle parts	109.00	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		103257	N
66	Motor vehicle parts	5.82	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		102931	N
67	Motor vehicle parts	28.80	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		102754	N
68	Motor vehicle parts	56.12	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		104340	N
69	Motor vehicle parts	28.58	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		104763	N
		228.32									
26-00190	02/11/26 Vehicle parts - water										
6	Vehicle parts - water	76.28	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	02/11/26	10/13/26		104316	N
	Vendor Total:	304.60									
GOODTISO	GOODYEAR AUTO SERVICE CENTER										
26-02473	09/14/26 Transit 350 tires										
1	Transit 350 tires	1,123.20	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		0000057365	N
26-02474	09/14/26 Tires for mason dump										
1	Tires for mason dump	3,947.76	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		0000057366	N
26-02562	09/15/26 tires for #1091										
1	tires for #1091	1,125.00	T-40-56-26-0366-069	B	OPEN SPACE - LANDSCAPING / PARKS	R	09/15/26	10/13/26		0000057370	N
26-02569	09/15/26 Police car tires										
1	Police car tires	1,480.00	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		0000057369	N
26-02570	09/15/26 Police car tires 2										
1	Police car tires - 2	2,600.00	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		0000057368	N

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GOODTISO	GOODYEAR AUTO SERVICE CENTER	Continued								
26-02571	09/15/26 Police car tires 3									
1	Police car tires - 3	1,300.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		0000057367	N
	Vendor Total:	11,575.96								
GRAINGER	GRAINGER									
26-02577	09/15/26 air filters 20x25x2									
1	air filters 20x25x2	257.16	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	09/15/26	10/13/26		9087845336	N
26-02578	09/15/26 Air filters 20x20x2									
1	Air filters 20x20x2	1,300.32	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	09/15/26	10/13/26		9088252417	N
26-02579	09/15/26 air filters 20 x 24 x 2									
1	air filters 20 x 24 x 2	484.32	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	09/15/26	10/13/26		9087845328	N
26-02625	09/21/26 Bac inhibitor, filter system									
1	Entrance Mat:	267.96	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/21/26	10/13/26		9092016717	N
2	SHIPPING	30.00	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	10/08/26	10/13/26		9092016717	N
		297.96								
	Vendor Total:	2,339.76								
GREGORYL	Det. Lauren Gregory									
26-02241	08/26/26 REIMBURSEMENT FOR NOBLE									
1	2026 NOBLE CONFERENCE	646.10	6-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	08/26/26	10/13/26		REIMB NOBLECONF	N
	Vendor Total:	646.10								
GUARMOTO	GUARANTEED MOTOR TOWING SERVIC									
26-01816	07/17/26 Towing of twp. vehicles									
4	Towing of twp. vehicles	134.30	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		H416128	N
5	Towing of twp. vehicles	103.10	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		H417970	N
6	Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		H417986	N
7	Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		H416911	N
8	Towing of twp. vehicles	127.44	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		59205019	N

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GUARMOTO	GUARANTEED MOTOR TOWING SERVIC	Continued								
26-01816	07/17/26 Towing of twp. vehicles		Continued							
9	Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/13/26		H418063	N
		627.34								
	Vendor Total:	627.34								
GVM	GVM Inc.									
25-03786	12/31/25 Brine System Repairs									
1	Brine System Repairs	3,500.00	5-01-26-00-0291-029	B SNOW REMOVAL-OTHER CONTRACTUAL ITEMS	R	12/31/25	10/13/26		0623289-IN	N
	Vendor Total:	3,500.00								
HOFFSERV	HOFFMAN SERVICES INC.									
26-02619	09/21/26 Estimate 13455									
1	Estimate 13455	71,235.64	C-04-55-26-4504-010	B CY'26 TWP MUNICIPAL BLDG-BOND CAPITAL	R	09/21/26	10/13/26		24826	N
	Vendor Total:	71,235.64								
HOME	HOME DEPOT									
24-01869	08/01/24 Windows for 935 Hamilton St.									
2	Windows for 935 Hamilton St.	23,791.14	C-04-55-22-4363-008	B CY'22 Bond Gen Imp Cap-PD Building Imp	R	08/01/24	10/13/26		32-30119430	N
	Vendor Total:	23,791.14								
HOSESHOP	HOSE SHOP INC.									
26-00940	04/30/26 Hoses/ parts for vm									
16	Hoses/ parts for vm	73.81	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/30/26	10/13/26		00477468	N
17	Hoses/ parts for vm	107.23	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/30/26	10/13/26		00479313	N
		181.04								
	Vendor Total:	181.04								
IMZACREA	IMZA Creations LLC									
26-02585	09/15/26 Henna Artists for Diwali Event									
1	Henna Artists for Diwali Event	990.00	T-11-56-00-3787-601	B PARK PERMITS	R	09/15/26	10/13/26		10/3/26 DIWALI	N
	Vendor Total:	990.00								

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INSTPROF	INSTITUTE FOR PROFESSIONAL DEV									
26-02590	09/15/26 Webinars - Ann Marie McCarthy									
1	NJSTART Streamlining Purchasin	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	09/15/26	10/13/26		92326	N
2	MC Role Electoral Process...	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	09/15/26	10/13/26		10726	N
3	AI Digital & Elec Records...	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	09/15/26	10/13/26		102126	N
		150.00								
	Vendor Total:	150.00								
INTEGRIT	Integrity Health LLC									
26-01569	06/24/26 July-Dec 2026 Admin Fee									
4	July-Dec 2026 Admin Fee	27,848.63	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	06/24/26	10/13/26		10.26FRANKLINTW	N
	Vendor Total:	27,848.63								
INTERACT	Interactive Data LLC									
26-00187	02/11/26 idiCore Service 1-3 2026									
10	idiCORE-Flat Rate Plan 1-3 26	268.50	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	02/11/26	10/13/26		IN1193628	N
	Vendor Total:	268.50								
JESCO	JESCO INC.									
26-02591	09/15/26 Cutting edge for #1002									
1	Cutting edge for #1002	95.48	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		JT5762	N
2	24M7241 washer	50.12	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		JT5762	N
3	VEB10741-3J end bit 3 hole	720.96	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		JT5762	N
4	VEB10741-2J Edge center	1,315.20	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/13/26		JT5762	N
		2,181.76								
	Vendor Total:	2,181.76								
JHARRISP	J. Harris Police Training LLC									
26-01152	05/13/26 Field Training Course									
1	Field Training Course	990.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	05/13/26	10/13/26		2799	N

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JHARRISP	J. Harris Police Training LLC Continued									
26-01571	06/24/26 Field Training Officer Course									
1	Field Training Officer Course	495.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/24/26	10/13/26		2799	N
	Vendor Total:	1,485.00								
JOHNONSP	JOHNNY ON THE SPOT									
26-00120	02/09/26 RENTAL-Range 1-3 2026									
11	PORT A JOHN RENTAL REG UNIT	162.35	6-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/08/26	10/13/26		INV-6348800	N
26-01932	07/29/26 Dunham Lebed Restrooms									
2	Dunham Lebed Restrooms	71.72	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	10/13/26		INV-6119544	N
26-02264	08/26/26 Castleton Portable Restroom									
1	Castleton Portable Restroom	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV6116947	N
26-02265	08/26/26 Consolata Portable Restrooms									
1	Consolata Portable Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV-6118476	N
2	Consolata Portable Restrooms	65.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV-6118476	N
5	credit	40.32-	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	10/01/26	10/13/26		CM-3196811	N
		120.94								
26-02269	08/26/26 Delar Portable Restrooms									
1	Delar Portable Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV-6119543	N
3	Delar Portable Restroomscredit	23.91-	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	10/01/26	10/13/26		CM-3196813	N
		71.72								
26-02271	08/26/26 Inman Portable Restrooms									
1	Inman Portable Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV-6118828	N
2	Inman Portable Restrooms	42.33	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV-6118828	N
		137.96								
26-02273	08/26/26 Kingston School Restrooms									
1	Kingston School Restrooms	71.72	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/13/26		INV-6117912	N
	Vendor Total:	732.04								

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JUDITHFI JUDITH R. FISCHER									
26-02196 08/20/26 Life Insurance Benefit									
1 Life Insurance Benefit for	2,500.00	T-19-56-62-0130-255	B SELF INS-AID TO FIRE	R	08/20/26	10/13/26		LIFE INS PYMNT	N
Vendor Total:	2,500.00								
KARSONFO Karson Food Service Inc									
26-02586 09/15/26 Summer Lunches - Week 5									
1 Summer Lunches - Week 5	390.60	G-02-41-26-0885-000	B SUMMER FOOD SERVICE 2026	R	09/15/26	10/13/26		1065240	N
Vendor Total:	390.60								
KENYONPL Kenyon Planning									
26-00051 02/05/26 Sustainability Consulting Svcs									
9 Sustainability Consulting Svcs	1,096.50	6-01-30-00-0428-029	B ENVIRONMENT COMM - OTHER CONTRACT SERVIC	R	02/05/26	10/13/26		2026-029	N
26-00052 02/05/26 2026 Open Space Consulting									
9 2026 Open Space Consulting	8,673.00	T-40-56-26-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	02/05/26	10/13/26		2026-028	N
Vendor Total:	9,769.50								
KHEGEDUS KRISTA HEGEDUS									
26-02641 09/22/26 Conference Expenses Reimbursem									
1 Hotel stay VA GMIS Intern Conf	1,212.30	6-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	09/22/26	10/13/26		REIMB TRAVELEXP	N
2 Food 8/27/2026	10.25	6-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	09/22/26	10/13/26		REIMB TRAVELEXP	N
3 Food 8/26/2026	21.00	6-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	09/22/26	10/13/26		REIMB TRAVELEXP	N
4 Food 8/22/2026	21.93	6-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	09/22/26	10/13/26		REIMB TRAVELEXP	N
5 Tolls EZPASS	27.76	6-01-20-00-0140-041	B DATA PROCESSING-CONFERENCES & MEETINGS	R	09/22/26	10/13/26		REIMB TRAVELEXP	N
	1,293.24								
Vendor Total:	1,293.24								
KOWADOUG Douglas Kowalsky									
26-02856 10/07/26 2026 Optical Reimbursement									
1 2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/07/26	10/13/26		26 OPTICALREIMB	N
Vendor Total:	150.00								

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LANGONE	CAROL A LANGONE									
26-02830	10/06/26 2026 Optical Reimbursement									
1	2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/06/26	10/13/26		26 CO-PAY REIMB	N
	Vendor Total:	150.00								
LCBSERVI	LCB Services									
26-02818	10/02/26 Notary Webinars Clerk Staff									
1	Notary Webinars Clerk Staff	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	10/02/26	10/13/26		A. MCCARTHY	N
2	Notary Webinars Clerk Staff	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	10/02/26	10/13/26		M. HOLLIMAN	N
3	Notary Webinars Clerk Staff	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	10/02/26	10/13/26		N. ZUMBANA	N
4	Notary Webinars Clerk Staff	50.00	6-01-20-00-0120-042	B MUNICIPAL CLERK-EDUCATION AND TRAINING	R	10/02/26	10/13/26		J. MAYO	N
		200.00								
	Vendor Total:	200.00								
LEADCONS	Lead Consultants of America									
26-02707	09/30/26 lead testing - 4 properties									
1	lead testing - 4 properties	1,400.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	09/30/26	10/13/26		26-0218	N
	Vendor Total:	1,400.00								
LEADREWR	Drewrey Lea									
26-02853	10/07/26 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	470.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	10/07/26	10/13/26		26 CO-PAY REIMB	N
	Vendor Total:	470.00								
LINDEGAS	Linde Gas & Equipment Inc									
26-00134	02/09/26 Tank Rental									
10	Tank Rental	127.44	6-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	02/09/26	10/13/26		58634949	N
	Vendor Total:	127.44								

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LONGELEC Longo Electrical-Mechanical									
26-02070 08/13/26 Scada Services									
1 Scada Services	30,617.00	C-06-55-19-4283-002	B 2019 Bond Water Improvements	R	08/13/26	10/13/26		020410	N
Vendor Total:	30,617.00								
LORRAINE Lorraine's Jr. Depart. Store									
26-02749 09/30/26 Ordering of apparel for office									
1 Ordering of apparel for office	127.50	6-01-20-00-0150-043	B Tax Assessment - Clothing & Uniforms	R	09/30/26	10/13/26		3488	N
Vendor Total:	127.50								
MALNOWSK ANTHONY MALINOWSKI									
26-02755 10/01/26 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	13,100.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/01/26	10/13/26	10/13/26		N
2 TAX LIEN REDEMPTION	22,460.30	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/01/26	10/13/26	10/13/26		N
	35,560.30								
Vendor Total:	35,560.30								
MALOFORD MALOUF FORD LINCOLN									
26-02104 08/13/26 Grab handle for #529									
1 Grab handle for #529	47.96	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		1542111	N
26-02254 08/26/26 Parts for #828									
1 Parts for #828	2.40	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
2 w716963*S900 Stud	45.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
3 N1MZ*5G203*C Tube as	230.59	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
4 N1MZ*5G203*A Tube as	267.54	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
5 L1MZ*5E213*T Convert	517.50	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
6 Core exchange	250.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
7 L1MZ*9G444*A Sensor	79.80	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
8 L1MZ*9F472*C Sensor	151.50	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/26/26	10/13/26		1542755	N
	1,544.33								
Vendor Total:	1,592.29								

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MARKETSP	MarketSpark Inc.									
26-00235	02/12/26 Elevator/Alarm Service YC									
9	Elevator/Alarm Router	86.32	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/24/26	10/13/26		105524	N
	Vendor Total:	86.32								
MARYTSAL	MARY TSALTAS									
26-02846	10/06/26 Frnkln 250 1783 Blk Ref Prog									
1	Frnkln 250 1783 Blk Ref Prog	194.80	T-11-56-00-3787-601	B PARK PERMITS	R	10/06/26	10/13/26		204	N
	Vendor Total:	194.80								
MCASC	Mun. Clerks Assoc. of Som Cty									
26-02553	09/15/26 MCASC Fall Mini-Conference									
1	MCASC Fall Mini-Conference AMM	50.00	6-01-20-00-0120-041	B MUNICIPAL CLERK-CONFERENCES & MEETINGS	R	09/15/26	10/13/26		A.M. MCCARTHY	N
2	MCASC Fall Mini-Conference MH	50.00	6-01-20-00-0120-041	B MUNICIPAL CLERK-CONFERENCES & MEETINGS	R	09/15/26	10/13/26		M. HOLLIMAN	N
		100.00								
	Vendor Total:	100.00								
MERRILEE	MERRILEE A. SCILLA									
26-02195	08/20/26 Life Insurance Benefit									
1	Life Insurance Benefit for	3,500.00	T-19-56-62-0130-255	B SELF INS-AID TO FIRE	R	08/20/26	10/13/26		LIFE INS PYMNT	N
	Vendor Total:	3,500.00								
METROGRP	METRO GROUP OF NJ LLC									
26-02066	08/13/26 RANGER CREW XP 1000 CAB									
1	RANGER CREW XP 1000 CAB 5%	1,374.95	C-04-55-26-4504-007	B CY'26 TWP POLICE DEPT - 5% DOWNPAYMT	R	08/13/26	10/13/26		2026 0922	N
2	W/ Line 1	26,124.05	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N
3	Freight	1,595.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N
4	Prep	495.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N
5	mirror installation	40.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N
6	documentation fee	199.00	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N
7	door mounted mirrors	179.99	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N

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METROGRP	METRO GROUP OF NJ LLC	Continued								
26-02066	08/13/26 RANGER CREW XP 1000 CAB		Continued							
8	Sourcewell Discount	3,545.21-	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	08/13/26	10/13/26		2026 0922	N
		26,462.78								
	Vendor Total:	26,462.78								
MGL	MGL PRINTING SOLUTIONS									
26-02365	08/31/26 Vital Statistics Supplies									
1	MC26 - Birth/Marr/C.U./Death	356.00	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	08/31/26	10/13/26		226728	N
2	MC18 - Birth/Marr/C.U./Death	116.00	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	08/31/26	10/13/26		226728	N
3	Shipping	25.00	6-01-20-00-0120-023	B MUNICIPAL CLERK-PRINTING AND BINDING	R	08/31/26	10/13/26		226728	N
		497.00								
26-02761	10/02/26 TAX SALE CERT-LASER:WHITE TC82									
1	TAX SAE CERT-LASER:WHITE TC82	280.00	6-01-20-00-0145-023	B TAX COLLECTION-PRINTING AND BINDING	R	10/02/26	10/13/26		227112	N
2	TAX SAE CERT-LASER: SHIPPING	23.00	6-01-20-00-0145-023	B TAX COLLECTION-PRINTING AND BINDING	R	10/02/26	10/13/26		227112	N
		303.00								
	Vendor Total:	800.00								
MIDDLEEA	Middle Earth									
26-00473	03/03/26 CDBG 2025 Journeys									
1	CDBG 2025 Journeys	23,546.00	G-02-41-25-8025-460	B 2025 CDBG Grant:Middle Earth-Journeys Pr	R	03/03/26	10/13/26		2025 JOURNEYS	N
	Vendor Total:	23,546.00								
MORCPOLI	MORRIS COUNTY POLICE ACADEMY									
26-01314	06/02/26 Internal Affairs Policy & Pro									
1	Internal Affairs Policy & Pro	25.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/02/26	10/13/26		36989	N
	Vendor Total:	25.00								
MOTO29	MOTOROLA SOLUTIONS, INC.									
26-00536	03/09/26 Extended Warranty 2026									
4	Extended Warranty	9,888.03	6-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/08/26	10/13/26		8230604121	N
	Vendor Total:	9,888.03								

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MRC	MRC									
26-01906	07/28/26 Parts & playground items									
1	Parts & playground items	3,585.26	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	07/28/26	10/13/26		115315	N
2	Freight	425.31	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	07/28/26	10/13/26		115315	N
		4,010.57								
	Vendor Total:	4,010.57								
NATCTRYO	NATIONAL CENTER FOR YOUTH ISSU									
26-02199	08/20/26 STAFF TRAINING CONFERENCE									
1	FULL CONFERENCE REGISTRATION	275.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	08/20/26	10/13/26		CI0243371	N
2	FULL CONFERENCE REGISTRATION	275.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	08/20/26	10/13/26		CI0243370	N
		550.00								
	Vendor Total:	550.00								
NATIO005	National Water Main Cleaning									
26-02702	09/29/26 Water Meter Escrow Release									
1	Water Meter Escrow Release	339.87	T-12-56-00-0850-802	B WATER METERS	R	09/29/26	10/13/26		R#26-402	N
2	Water Meter Escrow Release	272.53	T-12-56-00-0850-802	B WATER METERS	R	09/29/26	10/13/26		R#26-402	N
		612.40								
	Vendor Total:	612.40								
NATUGREE	Natural Green Lawn Care									
26-00667	03/25/26 Dunham Lebed Park 2026 maint.									
3	Early Fall	875.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/25/26	10/13/26		5868	N
26-00668	03/25/26 MB PK Common Area Turf Maint.									
3	Early Fall App #2	1,239.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/25/26	10/13/26		5870	N
26-00669	03/25/26 2026 Naaman Williams Turf Mnt.									
3	Summer App #3	1,899.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/25/26	10/13/26		5867	N
26-01848	07/21/26 MB Park Turf Maint.									
3	Summer App #3	2,245.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	07/21/26	10/13/26		5869	N
	Vendor Total:	6,258.00								

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NJ122	NJ DIVISION OF MOTOR VEHICLE										
26-02689	09/28/26 Title New - RANGER										
1	Title New - RANGER	60.00	6-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/28/26	10/13/26		RANGER TITLE	N
	Vendor Total:	60.00									
NJ234	NEW JERSEY DISTRIBUTION/SUPPOR										
26-02297	08/26/26 Community Center Supplies										
1	Community Center Supplies	242.40	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735994-1	N
2	Community Center Supplies	14.53	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735972-1	N
3	Community Center Supplies	62.88	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735972-1	N
4	Community Center Supplies	34.96	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735972-1	N
5	Community Center Supplies	11.21	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735972-1	N
6	Community Center Supplies	6.33	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735972-1	N
7	Community Center Supplies	5.46	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	08/26/26	10/13/26		735972-1	N
		377.77									
26-02348	08/31/26 Senior Club Meeting Supplies										
2	Senior Club Meeting Supplies	40.26	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		736110-1	N
3	Senior Club Meeting Supplies	38.59	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		736110-1	N
4	Senior Club Meeting Supplies	44.86	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		736110-1	N
5	Senior Club Meeting Supplies	20.76	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		736110-1	N
6	Senior Club Meeting Supplies	247.15	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		736110-1	N
		391.62									
26-02603	09/21/26 YOUTH CENTER SUPPLIES										
1	SODA 24 PK GINGER ALE	44.89	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
2	SODA 24 PK ORANGE	44.89	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
3	SODA 24 PK COLA	44.89	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
4	BEEFARONI MICROWAVABLE	170.12	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
5	CHICKEN RICE & VEGS. MICROW.	83.75	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
6	MACARONI & CHEESE MICROW.	65.05	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
7	SODA 24 PK LEMON LIME	44.89	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/21/26	10/13/26		736159-1	N
		498.48									
	Vendor Total:	1,267.87									

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NJ268	NEW JERSEY DIV. TAXATION										
26-00193	02/11/26 Water use tax										
4	Water use tax	403.14	6-05-55-00-0500-072	B	WATER	R	02/11/26	10/13/26		SFWTR 06/26	N
	Vendor Total:	403.14									
NJ325	NJ Toxicology Laboratory										
26-02427	09/04/26 2025 DRUG TESTING										
1	2025 DRUG TESTING	10.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/04/26	10/13/26		BAL DUE10/31/25	N
2	2025 DRUG TESTING	270.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/04/26	10/13/26		INV-001398	N
3	2025 DRUG TESTING	540.00	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	09/04/26	10/13/26		INV-001685	N
		820.00									
	Vendor Total:	820.00									
NJ340	TREASURER, STATE OF NEW JERSEY										
26-02687	09/28/26 Use Somerset Armory Election										
1	Use Somerset Armory Election	2,318.50	6-01-20-00-0121-029	B	ELECTION-OTHER CONTRACTUAL ITEMS	R	09/28/26	10/13/26		L27131	N
	Vendor Total:	2,318.50									
NJ369	NJ DEPT. HEALTH RABIES CONTROL										
26-02431	09/04/26 August dog report										
1	August dog report	78.00	T-17-56-99-0000-003	B	DUE TO STATE - ANIMAL CONTROL	R	09/04/26	10/13/26		AUG 1-31 2026	N
	Vendor Total:	78.00									
NJ417	TREASURER-STATE OF NJ										
26-02478	09/14/26 Air quality permit 495 Demott										
1	Air quality permit 495 Demott	1,090.00	6-01-26-00-0310-029	B	BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	09/14/26	10/13/26		261355360	N
	Vendor Total:	1,090.00									
NJ420	NJDEP Div of Water Quality										
26-02509	09/14/26 Regulatory review fees										
1	Regulatory review fees	16,000.00	T-40-56-23-0900-900	B	OPEN SPACE - CAPITAL IMPROVEMENT FUNDS	R	09/14/26	10/13/26		NJDEPFEESBUNKER	N
	Vendor Total:	16,000.00									

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NJAMERIC	NJ AMERICAN WATER									
26-00087	02/09/26 Water usage									
16	Water usage	689,876.32	6-05-55-00-0500-072	B WATER	R	02/09/26	10/13/26		WATER AUG 2026	N
17	Water usage	107,470.47	6-05-55-00-0500-072	B WATER	R	02/09/26	10/13/26		SOSPWAC AUG2026	N
		797,346.79								
	Vendor Total:	797,346.79								
NJAMHYDR	NJ AMERICAN WATER (HYDRANT)									
26-01605	06/25/26 Hydrant usage									
24	Hydrant usage	3,189.39	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		665007308417	N
25	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121737	N
26	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121741	N
27	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121742	N
28	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121736	N
29	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121738	N
30	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121738	N
31	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121740	N
32	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121743	N
33	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121744	N
34	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121739	N
35	Hydrant usage	98.77	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	06/25/26	10/13/26		656258121735	N
		4,275.86								
	Vendor Total:	4,275.86								
NJCAAP	NJ CHAPTER, AMERICAN ACADEMY									
26-02631	09/21/26 YOUTH CENTER STAFF CONFERENCE									
1	SHC REGISTRATION FEE FOR J.J	275.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		200001647	N
2	DISCOUNT SHC35 FOR J.J	25.00-	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		200001647	N
3	SHC REGISTRATION FOR L.P.S	275.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		200001648	N
4	DISCOUNT SHC35 FOR L.P.S	25.00-	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		200001648	N
		500.00								
	Vendor Total:	500.00								

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NJCAHTI	NJ C AGAINST HUMAN TRAFFICING									
26-02714	09/30/26 Human Trffkng 101 Presentr Fee									
1	Human Trffkng 101 Presentr Fee	500.00	G-02-41-23-0900-000	B 2023 National Opioids Settlement Fund	R	09/30/26	10/13/26		10202026	N
	Vendor Total:	500.00								
NJCHIEFS	NEW JERSEY STATE ASSOC. CHIEFS									
26-02491	09/14/26 Meaningful Reviews									
1	Meaningful Reviews	900.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/14/26	10/13/26		IN-25199	N
	Vendor Total:	900.00								
NJHIA	NJ Homicide Investigators Asso									
26-02047	08/05/26 ADVANCED HOMICIDE INVEST CONF									
1	ADVANCED HOMICIDE INVEST CONF	700.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/05/26	10/13/26		004	N
	Vendor Total:	700.00								
NJRPA	NEW JERSEY RECREATION & PARKS									
26-02629	09/21/26 YOUTH CENTER STAFF TRAINING									
1	REGISTRATION FOR MAWIYAH	65.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		12129	N
2	REGISTRATION FOR BETHANEY	65.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		12128	N
3	MEMBERSHIP FOR BETHANEY	165.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		12115	N
		295.00								
26-02748	09/30/26 Registration for Fall Workshop									
1	Registration for Fall Workshop	65.00	6-01-28-00-0370-041	B DEPT OF RECREATION-CONFERENCES & MEETING	R	09/30/26	10/13/26		12123	N
2	Registration for Fall Workshop	65.00	6-01-28-00-0370-041	B DEPT OF RECREATION-CONFERENCES & MEETING	R	09/30/26	10/13/26		12124	N
3	Registration for Fall Workshop	65.00	6-01-28-00-0370-041	B DEPT OF RECREATION-CONFERENCES & MEETING	R	09/30/26	10/13/26		12327	N
		195.00								
	Vendor Total:	490.00								
NOBRCONS	No. Brunswick Construction Mat									
26-01285	05/22/26 Screened topsoil									
2	Screened topsoil	107.10	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	05/22/26	10/13/26		3543	N
	Vendor Total:	107.10								

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OCCUPATI	Occupational Health									
26-00312	02/19/26 Post Accident Drug/BAT Screen									
2	Post Accident Drug/BAT Screen	105.00	6-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	02/19/26	10/13/26		519518656	N
3	Post Accident Drug/BAT Screen	162.00	6-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	02/19/26	10/13/26		519221667	N
		267.00								
26-01252	05/20/26 Pre-Employment Drug Screens									
6	Pre-Employment Drug Screens	57.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/20/26	10/13/26		519436221	N
7	Pre-Employment Drug Screens	285.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/20/26	10/13/26		519293251	N
8	Pre-Employment Drug Screens	57.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/20/26	10/13/26		519124227	N
		399.00								
	Vendor Total:	666.00								
ONTIMESP	On Time Sports									
26-02678	09/28/26 BANNER AD SPACE FHS									
1	BANNER AD SPACE FHS	4,500.00	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	09/28/26	10/13/26		167892	N
	Vendor Total:	4,500.00								
ORIENTAL	ORIENTAL TRADING CO. INC.									
26-01544	06/24/26 Decor for Ready Set School									
1	Red Rectangle Table Cloths	12.64	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		74270978501	N
3	Orange Rectangle Table Cloths	12.64	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		74270978501	N
4	School Icon Wall Cutouts	59.94	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		74270978501	N
5	Yellow Rectangle Table Cloths	13.52	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		74270978501	N
6	Crayon Wall Cut Outs	107.88	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		74270978501	N
		206.62								
26-02361	08/31/26 Fall Festival Decorations									
1	Fall Festival Decorations	35.96	6-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		74371844701	N
2	Fall Festival Decorations	79.92	6-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		74371844701	N
3	Shipping for Decorations	14.99	6-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	08/31/26	10/13/26		74371844701	N
		130.87								
26-02438	09/04/26 Halloween - Candy order									
1	Bulk skittles	94.95	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N
2	Smarties candy rolls	174.98	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N

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ORIENTAL	ORIENTAL TRADING CO. INC.	Continued									
26-02438	09/04/26 Halloween - Candy order		Continued								
4	Sour Patch/Swedish fish	45.96	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N
5	Laffy Taffy candy	149.90	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N
6	Choc and Sweets Hershey's	204.90	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N
7	SHIPPING AND HANDLING	92.06	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N
8	MARS Candy pack	156.52	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	09/04/26	10/13/26		74384579901	N
		919.27									
	Vendor Total:	1,256.76									
PARTSAUT	Parts Authority, LLC										
26-00086	02/09/26 Water - motor vehicle parts										
14	Water - motor vehicle parts	139.62	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		055-622913	N
15	Water - motor vehicle parts	139.62	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		055-631520	N
16	Water - motor vehicle parts	139.62	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		055-644937	N
17	Water - motor vehicle parts	77.60	6-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	02/09/26	10/13/26		300-810341	N
		496.46									
26-01628	06/26/26 Motor vehicle parts BOE										
5	Motor vehicle parts BOE	83.73	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		300-806344	N
6	Motor vehicle parts BOE	226.24	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		055-631550	N
7	Motor vehicle parts BOE	21.80	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		300-808339	N
8	Motor vehicle parts BOE	446.11	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		300-808774	N
9	Motor vehicle parts BOE	212.11	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		300-809103	N
10	Motor vehicle parts BOE	61.14	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		300-809430	N
11	Motor vehicle parts BOE	632.56	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	06/26/26	10/13/26		055-683469	N
		1,683.69									
26-02080	08/13/26 Vehicle maintenance parts										
15	Vehicle maintenance parts	11.82	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-804042	N
16	Vehicle maintenance parts	186.08	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-805149	N
17	Vehicle maintenance parts	139.62	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		055-637399	N
18	Vehicle maintenance parts	139.62	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		055-631524	N
19	Vehicle maintenance parts	265.86	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-808421	N
20	Vehicle maintenance parts	14.68	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-808348	N
21	Vehicle maintenance parts	163.97	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		055-650272	N
22	Vehicle maintenance parts	11.59	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-810313	N

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PARTSAUT	Parts Authority, LLC	Continued								
26-02080	08/13/26 Vehicle maintenance parts		Continued							
23	Vehicle maintenance parts	212.05	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		055-655338	N
24	Vehicle maintenance parts	1,544.26	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		350-352512	N
25	Vehicle maintenance parts	62.86	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		055-677623	N
26	Vehicle maintenance parts	234.65	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		055-666446	N
27	Vehicle maintenance parts	88.84	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-811300	N
28	Vehicle maintenance parts	161.42	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-810939	N
29	Vehicle maintenance parts	152.29	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-813664	N
30	Vehicle maintenance parts	139.62	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/13/26	10/13/26		300-813719	N
		3,529.23								
26-02510	09/14/26 Stock order									
1	Stock order	204.20	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		300-810576	N
2	FL500S FILTER ASY OIL	239.04	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		300-810576	N
3	FL820S FILTER ASY OIL	79.68	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		300-810576	N
4	22CA WIPER BLADE	109.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		300-810576	N
5	BS WIPER BLADE 24CA	54.50	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		300-810576	N
6	10-5073 FLUID PS ACDEL	30.21	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/14/26	10/13/26		300-810576	N
		716.63								
	Vendor Total:	6,426.01								
PMCASSOC	PMC Associates									
26-01423	06/15/26 1-yr NetCloud Mobile Router									
1	1-yr NetCloud Mobile Router	945.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	06/15/26	10/13/26		INV47388	N
2	PTA7AS 4 CELL/5G	464.12	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	06/15/26	10/13/26		INV47388	N
3	one time discount	130.78-	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	06/15/26	10/13/26		INV47388	N
		1,278.34								
26-02482	09/14/26 1-yr Renewal NetCloud Mobile									
1	1-yr Renewal NetCloud Mobile	664.20	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/14/26	10/13/26		INV49899	N
2	NetCloud Mobile Essentials	4,600.80	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/14/26	10/13/26		INV49899	N
3	1-yr Renewal NetCloud Mobile	3,258.90	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/14/26	10/13/26		INV49899	N

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PMCASSOC	PMC Associates Continued									
26-02482	09/14/26 1-yr Renewal NetCloud Mobile Continued									
4	One-time discount	4,836.56-	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/14/26	10/13/26		INV49899	N
		3,687.34								
	Vendor Total:	4,965.68								
PRINCETE	Princeton Events Company									
26-01536	06/24/26 Face Painter for RSS Event									
1	Face Painter (3 Hours)	525.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		1248	N
2	Airbrush Artist (3 Hours)	525.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		1248	N
3	Caricature Artist (3 Hours)	525.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/24/26	10/13/26		1248	N
		1,575.00								
	Vendor Total:	1,575.00								
PRINTING	Printing Supplies USA LLC									
26-02551	09/15/26 TONER									
1	HP 508A	247.98	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		34172	N
2	HP 508A	247.98	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		34172	N
3	HP 658A	284.12	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		34172	N
4	HP 658A	568.24	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		34172	N
5	HP 658A	284.12	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		34172	N
		1,632.44								
	Vendor Total:	1,632.44								
PSEG1444	PSE&G CO.									
26-02640	09/21/26 PSE&G Gas & Elec Bill Aug 2026									
1	PSE&G Gas & Elec Bill Aug 2026	53,735.79	6-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	09/21/26	10/13/26		AUG 2026	N
2	PSE&G Gas & Elec Bill Aug 2026	103,487.21	6-01-31-00-0435-075	B STREET LIGHTING-STREET LIGHTING	R	09/21/26	10/13/26		AUG 2026	N
3	PSE&G Gas & Elec Bill Aug 2026	8,626.25	6-05-55-00-0500-071	B ELECTRICITY	R	09/21/26	10/13/26		AUG 2026	N
4	PSE&G Gas & Elec Bill Aug 2026	4,374.77	T-40-56-26-0366-071	B ELECTRICITY & STREET LIGHTS	R	09/21/26	10/13/26		AUG 2026	N
5	PSE&G Gas & Elec Bill Aug 2026	134.50	T-21-56-26-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	09/21/26	10/13/26		AUG 2026	N
		170,358.52								
	Vendor Total:	170,358.52								

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PTSDATAS	PTS Data Center Solutions, Inc									
26-01931	07/29/26 AM Radio Station UPS Replcmnt									
1	AM Radio UPS Replacement 5%	112.02	C-04-55-24-4443-001	B CY'24 Bond Gen Imp:5% Downpyt IT CApital	R	07/29/26	10/13/26		INV100318	N
2	AM Radio UPS Replacement	2,128.38	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	07/29/26	10/13/26		INV100318	N
		2,240.40								
	Vendor Total:	2,240.40								
RAINBOW	Rainbow G&J Painting									
26-02637	09/21/26 Release of Water Meter Escrow									
1	Release of Water Meter Escrow	457.89	T-12-56-00-0850-802	B WATER METERS	R	09/21/26	10/13/26		R#26-366	N
	Vendor Total:	457.89								
RAINONE	Rainone Coughlin Minchello LLC									
26-00102	02/09/26 2026 Annual Township Attorney									
105	2026 Annual Township Attorney	78.00	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	10/13/26		28263	N
106	2026 Annual Township Attorney	7,881.66	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28263	N
107	2026 Annual Township Attorney	1,521.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28264	N
108	2026 Annual Township Attorney	5,848.50	T-20-56-99-0000-027	B AFFORDABLE HOUSING- LEGAL SERVICES	R	02/09/26	10/13/26		28265	N
109	2026 Annual Township Attorney	7,486.20	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28266	N
110	2026 Annual Township Attorney	216.00	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	10/13/26		28267	N
111	2026 Annual Township Attorney	1,971.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28269	N
112	2026 Annual Township Attorney	58.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28270	N
113	2026 Annual Township Attorney	585.00	T-40-56-26-0366-027	B OPEN SPACE - LEGAL SERVICES	R	02/09/26	10/13/26		28271	N
114	2026 Annual Township Attorney	370.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28272	N
115	2026 Annual Township Attorney	897.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28273	N
116	2026 Annual Township Attorney	39.00	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28274	N
117	2026 Annual Township Attorney	1,696.50	6-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	02/09/26	10/13/26		28275	N
		28,648.86								
26-00103	02/09/26 2026 Annual Tax Appeal Atty.									
9	2026 Annual Tax Appeal Atty.	9,661.59	6-01-20-00-0155-133	B LEGAL SERVICES-TAX APPEAL DEFENSE	R	02/09/26	10/13/26		28268	N
	Vendor Total:	38,310.45								

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RANDPLUM	Rand Plumbing									
26-02281	08/26/26 Water fountain replacement(PD)									
1	Water fountain replacement	1,963.98	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/26/26	10/13/26		3626	N
2	MATERIALS	440.00	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/26/26	10/13/26		3626	N
		2,403.98								
	Vendor Total:	2,403.98								
REBLEA	Rebecca Lea									
26-02854	10/07/26 2026 Optical Reimbursement									
1	2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/07/26	10/13/26		26 OPTICALREIMB	N
	Vendor Total:	150.00								
REPUSERV	Republic Services of NJ, LLC									
26-01607	06/25/26 Convenience Center trash haul									
3	Convenience Center trash haul	2,515.03	6-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	06/25/26	10/13/26		0689-004620427	N
	Vendor Total:	2,515.03								
REVECOAC	Revelation Coaching Services									
26-00508	03/09/26 Assmts/Workshop/1on1Coaching									
10	Assmts/Workshop/1on1Coaching	4,650.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/08/26	10/13/26		10/10/26 FTPD	N
26-01450	06/15/26 June - December 2026 Coaching									
5	June - December 2026 Coaching	5,383.00	6-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	06/15/26	10/13/26		10/02/26	N
	Vendor Total:	10,033.00								
RICOBUSI	RICOH USA, INC.									
26-02686	09/28/26 RICOH COPIER LEASE CLOSEOUT									
1	RICOH COPIER LEASE CLOSE INV	371.57	6-01-22-00-0195-026	B UNIFORM CONST CODE-EQUIP REPAIR & MAINT	R	09/28/26	10/13/26		110284245	N
	Vendor Total:	371.57								

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RICOH-PO RICOH USA, INC										
26-00108 02/09/26 Twp. Manager's Copier Machine										
4 Twp. Manager's Copier Machine	375.00	6-01-20-00-0100-026	B	MANAGER-EQUIP REPAIR & MAINT	R	07/06/26	10/13/26		110284248	N
Vendor Total:	375.00									
RICOUSA Ricoh USA, Inc.										
26-00026 01/20/26 Ricoh contract - R22-274										
4 Ricoh contract R22-274	371.57	6-01-20-00-0102-026	B	PURCHASING-EQUIP REPAIR & MAINT	R	07/06/26	10/13/26		110284242	N
26-00176 02/11/26 COPIER LEASE- DESK OFC										
4 COPIER LEASE DESK OFC	324.12	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/08/26	10/13/26		110284258	N
26-00180 02/11/26 COPIER LEASE - Detective Bur										
4 COPIER LEASE - DB	375.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/08/26	10/13/26		110284254	N
26-00181 02/11/26 COPIER LEASE - TRAFFIC SAFETY										
4 COPIER LEASE - TSB	375.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/08/26	10/13/26		110284252	N
26-00182 02/11/26 COPIER LEASE - COMMUNITY RELAT										
4 COPIER LEASE CRB	345.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/08/26	10/13/26		110284269	N
26-02741 09/30/26 Vital Statistics Copier Lease										
1 Vital Statistics Copier Lease	253.23	6-01-20-00-0120-026	B	MUNICIPAL CLERK-EQUIP REPAIR & MAINT	R	09/30/26	10/13/26		110284268	N
Vendor Total:	2,043.92									
RITAHILL RITA'S OF HILLSBOROUGH										
26-02107 08/13/26 Ritas for Ready Set School										
1 Canopy Cart	899.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		05202106	N
2 Additional Hour of Service	100.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		05202106	N
	999.00									
Vendor Total:	999.00									
RTLF-NJ RTLF-NJ II LLC										
26-02758 10/01/26 TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION	34,500.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	10/01/26	10/13/26		10/13/26	N

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RTLF-NJ	RTLF-NJ II LLC	Continued								
26-02758	10/01/26 TAX LIEN REDEMPTION		Continued							
2	TAX LIEN REDEMPTION	29,049.12	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/01/26	10/13/26	10/13/26		N
		63,549.12								
	Vendor Total:	63,549.12								
RU303CGS	Rutgers Center Gvt. Services									
26-01968	07/31/26 TAX COLLECTION III									
1	TAX COLLECTION III	1,201.00	6-01-20-00-0145-042	B TAX COLLECTOR - EDUCATION & TRAINING	R	07/31/26	10/13/26		97542	N
	Vendor Total:	1,201.00								
RUSSJOSE	Joseph Russo									
26-02849	10/07/26 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	10/07/26	10/13/26		26 CO-PAY REIMB	N
	Vendor Total:	10.00								
SALAMAND	Salamander Technologies LLC									
26-02616	09/21/26 ID Badging and Credentialing									
1	ID DESIGNER ID DESIGNER	500.00	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/21/26	10/13/26		21860	N
2	1 Year-SalamanderLive Level 2	760.00	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	09/21/26	10/13/26		21860	N
		1,260.00								
	Vendor Total:	1,260.00								
SCPRINTS	Somerset Cty Print Shop									
26-01834	07/17/26 brochures									
1	brochures	117.00	6-01-30-00-0428-107	B ENVIRONMENTAL COMM-OTHER MISC ITEMS	R	07/17/26	10/13/26		26169	N
	Vendor Total:	117.00								
SCTRANSP	SOMERSET CTY TRANSPORTATION									
26-01032	05/05/26 Senior Citizen Transportation									
6	Senior Citizen Transportation	8,013.00	6-01-42-00-0895-029	B INTERLOCAL - SENIOR TRANSPORTATION	R	05/05/26	10/13/26		TR2026-0074	N
	Vendor Total:	8,013.00								

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SCTY	Somerset County									
26-02622	09/21/26 Traffic fixture rprs JFK									
1	Traffic fixture rprs JFK	313.78	6-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	09/21/26	10/13/26		RB2026-0214	N
	Vendor Total:	313.78								
SCYMCA	Somerset County YMCA									
26-01707	07/06/26 YMCA Summer 2026 Programs									
1	YMCA Summer 2026 Programs	1,260.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/06/26	10/13/26		030443720092026	N
2	YMCA Summer 2026 Programs	720.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/06/26	10/13/26		030443720092026	N
3	YMCA Summer 2026 Programs	1,080.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/06/26	10/13/26		030443720092026	N
6	YMCA Summer 2026 Programs	540.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/06/26	10/13/26		030443720092026	N
		3,600.00								
	Vendor Total:	3,600.00								
SHI	SHI INTERNATIONAL CORP.									
26-01937	07/29/26 IT Supplies									
1	Microsoft Surface Pro 10 Acces	190.44	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	07/29/26	10/13/26		B21652731	N
26-02418	09/04/26 Granicus Software Renewal									
1	GovQA OPRA Software - IT	18,622.67	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	09/04/26	10/13/26		B21700951	N
2	GOVQA OPRA Software Renew -WTR	3,724.53	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	09/04/26	10/13/26		B21700951	N
3	GOVQA OPRA Software Renew -UCC	14,898.13	6-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	09/04/26	10/13/26		B21700951	N
		37,245.33								
26-02614	09/21/26 Software License									
1	Kioware Kiosk Software Renewal	19.82	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	09/21/26	10/13/26		B21770411	N
	Vendor Total:	37,455.59								
SLADEIND	Slade Elavator Industries Inc.									
26-01455	06/15/26 Elevator maintenance									
9	Elevator maintenance	577.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		INV-20730-H9Q4	N

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SLADEIND	Slade Elavator Industries Inc. Continued									
26-01455	06/15/26 Elevator maintenance		Continued							
10	Monthly Elevator Maintenance	423.50	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		INV-21969-L5C0	N
		1,001.00								
	Vendor Total:	1,001.00								
SOCIHIL2	SOCIETY HILL II CONDO ASSOC.									
26-02163	08/20/26 Snow Reimbursement CY2026									
1	Snow Reimbursement CY2026	2,298.09	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/13/26		2026 SNOW REIMB	N
	Vendor Total:	2,298.09								
SOCIHIL4	SOCIETY HILL VI CONDO ASSOC.									
26-02165	08/20/26 Snow Reimbursement CY2026									
1	Snow Reimbursement CY2026	6,538.61	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/13/26		2026 SNOW REIMB	N
	Vendor Total:	6,538.61								
SOMERUN	SOMERSET RUN Condo Assoc									
26-02167	08/20/26 Snow Reimbursement CY2026									
1	Snow Reimbursement CY2026	13,815.89	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/13/26		2026 SNOW REIMB	N
	Vendor Total:	13,815.89								
SOMHEALT	SOMERSET COUNTY DEPT OF HEALTH									
26-00441	02/27/26 2026 Somerset Cty Health Dept.									
9	2026 Somerset Cty. Heath Dept.	63,906.83	6-01-42-00-0894-029	B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT.	R	07/06/26	10/13/26		SEPT 2026	N
	Vendor Total:	63,906.83								
SOMSR	Shop Rite/Somerset									
26-01672	07/01/26 Rfrshmnts for Stgma Free Progs									
1	Rfrshmnts for Stgma Free Progs	64.41	G-02-41-25-0759-000	B MUNICIPAL ALLIANCE GRANT 2025-2026	R	07/01/26	10/13/26		04510203525	N
2	Rfrshmnts for Stgma Free Progs	247.94	G-02-41-25-0759-000	B MUNICIPAL ALLIANCE GRANT 2025-2026	R	07/01/26	10/13/26		04510427605	N
3	Rfrshmnts for Stgma Free Progs	6.99	G-02-41-25-0759-000	B MUNICIPAL ALLIANCE GRANT 2025-2026	R	07/01/26	10/13/26		04510542415	N

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SOMSR	Shop Rite/Somerset Continued									
26-01672	07/01/26 Rfrshmnts for Stgma Free Progs Continued									
4	Rfrshmnts for Stgma Free Progs	179.96	G-02-41-25-0759-000	B MUNICIPAL ALLIANCE GRANT 2025-2026	R	07/01/26	10/13/26		04510543985	N
		499.30								
26-02608	09/21/26 ShopRite Harvest Party Order									
1	ShopRite Harvest Party Order	168.75	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/21/26	10/13/26		04510324794	N
26-02719	09/30/26 Community Movie Night Snacks									
1	Community Movie Night Snacks	163.10	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	09/30/26	10/13/26		04510314252	N
	Vendor Total:	831.15								
SOOSRADO	Soos Radon and Electric Inc									
26-02715	09/30/26 4 homes inspected for radon									
1	4 homes inspected for radon	200.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	09/30/26	10/13/26		18563	N
2	4 homes inspected for radon	200.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	09/30/26	10/13/26		18561	N
3	4 homes inspected for radon	200.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	09/30/26	10/13/26		18562	N
4	4 homes inspected for radon	200.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	09/30/26	10/13/26		18564	N
		800.00								
	Vendor Total:	800.00								
SPORTCAR	SportCare Synthetic Turf Maint									
26-00229	02/12/26 Deep Grooming 421 Demott Ln.									
1	Deep Grooming 421 Demott Ln.	3,000.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	02/12/26	10/13/26		2710	N
	Vendor Total:	3,000.00								
SSSOFTWA	Canopy Workforce Solutions LLC									
26-02612	09/21/26 Software/License									
1	HR Software	5,670.00	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	09/21/26	10/13/26		13602	N
2	HR Software	1,890.00	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	09/21/26	10/13/26		13602	N
		7,560.00								
	Vendor Total:	7,560.00								

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STAVOLA	STAVOLA CONSTRUCTION MATERIALS										
26-00242	02/12/26 Road materials										
6	Road materials	334.95	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	02/12/26	10/13/26		397852	N
26-01397	06/12/26 Road materials										
9	Road materials	449.21	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	06/12/26	10/13/26		397970	N
26-01398	06/12/26 Road materials										
12	Road materials	614.84	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	10/13/26		398553	N
13	Road materials	3,693.90	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	10/13/26		398386	N
14	Road materials	2,591.47	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	10/13/26		399206	N
15	Road materials	2,066.44	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	10/13/26		398748	N
		8,966.65									
26-02791	10/02/26 Road materials										
1	Road materials	7,232.40	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/02/26	10/13/26		398092	N
2	Road materials	3,891.05	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/02/26	10/13/26		398920	N
3	Road materials	6,677.13	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/02/26	10/13/26		399078	N
4	Road materials	3,642.22	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/02/26	10/13/26		399398	N
		21,442.80									
	Vendor Total:	31,193.61									
STEIHADD	Haddon Stein										
26-02855	10/07/26 2026 Optical Reimbursement										
1	2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/07/26	10/13/26		26 OPTICALREIMB	N
	Vendor Total:	150.00									
STERICYC	Stericycle Inc / Shred-it										
26-00255	02/13/26 DOCUMENT DESTRUCTION 2026										
7	DOCUMENT DESTRUCTION 2026	249.80	6-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/08/26	10/13/26		8015443218	N
	Vendor Total:	249.80									
SUBUCONS	Suburban Consulting Engineers										
25-00874	04/17/25 Bunker Hill Bridge Repl.										
17	Bunker Hill Bridge Repl.	81.15	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	04/17/25	10/13/26		87877	N

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SUBUCONS	Suburban Consulting Engineers Continued									
25-01544	06/23/25 SHPS Booster PS Upgrades									
7	SHPS Booster PS Upgrades	12,485.58	C-06-55-21-4343-003	B 2021 Water Bond Capital-All Other Improv	R	06/23/25	10/13/26		87835	N
25-02310	08/21/25 Landing Lane PS Upgrade									
10	Landing Lane PS Upgrade Design	11,250.00	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	08/21/25	10/13/26		87836	N
25-02509	09/16/25 Bunkerhill Bridge Design									
10	Bunkerhill Bridge Design	190.00	C-04-55-23-4412-000	B CY'23 Open Space Trust Fund Cash Capital	R	09/16/25	10/13/26		87878	N
	Vendor Total:	24,006.73								
SUMMITSO	Summit Soundz Entertainment									
26-02139	08/20/26 Screen for Movie in Park									
1	Screen for Movie in Park	1,285.00	T-11-56-00-3787-601	B PARK PERMITS	R	08/20/26	10/13/26		5901	N
	Vendor Total:	1,285.00								
TCNJ	THE COLLEGE OF NEW JERSEY									
26-02630	09/21/26 YOUTH CENTER STAFF CONFERENCE									
1	TICKETS FOR ANNUAL WMNS SUMMIT	375.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	09/21/26	10/13/26		375-08212026	N
	Vendor Total:	375.00								
TIRADOAN	Ofc. Andre Tirado									
26-02635	09/21/26 TUITION REIMBURSEMENT-PBA154									
1	TUITION REIMBURSEMENT-PBA154	3,888.00	6-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	09/21/26	10/13/26		26 TUITIONREIMB	N
26-02859	10/07/26 2026 Optical Reimbursement									
1	2026 Optical Reimbursement	150.00	6-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	10/07/26	10/13/26		26 OPTICALREIMB	N
	Vendor Total:	4,038.00								
TMASSOCI	T&M Associates									
26-01416	06/15/26 Wood waste recly./leaf compost									
2	Wood waste recly./leaf compost	743.77	G-02-41-26-0950-000	B LEAF COMPOSTING CY2026	R	06/15/26	10/13/26		JRM517330	N
	Vendor Total:	743.77								

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TRICTYTE	Tri Cty Termite & Pest Control										
26-01444	06/15/26 Monthly pest control										
37	12 Berry St.	60.00	6-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/15/26	10/13/26		1008067	N
38	475 Demott Lane	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008068	N
39	495 Demott Lane PD tower	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008069	N
40	505 DeMott Lane	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008070	N
41	935 Hamilton St.	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008071	N
42	429 Lewis St.	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008072	N
43	108 Rt. 518 Police Tower	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008073	N
46	475 Demott Lane	60.00	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/15/26	10/13/26		1008087	N
		480.00									
	Vendor Total:	480.00									
TRINITYS	Trinity Subsurface LLC										
26-02105	08/13/26 Video pipe inspeciton storm dr										
1	Video pipe inspeciton storm dr	5,967.00	6-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	08/13/26	10/13/26		33999	N
	Vendor Total:	5,967.00									
TWPWOOD	TOWNSHIP OF WOODBRIDGE										
26-00828	04/15/26 Shared Services Agreement- QPA										
7	Shared Service Agreement - QPA	2,500.00	6-01-20-00-0100-107	B	MANAGER-OTHER MISC ITEMS	R	07/07/26	10/13/26		2026-07	N
	Vendor Total:	2,500.00									
UPS	UNITED PARCEL SERVICE										
26-00349	02/24/26 shipping fees 2026										
9	shipping fees 2026	25.50	6-01-25-00-0240-022	B	POLICE DEPT.-POSTAGE	R	02/24/26	10/13/26		0000A200F7386	N
	Vendor Total:	25.50									
VALIVIDE	Valiant Video Productions										
26-00204	02/11/26 Videographer Services										
11	Videographer Services 2026	900.00	6-01-20-00-0140-028	B	DATA PROCESSING-PROF & CONSULTING SRVS	R	02/11/26	10/13/26		FTC100126	N
	Vendor Total:	900.00									

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VANGUARD Somerset Solar 1, LLC									
26-00186 02/11/26 Third party energy									
9 Third party energy	597.90	6-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	02/11/26	10/13/26		SS1G12A SEP2026	N
Vendor Total:	597.90								
VER4832 VERIZON									
26-00220 02/12/26 TRUNK RADIO SYSTEMS(631)									
9 TRUNK RADIO SYSTEMS(631)	15,059.68	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/13/26		M55501563126269	N
26-00222 02/12/26 TRUNK RADIO SYSTEMS (845)									
9 TRUNK RADIO SYSTEMS (845)	6,026.99	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/13/26		M55497684526256	N
Vendor Total:	21,086.67								
VERI4833 VERIZON									
26-00218 02/12/26 POLICE PHONE LINES (36)									
8 POLICE PHONE LINES (36)	244.68	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/08/26	10/13/26		450717183000136	N
9 POLICE PHONE LINES (36)	244.68	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/08/26	10/13/26		450717183000136	N
	489.36								
26-00219 02/12/26 POLICE PHONE LINES (63)									
9 POLICE PHONE LINES (63)	2,551.40	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/13/26		250787770000163	N
26-00221 02/12/26 CRB PHONE LINE (37)									
9 CRB PHONE LINE (37)	187.08	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/13/26		350775249000137	N
Vendor Total:	3,227.84								
VERIENG VERIZON WIRELESS									
26-00091 02/09/26 Scada cards									
8 Scada cards	790.22	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/09/26	10/13/26		6152423888	N
Vendor Total:	790.22								
WBMASON W. B. MASON, INC.									
26-02085 08/13/26 YOUTH CENTER PROGRAM SUPPLIES									
1 Secret Anti-Perspirant	133.32	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N

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WBMASON	W. B. MASON, INC.	Continued									
26-02085	08/13/26 YOUTH CENTER PROGRAM SUPPLIES	Continued									
2	Old Spice Anti-Perspirant	101.58	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N
3	Colgate Toothbrushes	114.62	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N
4	Crest Toothpaste	102.96	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N
5	Listerine Mouthwash Packets	146.35	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N
7	Dove Bar Soap	119.52	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N
8	Purell Hand Sanitizer	223.64	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	08/13/26	10/13/26		264013093	N
		941.99									
26-02426	09/04/26 Office Supplies - Police Dept.										
1	Office Supplies - Police Dept.	522.79	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/04/26	10/13/26		264326326	N
26-02440	09/04/26 Office Supplies - Tax Office										
1	Office Supplies - Tax Office	22.52	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/04/26	10/13/26		264328905	N
26-02493	09/14/26 Office Supplies - Engineering										
1	Office Supplies - Engineering	22.16	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/14/26	10/13/26		264499163	N
26-02494	09/14/26 Office Supplies - Police Dept.										
1	Office Supplies - Police Dept.	95.55	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/14/26	10/13/26		264497626	N
26-02557	09/15/26 toner										
1	HP 508X	374.86	6-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		264587201	N
2	HP LaserJet Toner Cartridge,	246.14	6-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		264587201	N
3	HP LaserJet Toner Cartridge,	246.14	6-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		264587201	N
4	HP LaserJet Toner Cartridge,	246.14	6-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		264587201	N
5	HP LaserJet Toner Cartridge,	186.04	6-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	09/15/26	10/13/26		264587201	N
		1,299.32									
26-02621	09/21/26 Toner Order 09-16-26										
1	M751,Imaging Drum (660A)W2004A	938.49	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	09/21/26	10/13/26		264714612	N
2	HP 37A CF237A Black	746.55	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	09/21/26	10/13/26		264714612	N
3	HP 148A W1480A Black	418.74	6-01-20-00-0140-059	B	DATA PROCESSING-DATA PROCESSING EQUIP	R	09/21/26	10/13/26		264714612	N
		2,103.78									
26-02648	09/22/26 Office Supplies - Zoning Dept.										
1	Office Supplies - Zoning Dept.	19.78	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/22/26	10/13/26		264714826	N

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WBMASON	W. B. MASON, INC. Continued									
26-02732	09/30/26 Office Supplies-Clerk's Office									
1	Office Supplies-Clerk's Office	91.00	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	09/30/26	10/13/26		264841426	N
26-02819	10/02/26 Office Supplies - Public Works									
1	Office Supplies - Public Works	748.20	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	10/02/26	10/13/26		264936668	N
26-02820	10/02/26 Office Supplies - Public Works									
1	Office Supplies - Public Works	62.78	6-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	10/02/26	10/13/26		264936753	N
	Vendor Total:	5,929.87								
WESTADT	JANET WESTADT									
26-02502	09/14/26 Town Band - Visiting Musician									
1	Franklin Township Band	50.00	T-11-56-00-3789-803	B CULTURAL ARTS COMMISSION	R	09/14/26	10/13/26		8/24/26 PERF	N
	Vendor Total:	50.00								
WHITEWIN	Windy White									
26-02841	10/06/26 FULL TIME STAFF TRAINING									
1	NRPA CONFERENCE HOTEL BILL WW	907.78	G-02-41-24-0805-001	B DCA SCAP-Youuth Ctr Program-Reimb YC	R	10/06/26	10/13/26		REIMB NRPAHOTEL	N
	Vendor Total:	907.78								
WIRELESS	Wireless Electronics, Inc.									
26-01497	06/16/26 Radio installs 1000, 979 & 980									
1	Radio installs 1000, 979 & 980	1,080.00	6-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	06/16/26	10/13/26		M65613	N
2	NJSC-LABOR mount radio install	600.00	6-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	06/16/26	10/13/26		M65613	N
3	24v step down converter	95.00	6-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	06/16/26	10/13/26		M65613	N
		1,775.00								
	Vendor Total:	1,775.00								
WITMPUBL	Witmer Public Safety Group, In									
25-02926	10/20/25 Replace Rifle 5									
2	Aimpoint Patrol Rifle Optic	482.35	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV933279	N
3	Magpul M-LOK 5 Slot	15.52	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV938229	N
4	Streamlight ProTac Rail	119.95	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV933279	N

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WITMPUBL	Witmer Public Safety Group, In	Continued								
25-02926	10/20/25 Replace Rifle 5		Continued							
5	Magpul MS3 Multi-Mission	55.01	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV938229	N
6	Quick Detach Sling Swivel	12.66	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV933279	N
7	Surefire 2ND GEN SOCOM	1,039.11	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV949326	N
9	Shipping	13.82	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/13/26		INV933279	N
		1,738.42								
25-03050	10/28/25 New Rifles									
2	Aimpoint Patrol Rifle Optic	964.70	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV933274	N
3	Magpul M-LOK 5 Slot	31.04	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV938228	N
4	Streamlight ProTac Rail	239.90	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV933274	N
5	Magpul MS3 Multi-Mission	110.02	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV938228	N
6	Quick Detach Sling Swivel	25.32	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV933274	N
7	Surefire 2ND GEN SOCOM	2,078.22	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV949324	N
9	Shipping	13.82	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/28/25	10/13/26		INV933274	N
		3,463.02								
25-03410	11/24/25 GLOCK 43XMOS									
2	Ameriglo Optic Compatible	175.16	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	11/24/25	10/13/26		INV919812	N
26-02039	08/05/26 GLOCK 17MOS GEN5,									
3	Ameriglo Optic Compatible Sets	218.95	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	08/05/26	10/13/26		INV957206	N
	Vendor Total:	5,595.55								
WYNNEFEI	WYNNEFIELD AT SOMERSET									
26-02172	08/20/26 Snow Reimbursement CY2026									
1	Snow Reimbursement CY2026	4,432.03	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/13/26		2026 SNOW REIMB	N
	Vendor Total:	4,432.03								
ZATRIUMM	ATRIUM MANAGEMENT LLC									
26-02829	10/05/26 REFUND - 300 ATRIUM DR									
1	REFUND - 300 ATRIUM DR	750.00	6-05-55-00-0599-040	B WATER OVERPAYMENT	R	10/05/26	10/13/26		14134-901	N
	Vendor Total:	750.00								

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ZBENDERP	PATRICIA BENDER									
26-02828	10/05/26 REFUND - 19 REFRO RD.									
1	REFUND - 19 REFRO RD.	90.07	6-05-55-00-0599-040	B WATER OVERPAYMENT	R	10/05/26	10/13/26		10177-0	N
	Vendor Total:	90.07								
ZBROTHER	Z Brothers Concrete Contractor									
26-01870	07/28/26 Rt 27 Paving									
1	Rt27 Resurfacing Kinston WM	64,933.84	C-06-55-20-4322-002	B 2020 Water Bond Capital:Vehicles/Genl	R	07/28/26	10/13/26		1	N
2	Rt27 Resurfacing Kinston WM	99,906.18	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	07/28/26	10/13/26		1	N
		164,840.02								
	Vendor Total:	164,840.02								
ZCINDYMA	CINDY MARK									
26-02767	10/02/26 REFUND 222 HILLCREST AVE									
1	REFUND 222 HILLCREST AVE	2,215.59	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/02/26	10/13/26		299/28	N
	Vendor Total:	2,215.59								
ZCOTALIT	COTALITY COMMERCIAL TAX SER.									
26-02764	10/02/26 REFUND - 95 CLYDE RD									
1	REFUND - 95 CLYDE RD	55,800.00	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/02/26	10/13/26		88.02/36.01	N
	Vendor Total:	55,800.00								
ZDALALMI	MINAXI DALAL									
26-02762	10/02/26 REFUND - 71 CAITLIN CT									
1	REFUND - 71 CAITLIN CT	953.58	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/02/26	10/13/26		34.0716.07C0715	N
	Vendor Total:	953.58								
ZDESORDI	Alicia DeSordi									
26-02724	09/30/26 Refund Adult Yoga									
1	Refund adult Yoga	110.00	T-11-56-00-3787-101	B ADULT FITNESS	R	09/30/26	10/13/26		REFUND 091526	N
	Vendor Total:	110.00								

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ZENTERPR	ENTREPRISE TITLE SERVICES LLC									
26-02766	10/02/26 REFUND - 13 RONALD DR									
1	REFUND - 13 RONALD DR	2,363.60	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/02/26	10/13/26		171.01/289	N
	Vendor Total:	2,363.60								
ZFLEICSH	KYLE FLEISCHER									
26-02825	10/05/26 REFUND - 4 INDIANA RD.									
1	REFUND - 4 INDIANA RD.	2,869.18	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/05/26	10/13/26		337/11	N
	Vendor Total:	2,869.18								
ZGARGSHA	SHASHANK GARG									
26-02827	10/05/26 REFUND - 199 HYDE PARK RD									
1	REFUND - 199 HYDE PARK RD	2,185.06	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/05/26	10/13/26		424.10/199	N
	Vendor Total:	2,185.06								
ZGMERCAD	Gabriel Mercado									
26-02639	09/21/26 Release of Escrows and Bonds									
1	Release of Escrows and Bonds	2,800.00	T-12-56-00-0850-804	B SITE PLAN PERFORMANCE	R	09/21/26	10/13/26		R#26-362	N
2	Release of Escrows and Bonds	1,159.25	1056404667	P 85 Henry Street	R	09/21/26	10/13/26		R#26-362	N
3	Release of Escrows and Bonds	509.40	1076277014	P 85 Henry Street	R	09/21/26	10/13/26		R#26-362	N
		4,468.65								
	Vendor Total:	4,468.65								
ZMORIAH	Moriah LLC									
26-02700	09/29/26 Release of Street Opening Bond									
1	Release of Street Opening Bond	6,391.00	T-12-56-00-0850-803	B STREET OPENING	R	09/29/26	10/13/26		R#26-399	N
	Vendor Total:	6,391.00								
ZPATELCH	CHINMAYA PATEL									
26-02826	10/05/26 REFUND - 5 LILAC LA.									
1	REFUND - 5 LILAC LA.	3,118.85	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/05/26	10/13/26		414/7	N
	Vendor Total:	3,118.85								

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ZPENNYMA	PENNYMAC LOAN SERVICES LLC									
26-02765	10/02/26 REFUND - 34 KOOLIDGE CT									
1	REFUND - 34 KOOLIDGE CT	97.42	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/02/26	10/13/26		150/22.01	N
	Vendor Total:	97.42								
ZPROVIDE	PROVIDENCE ABTRACT LLC									
26-02763	10/02/26 REFUND - 28 ORCHARD ST.									
1	REFUND - 28 ORCHARD ST.	2,538.70	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/02/26	10/13/26		47/12	N
	Vendor Total:	2,538.70								
ZTRAUTMA	Karen Trautmann									
26-02730	09/30/26 Inventors Club Refund									
1	Inventors Club Refund	175.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/30/26	10/13/26		REFUND 092126	N
	Vendor Total:	175.00								
ZZCASTIL	CLAUDIA CASTILLO									
26-02729	09/30/26 Refund for Fall Basketball									
1	Refund for Fall Basketball	157.50	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	09/30/26	10/13/26		REFUND 092126	N
	Vendor Total:	157.50								
ZZNESBIT	LAURA NESBITT									
26-02722	09/30/26 Pickleball Refund									
1	Pickleball Refund	60.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/30/26	10/13/26		REFUND 092126	N
2	Pickleball Refund	65.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	09/30/26	10/13/26		REFUND 092126	N
		125.00								
	Vendor Total:	125.00								
ZZPANICK	DOREEN PANICK									
26-02725	09/30/26 Refund Adult Yoga									
1	Refund Adult Yoga	110.00	T-11-56-00-3787-101	B ADULT FITNESS	R	09/30/26	10/13/26		REFUND 091526	N
	Vendor Total:	110.00								

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ZZPARILL	DEBORAH PARILLO										
26-02851	10/07/26 Aetna PPO2 Copay Reimbursement										
1	Aetna PPO2 Copay Reimbursement	100.00	6-01-23-00-0220-093	B	GROUP INSURANCE-EMPL CO PAY REIMB	R	10/07/26	10/13/26		26 CO-PAY REIMB	N
	Vendor Total:	100.00									
ZZPUNDI	VANKATESHAN PUNDI										
26-02500	09/14/26 Refund Building Rental										
1	Refund Building Rental	300.00	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented $10K)	R	09/14/26	10/13/26		REFUND 090226	N
	Vendor Total:	300.00									
ZZSINGHP	PAMELA SINGH										
26-02728	09/30/26 Bollywood Refund										
1	Bollywood Refund	44.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	09/30/26	10/13/26		REFUND 081726	N
	Vendor Total:	44.00									
ZZSUBRAM	SWETHA SUBRAMANIAM										
26-02793	10/02/26 Intro to Pickleball Refund										
1	Intro to Pickleball Refund	60.00	T-11-56-00-3787-201	B	BASKETBALL	R	10/02/26	10/13/26		REFUND 091526	N
	Vendor Total:	60.00									

Total Purchase Orders: 303 Total P.O. Line Items: 728 Total List Amount: 3,087,929.33 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	27,535.90	0.00	0.00	0.00	27,535.90
WATER	5-05	38,442.50	0.00	0.00	0.00	38,442.50
Year Total:		65,978.40	0.00	0.00	0.00	65,978.40
CURRENT	6-01	1,159,983.81	0.00	0.00	0.00	1,159,983.81
WATER	6-05	912,910.39	0.00	0.00	0.00	912,910.39
DEVELOPERS ESCROW	6-51	0.00	0.00	0.00	93,950.90	93,950.90
Year Total:		2,072,894.20	0.00	0.00	93,950.90	2,166,845.10
GENERAL CAPITAL	C-04	295,364.72	0.00	0.00	0.00	295,364.72
WATER CAPITAL	C-06	223,831.35	0.00	0.00	0.00	223,831.35
Year Total:		519,196.07	0.00	0.00	0.00	519,196.07
GRANT	G-02	45,428.64	0.00	0.00	0.00	45,428.64
TAX TITLE LIEN	T-03	128,196.83	0.00	0.00	0.00	128,196.83
RECREATION TRUST	T-11	11,771.45	0.00	0.00	0.00	11,771.45
TRUST OTHER	T-12	38,286.50	0.00	0.00	0.00	38,286.50
ANIMAL CONTROL	T-17	78.00	0.00	0.00	0.00	78.00
SELF INSURANCE	T-19	6,000.00	0.00	0.00	0.00	6,000.00
AFFORDABLE HOUSING	T-20	6,651.01	0.00	0.00	0.00	6,651.01
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	423.19	0.00	0.00	0.00	423.19
OPEN SPACE	T-40	99,074.14	0.00	0.00	0.00	99,074.14
Year Total:		290,481.12	0.00	0.00	0.00	290,481.12
Total Of All Funds:		2,993,978.43	0.00	0.00	93,950.90	3,087,929.33

Project Description	Project No.	Project Total
789 Hamilton St	1025513807	757.50
195-215 Davidson Ave	1026277030	243.75
425 Weston Canal 91 Cottontail	1026277072	1,048.50
500 Atrium Dr	1026277098	1,515.00
681-685 Hamilton Street	1026414723	754.00
390 Davidson Ave	1026414757	1,616.00
1401,1421,1425 Easton Ave	1026892812	1,187.50
607 Somerset St	1037066119	1,150.50
1&29 Skillmans Lane	1037066151	604.50
426 Ralph St	1037066193	711.75
1865 Amwell Road	1046277113	2,942.50
587 Hamilton Street	1046277121	505.00
Elizabeth Ave & Grant St	1046414707	5,273.50
122 Churchill Ave	1046414799	101.00
31 Schoolhouse Road	1046414864	5,548.00
1230 Hamilton Street	1046414872	50.50
400-600 Atrium Dr	1046892987	13,610.00
Atrium Dr Extension	1046893109	2,997.50
195-215 Davidson Avenue	1047066028	5,843.50
1401, 1421 1425 Easton Ave	1047066052	9,255.00

Project Description	Project No.	Project Total
400-600 Atrium Dr	1047066101	1,896.50
380 DeMott Lane	1047066218	2,034.00
230 Belmont Dr	1056077836	288.00
Spangenberg Lane	1056276909	704.50
31 Cedar Grove Lane	1056276933	180.00
297 & 305 Davidson Ave	1056404534	3,000.00
85 Henry Street	1056404667	1,159.25
526 Easton Ave	1065843197	202.00
718 & 752 Hamilton St	1066077927	303.00
221 Bennetts Lane	1066276892	505.00
1-3 Executive Drive	1066414856	4,141.00
630 South Middlebush Rd	1066892896	1,676.00
Davidson Ave	1066892953	5,144.00
160 S Middlebush & 135 Dahmer	1067066143	2,805.50
30 Booker St	1075513633	1,107.75
64 Norma Ave	1076077696	738.50
85 Henry Street	1076277014	509.40
111 Cedar Grove Lane	1076277139	707.00
42 Cedar Grove Lane	1076892929	1,085.00
1950 Easton Ave	1076892961	2,638.50

Project Description	Project No.	Project Total
Easton Ave	1076892979	2,298.00
1463 Route 27	1077066060	975.50
680 Easton Ave	1077066086	1,190.00
1 Heller Park Lane	1077066242	1,313.00
945 NJ Rt 27	1097066226	1,634.00
Total Of All Projects:		93,950.90

Range of Checking Accts: First to Last Range of Check Dates: 09/23/26 to 10/13/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
01-CURRENT CURRENT FUND											
52293	09/25/26	FTAGENCY FRANKLIN AGENCY -(EPD)							17622		
		26-02668	1	STD ER PORTION SEPT 2026	5,214.71	6-01-23-00-0220-102 GROUP INSURANCE-DISABILITY INS	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	5,214.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,214.71	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS											
3737	09/25/26	PAYROLL Franklin Twp Payroll Account							17617		
		26-02661	1	09.25.26 PAYROLL CURRENT	68,500.14	6-01-36-00-0472-100 SOCIAL SECURITY-SOCIAL SECURITY	Budget			1	1
		26-02661	2	09.25.26 PAYROLL CURRENT	46.70	6-01-43-00-0490-014 MUNICIPAL COURT-OVERTIME	Budget			2	1
		26-02661	3	09.25.26 PAYROLL CURRENT	3,526.92	6-01-43-00-0490-012 MUNICIPAL COURT-PART TIME - S & W	Budget			3	1
		26-02661	4	09.25.26 PAYROLL CURRENT	10,103.98	6-01-43-00-0490-011 MUNICIPAL COURT-FULL TIME - S & W	Budget			4	1
		26-02661	5	09.25.26 PAYROLL CURRENT	23.41	6-01-42-00-0890-014 BOARD OF ED: INTERLOCAL-OVERTIME	Budget			5	1
		26-02661	6	09.25.26 PAYROLL CURRENT	4,979.25	6-01-42-00-0890-011 BOARD OF ED:INTERLOCAL-FULL TIME - S&W	Budget			6	1
		26-02661	7	09.25.26 PAYROLL CURRENT	7,135.17	6-01-28-00-0380-012 RECREATION: YOUTH CENTER-PART TIME - S&W	Budget			7	1
		26-02661	8	09.25.26 PAYROLL CURRENT	19,587.70	6-01-28-00-0380-011 RECREATION: YOUTH CENTER: FULL TIME-S&W	Budget			8	1
		26-02661	9	09.25.26 PAYROLL CURRENT	1,429.90	6-01-28-00-0370-012 DEPT OF RECREATION-PART TIME - S & W	Budget			9	1
		26-02661	10	09.25.26 PAYROLL CURRENT	18,793.94	6-01-28-00-0370-011 DEPT OF RECREATION-FULL TIME - S & W	Budget			10	1
		26-02661	11	09.25.26 PAYROLL CURRENT	800.00	6-01-27-00-0340-015 ANIMAL CONTROL-STANDBY	Budget			11	1
		26-02661	12	09.25.26 PAYROLL CURRENT	6,246.64	6-01-27-00-0340-014 ANIMAL CONTROL-OVERTIME	Budget			12	1
		26-02661	13	09.25.26 PAYROLL CURRENT	8,880.91	6-01-27-00-0340-011 ANIMAL CONTROL-FULL TIME - S & W	Budget			13	1
		26-02661	14	09.25.26 PAYROLL CURRENT	1,475.89	6-01-26-00-0300-014 PUBLIC WORKS-OVERTIME	Budget			14	1
		26-02661	15	09.25.26 PAYROLL CURRENT	2,560.00	6-01-26-00-0300-013 PUBLIC WORKS-TEMPORARY OR SEASONAL	Budget			15	1
		26-02661	16	09.25.26 PAYROLL CURRENT	2,640.00	6-01-26-00-0300-012 PUBLIC WORKS-PART TIME - S & W	Budget			16	1
		26-02661	17	09.25.26 PAYROLL CURRENT	97,438.94	6-01-26-00-0300-011 PUBLIC WORKS-FULL TIME - S & W	Budget			17	1
		26-02661	18	09.25.26 PAYROLL CURRENT	230.76	6-01-26-00-0300-010 PUBLIC WORKS-COLLEGE STIPEND	Budget			18	1
		26-02661	19	09.25.26 PAYROLL CURRENT	719.96	6-01-25-00-0265-015 FIRE PREVENTION-STANDBY	Budget			19	1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Num Seq	Ref Num Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued												
3737 Franklin Twp Payroll Account Continued												
26-02661	09.25.26	PAYROLL CURRENT		20		960.36	6-01-25-00-0265-014 FIRE PREVENTION-OVERTIME	Budget			20	1
26-02661	09.25.26	PAYROLL CURRENT		21		33,783.31	6-01-25-00-0265-011 FIRE PREVENTION-FULL TIME - S & W	Budget			21	1
26-02661	09.25.26	PAYROLL CURRENT		22		577.32	6-01-25-00-0252-012 EMERGENCY MGMT.-PART TIME - S & W	Budget			22	1
26-02661	09.25.26	PAYROLL CURRENT		23		939.48	6-01-25-00-0250-018 DISPATCH/911-HOLIDAY PAY	Budget			23	1
26-02661	09.25.26	PAYROLL CURRENT		24		6,265.48	6-01-25-00-0250-014 DISPATCH/911-OVERTIME	Budget			24	1
26-02661	09.25.26	PAYROLL CURRENT		25		27,644.27	6-01-25-00-0250-011 DISPATCH/911-FULL TIME - S & W	Budget			25	1
26-02661	09.25.26	PAYROLL CURRENT		26		157.00	6-01-25-00-0250-002 DISPATCH/911-STIPEND	Budget			26	1
26-02661	09.25.26	PAYROLL CURRENT		27		3,090.00	6-01-25-00-0245-012 CROSSING GUARDS-PART TIME - S & W	Budget			27	1
26-02661	09.25.26	PAYROLL CURRENT		28		18,749.31	6-01-25-00-0242-011 POLICE ADMIN.-FULL TIME - S & W	Budget			28	1
26-02661	09.25.26	PAYROLL CURRENT		29		8,568.95	6-01-42-00-0893-011 BOE - POLICE OFFICERS-FULL TIME - S & W	Budget			29	1
26-02661	09.25.26	PAYROLL CURRENT		30		13,142.09	6-01-25-00-0240-018 POLICE DEPT.-HOLIDAY PAY	Budget			30	1
26-02661	09.25.26	PAYROLL CURRENT		31		130,880.08	6-01-25-00-0240-014 POLICE DEPT.-OVERTIME	Budget			31	1
26-02661	09.25.26	PAYROLL CURRENT		32		5,416.80	6-01-25-00-0240-011 POLICE DEPARTMENT - FULL TIME	Budget			32	1
26-02661	09.25.26	PAYROLL CURRENT		33		484,559.92	6-01-25-00-0240-011 POLICE DEPARTMENT - FULL TIME	Budget			33	1
26-02661	09.25.26	PAYROLL CURRENT		34		4,157.45	6-01-22-00-0195-012 UNIFORM CONST CODE-PART TIME - S & W	Budget			34	1
26-02661	09.25.26	PAYROLL CURRENT		35		2,590.04	6-01-22-00-0195-014 UNIFORM CONST CODE-OVERTIME	Budget			35	1
26-02661	09.25.26	PAYROLL CURRENT		36		24,935.82	6-01-22-00-0195-011 UNIFORM CONST CODE-FULL TIME - S & W	Budget			36	1
26-02661	09.25.26	PAYROLL CURRENT		37		260.31	6-01-21-00-0180-012 PLANNING BOARD-PART TIME - S & W	Budget			37	1
26-02661	09.25.26	PAYROLL CURRENT		38		12,229.82	6-01-21-00-0180-011 PLANNING BOARD-FULL TIME - S & W	Budget			38	1
26-02661	09.25.26	PAYROLL CURRENT		39		483.94	6-01-20-00-0165-014 ENGINEERING-OVERTIME	Budget			39	1
26-02661	09.25.26	PAYROLL CURRENT		40		10,073.93	6-01-20-00-0165-011 ENGINEERING-FULL TIME - S & W	Budget			40	1
26-02661	09.25.26	PAYROLL CURRENT		41		17,598.61	6-01-20-00-0150-011 TAX ASSESSMENT-FULL TIME - S & W	Budget			41	1
26-02661	09.25.26	PAYROLL CURRENT		42		5,622.64	6-01-20-00-0145-011 TAX COLLECTION-FULL TIME - S & W	Budget			42	1
26-02661	09.25.26	PAYROLL CURRENT		43		9,414.90	6-01-20-00-0140-011 DATA PROCESSING-FULL TIME - S & W	Budget			43	1
26-02661	09.25.26	PAYROLL CURRENT		44		327.54	6-01-20-00-0140-014 DATA PROCESSING-OVERTIME	Budget			44	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract	Ref Seq	Acct
01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS Continued								
3737 Franklin Twp Payroll Account Continued								
26-02661	45	09.25.26 PAYROLL CURRENT	2,510.72	6-01-20-00-0130-011 FINANCIAL ADMIN-FULL TIME - S & W	Budget		45	1
26-02661	46	09.25.26 PAYROLL CURRENT	10,631.17	6-01-20-00-0120-011 MUNICIPAL CLERK-FULL TIME - S & W	Budget		46	1
26-02661	47	09.25.26 PAYROLL CURRENT	3,224.08	6-01-20-00-0110-012 MAYOR AND COUNCIL-PART TIME - S & W	Budget		47	1
26-02661	48	09.25.26 PAYROLL CURRENT	5,936.25	6-01-20-00-0105-011 HR-FULL TIME - S & W	Budget		48	1
26-02661	49	09.25.26 PAYROLL CURRENT	1,195.24	6-01-20-00-0102-011 PURCHASING-FULL TIME - S & W	Budget		49	1
26-02661	50	09.25.26 PAYROLL CURRENT	12,711.00	6-01-20-00-0100-011 MANAGER-FULL TIME - S & W	Budget		50	1
			1,113,758.04					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,113,758.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,113,758.04	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract	Ref Seq	Acct
01-CURRMEDBEN CURRENT MEDICAL BENEFITS								
458	09/25/26	AETNALIF Aetna Life Insurance Company					17652	
26-00302	188	AETNA SELF INSURANCE 2026	108,016.95	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
459	09/28/26	CVSCARE CVS Caremark					17680	
26-00303	49	CVS PHARMACY RX COST 2026	1.50	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
460	09/28/26	CVSCARE CVS Caremark					17681	
26-00303	50	CVS PHARMACY RX COST 2026	128,921.81	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
461	09/28/26	AETNALIF Aetna Life Insurance Company					17682	
26-00302	189	AETNA SELF INSURANCE 2026	29,575.71	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
462	09/28/26	AETNALIF Aetna Life Insurance Company					17683	
26-00302	190	AETNA SELF INSURANCE 2026	61,343.81	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
463	10/02/26	AETNALIF Aetna Life Insurance Company					17706	
26-00302	191	AETNA SELF INSURANCE 2026	2,965.22	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
464	10/02/26	AETNALIF Aetna Life Insurance Company					17707	
26-00302	192	AETNA SELF INSURANCE 2026	159,896.19	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1
465	10/06/26	CVSCARE CVS Caremark					17708	
26-00303	51	CVS PHARMACY RX COST 2026	13,444.61	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
01-CURRMEDBEN		CURRENT MEDICAL BENEFITS Continued					
466	10/06/26	CVSCARE CVS Caremark					17709
26-00303	52	CVS PHARMACY RX COST 2026	133,696.47	6-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	637,862.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	637,862.27	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
02-GRANT		GRANT FUND					
3441	09/25/26	PAYROLL Franklin Twp Payroll Account					17618
26-02660	1	09.25.26 PAYROLL GRANTS	796.57	G-02-41-20-0770-000 2020 Clean Communities Grant	Budget		1 1
3442	10/05/26	PRINCETE Princeton Events Company					17687
26-01143	1	Face Painter	525.00	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget		1 1
26-01143	2	Balloon Artist	525.00	G-02-41-24-0805-000 DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	Budget		2 1
			1,050.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,846.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,846.57	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
05-WATER-WIRE		WATER UTILITY - WIRE TRANSFERS					
44248	09/25/26	PAYROLL Franklin Twp Payroll Account					17619
26-02659	1	09.25.26 PAYROLL WATER	72,312.17	6-05-55-00-0500-011 FULL TIME - S & W	Budget		1 1
26-02659	2	09.25.26 PAYROLL WATER	1,889.30	6-05-55-00-0500-012 PART TIME - S & W	Budget		2 1
26-02659	3	09.25.26 PAYROLL WATER	2,163.46	6-05-55-00-0500-014 OVERTIME	Budget		3 1
26-02659	4	09.25.26 PAYROLL WATER	80.00	6-05-55-00-0500-015 STANDBY	Budget		4 1
26-02659	5	09.25.26 PAYROLL WATER	5,541.80	6-05-55-00-0500-100 SOCIAL SECURITY	Budget		5 1
			81,986.73				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	81,986.73	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	81,986.73	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
11-RECTRUST		RECREATIONAL TRUST FUND					
115863	09/23/26	ZTRAUTMA Karen Trautmann					17609
26-02299	1	Refund for LEGO Robotics	175.00	T-11-56-00-3787-401 ENRICHMENT PROGRAMS (supplemented 5,000)	Budget		1 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
11-RECTRUST	RECREATIONAL TRUST FUND	Continued											
115864	09/25/26	PAYROLL	Franklin Twp Payroll Account							17610			
			26-02658	1	09.25.26 PAYROLL RECREATION	88.63	T-11-56-00-3787-101 ADULT FITNESS	Budget				1	1
			26-02658	2	09.25.26 PAYROLL RECREATION	141.70	T-11-56-00-3787-301 COMMUNITY CENTER (supplemented $10K)	Budget				2	1
			26-02658	3	09.25.26 PAYROLL RECREATION	95.63	T-11-56-00-3788-202 OPEN SWIM	Budget				3	1
			26-02658	4	09.25.26 PAYROLL RECREATION	375.31	T-11-56-00-3788-401 TENNIS / PICKLEBALL	Budget				4	1
			26-02658	5	09.25.26 PAYROLL RECREATION	357.69	T-11-56-00-3788-501 THERAPEUTIC REC	Budget				5	1
			26-02658	6	09.25.26 PAYROLL RECREATION	300.00	T-11-56-00-3788-601 SENIOR ACTIVITIES	Budget				6	1
						1,358.96							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,533.96	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,533.96	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
12-TRUST 1	TRUST OTHER												
122824	09/25/26	PAYROLL	Franklin Twp Payroll Account							17611			
			26-02657	1	09.25.26 PAYROLL TRUST OTHER	20,695.67	T-12-56-00-0850-811 OUTSIDE JOBS	Budget				1	1
			26-02657	2	09.25.26 PAYROLL TRUST OTHER	5,222.02	T-12-56-00-0850-813 ACCUMULATED SICK & VACATION TRUST	Budget				2	1
						25,917.69							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25,917.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25,917.69	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
12-TRUST OJ4B	TRUST OUTSIDE JOBS 4 BLUE												
158	09/25/26	PAYROLL	Franklin Twp Payroll Account							17612			
			26-02656	1	09.25.26 PAYROLL JOBS4BLUE	59,549.28	T-12-57-00-0850-811 OUTSIDE JOBS (JOBS 4 BLUE)	Budget				1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	59,549.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	59,549.28	0.00

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
17-ANIMALCONTRL	ANIMAL CONTROL												
170733	09/25/26	PAYROLL	Franklin Twp Payroll Account							17613			
			26-02655	1	09.25.26 PAYROLL ANIMAL CTRL	2,531.48	T-17-56-99-0000-000 RESERVE: ANIMAL CONTROL EXPENDITURE	Budget				1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num: Contract	Ref Seq	Acct
17-ANIMALCONTRL		ANIMAL CONTROL Continued						
Checking Account Totals		Paid / Void / Amount Paid / Amount Void						
Checks:		1 / 0 / 2,531.48 / 0.00						
Direct Deposit:		0 / 0 / 0.00 / 0.00						
Total:		1 / 0 / 2,531.48 / 0.00						
20-AFFORDHOUSE		AFFORDABLE HOUSING						
201732	09/25/26	PAYROLL Franklin Twp Payroll Account				17614		
26-02654	1	09.25.26 PAYROLL AFF HOUSING	2,362.01	T-20-56-99-0000-027 AFFORDABLE HOUSING- LEGAL SERVICES	Budget		1	1
Checking Account Totals		Paid / Void / Amount Paid / Amount Void						
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						
36253	09/25/26	ADP-IMPD ADP IMPOUNDS				17616		
26-02653	1	09.25.26 PAYROLL TAXES	138,884.85	T-30-56-00-0851-005 PAYROLL DEDUCTIONS- FEDERAL TAXES	Budget		1	1
26-02653	2	09.25.26 PAYROLL TAXES	34,717.78	T-30-56-00-0851-007 PAYROLL DEDUCTIONS- MEDICARE (EE & ER)	Budget		2	1
26-02653	3	09.25.26 PAYROLL TAXES	2,715.62	T-30-56-00-0851-008 PAYROLL DEDUCTIONS- SUI	Budget		3	1
26-02653	4	09.25.26 PAYROLL TAXES	55,057.12	T-30-56-00-0851-009 PAYROLL DEDUCTIONS- STATE TAXES	Budget		4	1
26-02653	5	09.25.26 PAYROLL TAXES	143.07	T-30-56-00-0851-009 PAYROLL DEDUCTIONS- STATE TAXES	Budget		5	1
26-02653	6	09.25.26 PAYROLL TAXES	90.88	T-30-56-00-0851-009 PAYROLL DEDUCTIONS- STATE TAXES	Budget		6	1
26-02653	7	09.25.26 PAYROLL TAXES	3,733.92	T-30-56-00-0851-020 PAYROLL DEDUCTIONS- GARNISHMENTS	Budget		7	1
26-02653	8	09.25.26 PAYROLL TAXES	114,579.29	T-30-56-00-0851-006 PAYROLL DEDUCTIONS- SOC SECURITY (EE & E	Budget		8	1
			349,922.53					
36256	09/25/26	FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT				17621		
26-02663	1	09.25.26 FLEX SPENDING	464.15	T-30-56-00-0851-021 PAYROLL DEDUCTIONS- CAFETERIA PLAN	Budget		2	1
36257	09/25/26	FTTRUST FRANKLIN TWP TRUST ACCOUNT				17621		
26-02662	1	09.25.26 FT TRUST MEDICAL	59,036.92	T-30-56-00-0851-029 PAYROLL DEDUCTIONS- HOSPITALIZATION	Budget		1	1
36258	09/25/26	AFLAC134 AFLAC				17623		
26-02675	1	AFLAC FM134 SEPTEMBER 2026	16,711.87	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget		10	1
26-02675	2	AFLAC FM134 SEP 2026 ROUNDING	0.67-	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget		11	1
			16,711.20					

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
30-PAYROLLDED		EMPLOYEE PAYROLL DEDUCTION Continued											
36259	09/25/26	AFSC2859 AFSCME Council #63								17623			
			26-02672	1	AFSCME 2859 SEPTEMBER 2026	2,366.92	T-30-56-00-0851-032 PAYROLL DEDUCTIONS- AFSCME 2859	Budget				7	1
36260	09/25/26	AFSCME AFSME Council# 63								17623			
			26-02670	1	AFSCME SUPERVISOR SEPT 2026	856.12	T-30-56-00-0851-033 PAYROLL DEDUCTIONS- AFSCME 73	Budget				5	1
36261	09/25/26	COLOLIFE COLONIAL LIFE INSURANCE								17623			
			26-02671	1	COLONIAL LIFE SEPTEMBER 2026	145.34	T-30-56-00-0851-012 PAYROLL DEDUCTIONS- COLONIAL LIFE	Budget				6	1
36262	09/25/26	CWA1034 C.W.A. LOCAL 1036								17623			
			26-02673	1	BLUE COLLAR CWA SEPTEMBER 2026	2,583.90	T-30-56-00-0851-025 PAYROLL DEDUCTIONS- BLUE COLLAR UNION	Budget				8	1
36263	09/25/26	FMBALO88 FMBA Local 88								17623			
			26-02674	1	FMBA SEPTEMBER 2026	990.00	T-30-56-00-0851-018 PAYROLL DEDUCTIONS- FMBA UNION	Budget				9	1
36264	09/25/26	NYLIFEIN NY LIFE INSURANCE CO.								17623			
			26-02666	1	NY LIFE Sept 2026	985.24	T-30-56-00-0851-014 PAYROLL DEDUCTIONS- NEW YORK LIFE	Budget				2	1
36265	09/25/26	PBA154 PBA LOCAL 154								17623			
			26-02667	1	PBA UNION SEPTEMBER 2026	10,500.00	T-30-56-00-0851-017 PAYROLL DEDUCTIONS- PBA	Budget				3	1
36266	09/25/26	SOAPBA SOA OF PBA								17623			
			26-02665	1	SOA UNION SEPTEMBER 2026	2,600.00	T-30-56-00-0851-016 PAYROLL DEDUCTIONS- SOA	Budget				1	1
36267	09/25/26	STANINSU STANDARD INSURANCE COMPANY								17623			
			26-02669	1	STANDRD PYMT SEPTEMBER 2026	12,256.15	T-30-56-00-0851-031 PAYROLL DEDUCTIONS- STANDARD DISABILITY	Budget				4	1
36268	09/25/26	DCRP DCRP								17624			
			26-02676	1	AUGUST 2026 DCRP EMPLOYEE	2,377.93	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget				1	1
			26-02676	2	AUGUST 2026 DCRP EMPLOYER	1,921.95	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget				2	1
			26-02676	3	AUGUST 2026 DCRP EMPLOYER	672.68	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget				3	1
			26-02676	4	AUGUST 2026 DCRP EMPLOYEE LIB	1,145.69	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget				4	1
			26-02676	5	AUGUST 2026 DCRP ROUNDING	0.02	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget				5	1
						6,118.27							

Check #	Check Date	Vendor						Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct	
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION Continued										
40-OPENSPAWIRES OPEN SPACE - WIRE TRANSFERS										
1214	09/25/26	PAYROLL Franklin Twp Payroll Account							17615	
26-02652	1	09.25.26 PAYROLL OPEN SPACE	6,075.04	T-40-56-26-0366-011 OPEN SPACE - SALARY & WAGES F/T	Budget			1	1	
26-02652	2	09.25.26 PAYROLL OPEN SPACE	2,205.11	T-40-56-26-0366-014 OPEN SPACE - SALARY & WAGES - O/T	Budget			2	1	
			8,280.15							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	14	0	465,536.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	465,536.74	0.00

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	8,280.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	8,280.15	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	35	0	2,406,379.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	35	0	2,406,379.63	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	1,756,835.02	0.00	0.00	1,756,835.02
WATER	6-05	81,986.73	0.00	0.00	81,986.73
Year Total:		1,838,821.75	0.00	0.00	1,838,821.75
GRANT	G-02	1,846.57	0.00	0.00	1,846.57
RECREATION TRUST	T-11	1,533.96	0.00	0.00	1,533.96
TRUST OTHER	T-12	85,466.97	0.00	0.00	85,466.97
ANIMAL CONTROL	T-17	2,531.48	0.00	0.00	2,531.48
AFFORDABLE HOUSING	T-20	2,362.01	0.00	0.00	2,362.01
PAYROLL	T-30	465,536.74	0.00	0.00	465,536.74
OPEN SPACE	T-40	8,280.15	0.00	0.00	8,280.15
Year Total:		565,711.31	0.00	0.00	565,711.31
Total Of All Funds:		2,406,379.63	0.00	0.00	2,406,379.63

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
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.

SUMMARY

Cluster subdivision development is an alternative to conventional subdivision that allows flexibility in minimum lot areas for residential lots to create large plots for preservation of land for open space, recreation and/or agriculture. In Franklin Township, using these cluster subdivision techniques, approximately 30 parcels have been preserved totaling over 1,000 acres.

Below is a summary describing the nature of the proposed zoning ordinance amendments.

- **Sections I and II:** Changes reflected in these sections result from an evaluation of the existing cluster subdivision provisions in the Township's Land Development ordinance. Based on this analysis:

    - The ordinance proposes to: (1) retain Article XXX, Natural Resources Preservation Cluster Option as this article contains all the necessary language necessary to guide the Board in review of such applications and has been the Article used to approve the vast majority of the cluster subdivisions approved by the Township resulting in 1,000+ acres of preserved land and (2) eliminate Article XXXI, Agricultural Cluster Option, as it is largely redundant with Article XXX, contains certain standards that are no longer applicable within the Township (e.g., a 500-acre requirement with land, served by public water and sewer, and contain a very specific mix of zoning districts) and has an unusual provision allowing a 2.3x density bonus.

    - Further, Article XXX is proposed to be amended and improved in certain ways: (1) make clear that these provisions may be used in the R-40, C-P, A, RR-5 and RR-3zones; (2) improved language regarding the "yield map" which is used to determine the permitted number of lots; (3) proposes certain changes to provide the Board the discretion to appropriately modify requirements if it results in a substantial improvement in public benefits; (4) clarify that the minimum lot size reduction within the C-P, A, RR-5 and RR-3 zones would be two acres (which is consistent with the current limitation when the property is served by septic and/or well); and (5) various other clarifications and improvements to the ordinance language.

- **Section III:** Article XVII, Lot Size Averaging, is amended to: (1) provide the same methodology for determining lot yield as provided for cluster subdivisions in Article XXX; (2) allow lot size averaging in the Agricultural (A) in the same manner as permitted in other similar zones (e.g., RR-3, RR-5 and C-P); and (3) consolidate the various lot size averaging provisions in this one Article of the ordinance.

- **Sections IV, V and VII** – This property received cluster subdivision approval per Article XXX utilizing the bulk requirements of the R-20 zone for the building lots (with the remainder of the property to be preserved). Like other properties subdivided under Article XXX (i.e., "NRPC"), the Zoning Map would be revised to place this property within an "NRPC" overlay zone (this one reflecting R-20 zone bulk requirements) and Schedules 2 and 3 would be revised to contain the bulk requirements for this overlay zone. Since the property was already approved subject to the R-20 bulk requirements these changes do not actually

change the applicable requirements. However, referencing this on the Zoning Map and ordinance makes this clear to staff and homeowners in the future.

- **Sections V, VI and VII:** The amendments changing the name of the "NRPC (R-40) – Natural Resource Preservation Cluster – R40 Option" to the "NRPC (R-15) – Natural Resource Preservation Cluster – R15 Option" are purely editorial in nature – there are no changes to the actual requirements. The existing subdivisions are already subject to the bulk requirements of the R-15 zone thus this title makes this clearer and consistent with the nomenclature of the proposed "NRPC (R-20) – Natural Resource Preservation Cluster – R20 Option" (which is subject to the bulk requirements of the R-20 district).
- **Sections VIII, IX and X.**
    - Section VIII revises Article XVI, Canal Preservation District, to: (1) indicate setbacks for garden shed accessory setbacks which are the same as other similar districts; (2) to consolidate building (lot) coverage requirements in the same manner as other districts (i.e., not differentiate between principal and accessory structures); (3) clarify that building height and density requirements remain unchanged with lot size averaging; and (4) provide additional language addressing lot size averaging that mirrors that in other similar zones.
    - Sections IX and X update Schedules 2 and 3 to reflect the bulk requirements of the C-P zone as indicated in Section 112-142.

BE IT ORDAINED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey that the Code of the Township of Franklin is hereby amended as follows:

SECTION I

Chapter 112, Land Development, Article XXX, Natural Resources Preservation Cluster Option, shall be amended, as follows:

Article XXX Natural Resources Preservation Cluster Option

§ 112-235 Definitions.

As used in this article, the following terms shall have the meanings indicated:

CONSERVATION PLAN
A two-part detailed analysis of the land area proposed to be preserved as detailed in §112-242 of this chapter. All conservation plans shall consist of a written narrative which provides all information required by § 112-242 of this chapter; and a conservation plan which shall also consist of a map or maps showing the existing natural features and contours and any changes if proposed by an applicant.

PRESERVATION AREA
In addition to any other definition provided in this chapter, the area of property as detailed in the conservation plan which shall be preserved without any modifications to the existing grades, vegetation or any other natural or historic resources on the site, except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter which plan may specifically provide for the retention or creation of agricultural or horticultural uses and/or structures pursuant to Article XXI, § 112-172, herein.

§ 112-236 Statement of purpose.

Cluster development under this provision is optional and intended to:

A. Promote imaginative, well-designed subdivisions.

B. Encourage a coordinated plan ~~of development~~ for the development of major land parcels under one ownership, where significant portions of such land parcels contain, or are in proximity to, natural resource features which should be preserved. ~~from development.~~

C. Retain the rural character of the area in which said land parcels are situated.

D. Establish procedures to assure adequate maintenance and restricted use of open space areas for the benefit of the inhabitants of the subdivision, or for dedication to public use.

E. Establish procedures to assure adequate protection of existing and potential developments adjoining the proposed cluster subdivision.

F. Protect historic villages, historic districts, and historic structures or sites.

G. Protect aesthetically significant ridgelines and viewsheds from the Delaware & Raritan Canal State Park and Canal Road.

H. Protect frontage along any existing or proposed reservoir, as well as along all reservoir-owned property.

I. Protect forests, significant stands of trees and individual trees of significant size.

J. Protect stream corridors, headwaters of streams, wetlands, floodplains, flood hazard areas, ponds or lakes.

K. Protect farmland and recently cultivated farm fields including typical farm features such as hedgerows and individual tree stands.

L. Protect rock outcroppings, including the bluffs and cliffs along Canal Road and the Delaware & Raritan Canal State Park.

M. Maintain the gross density of the tract in compliance with the Comprehensive Plan of the Township.

N. Permit a reduction in lot size within subdivisions in the R-40, C-P, A, RR-5 and/or RR-3 zones ~~the developed portion of the R-40 Zone and A Zone, and in the RR3 Zone and RR5 Zone when combined with lands within the A Zone,~~ so as to allow for the preservation of open space.

O. Provide for dedication of land as identified in the Master Plan.

P. Protect land and natural resources from damage both prior to and after construction with a direct ban on the mining or extraction of any natural resources from the portion of real property to be preserved as part of the preservation area except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter.

Q. As per §112-238.G, ~~P~~provide for a financial endowment by the applicant under a formula determined by the Township for the property to be deeded to the Township to be used for the costs of upkeep and maintenance by the Township of that specific on tract open space.

§ 112-237 Permitted uses.

The uses permitted in the NRPC option shall be those uses and accessory uses permitted in the district in which the cluster development is located ~~and also preservation areas~~.

§ 112-238 Criteria for cluster development.

The NRPC Option may be permitted in the R-40, C-P, A, RR-5 and/or RR-3 zones ~~District alone, the A District alone or the A and RR3 and RR5 combination districts~~, provided that the requirements set forth below are met:

A. The tract shall be under one ownership or controlled by the applicant for purposes of obtaining all required development approvals and committing the tract to the regulations of the NRPC District.

B. All contiguous or noncontiguous tracts shall have an aggregate area of not less than 40 acres, which ~~acreage~~ may be reduced ~~to 10 acres~~ if the Board determines that such flexibility would result in a public benefit (e.g., the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).

C. At least 40% of the tract shall be a preservation area.

(1) The preservation area shall contain ~~two~~ one or more of the following natural resource features:

(a) Heavily wooded and forested areas, hedgerows, significant stands of trees or individual trees of significant size;
(b) Natural wildlife habitats;
(c) Streams, stream corridors, headwaters of streams, wetlands, flood hazard areas, ponds or lakes;
(d) Rock outcroppings, including the bluffs or cliffs along the Delaware & Raritan Canal;
(e) Frontage along the Delaware & Raritan State Park and Canal Road;
(f) Historic structures, sites, villages or districts;
(g) Frontage along any existing or proposed reservoir and all reservoir owned acreage;
(h) Farmland and recently cultivated farm fields, including typical farm field features such as hedgerows and tree stands.

(2) It may also include a dedication of land as identified in the Master Plan for public use.

(3) The 40% requirement may be reduced if the Board determines that such flexibility would result in a public benefit (e.g., the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).

D. Dwelling units within the cluster development may be serviced by individual wells and/or septic systems, provided the minimum lot size is equal to or greater than two acres. The minimum lot size within the C-P, A, RR-5 and RR-3 zones shall be two acres.

E. Dwelling units within the cluster development may also be serviced by public sewer and public water utilities.

F. The applicant shall submit ~~with its application~~ a yield map demonstrating that under the lot size requirements particular to the zone, the applicant at issue would otherwise be entitled to approval for the number of units sought for the cluster development without resort to variances or other waivers or design modifications such as wetland buffer averaging. The yield map shall also take into account other appropriate and applicable factors that may affect the as-of-right development potential of the property including but not necessarily limited to stormwater requirements, easements and environmental regulations such as floodplains and wetlands. In applications for development of noncontiguous tracts, individual tracts may include more housing units than allowed by zone density, within allowable overall density for the total development, solely at the discretion of the Planning Board for the purpose of preservation and a coordinated plan of development. The number of lots shown on the yield map accepted by the Board shall be the maximum number of lots.

G. The applicant shall submit a commitment in the form of a letter of intent to create a financial endowment to the Township for the preservation area under a formula determined by the Township for the costs of upkeep and maintenance by the Township of that specific on-tract open space. At its discretion, the Board may modify or waive this requirement (e.g., the open space area would not be dedicated to the Township or the area would be passive open space, and small in size, with minimal maintenance requirements).

§ 112-239 Development standards.

An application submitted under this option, in addition to compliance with the provisions of §112-237 hereof shall also comply with the following:

A. The development areas may only be developed for detached single-family residential dwellings.

B. Preservation areas shall be located in appropriate locations and arranged in such a manner so as to further and foster the purposes of the NRPC option.

C. All preservation areas shall be dedicated for nondevelopment and open space uses in such manner as delineated in this chapter, or for municipal purposes as identified in the Master Plan. Preservation areas shall not be altered, disturbed or damaged by the applicant before or during construction. Activities including, but not limited to, the mining, extraction, or balancing of soil, subsoil or other natural resources, the stockpiling of soil or subsoil or any construction materials or activities are not allowed in preservation areas except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter. The removal of trees or other existing vegetation is not allowed on preservation areas except in accordance with a conservation plan approved by the Planning Board pursuant to this chapter which plan may specifically provide for the retention or creation of agricultural or horticultural uses and/or structures pursuant to § 112-172 herein.

D. Lots shall be developed according to the following lot and yard requirements:

(1) Fifteen thousand square feet to 0.99 acres: in accordance with the R-15 standards.

(2) One to 1.99 acres: in accordance with R-40 standards.

(3) Two to 5.99 acres: in accordance with RR-3 standards.

(4) Six acres and larger: in accordance with A standards.

§ 112-240 Preservation area.

A. No less than 40% of the entire tract shall be designated as preservation area. As per §112-238.C(3) this requirement may be reduced if the Board determines that such flexibility would result in a public benefit (e.g., the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).

B. The preservation area shall have a minimum contiguous lot area of not less than 15 acres, and no portion thereof shall be less than 500 feet in width except, however, the Planning Board may allow the creation of a preservation area less than 15 acres or less than 500 feet in width as may be reasonable and within the general purpose and intent of the ordinance if the literal enforcement of the provisions of this subsection is impractical or will exact undue hardship because of peculiar conditions pertaining to the land in question. The Board may also allow the creation of a preservation area less than 15 acres or less than 500 feet in width if such flexibility would result in a public benefit (e.g., if the resulting preservation area will adjoin another preservation area or land of similar nature that has been protected in a similar manner).

C. Preservation areas shall first be made available for the benefit of all residents of the Township~~,~~ and accordingly shall be offered for dedication to the Township or its designee. The applicant shall deed all preservation areas to the Township upon final approval and prior to the commencement of any construction or the issuance of any building permits by the Township for work on the site. Prior to the dedication to the Township or its designee, the lands shall be improved by the developer in accordance with Township requirements. Improvements to the property may include but are not limited to development of the site for its natural and scenic qualities, including the removal of all debris by the applicant, the establishment of trails or other means to view the site, or to connect the site to other preservation areas or similar areas, landscaping or other measures to improve the environmental characteristics of the property. The Environmental Commission shall provide a list of all recommended improvements, all or any of which may be incorporated into any preliminary and final approvals at the discretion of the Planning Board. Improvements to the site may also include recreational facilities, provided that they are approved by the Township Council upon a recommendation from the Planning Board and/or as recommended in the Township Master Plan.

D. If all or a portion of the property designated a preservation area is not acceptable for ~~ed to~~ public use, or if the approving agency ~~shall~~ determines that only a portion thereof is acceptable for ~~be accepted~~ public use, said areas not so accepted for ~~to~~ public use shall be protected by legal arrangements, satisfactory to the Planning Board, sufficient to assure its maintenance and preservation for its intended purpose. Covenants and other legal arrangements shall specify ownership of the area; method of maintenance; responsibility for maintenance, taxes and insurance; compulsory membership and compulsory assessment provisions; guaranties that any association formed to own and maintain said area will not be dissolved without the consent of the Planning Board; and any other specifications deemed necessary by the Planning Board.

E. Preservation areas shall not be approved to include facilities necessary for approval of construction of the developed portion of the property including but not limited to drainage basins.

F. All tracts of land deeded to the Township as designated ~~as a~~ preservation areas shall be deed restricted and contain specific notation reflecting that the property was acquired for preservation and is subject to all conditions and restrictions of such designation. No building, real property or interest therein acquired as part of the NRPC Ordinance shall be sold, conveyed, leased or otherwise alienated from Township ownership, unless it has been approved by the Township Council after review by and comment from the Planning Board, Agricultural Advisory Committee, Environmental Commission and Open Space Advisory Committee.

§ 112-241 Findings.

The Planning Board shall determine, at a minimum, the following findings with respect to the proposed NRPC application:

A. The proposed conservation development plan provides ~~for a total environment~~ conservation of key environmental features, viewsheds, natural resources, farmland, and/or habitat that is substantially better than that which could be achieved under a conventional subdivision plan.

B. The application conforms to the ~~Comprehensive~~ Master Plan of the Township.

C. The application is designed to produce an environment of stable and desirable character, consistent with the intent and purpose of the cluster development regulations to promote public health, safety and general welfare, and not out of harmony with its surrounding neighborhood.

D. The property would be used for purposes and in a manner permitted in the existing district except for lot size, and site of dwellings in the zone.

E. At its discretion, the Planning Board may seek input on ~~T~~the conservation plan from ~~has been submitted to~~ the Agricultural Advisory Committee, Environmental Commission, the Shade Tree Commission and/or the Open Space Advisory Committee for review and comment and is in accordance with the standards set forth in the ordinance.

§ 112-242 Application.

A. An applicant proposing to develop lands in accordance with the above conditions shall first submit a sketch subdivision plat to the Planning Board in accordance with standards enumerated in § 112-181 et seq. of this chapter. After approval of the plat by the Planning Board, the applicant may then submit a plan in accordance with the standards and conditions of Article XXII, § 112-179 et seq.

B. An NPRC application accompanied by a sketch plat in conformity with § 112-181 shall further contain the following:

(1) A designation of those portions of the combined tract intended for residential cluster development and the development densities proposed (the "development areas").

~~(2) Projects in excess of 500 acres shall not be required to designate lot layouts on the sketch plat.~~

C. In addition, the applicant shall also submit a conservation plan in accordance with the following standards:

(1) A conservation plan for all preservation areas within the total project shall be provided. Such a conservation plan shall include the location, size, nature and topography of all preservation areas.

(2) The conservation plan shall describe in a written report any irreplaceable natural resource features located on the tract, such as but not limited to stream corridors, headwaters of streams, wetlands, ponds or lakes; wildlife habitats; forests, significant stands of trees, hedgerows and individual trees of significant size; farmland; significant viewsheds and ridgelines; rock outcroppings, including the bluffs or cliffs along Canal Road and the Delaware & Raritan Canal State Park. These irreplaceable natural features shall be included within preservation areas to the maximum extent practicable. All trees or forests with trees greater than 18 inches in diameter shall be separately identified on the conservation plan.

D. If any preservation areas within the conservation plan are slated for preservation because of scenic value and purposes, their suitability shall be determined by visibility from a roadway and/or visibility to a significant number of people.

E. The conservation plan shall describe existing structures or sites having significant historic or social value to the Township. Such historic structures and sites shall be preserved to the maximum extent practicable.

F. The conservation plan shall describe how preservation areas are protective of the environment and wildlife and shall demonstrate how preservation areas support the goals and intent of the Comprehensive Plan of the Township and of this chapter.

G. All preservation areas within the conservation plan shall be designed to be compatible with the submitted cluster development proposal, as well as with existing development in the immediate area.

H. The applicant shall meet with the Environmental Commission and provide a copy of the conservation plan prior to any preliminary approvals by the Planning Board. The Environmental Commission shall review the conservation plan and suggest ~~make any~~ proposed changes to it which will enhance the public's ability to enjoy the property. The Planning Board shall review the comments of the Environmental Commission and may incorporate these changes into the approved conservation plan if it determines the proposed changes are in the best interests of the public.

I. The Planning Board, with the assistance of the Environmental Commission and the Open Space Advisory Committee, shall rank the land proposed for preservation to determine if the best land available to the Township has been offered. A criteria-ranking system for preservation areas shall be established by the Environmental Commission.

SECTION II

Chapter 112, Land Development, Article XXXI, Agricultural Cluster Option, shall be deleted in its entirety, as follows:

~~**ARTICLE XXXI Agricultural Cluster Option**~~

~~**§ 112-243 Statement of purpose.**~~

~~Development under this provision is optional and is intended to:~~

~~A. Maintain the gross density of the tract in compliance with the Master Plan.~~

~~B. Permit a reduction in lot size within the developed portion of the agricultural cluster to compensate for the 50% open space set-aside.~~

~~C. Provide a density bonus to encourage the continued practice of agriculture and horticulture.~~

~~D. Encourage development outside the A Zone in zones which have been planned for medium to high density development and accordingly planned for utility extensions.~~

~~E. Recognize the requirement for a minimum size tract of 200 acres to provide a minimum 50% set aside for a one-hundred-acre farm.~~

~~§ 112-244 Permitted uses.~~

~~The uses permitted in the AC option shall be those uses and accessory uses permitted in the district in which the cluster is located and cluster open space.~~

~~§ 112-245 Criteria for development.~~

~~The AC option may be permitted in the A and RR3/RR5, R-40 or C-R Districts, provided that the requirements set forth below are met:~~

~~A. The tract of land must contain lots which are all contiguous as defined in the Farmland Assessment Act.~~

~~B. The tract must contain lands in both the A Zone and either the RR3/RR5, R-40 or C-R Zone.~~

~~C. A minimum of 33% of the tract must be within the RR3/RR5, R-40 or C-R Zone.~~

~~D. The minimum tract size shall be 200 acres, except that agricultural cluster developments that are found by the Planning Board to be a logical extension of an existing or approved agricultural cluster development may contain fewer acres to be approved by the Planning Board.~~

~~E. The total number of dwelling units permitted in the cluster subdivision shall be determined by dividing the total land area in the A Zone by 2.3 and adding that to the number of units permitted on lands in the RR3/RR5, R-40, or C-R Zone to be determined by dividing the total land area by the minimum lot size.~~

~~F. The subdivision shall be served by public sewer and water.~~

~~§ 112-246 Development standards.~~

~~A. The minimum lot standards set forth in Schedule 2, Lot and Yard Requirements, may be reduced to not less than the standards specified hereafter:~~

~~(1) Lot size:~~
~~(a) Interior lot: 25,000 square feet.~~
~~(b) Corner lot: 27,500 square feet.~~

(2) Lot frontage:
(a) Interior lot: 125 feet.
(b) Corner lot: 150 feet.
(3) Minimum front yard: 35 feet.
(4) Minimum side yard: 15 feet.
(5) Minimum total of two side yards: 35 feet.
(6) Minimum rear yard: 50 feet.
(7) Maximum lot coverage: 15%.
(8) Maximum impervious coverage: 25%.

B. The required frontage shall be met on each frontage of a corner or through lot.

C. No building lot shall front on an arterial street.

D. Yards abutting the boundaries of the entire development shall not be less than the minimum requirements for the RR3/RR5, R-40 or C-R Zone in which the tract is located under conventional zoning, provided that this requirement shall not apply if there is proposed common open space of a minimum one-hundred-foot depth at the edge of the cluster development.

E. Every lot created for one-family residential use shall be capable of containing an "effective square" as indicated in § 112-33.4 with respect to the AC Zone.

§ 112-247 Cluster open space.

A. Not less than 50% of the entire parcel shall be designated as cluster open space. A minimum of 33% of the cluster open space shall be in active agricultural or horticultural use at the time of filing the application for development.

B. A plan shall be presented to the Planning Board pursuant to Subsection D herein designed to insure continued active devotion to an agricultural or horticultural use for a period of not less than 20 years.

C. No credit for cluster open space shall be given for land within the one-hundred-year floodplain; except, however, where the tract exceeds 500 acres in area, land in the one-hundred-year floodplain shall receive credit for cluster open space, provided that in no event shall such floodplain lands comprise more than 20% of the cluster open space.

D. Cluster open space shall first be made available to the Township. Prior to dedication to the Township, the lands shall be improved by the developer in accordance with Township requirements.

E. If cluster open space is not accepted to public use, it shall be protected by legal arrangements, satisfactory to the Planning Board, sufficient to assure its maintenance and preservation in perpetuity for its intended purpose. Covenants or other legal arrangements shall specify ownership of the cluster open space; method of maintenance; responsibility for maintenance; maintenance taxes and insurance; compulsory membership and compulsory assessment provisions; guaranties that any association formed to own and maintain cluster open space will not be dissolved without the consent of the Planning Board; and any other specifications deemed necessary by the Planning Board.

F. Lands designated as cluster open space may be incorporated into private lots which conform to this chapter upon approval by the Planning Board that such land will be permanently protected from development, and that the proposal conforms to the intent of the cluster open space requirement.

§ 112-248 Approval.

An applicant proposing to develop lands in accordance with the above conditions shall first submit a sketch subdivision plan to the Planning Board in accordance with standards enumerated in § 112-181 of this chapter. After approval of the plat by the Planning Board, the applicant may then submit a plan in accordance with the standards and conditions of § 112-179 et seq.

§ 112-249 Findings.

The Planning Board shall determine, at a minimum, the following findings with respect to the proposed cluster development:

A. The development provides for a total environment better than that which could be achieved under conventional subdivision.

B. The application conforms to the Comprehensive Plan of the Township.

C. The application is designed to produce an environment of stable and desirable character, consistent with the intent and purpose of the cluster development regulations to promote public health, safety and general welfare, and not out of harmony with its surrounding neighborhood.

D. The property would be used for purposes and in a manner permitted in the existing district except for lot size and siting of dwellings.

E. The location, size, nature and topography of the cluster open space areas make them suitable for agricultural and horticultural uses or use as common areas for park, recreational purposes and buffer areas between groups of dwellings.

F. Cluster open space shall include irreplaceable natural features located in the tract, such as but not limited to stream beds, significant stands of trees, individual trees of significant size and rock outcroppings; and shall also attempt to preserve existing structures of features having historic or social value to the Township.

G. If open space is intended to be improved and utilized for active recreational or active public use, it shall be easily accessible to pedestrians and designed to meet the needs of the handicapped and elderly.

H. If open space is intended for scenic value and purposes, the suitability shall be determined by its visibility from a significant number of units or length of streets.

I. Diversity and originality in lot layout and individual building design shall be encouraged to achieve the best possible relationship between development and the land.

J. Property in the vicinity of the area included in the plan shall not be adversely affected by the cluster subdivision proposal.

~~K. If the cluster open space is intended to be devoted to an agricultural or horticultural use, it shall be designed to be compatible with the overall development including that of the immediate area, and sufficient arrangements made in accordance with § 112-247E herein to insure the maintenance and continuance of the use.~~

SECTION III

Chapter 112, Land Development, Article XVII, Lot Size Averaging, shall be amended as indicated below to: (1) provide the same methodology for determining lot yield as provided for cluster subdivisions in Article XXX; and (2) allow lot size averaging in the Agricultural (A) in the same manner as permitted in other similar zones (e.g., RR and C-P).

Article XVII Lot Size Averaging

§ 112-145 General Requirements. ~~RR-3 District.~~

A. Purpose.

(1) In some situations, the overall planning for a tract may be better suited ~~respond~~ to the intent and purpose of this chapter if flexibility in the design of a subdivision is permitted. The applicant must clearly demonstrate to the Board that the lot size averaging plan is preferable to the conventional plan with respect to ~~in~~ the achievement of the goals, objectives and purposes of this chapter and the Township's Master Plan.

(2) Factors to be considered in this demonstration include, but are not limited to, stream corridor and wetlands preservation, soil suitability, steep slope protection, woodland protection, habitat protection, overall site design, reduced impervious coverage, and improved circulation. The Planning Board shall have the authority to determine whether the lot size averaging plan is preferable.

B. The minimum tract area shall be 20 acres in the RR-3 District and 30 acres in the RR-5, Canal Preservation (C-P) and Agricultural (A) Districts. The Board may permit lot size averaging on smaller tracts if it finds that such flexibility advances the goals, objectives and purposes of this chapter and the Township's Master Plan.

C. The lot size averaging development plan shall not result in a greater dwelling unit density than if the property in question were developed as a conventional subdivision. The applicant shall submit a yield map demonstrating that under the lot size requirements of the applicable zone (i.e., RR-3, RR-5, C-P and/or A District), the applicant would be entitled to approval for the number of units sought without resort to variances or other waivers or design modifications. The yield map shall also take into account other appropriate and applicable factors that may affect the as-of-right development potential of the property including but not necessarily limited to stormwater requirements, easements and environmental regulations such as floodplains and wetlands. The number of lots shown on the yield map accepted by the Board shall be the maximum number of lots permitted under lot size averaging. ~~For purposes of determining the maximum number of lots permitted under lot size averaging, either of the following methods may be employed:~~

~~(1) The applicant shall submit a concept plan of conventional subdivision layout. The concept plan shall be in sufficient detail to permit the Planning Board to make an informed decision as to the subdivision satisfying all ordinance requirements and in a form that would be acceptable to the Planning Board as a conventional subdivision without the need for any~~

~~lot area or lot dimension variances or exceptions to subdivision design standards. The number of lots shown on an accepted concept plan shall be the maximum number of lots permitted under lot size averaging; or~~

~~(2) The maximum number of lots shall be equal to 80% of the area of the tract divided by the minimum conventional lot size of three acres.~~

§ 112-145.1 RR-3 District

~~D~~. The minimum lot size may be reduced to two acres, provided that the average lot size throughout the development shall be at least three acres. Any lots larger than three acres shall be permanently deed restricted from further subdivision and development in the future other than use for one dwelling unit. In addition, any land area in excess of the minimum lot size may be offered to the Township or its designee for the purposes outlined in § 112-8B, at the option of the Township Planning Board and Council. The Township shall have the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county and state regulations.

§ 112-146 RR-5 District.

~~A. Purpose.~~

~~(1) In some situations the overall planning for a tract may better respond to the intent and purpose of this chapter if flexibility in the design of a subdivision is permitted. The applicant must clearly demonstrate to the Board that the lot size averaging plan is preferable to the conventional plan in the achievement of the goals, objectives and purposes of this chapter and the Township's Master Plan.~~

~~(2) Factors to be considered in this demonstration include, but are not limited to, stream corridor and wetlands preservation, soil suitability, agricultural retention, steep slope protection, woodland protection, habitat protection, overall site design, reduction of impervious coverage, and improved circulation. The Planning Board shall have the authority to determine whether the lot size averaging plan is preferable.~~

~~B. The minimum tract area shall be 30 acres.~~

~~C. The lot size averaging development plan shall not result in a greater dwelling unit density than if the property in question were developed as a conventional subdivision. For purposes of determining the maximum number of lots permitted under lot size averaging, either of the following methods may be employed:~~

~~(1) The applicant shall submit a concept plan of conventional subdivision layout. The concept plan shall be in sufficient detail to permit the Planning Board to make an informed decision as to the subdivision satisfying all ordinance requirements and in a form that would be acceptable to the Planning Board as a conventional subdivision without the need for any lot area or lot dimension variances or exceptions to subdivision design standards. The number of lots shown on an accepted concept plan shall be the maximum number of lots permitted under lot size averaging; or~~

~~(2) The maximum number of lots shall be equal to 80% of the area of the tract divided by the minimum conventional lot size of five acres.~~

~~D~~. The minimum lot size may be reduced to three acres provided that the average lot size throughout the development shall be at least five acres. Any lots larger than five acres shall be permanently deed restricted from further subdivision and development in the future other than use for one dwelling unit. In addition, any land area in excess of the minimum lot size may be offered to the Township or its designee for the purposes outlined in § 112-8C, at the option of the Township Planning Board and Council. The Township shall have the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county and state regulations.

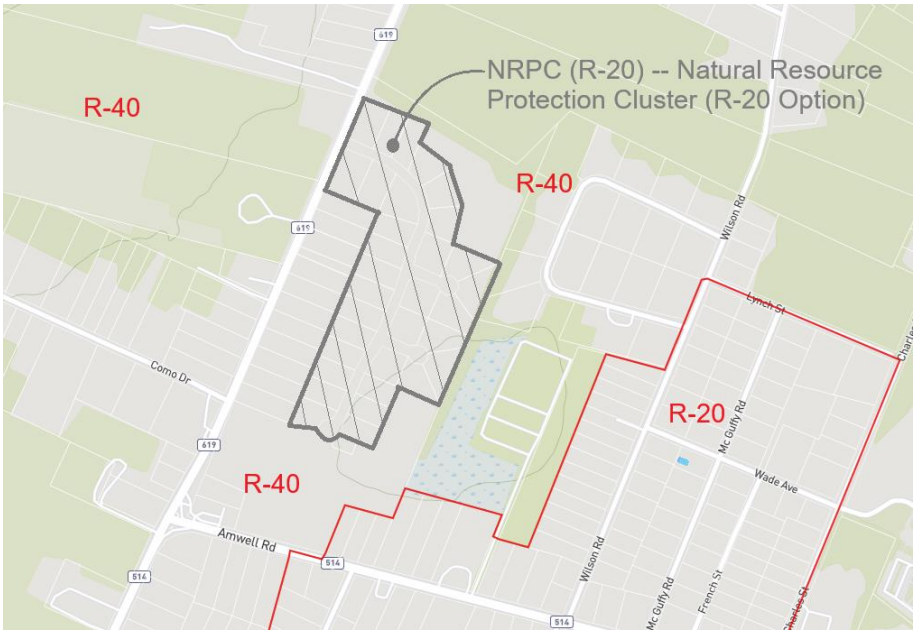
§ 112-146.1 Agricultural (A) District and Canal Preservation (C-P) District.

A. The minimum lot size may be reduced to three acres provided that the average lot size throughout the development shall be at least six acres. Any lots larger than six acres shall be permanently deed restricted from further subdivision and development in the future other than use for one dwelling unit. In addition, any land area in excess of the minimum lot size may be offered to the Township or its designee for the purposes outlined in § 112-8A and B, as applicable, at the option of the Township Planning Board and Council. The Township shall have the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county and state regulations.

B. The area and yard requirements for lots created using lot size averaging in the Agricultural (A) District and Canal Preservation (C-P) District shall be as indicated for "Lot Size Averaging" in §112-142.

SECTION IV

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map, is amended to place Lots 1.07 through 1.19 in Block 423.01 and Lots 1.21 through 1.39 also in Block 423.01 within the proposed "NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)" overlay zoning district while retaining the properties' underlaying R-40 zoning, as reflected on the exhibit below:



SECTION V

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-5, Districts Enumerated, is amended to: (1) rename the title of the "NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)" overlay zoning district to "NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)"; and to (2) reflect the creation of the "NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)" overlay zone, as follows:

NRPC ~~R40~~ (R-15)	Natural Resource Preservation Cluster (~~R40~~ R-15 option)
NRPC (R-20)	Natural Resource Protection Cluster (R-20 Option)

SECTION VI

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map, is amended to rename the title of the "NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)" overlay zoning district to "NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)", as reflected on the exhibit below:

SECTION VII

Chapter 112, Land Development, Article II, Zoning Districts and Zoning Map, Section 112-8, Purposes of Districts, is amended to: (1) reflect the creation of the "NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)" overlay zone; and to (2) rename the title of the "NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)" overlay zoning district to "NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)", as follows

CC. ~~(Reserved)~~ NRPC (R-20) Natural Resource Preservation Cluster (R-20 option). The purpose of the NRPC(R-20) zone is to recognize, preserve and protect certain defined natural resources and to preserve an environment for the continuance of viable agricultural and horticultural uses; preserve open space to serve environmental, scenic, and public service purposes; promote imaginative, well-designed residential subdivisions; and respect the physical and socioeconomic qualities of the land.

DD. NRPC (R-15) ~~R40~~ Natural Resource Preservation Cluster (~~R40~~ R-15 option). The purpose of the NRPC (R-15) ~~R40~~ zone is to recognize, preserve and protect certain defined natural resources and to preserve an environment for the continuance of viable agricultural and horticultural uses; preserve open space to serve environmental, scenic, and public service purposes; promote imaginative, well-designed residential subdivisions; and respect the physical and socioeconomic qualities of the land.

SECTION VIII

Chapter 112, Land Development, Article XVI, Canal Preservation District, shall be revised as follows to: (1) indicate setbacks for garden shed accessory setbacks which are the same as other similar districts; (2) to consolidate building (lot) coverage requirements in the same manner as other districts (i.e., not differentiate between principal and accessory structures); (3) clarify that building height and density requirements remain unchanged with lot size averaging; and (4) provide additional language addressing lot size averaging that mirrors that in other similar zones:

§ 112-142 Area and yard requirements.

The following area and yard requirements shall apply to single-family dwellings in the Canal Preservation District:

Requirements	**Standard Lot**	**Lot Size Averaging**
Principal building minimum:		
Lot area	6 acres	3 acres
Lot frontage on Canal Road	400 feet	250 feet
Lot width	400 feet	400 feet
Lot depth	400 feet	250 feet
Front yard	100 feet	75 feet
Rear yard	200 feet	75 feet
Side yard (each)	75 feet	75 feet
Accessory building minimum:		
Distance to side line	50 feet	25 feet
Distance to rear line	150 feet	75 feet
Garden shed accessory building:[1]		
Distance to side line	5 feet	5 feet
Distance to rear line	5 feet	5 feet
Maximum:		
Building (lot) coverage ~~of principal building~~	~~3%~~ 4%	~~5%~~ 7%
~~Building coverage of accessory building~~	~~1%~~	~~2%~~
Building height	2 ½ stories/ 35 feet	2 ½ stories/ 35 feet
Density	1 unit per 6 acres	1 unit per 6 acres
Impervious coverage	10%	15%

1. A garden shed is any accessory structure 200 square feet or less. See also § 112-16H.

NOTE: Every lot created shall be capable of containing an "effective square" as indicated in § 112-33.4 for a "standard lot"-or "lot size averaging" in the CP District.

§ 112-143 Lot size averaging.

Lot size averaging shall be permitted as indicated in Article XVII, Lot Size Averaging.

~~The minimum lot size may be reduced to three acres, provided that the average lot size throughout the development shall be at least six acres. Any lots larger than six acres shall be permanently deed restricted from further subdivision and development in the future other than use for either agriculture or a combination of agriculture and one dwelling unit. In addition, any land area in excess of the minimum lot size may be donated or transferred to the Township or its designee for the purposes outlined in § 112-8 and provided further that the Township shall have~~

~~the right of first refusal for any such land that is offered. The proposed lots shall meet all requirements for safe septic system operation established by applicable Township, county, and state regulations.~~

SECTION IX

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 2, Lot and Yard Requirements, shall be revised to: (1) provide setback requirements for smaller accessory structures in the Canal Preservation (C-P) zone; (2) update footnote 6; (3) rename the title of the "NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)" overlay zoning district to "NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)"; and (4) reflect bulk requirements for the "NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)" overlay zone per the approved cluster subdivision, as follows:

Zone	MINIMUM SIZE OF LOT[14]				MINIMUM REQUIRED YARD DEPTH (IN FEET)							
	INTERIOR LOTS		CORNER LOTS		PRINCIPAL BUILDING				ACCESSORY BUILDING		GARDEN SHED[10] ACCESSORY BUILDING	
	AREA (square feet or acres)	FRONT-AGE (feet)	AREA (square feet or acres)	EACH FRONT-AGE (feet)	FRONT YARD	ANY ONE SIDE YARD	TOTAL OF TWO SIDE YARDS	REAR YARD	SIDE YARD	REAR YARD	SIDE YARD	REAR YARD
CP~~6~~	6 AC	400	6 AC	400	100	75	150	200	50	150	5	5
NRPC (R-1540) – Natural Resource Preservation Cluster – R1540 Option	15,000	100	18,000	120	30	10	30	50	10	25	5	5
NRPC (R-20) – Natural Resource Preservation Cluster – R20 Option	20,000	100	26,000	130	35[4]	15	30	50	15	25	5	5

6. For additional requirements, including lot size averaging see Article XVI, Canal Preservation District. ~~For lot size averaging, see § 112-143.~~

SECTION X

Chapter 112, Land Development – Article III, General Zoning Regulations, Schedule 3, Height, Coverage and Building Requirements, shall be revised to: (1) indicate building height and coverage requirements for the Canal Preservation (C-P) zone as per §112-142; (2) rename the title of the "NRPC (R-40) – Natural Resource Protection Cluster (R-40 Option)" overlay zoning district to "NRPC (R-15) – Natural Resource Protection Cluster (R-15 Option)"; and (3) reflect building height and coverage requirements for the "NRPC (R-20) – Natural Resource Protection Cluster (R-20 Option)" overlay zone per the approved cluster subdivision, as follows:

Zone	MAXIMUM HEIGHT		MAXIMUM PERCENT OF LOT COVERAGE	MAXIMUM PERCENT OF IMPERVIOUS COVERAGE	MAXIMUM FLOOR AREA RATIO
	(stories)	(feet)			
CP[3]	2 ½	35	4%	7%	-
NRPC (R-1540) – Natural Resource Preservation Cluster – R1540 Option	2 ½	35	20%	30%	-
NRPC (R-20) – Natural Resource Preservation Cluster – R20 Option	2 ½	35	15%	25%	-

SECTION XI

Chapter 112, Land Development, Section 112-33.4, shall be revised as follows reflective of changes indicated above:

§ 112-33.4 Lot shape

A. Every lot created for one- and two-family residential use after the effective date of this section shall be capable of containing a horizontal square wholly within its boundaries and located wholly outside the minimum required front yard setback. Such horizontal square shall be termed the "effective square."

B. The dimensions of this "effective square" shall correspond to the dimensions listed below for the district in which the lot is located:
   (1) A and CP (standard lot) Zones: 250 feet per side.
   (2) RR5, RR3, A (lot size averaging), CP (lot size averaging), NRPC, and R40 Zones: 125 feet per side.
   (3) AC, C-R (two-family): 90 feet per side.
   (4) R-20, R-15, NRPC-R15R40, NRPC-R20, RC, HBD, C-R (single-family): 70 feet per side.
   (5) R-10, R-10A, R-10B, R-7 (single-family), R-7 (single-family, zero lot line), R-7 (two-family)5, R-F (two-family), NBR (two-family), NBR (single-family): 55 feet per side.
   (6) C-R (Nob Hill), R-F (single-family): 35 feet per side.

SECTION XII

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

SECTION XIII

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

SECTION XIV

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

Ordinance No. 4517-26

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

Introduced: August 11, 2026
Published: August 14, 2026
Public Hearing: September 8, 2026
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

RESOLUTION OF THE PLANNING BOARD OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY RECOMMENDING AMENDMENT TO THE TOWNSHIP LAND DEVELOPMENT ORDINANCE TO IMPLEMENT VARIOUS RECOMMENDATIONS OF THE 2026 REEXAMINATION OF THE TOWNSHIP MASTER PLAN AND DEVELOPMENT REGULATIONS ADOPTED BYTHE PLANNING BOARD IN FEBRUARY 2026.

WHEREAS, the Municipal Land Use Law, N.J.S.A. 40:55-1, et seq., requires that a municipal planning board review all development regulations, revisions, or amendments thereto prior to adoption by the governing body; and make and transmit a report including identification of any provisions in the proposed development regulation, revision or amendment which are inconsistent with the master plan and recommendations concerning these inconsistencies and any other matters as the planning board deems appropriate; and

WHEREAS, on August 11, 2026, the Franklin Township Council introduced, on first reading, an amendment to the Township of Franklin's Land Development Ordinance, Chapter 112, to: amend Article XXX, Natural Resources Preservation Cluster Option; eliminate Article XXXI, Agricultural Cluster Option; amend Article XVII, Lot Size Averaging; amend Article II, Zoning Districts and Zoning Map, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map; to amend Article II, Zoning Districts and Zoning Map, Section 112-5, Districts Enumerated; amend Article II, Zoning Districts and Zoning Map, Section 112-8, Purposes of Districts; amend Article XVI, Canal Preservation District; amend Article III, General Zoning Regulations, Schedule 2, Lot and Yard Requirements; amend Article III, General Zoning Regulations, Schedule 3, Height, Coverage and Building Requirements; and amend Article IV, Supplementary Zoning Regulations, Section 112-33.4, Lot Shape (hereinafter the "Amendment"); and

WHEREAS, as required by the Municipal Land Use Law, the Franklin Township Council referred the Amendment to the Planning Board of the Township of Franklin (hereinafter the "Board") for its review and recommendation; and

WHEREAS, at its meeting October 7, 2026, the Board heard a presentation from Mr. Mark Healey, Planning Director and Senior Zoning Officer of the Township of Franklin, concerning the consistency of the Amendment with the Township Master Plan; and

WHEREAS, at its meeting on October 7, 2025, Mr. Healey advised the Board that the Amendment is consistent with the Township Master Plan;

WHEREAS, after carefully examining and considering the Amendment; and Mr. Healey's testimony at its October 7, 2025 meeting, the Board has determined that it is in the best interest of the Township of Franklin to adopt the Amendment; and that the Amendment is consistent with the Master Plan of the Township of Franklin; and

WHEREAS, the Board, upon reviewing the Amendment and endorsing same, proposes to send the Amendment to the governing body of the Township of Franklin recommending adoption of same;

WHEREAS, this resolution shall constitute the report of the Board required by N.J.S.A. 40:55D-26(a).

NOW, THEREFORE, BE IT RESOLVED, by the Planning Board of the Township of Franklin that the Amendment to the Township of Franklin Land Development Ordinance, be made and forwarded to the Township Council of the Township of Franklin, with the notation that same are consistent with the Master Plan of the Township of Franklin and recommending the adoption of the Amendment by the Township Council.

Christine Woodbury, Planning Board Secretary

VOTE ON MOTION: 10/07/2026
FOR:
Councilman Anbarasan
Charles Brown
Dr. Theodore Chase
Robert LaCorte
Jennifer Rangnow
Robert Thomas
Chairman Michael Orsini

AGAINST:
NONE

ABSTAIN:
NONE

VOTE OF RESOLUTION: 10/07/2026
FOR:
Councilman Anbarasan
Dr. Theodore Chase
Robert LaCorte
Jennifer Rangnow
Vice Chairman Charles Brown
Roberth Thomas
Chairman Michael Orsini

AGAINST:
NONE

ABSTAIN:
NONE

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 t hat 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.

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
Anthony Malinowski	9	46		23-0007	**13,100.00**	**22,460.30**	**35,560.30**
C&E Tax Lien Fund I	380	4		25-00271	**10,700.00**	**13,157.77**	**23,857.77**
Fig 20, LLC FBO Sec Pty	20.03	9.03	C2706	25-00023	**1,300.00**	**3,929.64**	**5,229.64**
RTLF-NJ II LLC	34.04	8.01	C0097	25-00051	8,200.00	5,411.90	13,611.90
	380	5		25-00272	15,900.00	13,348.07	29,248.07
	386.17	129.109		25-00296	800.00	1,199.67	1,999.67
	424.04	37		25-00328	8,800.00	7,900.48	16,700.48
	424.04	224		25-00333	800.00	1,189.00	1,989.00
					34,500.00	**29,049.12**	**63,549.12**
TOTAL					**59,600.00**	**68,596.83**	**128,196.83**

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/13/2026

Franklin Township

In Somerset County

Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

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

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

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

LIENHOLDER	BLOCK	LOT	QUAL	CERT #	PREMIUM	AMOUNT	TOTAL
ANTHONY MALINOWSKI	9	46		23-00007	13,100.00	22,460.30	35,560.30
C & E TAX LIEN FUND I	380	4		25-00271	10,700.00	13,157.77	23,857.77
FIG 20, LLC FBO SEC PTY	20.03	9.03	C2706	25-00023	1,300.00	3,929.64	5,229.64
RTLF-NJ II LLC	34.04	8.01	C0097	25-00051	8,200.00	5,411.90	13,611.90
	380	5		25-00272	15,900.00	13,348.07	29,248.07
	386.17	129.109		25-00296	800.00	1,199.67	1,999.67
	424.04	37		25-00328	8,800.00	7,900.48	16,700.48
	424.04	224		25-00333	800.00	1,189.00	1,989.00
					34,500.00	**29,049.12**	**63,549.12**
TOTAL					**59,600.00**	**68,596.83**	**128,196.83**

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
34.07	16.07	C0715	Dalal, Minaxi 71 Caitlin Court	Tax	$953.58
47	12		Providence Abstract LLC 28 Ochard Street	Tax	$2,538.70
88.02	36.041		Cotality Commercial Tax Service 95 Clyde Road	Tax	$55,800.00
150	22.01		Pennymac Loan Services, LLC 34 Koolidge Court	Tax	$97.42
171.01	289		Enterprise Title Services LLC 13 Ronald Drive	Tax	$2,363.60
299	28		Cindy Mark 222 Hillcrest Avenue	Tax	$2,215.59
337	11		Kyle Fleischer 4 Indiana Road	Tax	$2,869.18
414	7		Chinmaya Patel 5 Lilac Lane	Tax	$3,118.85
424.10	199		Shashank Garg 199 Hyde Park Road	Tax	$2,185.06
386.08	77.09		Patricia Bender 19 Renfro Road/1017-0	Water	$90.07
468.01	21.03		Atrium Management LLC 300 Atrium Drive/14134-901	Water	$750.00
			TOTAL TAX CHECKS		**$72,141.98**
			TOTAL WATER CHECKS		**$840.07**

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
34.07	16.07	C0715	Dalal, Minaxi 71 Caitlin Ct.	Tax	$953.58
47	12		Providence Abstract LLC 28 Orchard St.	Tax	$2,538.70
88.02	36.01		Cotality Commercial Tax Ser. 95 Clyde Rd.	Tax	$55,800.00
150	22.01		Pennymac Loan Services, LLC 34 Koolidge Ct.	Tax	$97.42
171.01	289		Enterprise Title Services LLC 13 Ronald Dr.	Tax	$2,363.60
299	28		Cindy Mark 222 Hillcrest Ave.	Tax	$2,215.59
337	11		Kyle Fleischer 4 Indiana Rd.	Tax	$2,869.18
414	7		Chinmaya Patel 5 Lilac Lane	Tax	$3,118.85
424.10	199		Shashank Garg 199 Hyde Park Rd.	Tax	$2,185.06
386.08	77.09		Patricia Bender 19 Renfro Rd. 10177-0	Water	$90.07

468.01	21.03	Atrium Management LLC 300 Atrium Drive 14134-901	Water	$750.00

TOTAL TAX CHECKS: $72,141.98
TOTAL WATER CHECKS: $840.07
10/13/26 Meeting

RESOLUTION – ADJUST WATER CHARGES – HARDSHIP/WATER LEAKS - 19 BRIARWOOD DRIVE ($7,431.99) - 28 RENAISSANCE BOULEVARD ($175.31) - 4 PAINE WAY ($614,20)

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

Account No.: 7675-0
Prop Location: 19 Briarwood Drive
Amount of credit: $7,431.99

Account No.: 36303-0
Prop Location: 28 Renaissance Blvd.
Amount of credit: $175.31

Account No.: 38522-0
Prop Location: 4 Paine Way
Amount of credit: $614.20

TOTAL CREDITS: $8,221.50

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

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

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

Account No.: 7675-0
Prop Location: 19 Briarwood Dr.
Amount of credit: $7,431.99

Account No.: 36303-0
Prop Location: 28 Renaissance Blvd
Amount of credit: $175.31

Account No.: 38522-0
Prop Location: 4 Paine Way
Amount of credit: $614.20

TOTAL CREDITS: **$8,221.50**

Meeting Date 10/13/2026

RESOLUTION - AMEND RESOLUTION #26-327 - AUTHORIZE REFUNDS OF CONSTRUCTION WATER METERS ESCROWS - AL&C COMPANY ($585.87) & STERLING POINTE III CONTRACTING ($2,166.98)

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:	AL&C Company
Address:	PO Box 5123, Kendall Park, NJ 08824
Check #:	5556
Amount Deposited:	$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$ 414.13
Amount to be Refunded:	$ 585.87

Applicant:	Sterling Pointe III Contracting
Address:	50 E Mt. Pleasant Avenue, Livingston, NJ 07039
Check #:	2061870
Amount Deposited:	$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$ 833.02
Amount to be Refunded:	$2,166.98

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Verified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW ESCROW - ANDAAZ CATERERS LLC - DOCKET NO. ZBA-23-00013 - BLOCK/LOT: 34.01/32.02 & 34.04 - 3059 & 3081 ROUTE 27 - BALANCE AMOUNT: $392.06

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

Date Rec'd by Engineering:	06/02/2026
Name of Applicant:	Andaaz Caterers LLC
Address of Applicant:	2 Derby Lane, North Brunswick, NJ 08902
Docket:	ZBA-23-00013
Block/Lot:	34.01/32.02 & 34.04
For:	Plan Review Escrow
Location:	3059 & 3081 Route 27
Balance Amount:	$392.06

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
( ) Inspection Fees
( ) Monument Escrow
■ Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **6/2/2023**

Name & Address of Applicant: **ANDAAZ CATERERS LLC**

2 DERBY LANE
NORTH BRUNSWICK , NJ 08902

Bank: _____

Amount(s):**$3000.00**

Check : 103

Block(s) **34.01**

Site Plan Docket – **ZBA-23-00013**

Lot(s) **32.02 & 34.04**

Subdivision Docket _

Location: **3059 & 3081 RT 27**

For: **Plan Review Escrow**

Received by: **Janie Dong**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 392.06**

Date: _____ Signature: _____

	Bd Atty	CME	Mark Healey	In-House
Charges	$245.00	$	$2362.94	$

Prepared By: Polly Kaminski Date: 9/22/2026

RESOLUTION – AUTHORIZE RELEASE OF PLANNING REVIEW ESCROW & INSPECTION ESCROW - CELIK BROTHERS CONSTRUCTION - DOCKET NO. PLN # 11-00003 - BLOCK/LOT: 87.05/7 & 15.01 - 1556-1560 AMWELL ROAD - PLANNING REVIEW ESCROW, $781.91 - INSPECTION ESCROW, $3,523.73

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

Date Rec'd by Engineering:	03/08/2011
Name of Applicant:	Celik Brothers Construction
Address of Applicant:	114 Rock Road W, Green Brook NJ 08812
Docket:	PLN #11-00003
Block/Lot:	87.05/7 & 15.01
For:	Plan Review Escrow
Location:	1556-1560 Amwell Road
Balance Amount:	$781.97

Date Rec'd by Engineering:	10/15/2018
Name of Applicant:	Celik Brothers Construction
Address of Applicant:	114 Rock Road W, Green Brook NJ 08812
Docket:	PLN #11-00003
Block/Lot:	87.05/7 & 15.01
For:	Inspection Escrow
Location:	1556-1560 Amwell Road
Balance Amount:	$3,523.73

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Date of Receipt by Engineering: **10/15/2018**

Name & Address of Applicant: **Celik Brothers Construction**

114 Rock Rd W

Green Brook, NJ 08812

Bank: _____

Amount(s): $**4900**

Check : 2504

Block(s) **87.05**

Site Plan Docket # **PLN # 11-00003**

Lot(s) :**7 & 15.01**

Subdivision Docket _

Location:**1556- 1560 AMWELL ROAD**

For: **Inspection escrow fees**

Received by: **Janie Dong**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$3532.73**

Date: 9/23/2026 Signature: Polly Karmakar

	. Bd Atty	CME	Mark Healey	In-House
Charges	$	$	$	**$1367.27**

Prepared By: Polly Karmokar Date: 9/23/2026

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

Cash Escrow Deposits:
( ) Performance Guarantee
( ) Inspection Fees
( ) Monument Escrow
■ Plan Review
( ) Other _____

Fed ID# _____

Date of Receipt by Engineering: **3/8/11;12/2/11;12/30/14;8/24/15;11/23/15;5/31/16;7/15/16**

Name & Address of Applicant: **Celik Brothers Construction**

114 Rock Rd W

Green Brook, NJ 08812

Bank: _____

Amount(s): $**15000.00**

Check : **Various**

Block(s) **87.05**

Site Plan Docket # **PLN # 11-00003**

Lot(s) :**7 & 15.01**

Subdivision Docket _

Location:**1556- 1560 AMWELL ROAD**

For: **Plan Review Escrow**

Received by: **Janie Dong**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$781.91**

Date: 9/23/2026 Signature: Polly Karmakar

	Bd Atty	CME	Mark Healey	In-House
Charges	$945.00	$	$1444.66	$11828.43

Prepared By: Polly Karmokar Date: 9/23/2026

RESOLUTION – AUTHORIZE PAYMENT – LOSAP CONTRIBUTION 2026 – EAST MILLSTONE FIRST AID SQUAD (CY25) - $32,080.00

WHEREAS, Resolution #01-112, adopted by the Township Council on February 27, 2001, authorized the establishment of a Length of Service Award Program (LOSAP) and authorized Lincoln National Life Insurance Company as the provider for said LOSAP; and

WHEREAS, it has been determined that contributions for 16 qualified participants from the Township for CY2025 in the amount of $32,080.00 are due to the provider; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, Somerset County that the Chief Financial Officer is hereby directed to authorize payment in the amount of $32,080.00 to Lincoln National Life Insurance Company for its contributions to the Township's Length of Service Award Program.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date:
Account No.: T-19-56-62-0130-012
PO No.: PO #26-02703

By: _____
ROSSANA GUTIERREZ, CHIEF FINANCE OFFICER

RESOLUTION - AUTHORIZE INSERTION INTO CY2026 MUNICIPAL BUDGET - CHAPTER 159 – SOMERSET COUNTY Y2026 ANNUAL GRANT - $6,000.00

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 **$6,000.00**, which is now available as a revenue from **Somerset County Y2026 Annual 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 **$6,000.00** from **Somerset County Y2026 Annual 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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

COUNTY OF SOMERSET
DEPARTMENT OF HUMAN SERVICES

OFFICE OF YOUTH SERVICES

27 Warren Street • P.O. Box 3000
Somerville, New Jersey 08876-1262
(908) 704-6333 • Fax (908) 253-0180
Youth@somersetcountynj.gov
SomersetCountyNJ.gov

Human Services Director
MOLLIE GREENE, MA

Youth Services Director
LINDA M. PORCARO

Aging & Disability Services
RENEE BURAWSKI

Community Development
KIMBERLY COWART

One Stop Career Center
Office of Youth Justice
MONICA MULLIGAN

Operations & Planning
LISA FEDERICO

Richard Hall Community CHWC
NICCI SPINAZZOLA

Rutgers Cooperative Extension
LISA ROTHENBURGER

Veterans Services
JEAN O'BRIEN

Volunteer Services
LAURIE ROOME

September 15th, 2026

The Honorable Phillip Kramer
Mayor
Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

Dear Mr. Kramer:

On September 8th, 2026, the Somerset County Board of Commissioners took action at its meeting to award your Municipal Youth Services Commission its annual Commissioner funding. We are pleased to inform you the resolution for funding included the following:

Y2026 Annual Grant

The Commissioners have awarded funding in the amount of $6,000.00 for the following program:

1. ***Lewis Leaders- In response to the identified needs the Franklin Township Youth Services Commission plans to offer afterschool/evening programs and services to at-risk youth to support a healthy passage through the adolescent year. -$3,000.00***

2. ***Youth Council –Provides training in leadership skills, team building, effective communication, cultural diversity training, conflict resolution, problem solving, and parliamentary procedure. - $3,000.00***

This letter is to serve as official acknowledgement that the funds will be released pending the completion of all necessary paperwork The Office of Youth Services is available should you have any questions or require additional information. We can be reached at 908-704-6317.

Sincerely yours,

Antonietta Phelan
Program Director

Brandon Fletcher
Municipal Youth Services Coordinator

cc: Ms. Rossana Gutierrez
Mr. Joel Painson

COUNTY OF SOMERSET
DEPARTMENT OF HUMAN SERVICES

OFFICE OF YOUTH SERVICES

27 Warren Street • P.O. Box 3000
Somerville, New Jersey 08876-1262
(908) 704-6333 • Fax (908) 253-0180
Youth@somersetcountynj.gov
SomersetCountyNJ.gov

Human Services Director
MOLLIE GREENE, MA

Youth Services Director
LINDA M. PORCARO

Aging & Disability Services
RENEE BURAWSKI

Community Development
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One Stop Career Center
Office of Youth Justice
MONICA MULLIGAN

Operations & Planning
LISA FEDERICO

Richard Hall Community CHWC
NICCI SPINAZZOLA

Rutgers Cooperative Extension
LISA ROTHENBURGER

Veterans Services
JEAN O'BRIEN

Volunteer Services
LAURIE ROOME

September 17, 2026

Ann Marie McCarthy
Township Clerk
Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

Dear McCarthy,

The Annual Grant funding for the Franklin Municipal Youth Services Commission has been approved. Award letters have been mailed to the mayors and chief financial officers.

Please see the enclosed purchase order and sample invoice template. Please sign the purchase order and complete the information in the bottom-left grey section of the form on behalf of both municipalities. You may prepare your own invoice if you prefer, but it must include all the information contained in the template provided. If you use the template as your invoice, you must assign your own invoice number at the top and include the current date.

Please return both forms with all appropriate signatures to Nancy Newton, Business Manager for the Office of Youth Services, who will process your payment. To help expedite the process, you may email the completed documents directly to Nancy at Newton@somersetcountynj.gov.

When returning the documents, please submit the full pages and make sure no portion of either document is cut off. Please note that both the signed purchase order and the completed invoice must be returned before payment can be processed.

I am readily available if you have any questions or require additional information. I can be reached at (908) 704-6331.

Thank you so much.

Sincerely yours,

Antonietta Phelan
Program Director

Brandon Fletcher
Municipal Youth Services Coordinator

cc: Mr. Joel Painson

RESOLUTION – AWARD PURCHASE - NJ COOPERATIVE PURCHASING ALLIANCE (CK-04 24-38) - BERGEN COUNTY CO-OP- SHI INTERNATIONAL CORPORATION - LASTPASS SOFTWARE RENEWAL - $20,405 - 1 YEAR RENEWAL 10/13/2026-10/12/2027

WHEREAS, the Township of Franklin requires the annual renewal of its LastPass password management software, which the Township must maintain as a condition of its cyber insurance coverage; and

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to purchase goods and services through a cooperative pricing system without public advertising for bids; and

WHEREAS, the Township is a member of the New Jersey Cooperative Purchasing Alliance #CK04, a cooperative pricing system administered by the County of Bergen as Lead Agency; and

WHEREAS, the County of Bergen has awarded Contract CK-04 24-38 to SHI International Corporation, 290 Davidson Avenue, Somerset, New Jersey 08873; and

WHEREAS, SHI International Corporation has quoted a one (1) year renewal of the LastPass software for the term of October 13, 2026 through October 12, 2027, in an amount not to exceed $20,405.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purchase in the accounts set forth below.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the purchase of a one (1) year renewal of LastPass password management software from SHI International Corporation, under New Jersey Cooperative Purchasing Alliance Contract CK-04 24-38, for the term of October 13, 2026 through October 12, 2027, in an amount not to exceed $20,405.00, is hereby authorized.

BE IT FURTHER RESOLVED that the Township's Qualified Purchasing Agent is hereby authorized to issue a purchase order for same, to be charged to the following accounts:

6-01-20-00-0140-138	$16,324.00
6-05-55-00-0500-138	$2,040.50
6-01-22-00-0195-138	$2,040.50
Total	**$20,405.00**

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Purchasing Department.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Certified and Encumbered as to Availability of Funds:

Date: 10/13/2026

Account No.:

6-01-20-00-0140-138	$16,324.00
6-05-55-00-0500-138	$2,040.50
6-01-22-00-0195-138	$2,040.50

PO No.: R2602274

By: _____

ROSSANA GUTIERREZ, Chief Financial Officer

Pricing Proposal
Quotation #: 27965356
Created On: 9/11/2026
Valid Until: 10/12/2026

NJ-Township of Franklin

Krista Hegedus
Somerset, New Jersey 08873
United States
Phone: 732 873 7259
Email: Krista.Hegedus@franklinnj.gov

Public Sector Inside Account Executive

Phil Miley
300 Davidson Ave
Somerset, NJ 08873
Phone: 732-624-5936
Email: phil_miley@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	LastPass Business LastPass - Part#: BUSINESS Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 10/13/2026 - 10/12/2027 **Note:** Software, ESD	350	$58.30	$20,405.00
			Total	$20,405.00

Additional Comments

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Lastpass product is subject to the Terms of Service, that can be found here: https://www.lastpass.com/legal-center/partner-sales-terms

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Customer’s use of the products/services quoted is governed by the terms at this link: https://www.lastpass.com/legal-center/partner-sales-terms

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The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

RESOLUTION – AWARD PURCHASE - NEW JERSEY COOPERATIVE PURCHASING ALLIANCE CONTRACT #CK04 24-38 - SHI INTERNATIONAL CORPORATION - RENEWAL OF CYBERSECURITY MONITORING LICENSES WITH SECURITY SCORECARD INC. - AMOUNT NOT TO EXCEED $26,372.80

WHEREAS, the Township of Franklin has a need to renew its cybersecurity risk monitoring and rating services to maintain continuous visibility into its cybersecurity posture and to satisfy cyber liability insurance requirements; and

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to purchase goods and services through a cooperative pricing system without public advertising for bids; and

WHEREAS, the Township is a member of the New Jersey Cooperative Purchasing Alliance #CK04, a cooperative pricing system administered by the County of Bergen as Lead Agency; and

WHEREAS, the County of Bergen has awarded Contract #CK04 24-38 to SHI International Corporation, 290 Davidson Avenue, Somerset, New Jersey 08873; and

WHEREAS, SHI International Corporation has quoted a one (1) year renewal of SecurityScorecard, Inc. cybersecurity monitoring licenses covering up to twenty (20) domains, with the ability to swap monitored domains up to ten (10) times during the license period, providing monitoring of both the Township and its third-party vendors, in an amount not to exceed $26,372.80; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purchase in the accounts set forth below.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the purchase of a one (1) year renewal of SecurityScorecard, Inc. cybersecurity monitoring licenses from SHI International Corporation, under New Jersey Cooperative Purchasing Alliance Contract #CK04 24-38, in an amount not to exceed $26,372.80, is hereby authorized.

BE IT FURTHER RESOLVED that the Township's Qualified Purchasing Agent is hereby authorized to issue a purchase order for same, to be charged to the following accounts:

IT 6-01-20-00-0140-138 (80%)	$21,098.24
Water 6-05-55-00-0500-138 (20%)	$5,274.56
Total	**$26,372.80**

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Purchasing Department.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Certified and Encumbered as to Availability of Funds:

Date:	10/13/2026	
Account No.:	6-01-20-00-0140-138	$21,098.24
	6-05-55-00-0500-138	$ 5,274.56
PO No.:	R2602115	

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Pricing Proposal
Quotation #: 27999907
Created On: 9/22/2026
Valid Until: 9/30/2026

NJ-Township of Franklin

Stephen Mayer
475 DEMOTT LANE
ATTN: ACCOUNTS PAYABLE
Somerset, New Jersey 08873
United States
Phone: +1(732) 873-2500;ext=6236
Email: stephen.mayer@franklinnj.gov

Public Sector Inside Account Executive

Phil Miley
300 Davidson Ave
Somerset, NJ 08873
Phone: 732-624-5936
Email: phil_miley@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Monitoring for Self+ up to X domains (swappable up to 10 times in any 12 months) Security Scorecard Inc. - Part#: SSCPLAT+1 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 9/1/2026 - 8/31/2027	20	$1,318.64	$26,372.80
			Total	$26,372.80

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

RESOLUTION – AWARD COMPETITIVE CONTRACT - SCADA SOFTWARE AND SYSTEM MAINTENANCE (MC-COM-0015-26) - DECEMBER 1, 2026 - NOVEMBER 30, 2027 - LONGO ELECTRICAL-MECHANICAL INC. - AMOUNT NOT TO EXCEED $350,000.00

WHEREAS, the Township of Franklin requires ongoing maintenance and support of the Supervisory Control and Data Acquisition (SCADA) software and system that monitors and controls the Township's water utility; and

WHEREAS, N.J.S.A. 40A:11-4.1 et seq. permits a contracting unit to use competitive contracting in lieu of public bidding for the procurement of specialized goods and services, including proprietary computer software designed for contracting unit purposes and hardware intended for use with it; and

WHEREAS, the Mayor and Council authorized the use of competitive contracting for this procurement pursuant to N.J.S.A. 40A:11-4.3; and

WHEREAS, the Township advertised a Request for Proposals for SCADA Software and System Maintenance (MC-COM-0015-26) on the Township website and in the Franklin Reporter and Advocate on August 28, 2026, and proposals were received and opened on September 30, 2026; and

WHEREAS, the proposals were evaluated in accordance with the criteria set forth in the Request for Proposals, and the evaluation report, which is on file and available for public inspection in the Office of the Township Clerk, recommends award to Longo Electrical-Mechanical Inc., 1 Harry Shupe Boulevard, P.O. Box 511, Wharton, New Jersey 07885-0511, as the proposal most advantageous to the Township, price and other factors considered, pursuant to N.J.S.A. 40A:11-4.5; and

WHEREAS, the Chief Financial Officer has certified the availability of funds as set forth below.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that a competitive contract for SCADA Software and System Maintenance (MC-COM-0015-26) is hereby awarded to Longo Electrical-Mechanical Inc. for the term of December 1, 2026 through November 30, 2027, in an amount not to exceed $350,000.00 per year.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute a contract with Longo Electrical-Mechanical Inc. in a form approved by the Township Attorney, and that the Qualified Purchasing Agent is authorized to issue purchase orders for same, to be charged to Account No. 500-026.

BE IT FURTHER RESOLVED that the Township's obligation for any portion of this contract extending into calendar year 2027 is subject to and contingent upon the appropriation of sufficient funds in the 2027 budget.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer, the Purchasing Department, and Longo Electrical-Mechanical Inc.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:

Date:	10/13/2026
Account No.:	500-026
PO No.:	As Necessary

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

RESOLUTION – AWARD BID - BARTHA WOODS (CASTLETON PARK) PLANTING AND MAINTENANCE PROJECT - (B26-004-ENG-R2) - SUNSET CREATIONS, INC - NOT TO EXCEED $276,930.00

WHEREAS, the Township of Franklin publicly advertised for bids for the Bartha Woods (Castleton Park) Planting and Maintenance Project (B26-004-ENG-R2) on August 28, 2026, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, three (3) bids were received and publicly opened on September 18, 2026 at 1:00 p.m.; and

WHEREAS, the lowest bid was submitted by Sunset Creations, Inc., 355 Route 601, Belle Mead, New Jersey 08502, in the amount of $276,930.00; and

WHEREAS, the bid of Sunset Creations, Inc. has been reviewed and found to be the lowest responsible bid, pursuant to N.J.S.A. 40A:11-4 and N.J.S.A. 40A:11-6.1; 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; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract as set forth below.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the contract for the Bartha Woods (Castleton Park) Planting and Maintenance Project (B26-004-ENG-R2) is hereby awarded to Sunset Creations, Inc., as the lowest responsible bidder, in an amount not to exceed $276,930.00.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute a contract with Sunset Creations, Inc. in a form approved by the Township Attorney, and that the Qualified Purchasing Agent is authorized to issue a purchase order for same, to be charged to Account No. T-12-56-00-0850-834.

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 "Bartha Woods (Castleton Park) Planting and Maintenance Project (B26-004-ENG-R2)" 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.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer, the Purchasing Department, the DPW Manager, and Sunset Creations, Inc.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.: T-12-56-00-0850-834
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer

RESOLUTION – AUTHORIZE TOWNSHIP TO CONDUCT ON-LINE AUCTION WITH GOVDEALS INC. (PASSAIC COUNTY CO-OP CONTRACT #REF-21-001)

WHEREAS, various departments of the Township of Franklin have surplus personal property which is no longer needed for public use; and

WHEREAS, N.J.S.A. 40A:11-36 authorizes a local unit to sell personal property no longer needed for public use by resolution of the governing body, and Local Finance Notice 2008-9 permits such sales to be conducted through an online auction service; and

WHEREAS, the Township wishes to conduct such sales through GovDeals, Inc., 6931 Arlington Road, Suite 460, Bethesda, Maryland 20814, the authorized online auction vendor under Passaic County Cooperative Contract #REF-21-001; and

WHEREAS, the property to be sold is identified on Schedule A attached hereto, which for items in the Township's fixed asset inventory includes the inventory or serial number, for titled motor vehicles includes the vehicle identification number (VIN) shown on the title, and for all other items provides a general description sufficient to inform the public of the item being sold.

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

1. The Mayor and Council hereby find that the personal property listed on Schedule A is no longer needed for public use.
2. The Township is hereby authorized to sell said surplus property by online auction through GovDeals, Inc., under Passaic County Cooperative Contract #REF-21-001, at the auction website www.govdeals.com.
3. The sale is being conducted pursuant to N.J.S.A. 40A:11-36 and Local Finance Notice 2008-9.
4. The terms and conditions of the agreement with GovDeals, Inc. are available on the vendor's website, www.govdeals.com, and in the Office of the Township Clerk, Municipal Building, 475 DeMott Lane, Somerset, New Jersey 08873.
5. All property is sold "as is, where is," without warranty of any kind, and purchasers shall be responsible for the removal of all items they purchase.
6. The dates of the auction shall be determined once the items have been photographed and the lots organized. Notice of the sale shall be published in the Township's official newspaper and posted on the Township website as required by N.J.S.A. 40A:11-36.
7. The Township reserves the right to reject any and all bids and to withdraw any item from the sale prior to acceptance of a bid.
8. The Township Clerk and other appropriate Township officials are hereby authorized to take all actions necessary to carry out the intent of this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Chief Financial Officer and the Purchasing Department.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

10/8/2026

2026 FALL AUCTION

1. 545 k/t 2006 JEEP LIBERTY
   1J4GL48K06W252351
2. 500 k/t 2009 FORD ESCAPE HYBRID 1FMCU59359KA28658
3. 974 k/t 2008 GMC 3500 MASON DUMP
   1GDJK34678E167979
4. 813 t 2013 FORD PI SEDAN 1FAHP2M89DG148550
5. 837 t 2015 FORD PI SEDAN 1FAHP2MK6FG121191
6. 827 t 2011 FORD CROWN VIC 2FABP7BVXBX158409
7. 846 t 2008 FORD CROWN VIC 2FAHP71V98X160852
8. 843 t 2008 FORD CROWN VIC 2FAHP71V28X167156
9. 842 t 2003 FORD CROWN VIC 2FAFP71W53X107865
10. 879 t 2003 CHEVY CAVALIER 1G1JC52F037311944
11. 921 k/t 2007 CHEVY 1500 1GCEK14X27Z172386
12. 599 k/t 2003 CHEVY G 2500 1GCFH25T231232034
13. 511 k/t 2009 FORD ESCAPE HYBRID 1FMCU59339KA28657

14. INGERSOLL RAND AIR COMPRESSOR UP9561U08281
15. COATS S31 BEAD LOOSENER / INFLATION CAGE
16. WILTON BAND SAW MODEL 3400
17. NAPA 7 TON AIR BUMPER JACK MODEL 91-692
18. 20 inch drill press
19. Multiple Pallets of computers, printers, monitors misc.
20. 5 Pallets of used/ new snow plow parts

RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT THE JAIN CENTER OF NEW JERSEY - 111 CEDAR GROVE LANE (BLOCK 468.07, LOT 45) - DOCKET #PLN-23-00011 - DRYWELL SYSTEM

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with The Jain Center of New Jersey for property located in the Municipality and designated on the Tax Map of the Township as Block 468.07, Lot 45 also known as 111 Cedar Grove Lane in connection with the approved plan of the Development prepared by The Reynolds Group Inc., which includes a drywell system located between the caretaker's building and existing extended detention basin and stormwater conveyance system consisting of PVC pipe in connection with Docket #PLN-23-00011l 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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT - ZBIGNIEW RUSIN - 16 HEATHER DRIVE (BLOCK 416, LOT 10.03) - ON-SITE DRYWELL

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 Zbigniew Rusin for property located in the Municipality and designated on the Tax Map of the Township as Block 416, Lot 10.03 also known as 16 Heather Drive in connection with the approved plan of the Development prepared by The Reynolds Group Inc., which includes an on-site drywell 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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

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

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

Clayton/Boyd Wedding	**Friday, October 30, 2026**
Martine/Fernandes Wedding	**Friday, November 6, 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:

Clayton/Boyd Wedding	**Friday, October 30, 2026**
Martine/Fernandes Wedding	**Friday, November 6, 2026**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

THE PALACE
AT SOMERSET PARK

Tuesday, October 06, 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:

Clayton/Boyd Wedding	**Friday, October 30th**
Martinez/Fernandes Wedding	**Friday, November 6th**

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

Marc Hamel
President & General Manager

RESOLUTION - AUTHORIZE ISSUANCE OF CANNABIS ESTABLISHMENT LICENSES - 2026-27

WHEREAS, Ordinance No. 4515A-26, adopted August 11, 2026, established Chapter 92, Cannabis, of the Township Code, which requires every cannabis establishment operating in the Township to hold an annual local license; and

WHEREAS, pursuant to §92-4 of the Township Code, all cannabis establishment licenses shall be issued by the Township Council; and

WHEREAS, the cannabis establishments listed herein have submitted applications, fees and the documentation required by §92-6 of the Township Code, including proof of a license in good standing issued by the New Jersey Cannabis Regulatory Commission; and

WHEREAS, the Township Clerk has reviewed the applications and recommends that the licenses be issued.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Township Clerk is hereby authorized to issue the following cannabis establishment licenses for the period November 1, 2026 through October 31, 2027:

License No.	Licensee	License Class	Licensed Premises
26-001	Blue Harvest, LLC	Class 1 – Cultivator	220 Churchill Avenue, Ste. 4, Somerset
26-002	Creative Flavors by Esther	Class 1 – Cultivator	230 Davidson Avenue, Somerset
26-003	Creative Flavors by Esther	Class 2 – Manufacturer	230 Davidson Avenue, Somerset
26-004	Fresh Grow, LLC	Class 1 – Cultivator	15 World's Fair Drive, Somerset
26-005	Fresh Grow, LLC	Class 2 – Manufacturer	15 World's Fair Drive, Somerset
26-006	High Almighty, LLC	Class 5 – Retailer	3175 Route 27, #6, Franklin Park
26-007	Leaf Haus, LLC	Class 5 – Retailer	900 Easton Avenue, Ste. 18, Somerset
26-008	Somerset Green, LLC	Class 5 – Retailer	729 Somerset Street, Somerset
26-009	Sparkology Dispensary, LLC	Class 5 – Retailer	3231 Route 27, Franklin Park
26-010	Theo A Cannabis Company, LLC	Class 5 – Retailer	3059 Route 27, Franklin Park

BE IT FURTHER RESOLVED that each license is subject to all provisions of Chapter 92 of the Township Code, including hours of operation, inspections, and suspension or revocation should the corresponding State license lapse or not remain in good standing; and

BE IT FURTHER RESOLVED that the Township Clerk shall forward a copy of this resolution to each licensee.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT – GOT YOUR SIX DISPENSARY – VETERAN'S DAY EVENT – NOVEMBER 14, 2026 – 11AM TO 6PM - 4437 ROUTE 27, PRINCETON

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization:	Got Your Six Dispensary
Event:	Veteran's Day Event
Date:	November 14, 2026
Location:	4437 Route 27, Princeton
Time:	11:00 am to 6:00 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 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:	Got Your Six Dispensary
Event:	Veteran's Day Event
Date:	November 14, 2026
Location:	4437 Route 27, Princeton
Time:	11:00 am to 6:00 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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

RECEIVED
SEP 14 2026
Township of Franklin
Office of the Municipal Clerk
475 DeMott Lane
Somerset, NJ 08873

PACKET 1265

INSTRUCTIONS

This form must be filled out completely. If an item does not apply to your application, mark it "N/A." You must also attach a site plan that shows the location of the event, all permanent and/or temporary structures being utilized, parking, access/egress lanes, etc. If any question is left blank or if a site plan is not attached, the application will be returned as "incomplete." You should also include any supporting documentation that will help us in making a determination. You will be informed if your event requires any additional approvals/permits. Submit the completed application to : Township Clerk, 475 DeMott Lane, Somerset, NJ 08873.

APPLICATION MUST BE SUBMITTED 60 DAYS PRIOR TO THE START OF THE EVENT

Please Print Clearly or Type

Name of Organization: GOT YOUR SIX DISPENSARY	
Address: 4437 NJ-27 PRINCETON NJ 08540	
Federal Tax Exempt Number (if applicable): 87-2032[illegible]8	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: FREDDY HERRERA	
Address: 4437 NJ-27 PRINCETON NJ 08540	
Day Phone: 3479672072	**Cell Phone:** 3479672072
Fax:	**Email:** FHERRERA@GOTYOURSIX.CO
Location of the Event: 4437 NJ-27 PRINCETON NJ. 08540	
Date(s): NOV. 14, 2026	
Time(s): 1100AM - 6PM	
Description of the Event: GOT YOUR SIX DISPENSARY A MINORITY/DISABLED VETERAN OWN DISPENSARY WOULD LIKE TO DO A VETERANS DAY EVENT TO HONOR ALL THOSE WHO SERVED IN THE MILITARY. THE EVENT WILL CONSISTENT OF OUR VENDORS WHO WILL BE GIVING OUT SWAG, TSHIRTS, ETC. NON PROFIT GROUPS: PBA, VFW, AMERICAN LEGION MUSIC = DJ AND DRUMS + FOOD TRUCK	

	SPECIFICS OF THE PROPOSED EVENT	
1.	**Is the event open to the public?**	YES - BUT ONLY 21+ W/ VALID ID
2.	**Is there an admission fee?**	NO
3.	**What is the peak attendance number?**	50-75 (MAX)
4.	**Where will vehicles be parked?**	SHOPPING CENTER LOT
5.	**How much parking space is available on-site?**	450
6.	**How much parking space is available off-site?**	0

7.	Will the event take place on public property or roadways? If so, specify. NO
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. NO
9.	Will alcoholic beverages be served? NO
10.	If so, does the venue possess a liquor license? If so, indicate the number. N/A
11.	Are tents (with sides) proposed? If so, how many? NO
12.	Are canopies (without sides) proposed? If so, how many? 3-5 10X10
13.	Will food be served? YES
14.	If yes, indicate the name and address of each food service provider: ROSARIOS
15.	Will food be prepared on site? YES
16.	Will food be cooked on site? If so, how? GRILL/FRYER
17.	Will food be warmed on site? YES
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? NO
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. DJ SPEAKERS.
25.	Are raffles or games of chance proposed? If so, specify. NO
26.	Are permanent restroom facilities available? If so, how many? IN STORE - 1 TO PUBLIC
27.	Will portable restroom facilities be utilized? If so, how many? NO.

28.	**Are amusements proposed? If so, specify.** NO
29.	**Are rides proposed? If so, specify.** NO
30.	**Will animals be utilized? If so, specify.** NO
31.	**Will show mobiles be used? If so, specify.** NO
32.	**Will signs be utilized?** YES.
33.	**If so, for what purpose(s) – direction, information, advertising, etc.?** SIGNS @ THE EVENT SITE. **Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.**

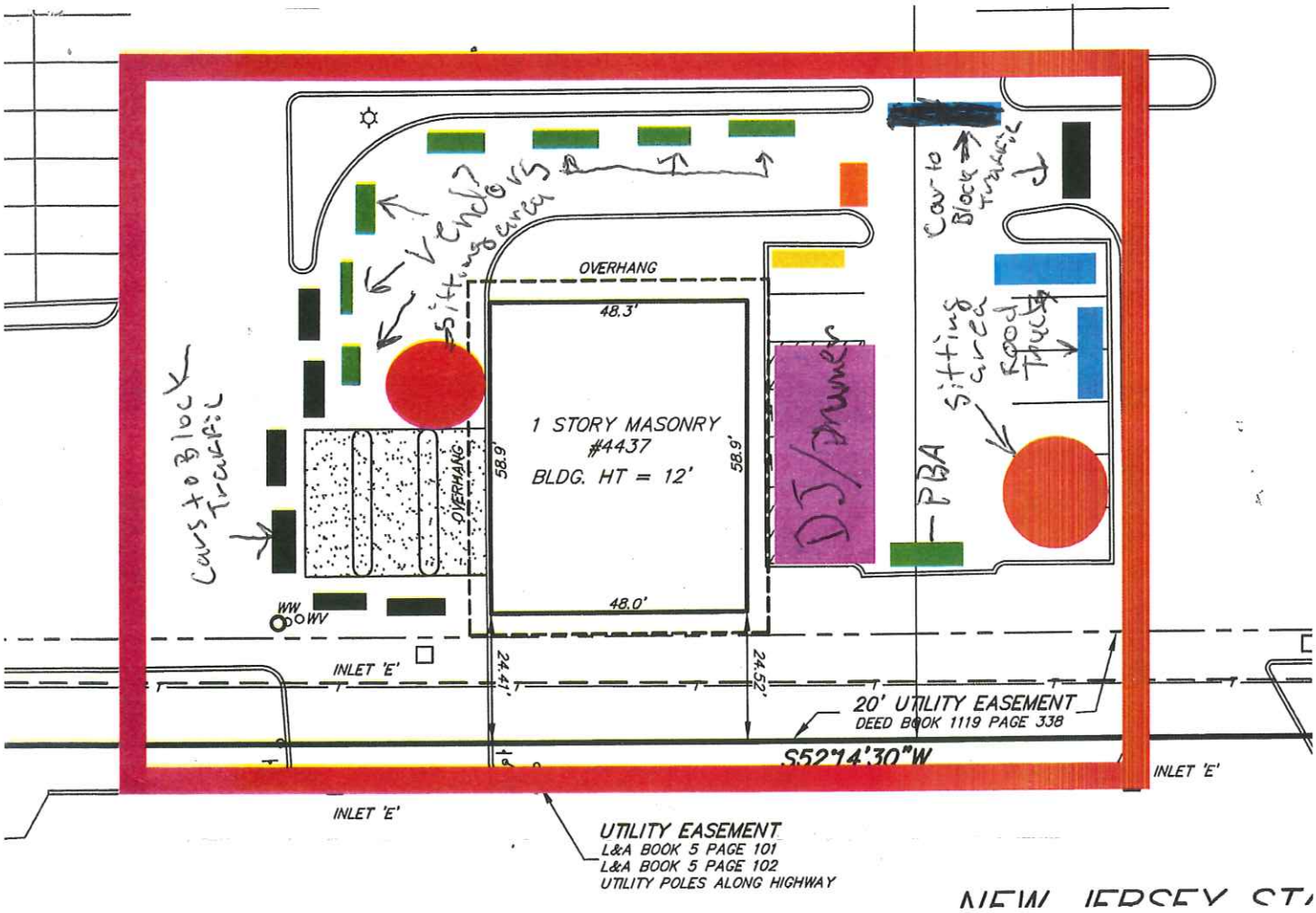
ADDITIONAL INFORMATION

SEE ATTACHED.

On November 14th, 2026, Got Your Six dispensary will proudly host a special event dedicated to honoring our veterans and all military personnel. This day will be a heartfelt tribute celebrating courage and sacrifices of those who have served our country. Attendees can look forward to a vibrant atmosphere filled with delicious food from a food truck. As part of the festivities, our vendors will set up canopies to distribute free swag, including t-shirts, and stickers, sunglasses, and more. All pop-up tents and canopies will follow state, city and fire code requirements ensuring the safety and wellbeing of all attendees. These items will not only serve as tokens of appreciation but also promote awareness and support for our veterans. In addition to the giveaways, we will feature educational panels led by knowledgeable professionals who will discuss the proper usage and safe consumption of our products.

To further enrich the event, a live DJ will keep the energy positive and calm and create an inviting environment. Nonprofits organizations such as the VFW and PBA and American Legion highlighting the vital work they do for veterans in the community.

Staff will be available to direct traffic and assist with any inquiries making this a memorable event for all heroes involved. Join us in honoring our heroes in a fun and informative setting.


OVERHANG
48.3'
1 STORY MASONRY
#4437
BLDG. HT = 12'
58.9'
58.9'
48.0'
OVERHANG
WW
WV
INLET 'E'
24.41'
24.52'
20' UTILITY EASEMENT
DEED BOOK 1119 PAGE 338
S52°14'30"W
INLET 'E'
INLET 'E'
UTILITY EASEMENT
L&A BOOK 5 PAGE 101
L&A BOOK 5 PAGE 102
UTILITY POLES ALONG HIGHWAY
Vendors
Sitting area
Cars to Block Traffic
Car to Block Traffic
Sitting area
Food Truck
DJ/Dinner
PBA

FOR TOWNSHIP USE ONLY:

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

The Special Events Committee recommends that the Township Council:

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

☐ **Deny the application for the reasons noted above.**

CLERK'S OFFICE	
ITEM	**DATE RECEIVED**
Permit Fee ($125.00)	
Maintenance Escrow ($300.00)	
Insurance Coverage/Township	
Police Protection Escrow	
Affidavit of Service	
Outside Agency Approvals	
Ride Vendor's Permit to Operate	
Maintenance Escrow Received by Finance	
Late Fee ($25.00)	

TOWNSHIP COUNCIL ACTION

☐ **APPROVED** ☐ **DENIED** ☐ **NO SPECIAL EVENT PERMIT REQUIRED**

PERMIT #: _____

_____ _____

TOWNSHIP CLERK **DATE**

RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT – JNL CIRCLE, INC. DBA MCDONALD'S – TRUNK OR TREAT – OCTOBER 17, 2026 – 3PM TO 5PM – RUTGERS PLAZA, 940 EASTON AVENUE

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted for the following event:

Organization:	JNL Circle, Inc., dba McDonald's
Event:	Trunk or Treat
Date:	October 17, 2026
Location:	Rutgers Plaza, 940 Easton Avenue
Time:	3:00 pm to 5:00 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 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:	JNL Circle, Inc., dba McDonald's
Event:	Trunk or Treat
Date:	October 17, 2026
Location:	Rutgers Plaza, 940 Easton Avenue
Time:	3:00 pm to 5:00 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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

RECEIVED
OCT - 5 2026
Township of Franklin
Office of the Municipal Clerk
475 DeMott Lane
Somerset, NJ 08873
PD CASH

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 ($150.00)
- ____ 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: JNL Circle, INC. DBA McDonald's	
Address: 940 EASTON AVENUE, SOMERSET, NJ 08873	
Federal Tax-Exempt Number (if applicable): 39-2125162	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: REGGIE FUNDERBURK	
Address: 940 EASTON AVE SOMERSET, NJ 08873	
Day Phone: 732 468 3885	Cell Phone: 908-487-8970
Fax:	Email: reggie.funderburk@partners.mcd.com owneroperator@jnlcircle.com

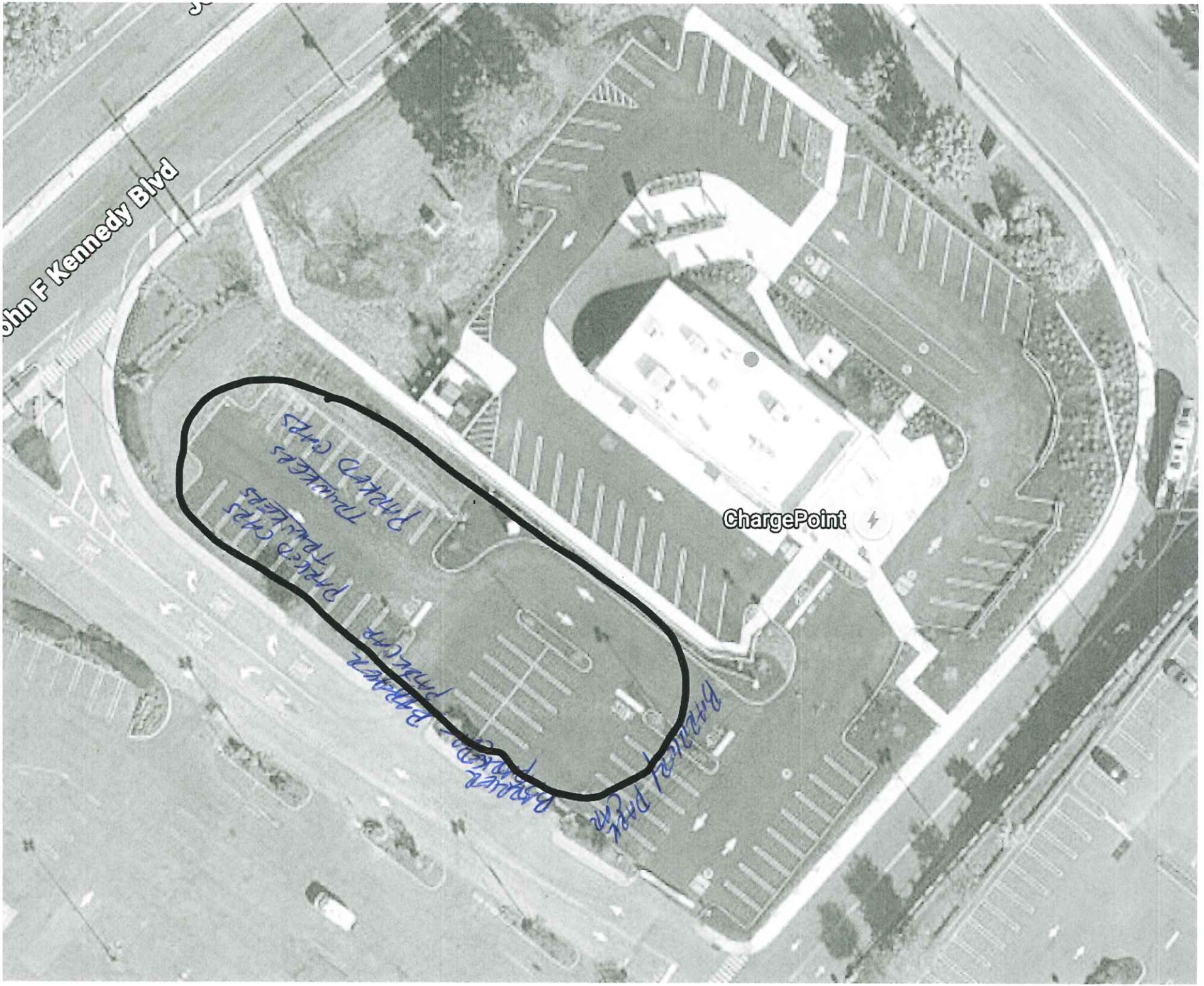
Location of the Event:	McDonald's 940 EASTON AVE, SOMERSET, NJ 08873
Date(s):	10/17/24
Time(s):	3-5pm
Description of the Event:	Rutgers Plaza - TRUNK or TREAT Local Businesses within Rutgers Plaza & Community partners will provide candy & treats to visitors

	SPECIFICS OF THE PROPOSED EVENT	
1.	Is the event open to the public?	YES
2.	Is there an admission fee?	NO
3.	What is the peak attendance number?	50-100 ppl
4.	Where will vehicles be parked?	PARKING LOT
5.	How much parking space is available on-site?	+100 Lots
6.	How much parking space is available off-site?	NO
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.	NO
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?	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? NO
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. NO
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. NO
21.	Will electricity be needed? If so, specify for what uses. NO
22.	If so, will it be obtained by tapping into the grid?
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, DJ playing Music
25.	Are raffles or games of chance proposed? If so, specify. YES, BEST CUSTOMES & DECORATIONS
26.	Are permanent restroom facilities available? If so, how many? NO
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? NO
33.	If so, for what purpose(s) – direction, information, advertising, etc.?

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

SITE PLAN / ADDITIONAL INFORMATION


John F Kennedy Blvd
ChargePoint

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

RESOLUTION - AWARD AFFORDABLE HOUSING DOWNPAYMENT ASSISTANT GRANT - 11 LINDSEY COURT, FRANKLIN PARK, SOCIETY HILL III - $12,017.00

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

WHEREAS, a prospective moderate-income homeowner wishes to purchase a moderate-income home located at 11 Lindsey Court, Franklin Par, Society Hill III and has applied for a Downpayment Assistance Grant; and

WHEREAS, said application has been reviewed by the Central Jersey Housing Resource Center and it is their recommendation that said application in the amount of $12,017.00 be approved;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that it hereby approves the Downpayment Assistance Grant application in the amount of $12,017.00 as submitted to purchase moderate-income housing located at 11 Lindsey Court, Franklin Park, Society Hill III.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.: R202289
PO No.: T-20-56-99-0000-002

By: _____
ROSANNA GUTIERREZ, CHIEF FINANCIAL OFFICER

From:	Janet CJHRC
To:	Mark Healey
Cc:	Laura Lieb; Paola Castro
Subject:	IMPORTANT! Franklin grant request for 11 Lindsey Court
Date:	Tuesday, September 15, 2026 3:38:31 PM
Attachments:	Qi- Huang - Franklin worksheet.pdf Huang-Qi Certification letter Grant.pdf

---

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender or know the content is safe.

Hi Mark,
Please see the details below regarding this grant request.
Xinhye Huang and Hongyu Qi are purchasing a **3-bedroom, moderate-income unit located at 11 Lindsey Court**, Franklin Park (Society Hill III). Their attorney is John Rankin.
Could you please add this grant to the September 22 agenda? They are aiming to close on September 25, 2026.
Please confirm if this can be added.
Thank you.

Best regards,

Janet Ramos

Bilingüal Housing Counselor, FFS Assistant Manager

Central Jersey Housing Resource Center (CJHRC)

92 East Main St. Ste 407

Somerville, NJ 08876

Phone: (908) 446-0036 Ext.110

Email: **janet.cjhrc@gmail.com**

Website: **https://www.cjhrc.org/**

Like us on Facebook & Follow us on Instagram

FRANKLIN DOWNPAYMENT ASSISTANCE WORKSHEET

*Enter information into higlighted boxes only.

Applicant Name:	**Xingye Huang and Hongyu Qi**
Certification Date:	**7/17/2026**
Unit Address:	**11 Lindsey Court**
Complex:	**Society Hill III**
Category:	**3-bedroom moderate**
Lot #	**9.01 C4105**
Block #	**34.08**
Household Income:	**$98,707.34**

PLACE 'Y' IN THE APPROPRIATE BOX….

1 Income Eligible? Y — **$8,000.00**

An applicant who is income-eligible will receive $8,000.00

2 LMA? — **$0.00**

An applicant who purchases a unit in a block group in a Low Moderate Income Area (LMA), a census tract where at least 40.05% of the residents are of low or moderate income will receive an additional $1,600.00. The Administrative Agent will verify whether the home that one purchases is located in a LMA

3 Franklin Township Additional Grant Sum Based on Area Medium Income (AMI)

Each applicant will receive an additional sum based on the percentage of the area's median income that one earns

*Formula= 4000 * (80/(household income/AMI))*

People in home?	enter "Y" in HH size	Area Median Income	
		1	$0.00
	Y	2	$123,900.00
		3	$0.00
		4	$0.00
		5	$0.00
		6	$0.00
		7	$0.00
		8	$0.00
		AMI=	$123,900.00

% of area median income is therefore 80

Additional Sum **$4,017**

TOTAL FRANKLIN ASSISTANCE **$12,017**

CENTRAL JERSEY
HOUSING RESOURCE CENTER (CJHRC)
501(c)(3) non-profit organization & HUD Agency

Jennifer Laterra, President Sharon Clark, Executive Director

CERTIFICATION FOR FRANKLIN TOWNSHIP ASSISTANCE GRANT

September 15, 2026

Xingye Huang
Hongyu Qi
18 Glenville Road
Edison, NJ 08817

Dear Xingye and Hongyu:

This is to advise you that the Central Jersey Housing Resource Center (CJHRC) has reviewed the documents submitted with your Application for the Franklin Township Down Payment and/or Closing Cost Affordability Assistance Grant. Based on the information you provided, we have determined that your **household gross annual income is $98,707.34**. Your household of 2 adults **(son age 26 and mom age 55)** meet the requirements to purchase a moderate-income unit in Franklin Township and apply for the grant.

You are under contract to purchase 11 Lindsey Court, a 3-Bedroom Moderate Income unit for $237,000.00. You have submitted a loan estimate from **Citizens Bank** and it states you are mortgaging **$165,900**. You had a home inspection and have provided proof of repairs that the unit meet all the HUD Housing Quality Standards (HQS). You have completed a pre-purchase homeownership course. You have a fully signed Contract of Sale and we were notified you are aiming to close September 25, 2026. If for any reason you are not going to close with Citizens, you must notify us immediately and in writing.

You appear to be eligible for a Franklin Township assistance grant in the amount of $12,017.00. We hope to get you on the next council meeting agenda for September 22, 2026, however it will be up to the Township to advise which meeting agenda you will be considered and determine if you are approved for the grant.

If approved for a grant of $12,017.00, you will need to advise your lender that the grant will be used to reduce the closing costs. You cannot receive any funds back at closing. CJHRC must receive the final Closing Disclosure (CD) at least 2 business days before closing for review and approval. The grant will need to be reflected on line 204 or 205 of the Closing Disclosure and will need to say Franklin Assistance Grant. A CJHRC Representative must attend the closing and will bring the check with grant funds. The check can only be made payable to your attorney's trust account (Franklin Township will not make checks payable to a title company). Your attorney will need to also sign a PO for the Township with his tax ID.

The grant request has been submitted to Franklin Township today, we are waiting to see when they can place this on their agenda and Franklin Township will make the final decision. If Franklin Township approves the grant request, CJHRC will inform you, your attorney and your lender. You are required to notify CJHRC immediately of any changes in the household's income, job status or household size. You are required to provide a copy of this letter to your lender, attorney and your attorney must share this with his title company.

If you have any questions or require additional information, you may contact us at (908) 446-0036.

Sincerely,

Janet Ramos

Janet Ramos
FFS Assistant Manager

RESOLUTION - AUTHORIZING THE ASSIGNMENT OF AGREEMENT FOR ENGINEERING CONSULTING SERVICES FROM CME ASSOCIATES, LLC TO ARTHEON, INC.

WHEREAS, the Township of Franklin (the "Township") has an existing contract with CME Associates, LLC ("CME") for Engineering Consulting Services; and

WHEREAS, the Township entered into a contract with CME for Engineering Consulting Services pursuant to the New Jersey Public Contracts Law; and

WHEREAS, the Township has received formal notice that CME has been acquired by Artheon, Inc. ("Artheon"), and that CME intends to assign all of its rights, title, and interest in the contract to Artheon; and

WHEREAS, Artheon has agreed to assume all obligations under the contract and to continue provide Consulting Engineering Services in accordance with the terms of the agreement; and

WHEREAS, the Township Attorney has reviewed the assignment and recommends approval of the assignment of the contract to Artheon'

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that it hereby consents to the assignment of the contract for Engineering Consulting Services from CME Associates, LLC to Artheon, Inc., effective May 20, 2026; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are authorized to execuite any documents necessary to effectuate the assignment.

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION – AGREEMENT TO RENEW MEMBERSHIP IN THE CENTRAL JERSEY JOINT INSURANCE FUND

WHEREAS, the Township of Franklin is a member of the Central Jersey Insurance Fund, and:

WHEREAS, said renewed membership terminates December 31, 2026 unless earlier renewed by agreement between the Municipality and the Fund, and:

WHEREAS, the Municipality desired to renew said membership;

NOW, THEREFORE, be it resolved as follows:

1. The Township of Franklin agrees to renew its membership in the Central Jersey Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby authorized to execute the agreement to renew membership annexed hereto and made part hereof and to deliver same to the Central Jersey Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this 13th day of October, 2026 by a vote of: _____ Affirmative
_____ Negative

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 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Memorandum

Date: **October 6, 2026**

To: **Robert Vornlocker, Township Manager**

From: **Robin Racioppi**
North American Insurance Management

Re: **Central Jersey Joint Insurance Fund**
Recommendation to Renew Membership

Overview

I have completed my review of Franklin Township's participation in the Central Jersey Joint Insurance Fund ("Central JIF"), including the Township's historical performance, current program structure, and recent developments discussed at the September 2026 Central JIF meeting. Based on that review, I recommend that Franklin Township renew its membership in the Central Jersey Joint Insurance Fund for the January 1, 2027 - December 31, 2029 term.

Franklin Township has been a member of the Central JIF since July 2000 and continues to benefit from a comprehensive municipal insurance program specifically designed for New Jersey public entities. The program provides property, general liability, automobile liability, law enforcement liability, workers' compensation, public officials liability, employment practices liability, environmental liability, cyber liability, and numerous ancillary coverages.

One of the greatest strengths of the program is that it goes far beyond simply providing insurance coverage. Through the Central JIF and MEL system, the Township has access to professional claims administration, safety consultants, loss control services, cyber risk management resources, training programs, legal and underwriting expertise, and other specialized resources that are generally not available through the commercial marketplace.

Financial Benefits of Continued Membership

According to information presented at the September 2026 meeting, the MEL system has produced approximately **$4.5 billion in taxpayer savings** over the past forty years. The Central JIF alone has generated approximately **$217.6 million in savings** for its members since its formation.

For Franklin Township, membership provides access to services that would otherwise require separate contracts and expenditures, specifically including:

- Professional claims management and managed care services
- Safety and loss control consulting
- MEL Safety Institute training programs
- Cybersecurity resources and employee training
- Compliance assistance and risk management support
- Specialized municipal underwriting and actuarial expertise

Like all public entity insurance programs, the Central JIF has faced increasing costs driven by inflation, workers' compensation trends, liability litigation, property losses and market pressures. Fund leadership has been transparent about these challenges and continues to actively address them through actuarial oversight, financial planning, claims management initiatives, and long-term funding strategies. Recent reports show that the Fund remains focused on strengthening its financial position while maintaining broad coverage and services for members.

Importantly, the JIF is a member-owned organization whose purpose is to provide value and stability to participating public entities rather than generate profits for shareholders. Based on my review, I have not identified a commercial market alternative that would provide the same combination of coverage, services, expertise, and long-term value at a lower overall cost to the Township.

Fund Performance and Stability

The Central JIF continues to closely monitor claim trends, financial performance, and emerging risks. Recent discussions at the September meeting focused on strengthening the Fund's long-term financial position through proactive claims strategies, safety initiatives, subrogation recovery efforts, return-to-work programs, and prudent budgeting practices. Fund leadership continues to actively manage these issues while maintaining strong coverage protections for members.

The Fund also continues to invest heavily in member services. Recent initiatives include enhanced cybersecurity training and resources, expanded risk management education, ongoing loss control support, and continued investment in safety programs. These efforts help members reduce losses while improving operational effectiveness.

Additionally, the MEL underwriting outlook for the upcoming renewal is generally favorable. Although insurance markets continue to face challenges, current indications suggest improving conditions and continued access to broad coverage and insurance capacity for member municipalities.

Recommendation

After reviewing the available information, I believe the Central Jersey Joint Insurance Fund continues to provide Franklin Township with strong coverage, valuable risk management services, financial advantages, and long-term stability. The program remains well suited to the Township's needs and continues to compare favorably to available commercial market alternatives.

Franklin Township has also demonstrated a strong commitment to risk management through police accreditation, cyber compliance initiatives, and ongoing participation in the JIF's reporting and risk management programs, further supporting continued membership.

Accordingly, I recommend that Franklin Township renew its membership in the Central Jersey Joint Insurance Fund for the upcoming membership term.

Thank you for the opportunity to continue serving as Franklin Township's Risk Manager. We appreciate the confidence the Township has placed in our agency and value the strong partnership we have developed over the years. We look forward to continuing to support the Township's risk management, insurance, and loss control efforts in the years ahead.

Please feel free to contact me if you have any questions or concerns.

Thank you again.

CENTRAL JERSEY JOINT INSURANCE FUND
9 CAMPUS DRIVE SUITE 216
PARSIPPANY, NJ 07054-4412

July 22, 2026

Via Email
Mr. Robert Vornlocker, Fund Commissioner
Township of Franklin
Municipal Building
475 DeMott Lane
Somerset, NJ 08873

Re: Agreement to Renew Membership

Dear Mr. Vornlocker:

Your Township's membership in the Central Jersey Joint Insurance Fund expires on December 31, 2026. As a result, we are asking that your town adopt the enclosed agreement to renew your membership in the JIF for the period of January 1, 2027 through December 31, 2029. Would you also please include a copy of the Township's governing body resolution authorizing this renewal. A sample resolution is enclosed for your use.

Please return the Agreement and Resolution to the Fund office as soon as possible. If you have any questions, please do not hesitate to contact me at 856-446-9209 or at btracy@permainc.com.

Yours truly,

Brandon Tracy

Brandon Tracy
Account Manager

Encs.

cc: Robin Racioppi, Risk Managers, *Via Email*
Joseph Hrubash, Executive Director, *Via Email*
Bradford Stokes, Deputy Executive Director, *Via Email*

AGREEMENT TO RENEW MEMBERSHIP IN THE CENTRAL JERSEY JOINT INSURANCE FUND

WHEREAS, the Central Jersey Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, the Township of Franklin is currently a member of said Fund, and;

WHEREAS, effective December 31, 2026 said membership will expire unless earlier renewed, and;

WHEREAS, the Governing Body of the Township of Franklin has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. The Township of Franklin hereby renews its membership in the Central Jersey Joint Insurance Fund for a three (3) year period, beginning January 1, 2027 and ending December 31, 2029*.

2. The Township of Franklin hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the Central Jersey Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the applicable statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.

3. The Township of Franklin agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.

4. In consideration of the continuing membership of the Township of Franklin in the Central Jersey Joint Insurance Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of the Township of Franklin.

5. Executed the ____ day of ____, 2026 as the lawful and binding act and deed of the Township of Franklin, which execution has been duly authorized by public vote of the governing body.

By: _____ Attest: _____

*12:01 a.m.

RESOLUTION FOR RENEWAL OF MEMBERSHIP
IN THE
CENTRAL JERSEY JOINT INSURANCE FUND

Res. No _____

WHEREAS, _____ is a member of the Central Jersey Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2026 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. _____ agrees to renew its membership in the Central Jersey Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Central Jersey Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

This Resolution agreed to this _____ day of _____, 2026 by a vote of: _____ Affirmative
_____ Negative

_____
MAYOR

_____
ATTEST

_____
DATE

RESOLUTION - AUTHORIZE SHARED SERVICES AGREEMENT – SHARED MUNICIPAL COURT - BOROUGH OF MILLSTONE – JULY 1, 2025 TO JUNE 30, 2030

BE IT AND IT IS HEREBY RESOLVED that the Mayor and Township Clerk is hereby authorized to execute on behalf of the Township Council shared service agreement with the Borough of Millstone as permitted by NJSA 40A:65-4 et. seq. for Shared Municipal Court for the period of July 1, 2025 through June 30, 2030 subject to the attached Shared Service Agreement as approved by the Township Attorney.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 10/13/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

SHARED SERVICES AGREEMENT FOR A SHARED MUNICIPAL COURT BETWEEN THE TOWNSHIP OF FRANKLIN AND THE BOROUGH OF MILLSTONE

THIS AGREEMENT BETWEEN

THE TOWNSHIP OF FRANKLIN, a municipal corporation of the State of New Jersey, whose address is 475 DeMott Lane, Somerset, NJ 08873 hereinafter referred to as "Franklin",

AND

THE BOROUGH OF MILLSTONE, a municipal corporation of the State of New Jersey, whose address is 1353 Main Street, Millstone, NJ 08844 hereinafter referred to as "Millstone."

WITNESSETH:

WHEREAS, pursuant to N.J.S.A. 40A:65-1, et seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities for the shared provision within their several jurisdictions of any service that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1.c, two (2) or more municipalities, by ordinance or resolution, may agree to provide jointly for courtrooms, chambers, equipment, supplies and employees for their municipal courts and agree to appoint judges and administrators without establishing a joint municipal court; and

WHEREAS, pursuant to N.J.S.A. 2B:12-1.c, Franklin and Millstone have adopted the appropriate resolutions establishing a municipal court subject to the terms and agreements provided in this agreement and hereinafter referred to as a "Shared Municipal Court"; and

WHEREAS, in a Shared Municipal Court, each Court retains its own identity; and

WHEREAS, Franklin has the capacity and facilities to establish a shared court with Millstone and both towns desire to enter an agreement for same; and

WHEREAS, the Shared Municipal Court shall be operated as two (2) separate courts, where Franklin is the host and provides the services described in this Agreement to Millstone; and

WHEREAS, Franklin and Millstone desire to enter into a Shared Services Agreement to establish all obligations in connection with the use of shared court facilities and court staff.

NOW, THEREFORE, in consideration of the mutual covenants, agreements and considerations contained herein, Franklin and Millstone, do hereby mutually agree as follows:

ARTICLE I – SCOPE OF SERVICES:

(a) Franklin and Millstone shall share the existing courtroom, judge's chambers, necessary equipment and supplies for their municipal courts in the Municipal Complex located at 475 DeMott Lane, Somerset, New Jersey 08873.

(b) Maureen Vella, who at the time of this Agreement, shall remain the Judge for both the Millstone and Franklin Municipal Courts for the remainder of her current three year term currently set to expire December 31, 2027.

(c) Franklin shall provide the necessary employees to administer the shared court, to include prosecutors. The Franklin Township Court Administrator shall be the Court Administrator for both the Millstone and Franklin Courts.

(d) Franklin will store all required Millstone records at the Franklin site, including, but not limited to, all tickets, complaints, financial records, docket records and manual receipts. Millstone shall deliver archival materials to a secure storage facility designated by Franklin, accessible only by municipal court personnel designated by the Court Administrator. The Millstone court records shall be maintained separately from the Franklin court records in a secure location accessible only by municipal court personnel designated by the Court Administrator.

(e) Franklin will provide for all violation payments for Millstone in person during Monday, Thursday and Friday from 8:30 a.m. On court days the payment window opens at 9:00 a.m. The payment window closes at 4:00 p.m. Credit card payments only accepted until 3:30 p.m. Franklin will staff all court sessions with Franklin police and Franklin Township personnel.

(f) The security to be provided by Franklin police at the court sessions shall be pursuant to AOC Directive #15-06, Appendix K, Statewide Model Municipal Security Plan, a copy of which is annexed hereto.

ARTICLE II – TERM OF CONTRACT

A. This Agreement will commence as of July 1, 2025 (the "Effective Date") and continue for five (5) years, through June 30, 2030. This Agreement may be renewed by Millstone and Franklin upon the adoption of a resolution or ordinance by each municipality provided if there are any substantial changes to the terms of this Agreement then the renewal shall be subject to the approval of Assignment Judge for Somerset County. Millstone and Franklin each retain the right to terminate this Agreement at any time with or without cause upon ninety (90) days written notice.

ARTICLE III – COMPENSATION

A. The below schedule represents the payments for the term of this contract, said payments to cover all court expenses including room rent and salaries to Franklin employees, except as otherwise noted above.

Year	Court Rental	Salaries	Contract Total
2025	$4,566	$7,650	$12,216
2026	$4,657	$7,650	$12,307
2027	$4,750	$7,650	$12,400
2028	$4,845	$7,650	$12,495
2029	$4,942	$7,650	$12,592

ARTICLE IV – REVENUE

A. The parties will each receive and retain all fines and costs generated by all cases on their respective Court dockets as is currently provided in accordance with the applicable statutes.

ARTICLE V – BOOKS, AUDITS AND RECORDS

A. Separate financial records will be maintained for the Franklin court and Millstone court and each court will have its own separate audit conducted. Each court shall maintain a General Account and journal and a Bail Account and journal.

B. The Court Administrator shall be the only person charged with the responsibility of maintaining monthly ledgers for both the Millstone and Franklin Accounts. The Court Administrator and appropriate staff, designated by the Court Administrator, shall be bonded and the bonding shall be provided and paid for by Franklin.

C. Each court shall maintain separate journals and separate deposits. Franklin will be responsible for arranging daily deposits for both the Millstone and Franklin accounts utilizing the Franklin Police Department or Private Carrier.

D. Each court for Millstone and Franklin shall maintain monthly case books and disburse monies consistent with judiciary financial procedures.

E. Fines or fees collected on cases in the Millstone court shall be deposited into a Millstone account. Monies in the Millstone account shall be disbursed by Franklin pursuant to judiciary policy and shall be forwarded to the Chief Financial Officer of Millstone.

F. Each court is a separate entity and, therefore, each court shall maintain as necessary, separate forms, stationery, receipts and ticket books.

ARTICLE VI – INSURANCE, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

A. The parties agree that each will defend, indemnify and save the other harmless from any and all claims by third parties resulting from or claimed to result from their individual acts or omissions.

B. Franklin shall be responsible for workers' compensation cases for any claims made by Township employees involved in the administration of the Millstone Court after the shared court starts functioning, effective July 1, 2025 ("Effective Date").

ARTICLE VII – ADDITIONAL PROCEDURES

A. Franklin, upon execution of this Agreement shall cooperate with the Administrative Office of the Courts (Municipal Court Services Division) and email the following information:

1) Start date for shared court

2) Updates to court record:

a) Name of court (if applicable)

b) Address and phone

c) Office hours

d) Judge, prosecutor and court administrator names

e) Journal/time payment printer remote numbers

3) Updates to receipt and warrant printers

4) Additions and changes for user ID's

5) Address and phone number changes for police (if applicable)

6) Complete ACH authorization form for bank account changes (if applicable, this should be done approximately 1 month prior to the Effective Date of July 1, 2025.

7) A copy of voided check for new accounts and the ACH authorization form are to be faxed or mailed to Municipal Court Services.

B. Millstone shall:

1) Update respective municipality websites, contact the media (if appropriate), modify municipal court signage, advise the N.J. Lawyers Diary, etc. regarding the shared courts.

2) Contact external agencies with court contact information (e.g. local and State Police, Weights and Measures, N.J. Transit, County Prosecutor's Office, etc.)

C. Franklin shall also provide adequate signage indicating at the Franklin site the location of the Millstone Court.

ARTICLE VIII – UNIFORM SHARED SERVICES AND CONSOLIDATION ACT

A. The governing bodies of Franklin and Millstone are authorized to enter into this Agreement with each other pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. in accordance with the terms of that Act.

B. Franklin and Millstone represent that each has adopted an ordinance or resolution authorizing the execution of this Agreement.

ARTICLE IX – ASSIGNMENTS

A. This Agreement may not be assigned by one party without the written consent of the other.

ARTICLE X – SEVERABILITY

A. If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof, directly involved in the controversy in which such judgment shall have been rendered.

ARTICLE XI – NOTICE

A. Whenever, pursuant to the terms of this Agreement, written notice is required or permitted to be given by one party to the other party, such notice shall be deemed to have been sufficiently given if personally delivered to the appropriate Municipal Clerk or if mailed by way of certified or registered mail, return receipt requested, and addressed to the party to whom notice is to be given, as set forth below:

Franklin: Clerk of Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

Millstone: Clerk of Borough of Millstone
1353 Main Street
Millstone, NJ 08844

ARTICLE XII – COMPLETE AGREEMENT

A. This Agreement contains the complete understanding as to the operation of the Shared Municipal Court between Franklin and Millstone and no other promises or agreements shall be binding unless signed by the parties. In signing this Agreement, the parties are not relying on any fact, statement or assumption not set forth in this Agreement. By signing below, Franklin and Millstone indicate that they have carefully read and understand the terms of this Agreement, enter into this Agreement knowingly, voluntarily and of their own free will, understand its terms and significance and intend to abide by its provisions without exception. This agreement supersedes all previous agreements for the Municipal Court between the parties.

IN WITNESS WHEREOF, the Township of Franklin and the Borough of Millstone have caused this Shared Services Agreement to be executed by their duly authorized representatives as of the day and year first written above.

Attest: TOWNSHIP OF FRANKLIN

_____ By: _____
Ann Marie McCarthy, RMC, MMC, Clerk Phillip Kramer, Mayor

Attest: BOROUGH OF MILLSTONE

_____ By: _____
Gregory Bonin, Clerk Raymond Heck, Mayor

As of 10/12/2026

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
Historic Preservation Adv Comm	Regular Member	4 yrs	12/31/2028
Planning Board	Alternate #2 Member	2 yrs	12/31/2026

RESOLUTION - AUTHORIZE EXECUTIVE SESSION – CONTRACT NEGOTIATIONS – FMBA 88 CONTRACT

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

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

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

1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;

2 The general nature of the subject matter to be discussed is as follows: *Contract Negotiations – FMBA 88 Contract*

3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.

4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.

5 This resolution shall take effect immediately.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/13/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/13/2026.

Ann Marie McCarthy
Township Clerk