TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, August 12, 2025

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation - *Councilman Alex Kharazi***
4. **Roll Call**
5. **Commendations & Proclamations - *None***
6. **Public Discussion**
7. **Address Public Comments & Questions**
8. **Council Comments & Reports**
9. **Township Manager's Report**
10. **Council Discussion Items - *None***
11. **Approval of Minutes - *None Submitted***
12. **Approval of Warrants**

    a) Warrants - August 12, 2025
    250812 - Warrants (Bill List) Summary #13.pdf
    250812 - Purchase Order Listing By Vendor Id.pdf
    250812 - Check Register By Check Date.pdf

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

    a) Ordinance No. 4472-25 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 50, Police Department, Section 50-8, Requirements for Appointment to Force.
    4472-25 - Amend Section 50-8 Reqs to Appoint Police Officer.docx

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

    a) Ordinance No. 4471-25 - An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 115, Dogs and Other Animals with Amendments to Article I, General Provisions and Article II, Dogs and

Cats and the Addition of Article VII, Wildlife and Article VIII, Free-Roaming Cat Colonies
4471-25 - Amend Chapter 115 - Wildlife & Free-Roaming Cat Colonies.docx

b) Ordinance No. 4473-25 - Ordinance of the Township of Franklin Authorizing the Acquisition from the Franklin-Somerset First Aid Squad of Block 352, Lots 6, 7, 9, 10 and 11 on the Official Tax Map of the Township of Franklin
4473-25 - Acquire Property from Franklin-Somerset FAS.docx

c) Ordinance No. 4474-25 - An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 112, Land Development, to Rezone Lots from the General Business (G-B) Zone to the R-7 (Single Family Residential) Zone

4474-25 - Change Zoning from GB to R-7 Zones.docx
gb to R-7 zones_ord.doc
zoning recommendations GB redevelopment.docx

15. Consent Agenda

a) Resolution #25-316 - Authorize Tax Title Lien Redemptions

25-316 - Tax Title Lien Redemptions.docx
8.12.25 Resolution .docx

b) Resolution #25-317 - Authorize Refund of Tax and Water Overpayments
25-317 - Refund Tax & Water Overpayments.docx
Refunds.docx

c) Resolution #25-318 - Adjust Water Charges - Water Leak Hardships - 11 Cameo Court ($137.00) & 55 Fuller Street ($1,482.78)
25-318 - Adjust Water Charges - Hardship.docx
Water Leak.docx

d) Resolution #25-319 - Authorize Refund for Construction Water Meters Escrow - RC Anderson LLC - $1,826.58
25-319 - Refund Construction Water Meter Escrows.docx

e) Resolution #25-320 - Authorize Release of Planning & Inspection Escrow - Peace & Non-Violence Foundation Inc (New Owner) - 2 JFK Blvd., LLC (Previous Owner) - PLN-19-00010 - Block/Lot : 386.17/138 - 2 JFK Boulevard - $1,540.98

25-320 - Release Plan & Insp Escrow - 2 JFK Blvd.docx

PLN-19-00010-2 JFK BLV - PLN-INSP ESCR REL LOG.pdf

f) Resolution #25-321 - Authorize Release of Inspection Escrow - Chinese Christian Church - ZBA-14-00008 - Block/Lot : 154/1.02 - 758 Hamilton Street - $1,922.23

25-321 - Release Insp Escrow - 758 Hamilton Street.docx
ZBA-14-00008- Chinese Christian church - insp release log.pdf

g) Resolution #25-322 - Authorize Release of Inspection Escrow - US Clean Energy, LLC - ZBA-16-0006 - Block/Lot: 468.09/41.02 - 61-65-71- Cedar Grove Lane - $3,220.49

25-322 - Release Insp Escrow - 61-65-71 Cedar Grove Lane.docx
ZBA-16-00004- US CLEAN ENERGY - INSP ESC RELEASE.pdf

h) Resolution #25-323 - Authorize Release of Inspection Review Escrow - Epic Management - TRC-19-00025 - Block/Lot : 517.01/8.03 - 1 Cottontail Lane - $850.88

25-323 - Release Insp Rev Escrow - 1 Cottontail Lane.docx
TRC-19-00025- 1 COTTONTAIL LN - EPIC MGM -INSP ESC RELEASE LOG.pdf

i) Resolution #25-324 - Authorize Payment - LOSAP Contribution 2025 - East Millstone First Aid Squad (CY2024) - $23,601.00
25-324 - LOSAP Contribution - 2025 - East Millstone FASdocx.docx

j) Resolution #25-325 - Authorize Grant Application - NJ Department of Law & Public Safety - State Body Armor Replacement Fund Program - 2025 Body Armor Grant
25-325 - Grant Application - NJLPS - Body Armor Replacement.docx

k) Resolution #25-326 - Authorize Grant Submission – 2026 Somerset County Local Arts Program Grant – Summer Concert Series - $6,000
25-326 - Grant Application - Somerset County LAP Grant.docx

l) Resolution #25-327 - Award Purchase - New Jersey Cooperative Purchasing Alliance (Contract #CK04/Subcontract #24-38) - SHI International Corp - Flock Aerodome DFR - M4TD + Dock 3 - Flock Safety Drone Hardware and Services - Amount Not to Exceed $100,000
25-327 - Award Purchase - NJ Coop Purchasing Alliance - Drone - FTPD.docx

m) Resolution #25-328 - Award ESCNJ Co-Op Purchase - Youth Center Gym Wall Padding - Ben Shaffer Recreation, Inc - Amount Not to Exceed $22,843.33
25-328 - Award Purchase - ESCNJ - YC Gym Wall Padding.docx
Ben Shaffer proposal 429 Lewis St..pdf

n) Resolution #25-329 - Award ESCNJ/AEPA 22G Purchase - CDW Government Inc. - Firewall Support & Maintenance - Amount Not to Exceed $42,037.47
25-329 - Award Purchase - ESCNJ - Firewall Support & Maintenance.docx

o) Resolution #25-330 - Award Purchase - ESCNJ - Swap Existing Dump and Spreader from Stirling to New Freightliner - Cliffside Body Corporation - Amount Not to Exceed $53,358.00
25-330 - Award Purchase - ESCNJ - Dump and Spreader.docx
Install Customer Supplied Dump Body and Spreader 6.5.25 EG060525A.pdf

p) Resolution #25-331 - Award Purchase - MCCPC (15-A#2) - Nielsen Ford - Purchase of One (1) Ford Interceptor Utility (ADM) - Amount Not to Exceed $44,172.75
25-331 - Award Purchase - MCCPC - Ford Interceptor Utility - FTPD.docx

q) Resolution #25-332 - Award Purchase - MCCPC (15-A#2) - Nielsen Ford - Purchase of Four (4) Ford Interceptor Utilities - Amount Not to Exceed $174,694.00
25-332 - Award Purchase - MCCPC - 4 Ford Interceptor Utilities - FTPD.docx

r) Resolution #25-333 - Award Purchase - MCCPC (15-A#3) - Nielsen Ford - Purchase of One (1) Ford F-150 Responder - Amount Not to Exceed $49,197.90
25-333 - Award Purchase - MCCPC - Ford F-150 Responder - FTPD.docx

s) Resolution #25-334 - Award State Contract - 23-FLEET-34921 - Nielsen Ford - Purchase of One (1) Ford Mustang Mack-E - Amount Not to Exceed $47,358.65
25-334 - Award State Contract - Ford Mustang Mack-E - FTPD.docx

t) Resolution #25-335 - Award Contract - Middle Earth - (RFQ-XS-0025-25) - Employment Readiness Program - Amount Not to Exceed $24,900
25-335 - Award Contract - Middle Earth - Employment Readiness Program.docx

u) Resolution #25-336 - Award State Contract - NJ Cooperative Alliance CK04- 24-38 - SHI International Corp - Vehicle Tracking Solutions - Amount Not to Exceed $56,425.72
25-336 - Award State Contract - Vehicle Tracking Solutions.docx
SHI Quote-26111600.pdf

v) Resolution #25-337 - Award Contract (RFQ-XS-0027-25) - Performance Gazebo Lighting Installation - Unique Outdoor Lighting - Amount Not to Exceed $17,673
Unique Outdoor Lignting.pdf
25-337 - Award Contract - Performance Gazebo Lighting Installation.docx

w) Resolution #25-338 - Award State Contract (#22-TELE-80910) - Verizon Communications Inc. - Trunked Radio System - Amount Not to Exceed $120,000
25-338 - Award State Contract - Trunked Radio System.docx

x) Resolution #25-339 - Award State Contract - NJ Cooperative Purchasing Alliance Contract CK04, Subcontract #24-38 - SHI International Corporation - APC Smart-Ups Equipment, Subscriptions & Services - Amount Not to Exceed $31,191.03

25-339 - Award State Contract - APC Smart-Ups Equipment.docx
SHI Quote-26370785.pdf

y) Resolution #25-340 - Award Bid - Metering Installation Services, Water Meters & AMR/AMI Systems Installation (B25-023-ENG) - Core and Main LP - Not to exceed $375,000.00
25-340 - Award Bid - Water Meters & AMR-AMI Sys Intall.docx
Franklin Township Meter install bid 2025.pdf

z) Resolution #25-341 - Award Bid - Douglas Ave Area Resurfacing (B25-012-ENG) - Fischer Contracting Inc. - Not to Exceed $340,339.61
25-341 - Award Bid - Douglas Avenue Area Resurfacing.docx
bid tab (1).pdf

aa) Resolution #25-342 - Award Contract - Interpreter Services for Court Sessions (RFQ-XS-0026-25) - Leda C. Gonzalez, Interpreter, LLC & Accurate Language Services - Amount Not to Exceed $15,000.00
25-342 - Award Contract - Court Interpretor Services.docx
Leda Gonzalez.pdf
Accurate Language Services.pdf

ab) Resolution #25-343 - Award Contract - Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract (MC-COM-0004-25) - Realauction.com, LLC - Contract Amount: $15 per Property Advertised
25-343 - Award Contract - Internet Based Tax Sale.docx

ac) Resolution #25-344 - Extend Contract - Franklin Water Distribution System- System-Wide Leak Detection Survey (MC-9001-24) - FSC Leak Detection - Amount Not to Exceed $76,851.00 (Year 2)
25-344 - Extend Contract - System-Wide Leak Detection Survey.docx
Leak Detection 2025.pdf

ad) Resolution #25-345 - Amend Contract - Cloud-Based Access Control System - Fortress Controls, LLC (MC-COM-0016-21) - Amount Not To Exceed $270,687.00
25-345 - Amend Comp Contract - Cloud-Based Access Ctl Sys.docx
quotes.pdf

ae) Resolution #25-346 - Amend Professional Services Agreement (MC-FO-0009-24) - General Engineering Services (O/E) - CME - Increase the General Services (O/E) Amount from $240,250.50 to $254,030.67
25-346 - Amend 2024 Township Engineer PSA.docx

af) Resolution #25-347 - Amend Professional Services Agreement - General Engineering Services (MC-FO-0009-25) - CME - Increase Escrow Amount from $215,000.00 to $500,000.00
25-347 - Amend 2025 Township Engineer PSA - CME - Escrow.docx

ag) Resolution #25-348 - Amend Competitive Contract - Recreation and Enrichment Programs (MC-COM-0003-23 S2) - Various Vendors - January 1, 2025 to December 31, 2025 - Amount Not to Exceed $400,000.00

25-348 - Amend Contract - Recreation Enrichment Programs 2025.docx

ah) Resolution #25-349 - Amend Non-Fair and Open Professional Services Agreement - Integrity Health, LLC - Administrative Services in Connection with Health Care Services - CY2025 - Amount Not to Exceed $365,000

25-349 - Amend PSA - Integrity Health LLC - Admin Svs.docx

ai)

Resolution #25-350 - Issuance of Special Event Permit – Leaf Haus – Educational Party – August 30, 2025 – 900 Easton Avenue (Parking Lot) – 3pm to 7pm

25-350 - SEP - Leaf Haus - Educational Party.docx

aj)

Resolution #25-351 - Issuance of Special Event Permit – Got Your Six Dispensary - One Year Anniversary Celebration - August 23, 2025 - 10am to 6pm - 4437 Route 27, Princeton

25-351 - SEP - Got Your Six Dispensary - 1 Yr Anniversary Celebration.docx

ak)

Resolution #25-352 - Issuance of Special Event Permit – One Family One Fight, Inc. – R&B Music Festival – August 30, 2025 – Township Gazebo – 12 pm to 7 pm

25-352 - SEP - One Family One Fight - R&B Music Festival.docx

al)

Resolution #25-353 - Issuance of Special Event Permit - Elite Clubs National League – National Soccer Tournament for Ages U11- U14 (Boys & Girls) ECNL Teams - August 22-24, 2025 – 7 am to 7 pm - PDA & Morningside Soccer Complexes

25-353 - SEP - Elite Clubs Natl League - Soccer Tournament.docx

am) Resolution #25-354 - Authorize Place-to-Place Transfer - Plenary Retail Consumption License - P&P Liquor NJ Inc. - 120 Cedar Grove Lane, Somerset, NJ

25-354 - Pl2Pl Transfer - PRC License - P&P Liquor NJ Inc.docx

an) Resolution #25-355 - Authorize Fireworks Displays - The Palace at Somerset Park - September 2025 Events

25-355 - Fireworks Display - The Palace - Sept 25 Events.docx
09Sept Palace Fireworks.pdf

ao) Resolution #25-356 - Authorize Out-of-State Training - Captain Lloyd Fredericks and Captain Vincent Wilson - The International Association of Chiefs of Police (IACP) Annual Conference -

Denver, CO - October 18-22, 2025
25-356 - OS Training - Police - IACP Annual Conference.docx

ap) Resolution #25-357 - Authorize Out-of-State Training - Captain Lloyd Fredericks - Shield & Star Leadership Symposium - Woodbridge, VA - August 26-28, 2025
25-357 - OS Training - Police - Shield & Star.docx

aq) Resolution #25-358 - Authorize Out-of-State Training - Sergeant ReBecca Lea and Officer Malcolm Belvin - My Brother's Keeper Alliance Certified Communities Impact - Chicago, IL - September 15-18, 2025
25-358 - OS Training - Police - My Brothers Keeper Alliance Training.docx

ar) Resolution #25-359 - Extend Lease - Marden Preserve/Scott Farm - 1970 Amwell Road - 30 Tillable Acres - Middlebush Farms, Inc. - $8.00 Per Tillable Acre - $240.00 Per Year - March 1, 2025 to February 28, 2030
25-359 - Extend Farmland Lease - Marden Preserve-Scott Farm.docx

as) Resolution #25-360 - Extend Lease - Kulley Farm - 106 CR 518 - 29 Tillable Acres - John Drake - $8.00 Per Tillable Acre - $232.00 Per Year - January 1, 2025 to December 31, 2029
25-360 - Extend Farmland Lease - Kulley Farm.docx

at) Resolution #25-361 - Extend Lease - Memorial Forest/Toto - 1893 Amwell Road - 47 Tillable Acres - James Harris - $8.00 Per Tillable Acre - $376.00 Per Year - March 1, 2025 to February 28, 2030
25-361 - Extend Farmland Lease - Memorial Forest-Toto.docx

au) Resolution #25-362 - Authorize CY2024 Budget Transfer - Planning & Zoning OE (Legal Services) to Engineering OE (Professional & Consulting Services) - $1,078.64
25-362 - Transfer of Funds - Planning to Engineering.docx

16. Resolutions, Voted on Separately

a) Resolution #25-364 - Authorizing the Township Clerk to Send a Letter to State Legislators Regarding Property Tax-Based Funding Reform
25-364 - Send Ltr to State Legs Re Property Tax-Based School Funding Reform.docx
District 17 School Funding Reform Letter.pdf

b) Resolution #25-365 - Issuance of Special Event Permit - Week of the People, Inc. - Community Gathering - August 16, 2025 - 2:00 p.m. to 5:00 p.m. - Naaman Williams Park
25-365 - SEP - Week of the People - Community Gathering.docx
Franklin Township Permit Pre-Application - Week of the People.pdf

17. Old Business

a) 2025 Boards, Commissions, & Committees Vacancies

2025 Bds Comms Vacancies.docx

18. Executive Session

a) Resolution #25-363 - Authorize Executive Session (Potential Open Space Acquisitions - West Point Ave Properties & Brenner Property & Litigation: SHI International)
25-363 - Executive Session Resolution.docx

19. Adjournment

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #13
August 12, 2025

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 6,986,231.99	$ 1,184,805.24	$ 8,171,037.23
2	GRANT	$ 340,865.95	$ -	$ 340,865.95
3	TAX TITLE LIEN	$ 300,777.52	$ -	$ 300,777.52
4	GENERAL CAPITAL	$ 832,623.69	$ -	$ 832,623.69
5	WATER	$ 353,129.47	$ -	$ 353,129.47
6	WATER CAPITAL	$ 156,573.07	$ -	$ 156,573.07
11	RECREATION TRUST	$ 34,264.94	$ -	$ 34,264.94
12	TRUST OTHERS	$ 33,131.32	$ -	$ 33,131.32
13	UNEMPLOYMENT	$ -	$ 10,718.06	$ 10,718.06
15	REDEVELOPMENT	$ -	$ -	$ -
17	ANIMAL CONTROL	$ 40.20	$ -	$ 40.20
19	SELF INSURANCE	$ 4,000.00	$ -	$ 4,000.00
20	AFFORDABLE HOUSING	$ 31,849.14	$ -	$ 31,849.14
21	HAMILTON ST SPECIAL IMPR	$ 3,680.49	$ -	$ 3,680.49
30	PAYROLL AGENCY	$ -	$ 262,181.89	$ 262,181.89
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ 3,675.00	$ -	$ 3,675.00
39	WORKER'S COMP	$ -	$ 2,590.23	$ 2,590.23
40	OPEN SPACE	$ 67,578.42	$ -	$ 67,578.42
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 9,148,421.20	$ 1,460,295.42	$ 10,608,716.62
51	DEVELOPERS ESCROW	$ 248,960.36	$ -	
	GRAND TOTAL	$ 9,397,381.56	$ 1,460,295.42	$ 10,608,716.62

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #13
August 12, 2025

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 6,986,231.99	$ 1,184,805.24	$ 8,171,037.23
2	GRANT	$ 340,865.95	$ -	$ 340,865.95
3	TAX TITLE LIEN	$ 300,777.52	$ -	$ 300,777.52
4	GENERAL CAPITAL	$ 832,623.69	$ -	$ 832,623.69
5	WATER	$ 353,129.47	$ -	$ 353,129.47
6	WATER CAPITAL	$ 156,573.07	$ -	$ 156,573.07
11	RECREATION TRUST	$ 34,264.94	$ -	$ 34,264.94
12	TRUST OTHERS	$ 33,131.32	$ -	$ 33,131.32
13	UNEMPLOYMENT	$ -	$ 10,718.06	$ 10,718.06
15	REDEVELOPMENT	$ -	$ -	$ -
17	ANIMAL CONTROL	$ 40.20	$ -	$ 40.20
19	SELF INSURANCE	$ 4,000.00	$ -	$ 4,000.00
20	AFFORDABLE HOUSING	$ 31,849.14	$ -	$ 31,849.14
21	HAMILTON ST SPECIAL IMPR	$ 3,680.49	$ -	$ 3,680.49
30	PAYROLL AGENCY	$ -	$ 262,181.89	$ 262,181.89
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ 3,675.00	$ -	$ 3,675.00
39	WORKER'S COMP	$ -	$ 2,590.23	$ 2,590.23
40	OPEN SPACE	$ 67,578.42	$ -	$ 67,578.42
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 9,148,421.20	$ 1,460,295.42	$ 10,608,716.62
51	ESCROW	$ 248,960.36	$ -	$ 248,960.36
	GRAND TOTAL	$ 9,397,381.56	$ 1,460,295.42	$ 10,857,676.98
		.		

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: 07/09/25 to 08/12/25 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO # / Item	Description	PO Date	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
911TRAIN	911 Training Institute										
25-01815	ST Core Stress Resilience	07/11/25									
1	ST Core Stress Resilience		259.00	5-01-25-00-0250-042	B DISPATCH/911-EDUCATION AND TRAINING	R	07/11/25	08/12/25		379	N
	Vendor Total:		259.00								
AAMCEAST	Aamco East Brunswick AA, LLC										
25-01320	Transmission work for M+O 39	06/05/25									
1	Transmission work for M+O 39		5,641.42	5-01-42-00-0890-025	B BOARD OF ED: INTERLOCAL-CAR REPAIR SERVI	R	06/05/25	08/12/25		I020064	N
	Vendor Total:		5,641.42								
ABBEYGLE	ABBEY GLEN PET MEMORIAL										
25-00078	REMOVAL OF ANIMAL REMAINS 2025	01/30/25									
6	REMOVAL OF ANIMAL REMAINS 2025		464.34	5-01-27-00-0340-029	B ANIMAL CONTROL-OTHER CONTRACTUAL ITEMS	R	01/30/25	08/12/25		AGN10139-I-0036	N
	Vendor Total:		464.34								
AETNALIF	Aetna Life Insurance Company										
25-02094	August 2025 Admin Fees	08/05/25									
1	August 2025 Admin Fees		130,489.20	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	08/05/25	08/12/25		J2554711	N
25-02097	July 2025 Admin Fees	08/05/25									
1	July 2025 Admin Fees		130,164.60	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	08/05/25	08/12/25		J2486670	N
25-02104	July 2025 Dental	08/06/25									
1	July 2025 Dental		32,890.03	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	08/06/25	08/12/25		J2486669	N
25-02105	August 2025 Dental	08/06/25									
1	August 2025 Dental		32,599.29	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	08/06/25	08/12/25		J2554710	N
	Vendor Total:		326,143.12								

Vendor # / Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALBERTNO Norman Albert									
25-00243 02/11/25 Associate Prosecutor									
3 Associate Prosecutor	2,541.66	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		MARCH 2025	N
4 Associate Prosecutor	2,541.66	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		APRIL 2025	N
5 Associate Prosecutor	2,541.66	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		MAY 2025	N
6 Associate Prosecutor	2,541.66	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		JUNE 2025	N
	10,166.64								
Vendor Total:	10,166.64								
ALLIEDOI ALLIED OIL COMPANY									
25-01120 05/20/25 Gasoline for twp. vehicles									
7 Gasoline for twp. vehicles	3,795.54	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	05/20/25	08/12/25		928153	N
8 Gasoline for twp. vehicles	5,859.47	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	05/20/25	08/12/25		928447	N
9 Gasoline for twp. vehicles	11,448.06	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	05/20/25	08/12/25		21417	N
10 Gasoline for twp. vehicles	4,393.64	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	05/20/25	08/12/25		30542	N
11 Gasoline for twp. vehicles	10,960.16	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	05/20/25	08/12/25		33022	N
	36,456.87								
25-01353 06/06/25 Ultra Low Sulfar Diesel Fuel									
1 Ultra Low Sulfar Diesel Fuel	2,543.02	5-01-31-00-0446-074	B GAS-MOTOR FUELS	R	06/06/25	08/12/25		34021	N
Vendor Total:	38,999.89								
ANTHONYM ANTHONY MOTORS									
25-01132 05/20/25 TOWING FOR INVESTIGATIONS									
3 TOWING FOR INVESTIGATIONS	85.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	08/12/25		23965	N
4 TOWING FOR INVESTIGATIONS	85.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	08/12/25		2122	N
	170.00								
25-02012 07/29/25 TOWING FOR INVESTIGATIONS									
1 TOWING FOR INVESTIGATIONS	80.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	07/29/25	08/12/25		2110	N
Vendor Total:	250.00								

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
APPRFIRE	APPROVED FIRE PROTECTION INC.										
25-01131	05/20/25 O2/Fire extinguisher refills										
8	OXYGEN/FIRE EXTINGISHER REFILL	629.74	5-01-25-00-0240-031	B	POLICE DEPT.-CHEMICALS AND GASES	R	05/20/25	08/12/25		IN00108037	N
	Vendor Total:	629.74									
AQUACORP	Aquatronics Corporation										
25-01243	06/02/25 Arsenic service/Hageman House										
1	Arsenic service/Hageman House	280.00	T-40-56-25-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/02/25	08/12/25		3544579123	N
2	Mineral tanks 1044 AQ1044	295.00	T-40-56-25-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/02/25	08/12/25		3544579123	N
3	Uncategorized - UV lamp	150.00	T-40-56-25-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/02/25	08/12/25		3544579123	N
4	Resin - Metsorb arsenic media	1,380.00	T-40-56-25-0366-024	B	OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	06/02/25	08/12/25		3544579123	N
		2,105.00									
	Vendor Total:	2,105.00									
ARANGOGU	GUILLERMO R ARANGO ESQ										
25-00549	03/12/25 Alternate Public Defender										
2	Alternate Public Defender	200.00	T-12-56-00-0850-839	B	PUBLIC DEFENDER FEES	R	03/12/25	08/12/25		04/23/25	N
3	Alternate Public Defender	200.00	T-12-56-00-0850-839	B	PUBLIC DEFENDER FEES	R	03/12/25	08/12/25		04/30/25	N
		400.00									
	Vendor Total:	400.00									
ASPICONS	Aspire Consulting Services LLC										
25-00206	02/05/25 Cons Svs to Administer CDBG										
7	Cons Svs to Administer CDBG	4,583.00	G-02-41-24-8025-453	B	2024 CDBG GRANT: Planning&Administration	R	02/05/25	08/12/25		108	N
	Vendor Total:	4,583.00									
ATLATACS	ATLANTIC TACTICAL OF NJ										
25-01590	06/25/25 6360RDS GLOCK 17MOS/pepper spr										
1	6360RDS GLOCK 17MOS TLR-7 STX	702.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/25/25	08/12/25		SI-80851304	N
3	Safariland 38-4-2HS	371.30	5-01-25-00-0240-056	B	POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	06/25/25	08/12/25		SI-80851304	N

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ATLATACS ATLANTIC TACTICAL OF NJ Continued									
25-01590 06/25/25 6360RDS GLOCK 17MOS/pepper spr Continued									
4 Safariland 77-83-2HS	435.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/25/25	08/12/25		SI-80851304	N
	1,508.30								
Vendor Total:	1,508.30								
ATMOBILI AT&T Mobility LLC									
25-00120 01/30/25 wireless services									
6 wireless services 2025	4,842.21	5-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	01/30/25	08/12/25		287315705113X07	N
7 wireless services 2025	5,222.22	5-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	01/30/25	08/12/25		287315705113X08	N
	10,064.43								
25-00519 03/10/25 AT&T SIM Cards 2025									
10 Hamilton Street Cameras	377.84	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/10/25	08/12/25		287256223018X04	N
11 Warehouse Cameras	288.68	4-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	03/10/25	08/12/25		287256223018X04	N
12 Casetlton/Griggstown Cameras	82.68	T-40-56-25-0366-076	B OPEN SPACE - TELEPHONE / ALARM SERVICES	R	03/10/25	08/12/25		287256223018X04	N
14 Hamilton Street Cameras	371.17	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/10/25	08/12/25		287256223018X05	N
15 Warehouse Cameras	288.68	4-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	03/10/25	08/12/25		287256223018X05	N
16 Casetlton/Griggstown Cameras	82.68	T-40-56-25-0366-076	B OPEN SPACE - TELEPHONE / ALARM SERVICES	R	03/10/25	08/12/25		287256223018X05	N
17 Hamilton Street Cameras	294.03	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	03/10/25	08/12/25		287256223018X06	N
18 Warehouse Cameras	288.68	4-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	03/10/25	08/12/25		287256223018X06	N
19 Casetlton/Griggstown Cameras	82.68	T-40-56-25-0366-076	B OPEN SPACE - TELEPHONE / ALARM SERVICES	R	03/10/25	08/12/25		287256223018X06	N
	2,157.12								
Vendor Total:	12,221.55								
ATTMO005 AT&T Mobility									
24-03464 12/17/24 Recreation Cell Phone Plan									
5 Recreation Cell Phone Plan	213.00	T-11-56-00-3787-601	B PARK PERMITS	R	12/17/24	08/12/25		287342745401X06	N
25-01121 05/20/25 Cell service for PS cameras									
4 Cell service for PS cameras	374.93	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	08/12/25		287304266447X06	N
5 Cell service for PS cameras	41.24	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	08/12/25		287320848225X06	N
6 Cell service for PS cameras	361.26	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	08/12/25		287304266447X07	N
7 Cell service for PS cameras	41.24	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	05/20/25	08/12/25		287320848225X07	N
	818.67								

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ATTMO005 AT&T Mobility Continued									
25-01855 07/14/25 Recreation Cell Phone Plan									
1 Recreation Cell Phone Plan	213.00	T-11-56-00-3787-601	B PARK PERMITS	R	07/14/25	08/12/25		287342745401X07	N
Vendor Total:	1,244.67								
AUCIELLO DENNIS ALAN AUCIELLO, P.A.									
25-00548 03/12/25 Public Defender									
3 Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	03/12/25	08/12/25		MARCH 2025	N
4 Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	06/27/25	08/12/25		APRIL 2025	N
5 Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	06/27/25	08/12/25		MAY 2025	N
6 Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	06/27/25	08/12/25		JUNE 2025	N
	10,333.32								
Vendor Total:	10,333.32								
BENEFITR BENEFIT RESOURCES LLC									
25-01276 06/03/25 May - Dec 2025 FSA Charges									
3 May - Dec 2025 FSA Charges	1,084.75	5-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	06/03/25	08/12/25		1105578	N
Vendor Total:	1,084.75								
BIRDLEIO Leonard Bird									
25-01963 07/23/25 2025 Optical Reimbursment									
1 2025 Optical Reimbursment	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/23/25	08/12/25		25 OPTICALREIMB	N
Vendor Total:	150.00								
BLUE360 Blue360 Media									
25-01161 05/21/25 NJ CRIMINAL LAW & VEHICLE HB									
1 NJ CRIMINAL LAW & VEHICLE HB	1,615.00	5-01-25-00-0240-033	B POLICE DEPT.-BOOKS & PUBLICATIONS	R	05/21/25	08/12/25		IN2506262815	N
2 Shipping	169.58	5-01-25-00-0240-033	B POLICE DEPT.-BOOKS & PUBLICATIONS	R	05/21/25	08/12/25		IN2506262815	N
	1,784.58								
Vendor Total:	1,784.58								

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BRODAMIN	AMIN BRODIE									
25-01959	07/23/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/23/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	150.00								
BROWROBE	Officer Robert T. Brown									
25-01813	07/11/25 TRAVEL REIMBURSEMENT									
1	TRAVEL REIMBURSEMENT FLIGHTS	382.96	5-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	07/11/25	08/12/25		REIMB TRAVELEXP	N
2	TRAVEL REIMBURSEMENT ACCOMEDAT	934.44	5-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS	R	07/11/25	08/12/25		REIMB TRAVELEXP	N
		1,317.40								
	Vendor Total:	1,317.40								
BUTLERDE	Deborah Butler									
25-01502	06/18/25 2025 CARI Fee Reimbursement									
1	2025 CARI Fee Reimbursement	15.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/18/25	08/12/25		REIMB CARI FEE	N
	Vendor Total:	15.00								
CABLVISI	Cable Vision Lightpath, LLC									
25-00181	02/05/25 ISP\Telephone 2025									
8	ISP\Telephone 2025	4,819.02	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/14/25	08/12/25		101531493	N
	Vendor Total:	4,819.02								
CAFEALFR	Cafe Alfredo									
25-01698	07/02/25 Pizzas for July 3rd Fireworks									
1	Pizzas for July 3rd Fireworks	62.00	T-11-56-00-3789-806	B 4TH OF JULY CELEBRATION	R	07/02/25	08/12/25		004027	N
25-01758	07/08/25 Talk With Canal Walk Food									
1	Large Plain Pizza	60.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N
2	Large Pepperoni Pizza	52.50	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N
3	2 Liter Soda Sprite	4.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N
4	2 Liter Soda Orange	4.95	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N
5	2 Liter Soda Iced Tea	9.90	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N
6	French Fries	10.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N

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CAFEALFR	Cafe Alfredo	Continued								
25-01758	07/08/25 Talk With Canal Walk Food	Continued								
7	Delivery Charge	2.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		004019	N
		144.30								
	Vendor Total:	206.30								
CALIBREP	Calibre Press									
25-01144	05/20/25 Women in Command									
1	Women in Command	718.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	05/20/25	08/12/25		25-132375	N
	Vendor Total:	718.00								
CAMPFREI	Campbell Freightliner, LLC									
25-01702	07/02/25 Battery for #958									
1	Battery for #958	26.69	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		CB001419743:01	N
2	001F/06-43584-000 bracket	23.07	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		CB001419743:01	N
3	001F/06-43586-000 Battery	253.82	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		CB001419743:01	N
4	001F/A06-38999-000	141.99	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		CB001419743:01	N
		445.57								
25-01705	07/02/25 Steering shaft for #969									
1	Steering shaft for #969	363.87	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		CB001419745:01	N
	Vendor Total:	809.44								
CANAWALK	Canal Walk Homeowners Assoc.									
25-01717	07/07/25 CY 2025 Snow Reimbursement									
1	CY 2025 Snow Reimbursement	9,402.52	5-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	07/07/25	08/12/25		2025 SNOW REIMB	N
	Vendor Total:	9,402.52								
CDWG	CDW GOVERNMENT INC.									
24-02567	09/20/24 Zebra ZQ500 Series ZQ521									
1	Zebra ZQ500 Series ZQ521	3,590.45	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/20/24	08/12/25		AB3ID8L	N
24-03283	11/27/24 Zebra ZQ500 Series ZQ521									
1	Zebra ZQ500 Series ZQ521	3,590.45	4-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	11/27/24	08/12/25		AB7WL2U	N

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CDWG	CDW GOVERNMENT INC.	Continued									
24-03476	12/17/24 e-ticket parts (Zebra)										
1	ZEBRA DS5502 AREA IMAGER CO	1,371.24	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AC7M73B	N
2	MOTOROLA USB 6FT STR CAB	108.20	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AC1GR1T	N
3	Zebra ZQ500 Series ZQ521	2,154.27	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AC1GR1T	N
4	Zebra printer vehicle cradle	797.30	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AC1GR1T	N
5	Zebra - car power adapter	53.52	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AC78U1C	N
6	C2G 10ft Universal Power Cord	33.88	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AB9893E	N
7	Dell Pro KM5221W -	48.74	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AB9893E	N
8	SanDisk Ultra Dual Drive Go	113.64	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AB9893E	N
9	Samsung T7 MU-PC1T0T	189.98	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AB9893E	N
10	Zebra - car power adapter	214.08	4-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	12/17/24	08/12/25		AC6G71T	N
		5,084.85									
25-00239	02/10/25 Headset, Keyboard/Mouse										
1	AVID AE-35 USB-C Headset	35.98	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	02/10/25	08/12/25		AC78R8A	N
2	Keyboard and Mouse	97.48	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	02/10/25	08/12/25		AC77Y2K	N
		133.46									
25-00275	02/13/25 Cables, scanner										
1	Zebra 7' USB Cable	250.88	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	02/13/25	08/12/25		AC8WD5W	N
2	Zebra DS55 Series	689.44	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	02/13/25	08/12/25		AC8WD5W	N
3	Zebra USB cable - 11.5 ft	393.00	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	02/13/25	08/12/25		AC8WD5W	N
		1,333.32									
25-01240	06/02/25 Zebra USB cable - 6 ft										
1	Zebra USB cable - 6 ft	406.80	5-01-25-00-0240-059	B	POLICE DEPT.-DATA PROCESSING EQUIP	R	06/02/25	08/12/25		AE42X3C	N
	Vendor Total:	14,139.33									
CHRISTIA	CHRISTIANA TRUST AS CUSTODIAN										
25-02046	08/01/25 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	81,100.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	08/01/25	08/12/25	08/12/25		N
2	TAX LIEN REDEMPTION	75,582.98	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25	08/12/25		N
		156,682.98									
	Vendor Total:	156,682.98									

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CJHRC	CENTRAL JERSEY HOUSING										
25-00220	02/10/25 CDBG 2024-CJHRC-Housing Counse										
3	CDBG 2024-CJHRC-Housing Counse	1,329.83	G-02-41-24-8025-444	B	2024 CDBG CJHRC Housing Counseling Serv	R	02/10/25	08/12/25		3169	N
25-00248	02/11/25 Administrative Agent Services										
8	Administrative Agent Services	4,870.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/11/25	08/12/25		3178	N
25-01439	06/13/25 Admin Agent Services										
3	Admin Agent Services	747.15	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	06/13/25	08/12/25		3174	N
	Vendor Total:	6,946.98									
CLARVIGN	Clarkin & Vignuolo, PC										
25-00249	02/11/25 Planning Board Attorney										
16	Planning Board Attorney	224.25	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		21344	N
17	Planning Board Attorney	828.75	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		21347	N
18	Planning Board Attorney	624.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		21346	N
19	Planning Board Attorney	1,000.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		21333	N
		2,677.00									
25-02076	08/04/25 professional fees										
1	professional fees	488.25	1035513667	P	220 Treptow Road	R	08/04/25	08/12/25		20817	N
2	professional fees	887.25	1026414757	P	390 Davidson Ave	R	08/04/25	08/12/25		21294	N
3	professional fees	146.25	1026276991	P	833 837 834 Somerset 12 Blair	R	08/04/25	08/12/25		21238	N
4	professional fees	117.00	1026277030	P	195-215 Davidson Ave	R	08/04/25	08/12/25		21292	N
5	professional fees	1,043.25	1026414723	P	681-685 Hamilton Street	R	08/04/25	08/12/25		21239	N
		2,682.00									
	Vendor Total:	5,359.00									
CME	CME ASSOCIATES										
24-00175	02/01/24 General Engineering										
26	General Engineering	3,574.00	4-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/01/24	08/12/25		366854	N
27	General Engineering	3,830.50	4-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/01/24	08/12/25		367528	N
28	General Engineering	4,459.00	4-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/01/24	08/12/25		355364	N
29	General Engineering	3,038.00	4-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/01/24	08/12/25		367530	N
		14,901.50									

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CME	CME ASSOCIATES	Continued									
24-03247	11/26/24 4th Rd Afford. Hsg Planner										
15	4th Rd Afford. Hsg Planner	968.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	11/26/24	08/12/25		378938	N
16	4th Rd Afford. Hsg Planner	7,840.00	T-20-56-99-0000-002	B	AFFORDABLE HOUSING- ACQUISITION OF LAND	R	11/26/24	08/12/25		367529	N
		8,808.00									
24-03613	12/31/24 Inman Pk Tennis Ct. Improve.										
9	Inman Pk Tennis Ct. Improve.	318.00	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	12/31/24	08/12/25		378303	N
25-00328	02/20/25 General Engineering										
13	General Engineering	6,302.75	5-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/20/25	08/12/25		378937	N
14	General Engineering	7,261.00	5-01-20-00-0165-028	B	ENGINEERING-PROF & CONSULTING SRVS	R	02/20/25	08/12/25		373154	N
		13,563.75									
25-01391	06/11/25 professional fees										
1	professional fees	1,029.00	1066414773	P	752 Hamilton St	R	06/11/25	08/12/25		348864	N
2	professional fees	550.00	1055513823	P	300 Franklin Square Dr	R	06/11/25	08/12/25		374535	N
3	professional fees	12,928.00	1046414848	P	483-485 Elizabeth Ave	R	06/11/25	08/12/25		373164	N
4	professional fees	7,352.00	1046414848	P	483-485 Elizabeth Ave	R	06/11/25	08/12/25		372317	N
5	professional fees	6,156.00	1046414848	P	483-485 Elizabeth Ave	R	06/11/25	08/12/25		374525	N
6	professional fees	6,330.00	1046414848	P	483-485 Elizabeth Ave	R	06/11/25	08/12/25		375078	N
7	professional fees	318.00	1066892953	P	Davidson Ave	R	06/11/25	08/12/25		375089	N
8	professional fees	212.00	1076892961	P	1950 Easton Ave	R	06/11/25	08/12/25		375088	N
9	professional fees	212.00	1076892979	P	Easton Ave	R	06/11/25	08/12/25		375087	N
10	professional fees	106.00	1026077993	P	350 DeMott Lane	R	06/11/25	08/12/25		374521	N
11	professional fees	318.00	1026277072	P	425 Weston Canal 91 Cottontail	R	06/11/25	08/12/25		374536	N
12	professional fees	212.00	1025513815	P	490 Elizabeth Ave	R	06/11/25	08/12/25		374528	N
13	professional fees	477.00	1026277030	P	195-215 Davidson Ave	R	06/11/25	08/12/25		375077	N
14	professional fees	636.00	1066892854	P	339 Elizabeth Ave	R	06/11/25	08/12/25		374534	N
15	professional fees	1,378.00	1026892820	P	315 Churchill Ave	R	06/11/25	08/12/25		374518	N
16	professional fees	424.00	1026414880	P	1 Cottontail Lane	R	06/11/25	08/12/25		374531	N
17	professional fees	106.00	1025513807	P	789 Hamilton LLC	R	06/11/25	08/12/25		374520	N
18	professional fees	318.00	1026078032	P	785 Old New Brunswick Rd	R	06/11/25	08/12/25		374527	N
19	professional fees	954.00	1026078032	P	785 Old New Brunswick Rd	R	06/11/25	08/12/25		375080	N
20	professional fees	1,260.00	1056276933	P	31 Cedar Grove Lane	R	06/11/25	08/12/25		369545	N
21	professional fees	912.00	1056276933	P	31 Cedar Grove Lane	R	06/11/25	08/12/25		373177	N
22	professional fees	114.00	1056276933	P	31 Cedar Grove Lane	R	06/11/25	08/12/25		372323	N
23	professional fees	880.00	1056276933	P	31 Cedar Grove Lane	R	06/11/25	08/12/25		367553	N

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CME	CME ASSOCIATES	Continued									
25-01391	06/11/25 professional fees		Continued								
24	professional fees	258.00	1026077943	P	400-600 Atrium Dr	R	06/11/25	08/12/25		374523	N
25	professional fees	583.00	1026077943	P	400-600 Atrium Dr	R	06/11/25	08/12/25		375075	N
26	professional fees	2,182.00	1056276909	P	Spangenberg Lane	R	06/11/25	08/12/25		374526	N
27	professional fees	1,150.00	1056276909	P	Spangenberg Lane	R	06/11/25	08/12/25		375079	N
28	professional fees	4,800.00	1056276909	P	Spangenberg Lane	R	06/11/25	08/12/25		372318	N
29	professional fees	5,100.00	1056276909	P	Spangenberg Lane	R	06/11/25	08/12/25		373165	N
30	professional fees	795.00	1026077993	P	350 DeMott Lane	R	06/11/25	08/12/25		373162	N
31	professional fees	106.00	1026276991	P	833 837 834 Somerset 12 Blair	R	06/11/25	08/12/25		374519	N
32	professional fees	477.00	1026276991	P	833 837 834 Somerset 12 Blair	R	06/11/25	08/12/25		375073	N
33	professional fees	212.00	106689288	P	655 Howard Ave	R	06/11/25	08/12/25		374537	N
34	professional fees	1,056.00	1056077745	P	wiley, harper elizabeth	R	06/11/25	08/12/25		374532	N
35	professional fees	106.00	1056077745	P	wiley, harper elizabeth	R	06/11/25	08/12/25		375084	N
36	professional fees	5,734.00	1046414707	P	Elizabeth Ave & Grant St	R	06/11/25	08/12/25		374524	N
37	professional fees	4,670.00	1046414707	P	Elizabeth Ave & Grant St	R	06/11/25	08/12/25		375076	N
38	professional fees	212.00	1065843238	P	2 Hawthorne Dr	R	06/11/25	08/12/25		374533	N
39	professional fees	848.00	1065843238	P	2 Hawthorne Dr	R	06/11/25	08/12/25		375086	N
40	professional fees	424.00	1026077810	P	Atrium Dr Extension	R	06/11/25	08/12/25		374522	N
41	professional fees	106.00	1026077810	P	Atrium Dr Extension	R	06/11/25	08/12/25		375074	N
		72,001.00									
25-02074	08/04/25 professional fees										
1	professional fees	954.00	1025513807	P	789 Hamilton LLC	R	08/04/25	08/12/25		378943	N
2	professional fees	106.00	1026892812	P	1401,1421,1425 Easton Ave	R	08/04/25	08/12/25		378945	N
3	professional fees	212.00	1026277072	P	425 Weston Canal 91 Cottontail	R	08/04/25	08/12/25		378969	N
4	professional fees	106.00	1026077993	P	350 DeMott Lane	R	08/04/25	08/12/25		378944	N
5	professional fees	212.00	1026277030	P	195-215 Davidson Ave	R	08/04/25	08/12/25		378950	N
6	professional fees	159.00	1026277030	P	195-215 Davidson Ave	R	08/04/25	08/12/25		378310	N
7	professional fees	424.00	1026277030	P	195-215 Davidson Ave	R	08/04/25	08/12/25		376531	N
8	professional fees	530.00	1026277030	P	195-215 Davidson Ave	R	08/04/25	08/12/25		377682	N
9	professional fees	106.00	1026414880	P	1 Cottontail Lane	R	08/04/25	08/12/25		378959	N
10	professional fees	265.00	1026414880	P	1 Cottontail Lane	R	08/04/25	08/12/25		377687	N
11	professional fees	106.00	1026276991	P	833 837 834 Somerset 12 Blair	R	08/04/25	08/12/25		376525	N
12	professional fees	1,484.00	1026077810	P	Atrium Dr Extension	R	08/04/25	08/12/25		377678	N
13	professional fees	318.00	1026077810	P	Atrium Dr Extension	R	08/04/25	08/12/25		378305	N
14	professional fees	159.00	1026077810	P	Atrium Dr Extension	R	08/04/25	08/12/25		376527	N
15	professional fees	775.00	1026414822	P	295 Cedar Grove Lane	R	08/04/25	08/12/25		369538	N

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CME	CME ASSOCIATES	Continued									
25-02074	08/04/25 professional fees		Continued								
16	professional fees	4,770.00	1026414822	P	295 Cedar Grove Lane	R	08/04/25	08/12/25		370397	N
17	professional fees	1,272.00	1026414822	P	295 Cedar Grove Lane	R	08/04/25	08/12/25		371730	N
18	professional fees	1,519.00	1026414822	P	295 Cedar Grove Lane	R	08/04/25	08/12/25		360377	N
19	professional fees	4,854.00	1026414822	P	295 Cedar Grove Lane	R	08/04/25	08/12/25		361028	N
20	professional fees	4,450.00	1026077943	P	400-600 Atrium Dr	R	08/04/25	08/12/25		378306	N
21	professional fees	2,327.50	1026077943	P	400-600 Atrium Dr	R	08/04/25	08/12/25		378946	N
22	professional fees	212.00	1026414757	P	390 Davidson Ave	R	08/04/25	08/12/25		378951	N
23	professional fees	106.00	1026414757	P	390 Davidson Ave	R	08/04/25	08/12/25		378311	N
24	professional fees	106.00	1035843337	P	161 Cedar Grove Lane	R	08/04/25	08/12/25		378954	N
25	professional fees	477.00	1036893042	P	Weston Canal Road Soccer Field	R	08/04/25	08/12/25		375082	N
26	professional fees	1,537.00	1036893042	P	Weston Canal Road Soccer Field	R	08/04/25	08/12/25		374529	N
27	professional fees	106.00	1036893042	P	Weston Canal Road Soccer Field	R	08/04/25	08/12/25		378955	N
28	professional fees	1,650.00	1046414872	P	1230 Hamilton Street	R	08/04/25	08/12/25		377689	N
29	professional fees	1,870.00	1046414872	P	1230 Hamilton Street	R	08/04/25	08/12/25		376536	N
30	professional fees	4,506.00	1046414872	P	1230 Hamilton Street	R	08/04/25	08/12/25		375085	N
31	professional fees	50.00	1046414872	P	1230 Hamilton Street	R	08/04/25	08/12/25		378316	N
32	professional fees	159.00	1046404500	P	1100 Randolph Road	R	08/04/25	08/12/25		377685	N
33	professional fees	76.00	1046404500	P	1100 Randolph Road	R	08/04/25	08/12/25		378957	N
34	professional fees	106.00	1046892987	P	400-600 Atrium Dr	R	08/04/25	08/12/25		377679	N
35	professional fees	318.00	1046892987	P	400-600 Atrium Dr	R	08/04/25	08/12/25		376528	N
36	professional fees	6,264.00	1046414707	P	Elizabeth Ave & Grant St	R	08/04/25	08/12/25		378949	N
37	professional fees	5,838.00	1046414707	P	Elizabeth Ave & Grant St	R	08/04/25	08/12/25		378309	N
38	professional fees	3,912.00	1046414707	P	Elizabeth Ave & Grant St	R	08/04/25	08/12/25		377681	N
39	professional fees	5,832.00	1046414707	P	Elizabeth Ave & Grant St	R	08/04/25	08/12/25		376530	N
40	professional fees	212.00	1046277113	P	1865 Amwell Road	R	08/04/25	08/12/25		376526	N
41	professional fees	7,032.75	1046414848	P	483-485 Elizabeth Ave	R	08/04/25	08/12/25		376532	N
42	professional fees	3,532.00	1046414848	P	483-485 Elizabeth Ave	R	08/04/25	08/12/25		377683	N
43	professional fees	1,018.00	1046414848	P	483-485 Elizabeth Ave	R	08/04/25	08/12/25		378312	N
44	professional fees	2,492.00	1046414848	P	483-485 Elizabeth Ave	R	08/04/25	08/12/25		378952	N
45	professional fees	1,140.00	1044098074	P	1463 Route 27	R	08/04/25	08/12/25		378961	N
46	professional fees	300.00	1046414799	P	122 Churchill Ave	R	08/04/25	08/12/25		378317	N
47	professional fees	100.00	1046414799	P	122 Churchill Ave	R	08/04/25	08/12/25		378963	N
48	professional fees	362.00	1046414864	P	31 Schoolhouse Road	R	08/04/25	08/12/25		375083	N
49	professional fees	1,510.00	1046414864	P	31 Schoolhouse Road	R	08/04/25	08/12/25		376535	N
50	professional fees	3,848.00	1046414864	P	31 Schoolhouse Road	R	08/04/25	08/12/25		377686	N
51	professional fees	2,830.00	1046414864	P	31 Schoolhouse Road	R	08/04/25	08/12/25		374530	N

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		Item	Description													
CME	CME ASSOCIATES			Continued												
		25-02074	08/04/25	professional fees		Continued										
		52	professional fees		2,816.00	1056404641			P	1860 Easton Ave	R	08/04/25	08/12/25		377680	N
		53	professional fees		1,786.00	1056404641			P	1860 Easton Ave	R	08/04/25	08/12/25		376529	N
		54	professional fees		156.00	1056276909			P	Spangenberg Lane	R	08/04/25	08/12/25		377684	N
		55	professional fees		159.00	1056276909			P	Spangenberg Lane	R	08/04/25	08/12/25		378953	N
		56	professional fees		1,150.00	1056276909			P	Spangenberg Lane	R	08/04/25	08/12/25		376533	N
		57	professional fees		1,325.00	1056077836			P	230 Belmont Dr	R	08/04/25	08/12/25		378956	N
		58	professional fees		106.00	1056077745			P	wiley, harper elizabeth	R	08/04/25	08/12/25		377688	N
		59	professional fees		182.00	1056077745			P	wiley, harper elizabeth	R	08/04/25	08/12/25		378314	N
		60	professional fees		106.00	1056077745			P	wiley, harper elizabeth	R	08/04/25	08/12/25		378960	N
		61	professional fees		795.00	1065843238			P	2 Hawthorne Dr	R	08/04/25	08/12/25		376537	N
		62	professional fees		2,756.00	1066414856			P	1-3 Executive Drive	R	08/04/25	08/12/25		378318	N
		63	professional fees		2,968.00	1066414856			P	1-3 Executive Drive	R	08/04/25	08/12/25		378964	N
		64	professional fees		638.00	1066414856			P	1-3 Executive Drive	R	08/04/25	08/12/25		377690	N
		65	professional fees		106.00	1066414856			P	1-3 Executive Drive	R	08/04/25	08/12/25		376539	N
		66	professional fees		106.00	1066414773			P	752 Hamilton St	R	08/04/25	08/12/25		378942	N
		67	professional fees		1,389.00	1066414773			P	752 Hamilton St	R	08/04/25	08/12/25		378304	N
		68	professional fees		1,378.00	1066414773			P	752 Hamilton St	R	08/04/25	08/12/25		377677	N
		69	professional fees		636.00	106689288			P	655 Howard Ave	R	08/04/25	08/12/25		377695	N
		70	professional fees		3,975.00	106689288			P	655 Howard Ave	R	08/04/25	08/12/25		376542	N
		71	professional fees		159.00	106689288			P	655 Howard Ave	R	08/04/25	08/12/25		378324	N
		72	professional fees		3,246.00	1066892953			P	Davidson Ave	R	08/04/25	08/12/25		377693	N
		73	professional fees		2,057.00	1066892953			P	Davidson Ave	R	08/04/25	08/12/25		376540	N
		74	professional fees		3,604.00	1066892953			P	Davidson Ave	R	08/04/25	08/12/25		378321	N
		75	professional fees		477.00	1066892953			P	Davidson Ave	R	08/04/25	08/12/25		378967	N
		76	professional fees		583.00	1066276892			P	221 Bennetts Lane	R	08/04/25	08/12/25		378315	N
		77	professional fees		159.00	1066276892			P	221 Bennetts Lane	R	08/04/25	08/12/25		378962	N
		78	professional fees		1,113.00	1066892854			P	339 Elizabeth Ave	R	08/04/25	08/12/25		378968	N
		79	professional fees		106.00	1066892854			P	339 Elizabeth Ave	R	08/04/25	08/12/25		378322	N
		80	professional fees		2,120.00	1076892961			P	1950 Easton Ave	R	08/04/25	08/12/25		377692	N
		81	professional fees		318.00	1076892961			P	1950 Easton Ave	R	08/04/25	08/12/25		378320	N
		82	professional fees		106.00	1076892961			P	1950 Easton Ave	R	08/04/25	08/12/25		378966	N
		83	professional fees		5,097.00	1076892979			P	Easton Ave	R	08/04/25	08/12/25		377691	N
		84	professional fees		848.00	1076892979			P	Easton Ave	R	08/04/25	08/12/25		378319	N

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CME	CME ASSOCIATES	Continued									
25-02074	08/04/25 professional fees		Continued								
85	professional fees	212.00	1076892979	P	Easton Ave	R	08/04/25	08/12/25		378965	N
		125,348.25									
	Vendor Total:	234,940.50									
COLLIERS	Colliers Engineering & Design										
24-03403	12/16/24 Hageman house/farm septic sys.										
1	Hageman house/farm septic sys.	4,488.75	T-40-56-24-0366-028	B	OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	12/16/24	08/12/25		0001043862	N
	Vendor Total:	4,488.75									
COMCASTH	Comcast Business/Holding Corp.										
25-00180	02/05/25 Internet-Guest Net - Berry St										
7	Internet - Guest Net - Berry S	725.00	5-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	04/14/25	08/12/25		245586167	N
	Vendor Total:	725.00									
CONCPRIN	Concept Printing										
25-01027	05/08/25 Vinyl Stickers for Banners										
1	Vinyl Stickers for Banners	90.00	T-11-56-00-3787-601	B	PARK PERMITS	R	05/08/25	08/12/25		50617	N
25-01266	06/02/25 4th of July Banners										
1	4th of July Banners	645.00	T-11-56-00-3789-806	B	4TH OF JULY CELEBRATION	R	06/02/25	08/12/25		50618	N
25-01364	06/10/25 Pencils/Pens										
1	Round Pencil in Black	250.00	5-01-25-00-0240-023	B	POLICE DEPT.-PRINTING AND BINDING	R	06/10/25	08/12/25		50752	N
2	Archer 2 Stylus Pen	790.00	5-01-25-00-0240-023	B	POLICE DEPT.-PRINTING AND BINDING	R	06/10/25	08/12/25		50752	N
3	Silicone Bracelet	417.60	5-01-25-00-0240-023	B	POLICE DEPT.-PRINTING AND BINDING	R	06/10/25	08/12/25		50752	N
4	Silicone Bracelet	287.50	5-01-25-00-0240-023	B	POLICE DEPT.-PRINTING AND BINDING	R	06/10/25	08/12/25		50752	N
		1,745.10									
25-01852	07/14/25 Week of the People Lawn Signs										
1	Week of the People Lawn Signs	292.50	T-11-56-00-3787-601	B	PARK PERMITS	R	07/14/25	08/12/25		50721	N

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CONCPRIN	Concept Printing Continued									
25-01853	07/14/25 Lawn Signs Walk and Roll									
1	Lawn Signs Walk and Roll	234.00	T-11-56-00-3787-601	B PARK PERMITS	R	07/14/25	08/12/25		50720	N
	Vendor Total:	3,006.60								
CONTFIRE	Continental Fire and Safety									
24-03482	12/17/24 firefighting equipment									
1	Boston Leather Model #	239.85	4-01-25-00-0265-056	B FIRE PREVENTION-EMERGENCY & SAFETY SUPP.	R	12/17/24	08/12/25		S2064	N
2	Boston Leather Model #	254.85	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	12/17/24	08/12/25		S2064	N
3	CAIRNS/MSA 1044 BLACK Helmet	1,218.00	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	12/17/24	08/12/25		S2064	N
4	CONWAY SHIELD Model # 6-2	166.50	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	12/17/24	08/12/25		S2064	N
5	Boston Leather Model # 6543	288.00	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	12/17/24	08/12/25		S2064	N
6	Boston Leather Model # 6543-XL	306.00	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	12/17/24	08/12/25		S2064	N
7	Boston Leather Model # 5425	192.00	T-12-56-00-0850-845	B UNIF FIRE SAFETY PENALTY	R	12/17/24	08/12/25		S2064	N
		2,665.20								
	Vendor Total:	2,665.20								
COREL2	CORELOGIC									
25-02088	08/05/25 REFUND TX OVPT 70 ETON WAY									
1	REFUND TX OVPT 70 ETON WAY	1,197.15	5-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	08/05/25	08/12/25		424.14/97C0068	N
	Vendor Total:	1,197.15								
COREMAIN	Core and Main LP									
25-00922	04/28/25 Tapping sleeve/trans coupling									
1	Tapping sleeve/trans coupling	3,376.07	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	04/28/25	08/12/25		W930553	N
3	442-1160-400 10 CPLG EPXY	1,734.99	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	04/28/25	08/12/25		W930553	N
		5,111.06								
25-01816	07/11/25 8" mj sleeve									
1	8" mj sleeve	399.60	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	07/11/25	08/12/25		X361629	N
	Vendor Total:	5,510.66								

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COUNTYS2	COUNTY OF SOMERSET NEW JERSEY									
25-01768	07/08/25 Warehouse Camera Installation									
1	NW Quad Traff Surv Cty Instl	2,327.37	C-04-55-23-4409-002	B CY'23 Bond Gen Imp Capital: IT Capital	R	07/08/25	08/12/25		RB2025-0194	N
	Vendor Total:	2,327.37								
CROWTROP	CROWN TROPHY of Greenbrook									
25-01811	07/10/25 retirement plaque									
1	9x12 CUSTOM PAQUE	95.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/10/25	08/12/25		24-04140	N
2	REPLACE PLATE	15.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	07/10/25	08/12/25		24-04192	N
		110.00								
25-01931	07/22/25 Medals for Camp Olympics									
1	Gold Medals FP Camp Olympics	73.80	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/22/25	08/12/25		24-04200	N
2	Silver Medals FP Camp Olympics	73.80	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/22/25	08/12/25		24-04200	N
3	Bronze Medals FP Camp Olympics	73.80	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/22/25	08/12/25		24-04200	N
		221.40								
	Vendor Total:	331.40								
CSAVSYTE	CSAV Sytems llc									
25-01677	07/02/25 Service Call - Council Chamber									
1	Service Call - Council Chamber	229.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	07/02/25	08/12/25		34709	N
	Vendor Total:	229.00								
DAVIDWEB	David Weber Oil, Co									
25-01554	06/23/25 Oil stock									
1	Oil stock	2,182.95	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/23/25	08/12/25		560188	N
2	PART# AW046055 46 A/W	599.78	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/23/25	08/12/25		560188	N
3	PART# DEXOS055 DEXOS 1 5W/30	978.86	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/23/25	08/12/25		560188	N
5	DRUM	65.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/23/25	08/12/25		560188	N
		3,826.59								
	Vendor Total:	3,826.59								

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DEERCARC	Deer Carcass Removal Service									
25-00022	01/27/25 Deer carcass removal services									
4	Deer carcass removal services	100.00	5-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	01/27/25	08/12/25		5042	N
25-01674	07/02/25 Street sweepings									
1	Street sweepings	3,696.00	G-02-41-18-0770-000	B 2018 Clean Communities	R	07/02/25	08/12/25		5017	N
	Vendor Total:	3,796.00								
DELL	DELL MARKETING L.P.									
25-01079	05/19/25 Replacement Laptop Battery									
1	Replacement Laptop Battery	120.25	5-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	05/19/25	08/12/25		10816572659	N
25-01663	07/01/25 Replacement Laptop Battery									
1	Replacement Laptop Battery	120.25	5-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	07/01/25	08/12/25		10823238314	N
	Vendor Total:	240.50								
DEWCON	Dewcon Inc									
18-01993	07/09/18 water main reline/rehab Rt27									
9	Rt 27 Water Main	15,824.62	C-06-55-16-4143-001	B 2016 Bond Capital Water	R	07/09/18	08/12/25		16 FINAL PAYMNT	N
32	2014 Rt. 27 Water main	46,340.53	C-06-55-14-4064-001	B 2014 Rt 27 Water Main Replacement	R	07/09/18	08/12/25		16 FINAL PAYMNT	N
33	2014 Rt. 27 Water main	80,133.51	C-06-55-14-4064-001	B 2014 Rt 27 Water Main Replacement	R	07/09/18	08/12/25		16 FINAL PAYMNT	N
		142,298.66								
	Vendor Total:	142,298.66								
DOTDESIG	DOT DESIGNING, LLC									
25-00792	04/10/25 Staff Shirts for Programs									
1	Staff Shirts for Programs	408.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	04/10/25	08/12/25		11940	N
2	Staff Shirts for Programs	234.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	04/10/25	08/12/25		11940	N
3	Staff Shirts for Programs	176.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	04/10/25	08/12/25		11940	N
4	Staff Shirts for Programs	176.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	04/10/25	08/12/25		11940	N
		994.00								
	Vendor Total:	994.00								

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DYNTSERV DYNTEK SERVICES, INC.									
25-01006 05/06/25 Warehouse Camera Cable Run									
1 Warehouse Camera Cable Run	1,397.50	C-04-55-23-4409-001	B CY'23 Bond Gen Imp Cap:5% Dpyt: IT Captl	R	05/06/25	08/12/25		INV-ARQ-07094	N
25-01372 06/10/25 Consultant Services									
1 consultant svc camera ElizAve	2,352.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	06/10/25	08/12/25		INV-ARQ-07093	N
Vendor Total:	3,749.50								
EAGLPOIN Eagle Point Gun Shop									
25-01487 06/18/25 2025 ammunition order									
1 9mm 124gr. HST	2,363.88	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		149995	N
2 9mm 124gr.	21,803.25	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		149995	N
3 .223 cal. 62gr.	13,862.55	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		121298	N
4 .223 cal. 62gr	1,189.80	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		149995	N
5 9mm 100gr.	946.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		121298	N
	40,165.48								
Vendor Total:	40,165.48								
EASTANIM EASTON ANIMAL CLINIC									
25-00417 02/28/25 EMERGENCY VET 2025 R25-086									
6 EMERGENCY VET 2025	515.00	5-01-27-00-0340-028	B ANIMAL CONTROL-PROF & CONSULTING SRVS	R	02/28/25	08/12/25		27047	N
25-00418 02/28/25 MEDICATIONS 2025 R25-086									
6 MEDICATIONS 2025	14.25	5-01-27-00-0340-031	B ANIMAL CONTROL-CHEMICALS AND GASES	R	02/28/25	08/12/25		27048	N
Vendor Total:	529.25								
EBANKSEN Ebanks Enterprises LLC									
25-01078 05/19/25 rehab - 161 Arlington Ave									
1 rehab - 161 Arlington Ave	15,250.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	05/19/25	08/12/25		161 ARLINGTON	N
25-02090 08/05/25 change order-161 Arlington Ave									
1 change order:161 Arlington Ave	1,195.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	08/05/25	08/12/25		161ARLINGTON CO	N
Vendor Total:	16,445.00								

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ECOCLEAN ECO Clean Car Wash									
25-00380 02/26/25 CAR WASHES									
6 CAR WASHES JAN-MAR 2025	213.00	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/26/25	08/12/25		2111	N
Vendor Total:	213.00								
EDMUNDS EDMUNDS GOVTECH Inc.									
25-01577 06/25/25 REC/VAL PAPER-SINGLE PLY 3.25"									
1 REC/VAL PAPER-SINGLE PLY 3.25"	125.00	5-01-20-00-0145-023	B TAX COLLECTION-PRINTING AND BINDING	R	06/25/25	08/12/25		25-IN7491	N
Vendor Total:	125.00								
ENVIROCO ENVIROCON, LLC									
24-02616 09/24/24 Repl. actuator for boilder SC									
1 Repl. actuator for boilder SC	4,703.20	4-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	09/24/24	08/12/25		1479	N
25-01122 05/20/25 Emergency HVAC service calls									
2 Emergency HVAC service calls	2,238.45	5-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	05/20/25	08/12/25		2544	N
25-01326 06/06/25 AC REPAIR ELIZABETH AVE									
1 AC REPAIR ELIZABETH AVE	1,118.07	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	06/06/25	08/12/25		2251	N
25-01682 07/02/25 AC REPAIR BERRY STREET									
1 AC REPAIR BERRY STREET	1,379.99	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	07/02/25	08/12/25		2553	N
Vendor Total:	9,439.71								
ERICMBER Eric M. Bernstein & Associates									
25-00250 02/11/25 Zoning Board Attorney									
23 Zoning Board Attorney	122.50	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		93885	N
24 Zoning Board Attorney	752.50	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		93886	N
25 Zoning Board Attorney	840.00	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		93882	N
26 Zoning Board Attorney	315.00	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		93883	N
27 Zoning Board Attorney	210.00	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		93884	N
28 Zoning Board Attorney	210.00	5-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	08/12/25		93881	N
	2,450.00								

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ERICMBER	Eric M. Bernstein & Associates Continued										
25-01419	06/13/25 Planning Board - special couns										
6	Planning Board - special couns	250.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	06/13/25	08/12/25		93855	N
7	Planning Board - special couns	2,201.50	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	06/13/25	08/12/25		93854	N
		2,451.50									
25-02075	08/04/25 professional fees										
1	professional fees	210.00	1076892911	P	45 & 47 Cedar Grove Lane	R	08/04/25	08/12/25		93375	N
2	professional fees	787.50	1076892945	P	1860 Easton Ave	R	08/04/25	08/12/25		93376	N
3	professional fees	175.00	1076892945	P	1860 Easton Ave	R	08/04/25	08/12/25		92945	N
4	professional fees	525.00	1066892854	P	339 Elizabeth Ave	R	08/04/25	08/12/25		92943	N
5	professional fees	210.00	1066276892	P	221 Bennetts Lane	R	08/04/25	08/12/25		93373	N
		1,907.50									
	Vendor Total:	6,809.00									
ESTIWARE	ESTI Warehouse, Inc.										
25-01778	07/08/25 Tire repair supplies										
1	Tire repair supplies	41.96	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
2	PRl2 plug 3-3/4 BLUE 50PCS	87.56	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
3	PRL3 PLUG 5-1/8 TRUCK (BLUE)	90.54	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
4	PRI4 PLUG 7-1/2 EARMOVER 25PC	98.24	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
5	PC2 COMBI REPAIR 1/4 15PC	159.15	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
6	PFC8 CEMENT FAST DRY 8 OZ.	67.32	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
7	PPC-32 PRE-BUFF 32 OZ LIQUID	28.46	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
8	PBS-32 BEAD/RIM SEALER QUART	30.14	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
9	2950 MURPHY'S EXTRA SLIPPERY	17.86	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		570933-0	N
		621.23									
	Vendor Total:	621.23									
FCRTLHLD	FCR TL HOLDINGS LLC										
25-02047	08/01/25 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	1,967.76	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25	08/12/25		N
	Vendor Total:	1,967.76									

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FEDUMICH	Michael Fedun									
25-01411	06/11/25 Judge Coverage									
1	Judge Coverage	300.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/11/25	08/12/25		05/12/25 JUDGE	N
	Vendor Total:	300.00								
FERGWATE	FERGUSON Enterprises									
25-00966	05/01/25 Offset joint									
1	Offset joint	9,116.00	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	05/01/25	08/12/25		0752187	N
2	fREIGHT	650.00	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	05/01/25	08/12/25		0752187	N
		9,766.00								
	Vendor Total:	9,766.00								
FIG20LLC	FIG 20,LLC FBO SEC PTY									
25-02048	08/01/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	10,500.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	08/01/25	08/12/25		08/12/25	N
2	TAX LIEN REDEMPTION	50,514.96	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25		08/12/25	N
		61,014.96								
	Vendor Total:	61,014.96								
FIGUEROA	Wanda Figueroa									
25-01501	06/18/25 2025 CARI Fee Reimbursement									
1	2025 CARI Fee Reimbursement	15.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/18/25	08/12/25		REIMB 25CARIFEE	N
	Vendor Total:	15.00								
FIREDIS1	FIRE DISTRICT 1									
25-01015	05/08/25 1st&2nd half: '24 district tax									
2	1st&2nd half:'25 district tax	2,844,850.00	5-01-90-00-0000-005	B MISC.-FIRE DIST TAX PAYABLE	R	05/08/25	08/12/25		2NDHALFTAX 2025	N
	Vendor Total:	2,844,850.00								

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FIREDIS2 FIRE DISTRICT 2									
25-01016 05/08/25 1st&2nd half:'25 FD2 Tax									
2 2nd half:'25 FD2 district tax	896,963.40	5-01-90-00-0000-005	B MISC.-FIRE DIST TAX PAYABLE	R	05/08/25	08/12/25		2NDHALFTAX 2025	N
Vendor Total:	896,963.40								
FIREDIS3 FIRE DISTRICT 3									
25-01017 05/08/25 1st&2nd half:'25fD3 dstrct tax									
3 2nd half:'25 FD3 district tax	1,441,809.50	5-01-90-00-0000-005	B MISC.-FIRE DIST TAX PAYABLE	R	05/08/25	08/12/25		2NDHALFTAX 2025	N
Vendor Total:	1,441,809.50								
FIREDIS4 FIRE DISTRICT 4									
25-01018 05/08/25 1st&2nd half:'25 FD dstrct tax									
2 2nd half:'25 FD4 district tax	23,697.83	5-01-90-00-0000-005	B MISC.-FIRE DIST TAX PAYABLE	R	05/08/25	08/12/25		2NDHALFTAX 2025	N
Vendor Total:	23,697.83								
FIRSSTUD FIRST STUDENT INC									
25-01559 06/25/25 Dorney Park Bus 7/1/25									
1 Bus for Dorney Park Trip	945.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/25/25	08/12/25		00182668	N
25-01560 06/25/25 Liberty Science Center Bus									
1 Bus for Liberty Science Center	735.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/25/25	08/12/25		00182670	N
25-01561 06/25/25 Funplex Bus									
1 Bus for The Funplex Trip	735.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/25/25	08/12/25		00182672	N
25-01751 07/07/25 Buses for Football Camp									
1 Bus for 7/7	420.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/07/25	08/12/25		00186740	N
2 Bus for 7/8	420.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/07/25	08/12/25		00186750	N
3 Bus for 7/9	420.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/07/25	08/12/25		00186762	N
4 Bus for 7/10	420.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/07/25	08/12/25		00186845	N
5 Bus for 7/11	420.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/07/25	08/12/25		00186855	N
	2,100.00								
25-01846 07/14/25 Bus for Urban Air Camp Trip									
1 Bus for Urban Air Camp Trip	840.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/14/25	08/12/25		00191814	N

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FIRSSTUD	FIRST STUDENT INC Continued									
25-01847	07/14/25 Bus for Iplay America Trip									
1	Bus for Iplay America Trip	1,260.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/14/25	08/12/25		00191829	N
25-01848	07/14/25 Bus for Bowlero Camp Trip									
1	Bus for Bowlero Camp Trip	840.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/14/25	08/12/25		00191845	N
25-01849	07/14/25 Bus for Somerset Patriots Trip									
1	Bus for Somerset Patriots Trip	840.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/14/25	08/12/25		00191856	N
25-01974	07/24/25 Bus For Summer Camp Movie Trip									
1	Bus For Summer Camp Movie Trip	840.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/24/25	08/12/25		00191788	N
	Vendor Total:	9,135.00								
FORTRESS	Fortress Controls, LLC									
25-01664	07/01/25 Annual Maint Renewal - Muni									
1	Annual Maintenace Renewal - IT	4,266.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/01/25	08/12/25		245734	N
2	Annual Maintenace Renewal -WTR	4,266.00	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/01/25	08/12/25		245734	N
3	Annual Maintenace Renewal -UCC	948.00	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	07/01/25	08/12/25		245734	N
		9,480.00								
25-01694	07/02/25 Softw Maint Renewal									
1	Maintenance Renewal - IT	3,570.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/02/25	08/12/25		245805	N
2	Maintenance Renewal - WTR	3,570.00	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/02/25	08/12/25		245805	N
		7,140.00								
	Vendor Total:	16,620.00								
FTBOE	FRANKLIN TWP BRD OF EDUCATION									
25-01791	07/08/25 BOE Rental Fees for May									
1	BOE Rental Fees for May	550.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/08/25	08/12/25		BAC USAGE MAY25	N
2	BOE Rental Fees for May	400.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/08/25	08/12/25		BAC USAGE MAY25	N
3	BOE Rental Fees for May	750.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/08/25	08/12/25		BAC USAGE MAY25	N
		1,700.00								
	Vendor Total:	1,700.00								

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FTCURR FRANKLIN TWP CURRENT FUND									
25-01870 07/18/25 In house escrow charges									
1 In house escrow charges	1,083.02	1033072590	P 785 Old New Brunswick Riad	R	07/18/25	08/12/25		R#25-299	N
25-02086 08/05/25 In house charges 1st qtr 25									
1 In house charges 1st qtr 25	58.47	1026276991	P 833 837 834 Somerset 12 Blair	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
2 In house charges 1st qtr 25	313.23	1056404683	P 831 Hamilton St	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
3 In house charges 1st qtr 25	1,522.73	106689288	P 655 Howard Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
4 In house charges 1st qtr 25	313.23	1056404609	P 729 Somerset St	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
5 In house charges 1st qtr 25	261.03	1036892838	P 3059 Route 27	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
6 In house charges 1st qtr 25	233.87	1046404477	P 200 Cottontail Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
7 In house charges 1st qtr 25	4,333.02	1046414864	P 31 Schoolhouse Road	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
8 In house charges 1st qtr 25	939.69	1046414848	P 483-485 Elizabeth Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
9 In house charges 1st qtr 25	365.44	1056077745	P wiley, harper elizabeth	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
10 In house charges 1st qtr 25	104.41	1044098074	P 1463 Route 27	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
11 In house charges 1st qtr 25	574.26	1056276933	P 31 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
12 In house charges 1st qtr 25	104.41	1056404641	P 1860 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
13 In house charges 1st qtr 25	1,435.71	1026892820	P 315 Churchill Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
14 In house charges 1st qtr 25	835.28	1046404550	P 110-120 & 130 Belmont Dr	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
15 In house charges 1st qtr 25	292.34	1036077646	P 11 Bunker Hill Rd/3532 RT 27	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
16 In house charges 1st qtr 25	826.62	1036077646	P 11 Bunker Hill Rd/3532 RT 27	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
17 In house charges 1st qtr 25	104.41	1046414707	P Elizabeth Ave & Grant St	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
18 In house charges 1st qtr 25	678.67	1046404691	P 940 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
19 In house charges 1st qtr 25	4,046.10	1066077935	P 10 Bennetts Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
20 In house charges 1st qtr 25	626.46	1046414830	P 625 Someerset St	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
21 In house charges 1st qtr 25	1,957.79	1026414723	P 681-685 Hamilton Street	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
22 In house charges 1st qtr 25	565.58	1066414856	P 1-3 Executive Drive	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
23 In house charges 1st qtr 25	104.41	1046404500	P 1100 Randolph Road	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
24 In house charges 1st qtr 25	348.05	1065843238	P 2 Hawthorne Dr	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
25 In house charges 1st qtr 25	435.07	1075513633	P 30 Booker St	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
26 In house charges 1st qtr 25	1,261.69	1026414757	P 390 Davidson Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
27 In house charges 1st qtr 25	208.82	1055513823	P 300 Franklin Square Dr	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
28 In house charges 1st qtr 25	467.74	1026414822	P 295 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
29 In house charges 1st qtr 25	2,958.44	1026414822	P 295 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
30 In house charges 1st qtr 25	233.87	1026078032	P 785 Old New Brunswick Rd	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
31 In house charges 1st qtr 25	435.07	1026078032	P 785 Old New Brunswick Rd	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
32 In house charges 1st qtr 25	348.05	1066892846	P 3883 Route 27	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
33 In house charges 1st qtr 25	175.40	1026077810	P Atrium Dr Extension	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N

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FTCURR	FRANKLIN TWP CURRENT FUND Continued									
25-02086	08/05/25 In house charges 1st qtr 25 Continued									
34	In house charges 1st qtr 25	304.55	1026077810	P Atrium Dr Extension	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
35	In house charges 1st qtr 25	1,052.42	1036404659	P 3077 Route 27	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
36	In house charges 1st qtr 25	435.07	1026892812	P 1401,1421,1425 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
37	In house charges 1st qtr 25	574.26	1046078040	P 471 Elizabeth Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
38	In house charges 1st qtr 25	104.41	1026077943	P 400-600 Atrium Dr	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
39	In house charges 1st qtr 25	348.05	1066892854	P 339 Elizabeth Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
40	In house charges 1st qtr 25	350.81	1026277072	P 425 Weston Canal 91 Cottontail	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
41	In house charges 1st qtr 25	696.10	1026277072	P 425 Weston Canal 91 Cottontail	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
42	In house charges 1st qtr 25	116.94	1065843197	P 526 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
43	In house charges 1st qtr 25	435.07	1065843197	P 526 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
44	In house charges 1st qtr 25	991.90	104165856	P Schoolhouse Rd & Canal Rd	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
45	In house charges 1st qtr 25	522.05	1046414872	P 1230 Hamilton Street	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
46	In house charges 1st qtr 25	818.55	1026077993	P 350 DeMott Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
47	In house charges 1st qtr 25	87.01	1026077993	P 350 DeMott Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
48	In house charges 1st qtr 25	391.56	1066892896	P 630 South Middlebush Rd	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
49	In house charges 1st qtr 25	818.55	1036892870	P 179 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
50	In house charges 1st qtr 25	130.52	1036892870	P 179 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
51	In house charges 1st qtr 25	87.01	1076892903	P 156 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
52	In house charges 1st qtr 25	609.09	1076892911	P 45 & 47 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
53	In house charges 1st qtr 25	783.12	1076892929	P 42 Cedar Grove Lane	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
54	In house charges 1st qtr 25	783.12	1076892945	P 1860 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
55	In house charges 1st qtr 25	609.09	1036892937	P 91 Douglas Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
56	In house charges 1st qtr 25	1,653.25	1076892979	P Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
57	In house charges 1st qtr 25	957.14	1076892961	P 1950 Easton Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
58	In house charges 1st qtr 25	1,479.22	1066892953	P Davidson Ave	R	08/05/25	08/12/25		Q1 2025 INHOUSE	N
		42,608.22								
	Vendor Total:	43,691.24								
FTPUBLIB	FRANKLIN TWP PUBLIC LIBRARY									
25-00007	01/23/25 2025 Libary Appropriation									
8	2025 Libary Appropriation	530,472.00	5-01-29-00-0390-050	B LIBRARY-OPERATIONS	R	05/16/25	08/12/25		AUG 2025 APPROP	N
	Vendor Total:	530,472.00								

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FTSA	FRANKLIN TWP SEWERAGE AUTHORTY									
24-00869	04/18/24 FTSA-Brookline-FTWP-002									
2	FTSA-Brookline-FTWP-002	137,557.13	G-02-41-22-8040-021	B CY'21 American Rescue Plan	R	04/18/24	08/12/25		PAYMENT #2	N
	Vendor Total:	137,557.13								
FTW	FRANKLIN TWP WATER UTILITY									
25-01834	07/11/25 7/1/25 FT WATER BILLS									
1	WTR-505 DEMOTR-SR CMNTY	1,232.46	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 11507-5	N
2	WTR-51 DEKALB LTTL LEAGUE	2,739.87	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 38843-0	N
3	WTR-475 DEMOTT-ANIMAL SHLTR	604.27	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 11507-6	N
4	WTR-495 DEMOTT/POLICE-COURT	799.33	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 11507-4	N
5	WTR-1165 HAMILTON ST	82.12	T-40-56-25-0366-072	B OPEN SPACE - WATER	R	07/11/25	08/12/25		7/1/25 37438-0	N
6	WTR-485 DEMOTT YARD GAZEBO	82.92	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 11507-7	N
7	WTR-475 DEMOTT-MUNI BLDG	762.53	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 11507-0	N
8	WTR-WILLIAMS PRK-CMMTY GARDN	258.47	T-40-56-25-0366-072	B OPEN SPACE - WATER	R	07/11/25	08/12/25		7/1/25 39015-0	N
9	WTR-935 HAMILTON ST	86.43	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/11/25	08/12/25		7/1/25 7972-0	N
		6,648.40								
25-01866	07/18/25 water meter usage									
1	water meter usage	82.00	T-12-56-00-0850-802	B WATER METERS	R	07/18/25	08/12/25		R#25-295	N
25-02044	07/30/25 8/1/25 FT WATER BILLS									
1	WTR BILL-429 LEWIS ST-YOUTH CT	504.29	5-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	07/30/25	08/12/25		8/1/25 7111-1	N
2	WTR BILL-BASCOM PRK	470.06	T-40-56-25-0366-072	B OPEN SPACE - WATER	R	07/30/25	08/12/25		8/1/25 39148-0	N
		974.35								
	Vendor Total:	7,704.75								
FUNPLEX	THE FUNPLEX									
25-01222	06/02/25 Funplex Field Trip 7/21/25									
1	Funplex Tickets	945.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		121428	N
2	Arcade Cards	320.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		121428	N
3	Chaperone Tickets	30.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		121428	N
4	Food Package	341.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		121428	N

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FUNPLEX THE FUNPLEX	Continued								
25-01222 06/02/25 Funplex Field Trip 7/21/25		Continued							
5 $50 = Group Discount	50.00-	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		121428	N
	1,586.00								
Vendor Total:	1,586.00								
FYRFYTER FYR-FYTER SALES AND SERVICE									
24-01482 06/19/24 Emergency alarm service calls									
7 Emergency alarm service calls	185.00	4-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/19/24	08/12/25		135086	N
24-01633 07/03/24 Fire extinguisher inspections									
2 Fire extinguisher inspections	1,533.32	4-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/03/24	08/12/25		134370	N
25-01417 06/11/25 Emer. service calls alarms									
1 Emer. service calls alarms	500.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/11/25	08/12/25		138742	N
Vendor Total:	2,218.32								
GARDSTLA GARDEN STATE LABORATORIES									
25-01453 06/16/25 Water sampling									
1 Water sampling	2,334.00	5-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	06/16/25	08/12/25		00593049	N
2 Water sampling	1,806.00	5-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	06/16/25	08/12/25		00594891	N
	4,140.00								
Vendor Total:	4,140.00								
GENUINEP Genuine Parts Company									
25-00040 01/27/25 Motor vehicle parts for water									
8 Motor vehicle parts for water	52.50	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		074035	N
9 Motor vehicle parts for water	8.50	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		073304	N
10 Motor vehicle parts for water	341.14	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		074251	N
11 Motor vehicle parts for water	29.44	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		075290	N
12 Motor vehicle parts for water	19.00	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		075768	N
	450.58								
25-00044 01/27/25 BOE motor vehicle parts									
2 BOE motor vehicle parts	337.60	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		073775	N

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GENUINEP	Genuine Parts Company	Continued								
25-00184	02/05/25 Snow related parts									
1	Snow related parts	245.76	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R	02/05/25	08/12/25		062818	N
2	Snow related parts	23.00	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R	02/05/25	08/12/25		065587	N
		268.76								
25-01123	05/20/25 MOtor vehicle parts									
7	Motor vehicle parts	30.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		074481	N
8	Motor vehicle parts	43.76	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		074640	N
9	Motor vehicle parts	14.84	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		074636	N
10	Motor vehicle parts	21.03	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073223	N
11	Motor vehicle parts	8.07	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073308	N
12	Motor vehicle parts	38.89	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073268	N
13	Motor vehicle parts	158.60	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073352	N
14	Motor vehicle parts	193.97	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073353	N
15	Motor vehicle parts	33.39	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073408	N
16	Motor vehicle parts	41.39	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073712	N
17	Motor vehicle parts	499.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		074759	N
18	Motor vehicle parts	13.86	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075169	N
19	Motor vehicle parts	52.75	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075379	N
20	Motor vehicle parts	43.26	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075433	N
21	Motor vehicle parts	37.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075571	N
22	Motor vehicle parts	39.50	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		076048	N
23	credit offset	82.49	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/06/25	08/12/25		076028	N
24	credit	81.00-	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/06/25	08/12/25		076445	N
25	credit	8.17-	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/06/25	08/12/25		076048	N
26	credit offset	6.68	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	08/06/25	08/12/25		076009	N
27	Motor vehicle parts	487.71	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075969	N
28	Motor vehicle parts	123.42	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075913	N
29	Motor vehicle parts	8.17	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		076032	N
30	Motor vehicle parts	650.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		075911	N
31	Motor vehicle parts	7.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		074838	N
32	Motor vehicle parts	3.88	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		074905	N
33	Motor vehicle parts	113.50	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		076487	N
34	Motor vehicle parts	451.14	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		076442	N
35	Motor vehicle parts	20.34	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		076524	N
		3,135.47								

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GENUINEP	Genuine Parts Company	Continued								
25-01140	05/20/25 Fuel tank for #942									
1	Fuel tank for #942	1,990.85	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	08/12/25		073603	N
25-01223	06/02/25 Premix gas & oil									
1	Fuel, VP, 50:1 Premix, 54 gal.	1,957.20	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	06/02/25	08/12/25		073120	N
	Vendor Total:	8,140.46								
GLIAGROU	GLIA GROUP LLC									
25-02049	08/01/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	200.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	08/01/25	08/12/25	08/12/25		N
2	TAX LIEN REDEMPTION	1,265.56	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25	08/12/25		N
		1,465.56								
	Vendor Total:	1,465.56								
GONZLEDA	Leda C. Gonzalez									
25-01595	06/25/25 Interpreting Services									
2	Interpreting Services	360.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/25/25	08/12/25		0125-1906T	N
3	Interpreting Services	220.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/25/25	08/12/25		0225-1906	N
4	Interpreting Services	1,155.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/25/25	08/12/25		0325-1906	N
5	Interpreting Services	220.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/25/25	08/12/25		0425-1906	N
6	Interpreting Services	1,065.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/25/25	08/12/25		0525-1906	N
7	Interpreting Services	275.00	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	06/25/25	08/12/25		0525-1906U	N
		3,295.00								
	Vendor Total:	3,295.00								
GOODTISO	GOODYEAR AUTO SERVICE CENTER									
25-01894	07/21/25 Trailer tires									
1	Trailer tires	1,158.16	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/21/25	08/12/25		0000051651	N
25-01895	07/21/25 Trailer tires o.s.									
1	Trailer tires o.s.	738.16	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	07/21/25	08/12/25		0000051652	N

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GOODTISO GOODYEAR AUTO SERVICE CENTER Continued									
25-01896 07/21/25 Trailer tires o.s.									
1 Trailer tires o.s.	1,044.16	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	07/21/25	08/12/25		0000051655	N
Vendor Total:	2,940.48								
GOVCONNE GOV CONNECTION INC.									
25-01983 07/24/25 Monitor Replacement									
1 24" Monitors replacement plan	1,072.93	C-04-55-24-4443-002	B CY'24 Gen Imp Bond Cap:IT Capital	R	07/24/25	08/12/25		76696990	N
	56.47	C-04-55-24-4443-001	B CY'24 Bond Gen Imp:5% Downpyt IT CApital						
	1,129.40								
Vendor Total:	1,129.40								
GRAINGER GRAINGER									
25-01368 06/10/25 Extension ladders									
1 Extension ladders	752.12	5-05-55-00-0500-058	B OTHER EQUIP & SUPPLIES	R	06/10/25	08/12/25		9538771727	N
25-01822 07/11/25 Sloan control module									
1 Sloan control module	199.72	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	07/11/25	08/12/25		9572687342	N
25-01823 07/11/25 funnel auger;cutter;toothsaw									
1 Funnel auger;cutter;toothsaw	24.29	5-01-26-00-0310-038	B BUILDING & GROUNDS-HARDWARE & MINOR TOOL	R	07/11/25	08/12/25		9574224961	N
2 Item #22NP47 RIDGID	34.60	5-01-26-00-0310-038	B BUILDING & GROUNDS-HARDWARE & MINOR TOOL	R	07/11/25	08/12/25		9574224961	N
3 Item #30ZL45 RIDGID Spiral	25.55	5-01-26-00-0310-038	B BUILDING & GROUNDS-HARDWARE & MINOR TOOL	R	07/11/25	08/12/25		9574224961	N
	84.44								
25-01922 07/22/25 Century Pool and Spa PumpMotor									
1 Century Pool and Spa PumpMotor	758.21	T-40-56-25-0366-039	B OPEN SPACE - GENERAL MACHINERY PARTS	R	07/22/25	08/12/25		9575581138	N
Vendor Total:	1,794.49								
GREENMAN Greenman-Pedersen Inc									
25-00796 04/10/25 255/245 Bunker Hill Road									
1 255/245 Bunker Hill Road	23,700.00	T-40-56-25-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	04/10/25	08/12/25		0412444	N
Vendor Total:	23,700.00								

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GUARMOTO	**GUARANTEED MOTOR TOWING SERVIC**									
25-01135	05/20/25 TOWING-CRIMINAL INVEST. 2025									
4	TOWING-CRIMINAL INVEST. 2025	75.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	08/12/25		H415164	N
5	TOWING-CRIMINAL INVEST. 2025	75.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	08/12/25		H421144	N
6	TOWING-CRIMINAL INVEST. 2025	75.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/20/25	08/12/25		H415045	N
		225.00								
25-01371	06/10/25 Towing twp. vehicles									
3	Towing twp. vehicles	737.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/10/25	08/12/25		H413393	N
4	Towing twp. vehicles	87.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/10/25	08/12/25		H415172	N
		825.00								
25-01772	07/08/25 BOE towing									
1	BOE towing	295.00	5-01-42-00-0890-025	B BOARD OF ED: INTERLOCAL-CAR REPAIR SERVI	R	07/08/25	08/12/25		H413453	N
25-02006	07/28/25 YOUTH ACADEMY - GOLF CARTS									
1	YOUTH ACADEMY - GOLF CARTS	350.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	07/28/25	08/12/25		H413394	N
	Vendor Total:	1,695.00								
HOSESHOP	**HOSE SHOP INC.**									
25-00028	01/27/25 Hoses/parts for vehicles									
16	Hoses/parts for vehicles	150.16	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		00427869	N
17	Hoses/parts for vehicles	14.88	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		00428191	N
18	Hoses/parts for vehicles	145.74	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		00428332	N
19	Hoses/parts for vehicles	18.12	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		00429013	N
20	Hoses/parts for vehicles	3.95	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		00429238	N
21	Hoses/parts for vehicles	81.76	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		00429336	N
		414.61								
25-01676	07/02/25 Hoses/parts for vehicles									
1	Hoses/parts for vehicles	11.24	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		00422271	N
2	Hoses/parts for vehicles	67.14	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		00430739	N
		78.38								
	Vendor Total:	492.99								

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ICC International Code Council									
24-03430 12/16/24 Books - NJ Fire Code									
1 2018 International Fire Code	1,359.00	4-01-25-00-0265-033	B FIRE PREVENTION-BOOKS & PUBLICATIONS	R	12/16/24	08/12/25		102037629	N
2 2018 International Fire Code	129.00	4-01-25-00-0265-033	B FIRE PREVENTION-BOOKS & PUBLICATIONS	R	12/16/24	08/12/25		102037629	N
3 Shipping & Handling	74.75	4-01-25-00-0265-033	B FIRE PREVENTION-BOOKS & PUBLICATIONS	R	07/23/25	08/12/25		102037629	N
	1,562.75								
Vendor Total:	1,562.75								
IMZACREA IMZA Creations LLC									
25-01755 07/08/25 Henna Supplies									
1 Program Supply - Summer Henna	65.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/08/25	08/12/25		0004061	N
Vendor Total:	65.00								
INSTVERI Instant Verification									
25-00233 02/10/25 Recreation Background Checks									
6 Recreation Background Checks	48.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	02/10/25	08/12/25		8042025	N
7 Recreation Background Checks	48.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	02/10/25	08/12/25		5132025	N
8 Recreation Background Checks	48.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	02/10/25	08/12/25		51320252	N
	144.00								
Vendor Total:	144.00								
INTEGRIT Integrity Health LLC									
25-01271 06/03/25 June-Dec 2025 Admin Fees									
3 June-Dec 2025 Admin Fees	27,035.50	5-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	06/03/25	08/12/25		8.25FRANKLINTWP	N
Vendor Total:	27,035.50								
INTERACT Interactive Data LLC									
25-00127 01/30/25 idiCore Service 1-3/25									
6 idiCORE-Flat Rate Plan 2025	265.50	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	01/30/25	08/12/25		IN910859	N
7 idiCORE-Flat Rate Plan 2025	275.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	01/30/25	08/12/25		IN926446	N
	540.50								
Vendor Total:	540.50								

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IPLAYAME	iPlay America									
25-01900	07/21/25 Camp Trip to iPlay America									
1	Camp Trip to iPlay America	539.80	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/21/25	08/12/25		76129	N
2	2025 Adventure Package	1,727.36	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/21/25	08/12/25		76129	N
3	2020 Chapero Adventure Package	0.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/21/25	08/12/25		76129	N
		2,267.16								
	Vendor Total:	2,267.16								
JALLOHJA	Jalloh & Jalloh									
25-00244	02/11/25 Chief Prosecutor									
3	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		MAR 2025	N
4	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		APR 2025	N
5	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		MAY 2025	N
6	Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	08/12/25		JUNE 2025	N
		11,833.32								
	Vendor Total:	11,833.32								
JAMANDER	James Anderson									
25-01962	07/23/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/23/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	150.00								
JESCO	JESCO INC.									
25-01773	07/08/25 Pin for #1001									
1	Pin for #1001	16.45	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		JQ4235	N
2	19M7489 Cap Screw	3.94	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		JQ4235	N
3	AT204504 Pin	246.83	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		JQ4235	N
		267.22								
	Vendor Total:	267.22								
JOHNONSP	JOHNNY ON THE SPOT									
25-00019	01/27/25 RENTAL-Range 1-3/2025									
7	PORT A JOHN RENTAL REG UNIT'25	162.35	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/05/25	08/12/25		INV-5431673	N

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JOHNONSP	JOHNNY ON THE SPOT	Continued									
25-00019	01/27/25 RENTAL-Range 1-3/2025		Continued								
8	PORT A JOHN RENTAL REG UNIT'25	162.35	5-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/05/25	08/12/25		INV-5491511	N
		324.70									
25-00873	04/17/25 Portable Restrooms 2025										
13	Portable Restrooms 2025	8.75	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	04/17/25	08/12/25		INV-5239893	N
14	Portable Restrooms 2025	226.89	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	04/17/25	08/12/25		INV-5227286	N
		235.64									
25-01567	06/25/25 Fireworks Portable Restrooms										
1	Fireworks Portable Restrooms	765.00	T-11-56-00-3787-601	B	PARK PERMITS	R	06/25/25	08/12/25		INV-5446870	N
25-01573	06/25/25 Portable Unit for Tennis										
1	Portable Unit for Tennis	22.31	T-11-56-00-3788-401	B	TENNIS / PICKLEBALL	R	06/25/25	08/12/25		INV-5427369	N
25-01909	07/22/25 Portable Restrooms 2025										
1	Portable Restrooms 2025	161.26	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5365279	N
3	Portable Restrooms 2025	226.89	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5362419	N
4	Portable Restrooms 2025	161.26	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5365872	N
5	Portable Restrooms 2025	43.75	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5365498	N
6	Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5362463	N
7	Portable Restrooms 2025	65.63	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5365016	N
8	Portable Restrooms 2025	226.89	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5366216	N
9	Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5361577	N
10	Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5364457	N
11	Portable Restrooms 2025	95.63	T-40-56-25-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		INV-5362767	N
		1,268.20									
25-01913	07/22/25 Gazebo Portable Restrooms										
1	Gazebo Portable Restrooms	226.89	T-11-56-00-3787-601	B	PARK PERMITS	R	07/22/25	08/12/25		INV-5363028	N
3	Gazebo Portable Restrooms	226.89	T-11-56-00-3787-601	B	PARK PERMITS	R	07/22/25	08/12/25		INV-5430770	N
		453.78									
	Vendor Total:	3,069.63									

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JOHNSTAM JOHN STAMLER POLICE ACADEMY									
25-01352 06/06/25 EVOC Instructor Course									
1 EVOC Instructor Course	30.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/06/25	08/12/25		05/29/25	N
Vendor Total:	30.00								
KAESERBL Kaeser & Blair, Inc.									
25-01305 06/05/25 PROMOTIONAL ITEMS FOR CRB									
1 Malibu Sunglasses	900.00	5-01-25-00-0240-023	B POLICE DEPT.-PRINTING AND BINDING	R	06/05/25	08/12/25		50606105	N
2 Reorder setup	25.00	5-01-25-00-0240-023	B POLICE DEPT.-PRINTING AND BINDING	R	06/05/25	08/12/25		50606105	N
3 shipping	62.57	5-01-25-00-0240-023	B POLICE DEPT.-PRINTING AND BINDING	R	06/05/25	08/12/25		50606105	N
	987.57								
Vendor Total:	987.57								
KARSAY KARSAY COFFEE DISTRIBUTORS									
25-01831 07/11/25 Coffee/Tea for Senior Clubs									
1 Coffee/Tea for Senior Clubs	664.60	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/11/25	08/12/25		IN260520	N
2 Coffee/Tea for Senior Clubs	77.92	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/11/25	08/12/25		IN260520	N
	742.52								
Vendor Total:	742.52								
KARSONFO Karson Food Service Inc									
25-01856 07/14/25 Week 1 - Summer Food Program									
1 Week 1 - Summer Food Program	724.00	G-02-41-25-0885-000	B 2025 NJ DOA-Summer Food Service Program	R	07/14/25	08/12/25		1016653	N
25-02027 07/29/25 Week 2 - Summer Food Program									
1 Week 2 - Summer Food Program	724.00	G-02-41-25-0885-000	B 2025 NJ DOA-Summer Food Service Program	R	07/29/25	08/12/25		1017633	N
25-02066 08/04/25 Week 3 - Summer Food Program									
1 Summer Food Program - Week 3	724.00	G-02-41-25-0885-000	B 2025 NJ DOA-Summer Food Service Program	R	08/04/25	08/12/25		1018952	N
Vendor Total:	2,172.00								

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KCSERVIC K.C. SERVICE									
25-01503 06/18/25 Roller for #1010									
1 Roller for #1010	85.83	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/18/25	08/12/25		7012025	N
Vendor Total:	85.83								
KENYONPL Kenyon Planning									
25-00158 02/04/25 Sustainability Coordinator									
7 Sustainability Coordinator	817.00	5-01-30-00-0428-029	B ENVIRONMENT COMM - OTHER CONTRACT SERVIC	R	02/04/25	08/12/25		2025-023	N
25-00159 02/04/25 2025 Open Space Consulting									
7 2025 Open Space Consulting	7,944.00	T-40-56-25-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	02/04/25	08/12/25		2025-022	N
Vendor Total:	8,761.00								
KMMEDIAG KM Media Group LLC									
25-01672 07/02/25 CCR POST CARD MAILERS									
1 CCR POST CARD MAILERS	2,605.00	5-05-55-00-0500-023	B PRINTING AND BINDING/SIGNS	R	07/02/25	08/12/25		218834	N
Vendor Total:	2,605.00								
KOCHBENJ Benjamin C. Koch									
25-01660 07/01/25 2025 Optical Reimbursement									
1 2025 Optical Reimbursement	140.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/01/25	08/12/25		25 OPTICALREIMB	N
Vendor Total:	140.00								
KOWADOUG Douglas Kowalsky									
25-02116 08/06/25 2025 Optical Reimbursement									
1 2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	08/06/25	08/12/25		25 OPTICALREIMB	N
Vendor Total:	150.00								
LAMARADV Lamar Advertising of NYC									
25-01764 07/08/25 ADVERTISING CAMPAIGN									
1 ADVERTISING VINYL PRODUCTION	1,277.00	5-01-25-00-0240-028	B POLICE DEPT.-PROF & CONSULTING SRVS	R	07/08/25	08/12/25		117237767	N

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LAMARADV	Lamar Advertising of NYC	Continued								
25-01764	07/08/25 ADVERTISING CAMPAIGN		Continued							
2	ADVERTISING BILLBOARD CAMPAIGN	3,500.00	5-01-25-00-0240-028	B POLICE DEPT.-PROF & CONSULTING SRVS	R	07/08/25	08/12/25		117237767	N
		4,777.00								
	Vendor Total:	4,777.00								
LANCCONS	Lancha Construction Corp.									
25-01422	06/13/25 Prospect Area SW and curb									
1	Prospect Ave Infrastructure	406,909.77	C-04-55-20-4321-004	B 2020 BondCapital:Roads,Sidewalks,Infrast	R	06/13/25	08/12/25		321	N
	Vendor Total:	406,909.77								
LANGONE	CAROL A LANGONE									
25-02115	08/06/25 2025 Optical Reimbursement									
1	2025 Optical Reimbursement	80.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	08/06/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	80.00								
LANGUAGE	LANGUAGE LINE, LLC									
25-00280	02/14/25 INTERPRETATION SERVICES 2025									
6	INTERPRETATION SERVICES 2025	586.53	5-01-25-00-0250-028	B 911-Dispatch-Professional,Consult,Spec	R	02/14/25	08/12/25		11646929	N
25-01845	07/14/25 Interpreting Services									
1	Interpreting Services	124.51	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	07/14/25	08/12/25		11561155	N
2	Interpreting Services	69.91	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	07/14/25	08/12/25		11588090	N
3	Interpreting Services	100.73	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	07/14/25	08/12/25		11614124	N
4	Interpreting Services	99.01	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	07/14/25	08/12/25		11641121	N
		394.16								
	Vendor Total:	980.69								
LANIERJL	Officer Jelani Lanier									
25-01861	07/17/25 TUITION REIMBURSEMENT PBA154									
1	TUITION REIMBURSEMENT PBA154	6,354.31	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/17/25	08/12/25		25 TUITIONREIMB	N
	Vendor Total:	6,354.31								

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LAWENFOR	LAW ENFORCEMENT TARGETS, INC.									
25-01256	06/02/25 Red Stitch Magstar									
1	Red Stitch Magstar	1,152.34	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/25	08/12/25		0621898-IN	N
2	SHIPPING	230.66	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/02/25	08/12/25		0621898-IN	N
		1,383.00								
25-01415	06/11/25 Target supplies									
1	PT Dropper Boxed	399.99	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/11/25	08/12/25		0621259-IN	N
2	PT Turn Swing	409.99	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/11/25	08/12/25		0621259-IN	N
3	PT Hostage - 3' Stand	479.99	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/11/25	08/12/25		0621259-IN	N
4	SHIPPING	172.93	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/11/25	08/12/25		0621259-IN	N
		1,462.90								
	Vendor Total:	2,845.90								
LEISERV	Leiserv Inc									
25-01576	06/25/25 Bowling Camp Trip									
1	Bowling Camp Trip	2,099.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/25/25	08/12/25		BEO#852-84172	N
	Vendor Total:	2,099.00								
LESLPOOL	Leslie's PoolMart, Inc.									
25-01540	06/23/25 Supplies for Williams Pool									
2	Supplies for Williams Pool	211.52	T-11-56-00-3788-202	B OPEN SWIM	R	06/23/25	08/12/25		00721-01-079311	N
	Vendor Total:	211.52								
LIBESCIE	Liberty Science Center									
25-01224	06/02/25 Liberty Science Center Trip									
1	General Admission (Junior)	540.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		3420695	N
2	General Admission (Adult)	60.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		3420695	N
3	3D Film Admission	198.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		3420695	N
4	Featured Exhibition	198.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		3420695	N
5	Lunches	330.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		3420695	N

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LIBESCIE Liberty Science Center	Continued								
25-01224 06/02/25 Liberty Science Center Trip	Continued								
6 Bus Parking	10.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		3420695	N
	1,336.00								
Vendor Total:	1,336.00								
LILAMADA LILA C MADAMA									
25-01806 07/10/25 TUITION REIMBURSEMENT PBA154									
1 TUITION REIMBURSEMENT PBA154	1,474.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/10/25	08/12/25		25 TUITIONREIMB	N
Vendor Total:	1,474.00								
LINDEGAS Linde Gas & Equipment Inc									
25-00214 02/06/25 Tank rentals									
6 Tank rentals	70.80	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R	02/06/25	08/12/25		50513519	N
7 Tank rentals	70.80	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R	02/06/25	08/12/25		51039079	N
	141.60								
Vendor Total:	141.60								
LIVAKDAN Daniel J Livak									
25-01657 07/01/25 2025 Optical Reimbursement									
1 2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/01/25	08/12/25		25 OPTICALREIMB	N
Vendor Total:	150.00								
MADHATTE Mad Hatters, LLC									
25-01850 07/14/25 Balloon Artist - Eid Event									
1 Balloon Artist - Eid Event	400.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/14/25	08/12/25		72725EL	N
Vendor Total:	400.00								
MAINPOOL Main Pool and Chemical Company									
25-01370 06/10/25 Liquid Chlorine Williams Pool									
1 Gal Sodium Hypochlorite 15%	940.80	T-11-56-00-3788-202	B OPEN SWIM	R	06/10/25	08/12/25		5114291	N
Vendor Total:	940.80								

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MALNOWSK ANTHONY MALINOWSKI									
25-02050 08/01/25 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	12,600.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	08/01/25	08/12/25	08/12/25		N
2 TAX LIEN REDEMPTION	14,913.38	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25	08/12/25		N
	27,513.38								
Vendor Total:	27,513.38								
MALOFORD MALOUF FORD LINCOLN									
25-01119 05/20/25 Transmission work for #881									
1 Transmission work for #881	3,126.73	5-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		777072	N
25-01330 06/06/25 Seat belt buckle for #802									
1 Seat belt buckle for #802	98.76	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/06/25	08/12/25		1517856	N
25-01703 07/02/25 Exhaust for #853									
1 Exhaust for #853	197.02	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		1519495	N
2 N1Mz*5G203*C tube as	174.63	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		1519495	N
	371.65								
25-01704 07/02/25 Module for #830									
1 Module for #830	693.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	08/12/25		779958	N
25-02001 07/28/25 door modules reprogram									
1 door modules reprogram	700.00	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/28/25	08/12/25		780481	N
2 kit	3.51	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/28/25	08/12/25		780481	N
	703.51								
Vendor Total:	4,994.29								
MANAENTE Mana Enterprises LLC									
25-01886 07/18/25 NNO SHIRTS									
1 National Night Out T-Shirts	3,750.00	T-12-56-00-0850-852	B FTWP Community Relations Bureau	R	07/18/25	08/12/25		ES052131	N
Vendor Total:	3,750.00								

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MARINCON Marin Consulting Assoc Inc									
25-01151 05/20/25 Performance & Accountability									
1 Performance & Accountability	900.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	05/20/25	08/12/25		21048	N
Vendor Total:	900.00								
MCANJ Municipal Clerks Assoc. of NJ									
25-01835 07/11/25 2025-26 Membership - AMM & MH									
1 2025-26 Membership - AMM	100.00	5-01-20-00-0120-044	B MUNICIPAL CLERK-PROF. ASSOC. DUES	R	07/11/25	08/12/25		#8794 MCCARTHY	N
2 2025-26 Membership - MH	75.00	5-01-20-00-0120-044	B MUNICIPAL CLERK-PROF. ASSOC. DUES	R	07/11/25	08/12/25		8795 HOLLIMAN	N
	175.00								
Vendor Total:	175.00								
METALSUP Metal Supermarkets- Edison									
25-01760 07/08/25 Pipe for water valve tool									
1 Pipe for water valve tool	134.56	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		1025835	N
2 (1) 144 in. 1,12132 1 @ 144 in	161.47	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		1025835	N
3 cutting services	3.65	5-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		1025835	N
	299.68								
Vendor Total:	299.68								
MIDDWELD MIDDLESEX WELDING SALES CO.									
25-00461 03/06/25 6 Month Helium Tank Rental									
11 Monthly Hazmat Fee	2.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	03/06/25	08/12/25		0002621437	N
13 Balloon Filler Monthly Rental	14.95	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	03/06/25	08/12/25		0002621437	N
	16.95								
25-00959 05/01/25 CO2 for Williams Pool									
3 Singe Month Cyl Rental	22.35	T-11-56-00-3788-202	B OPEN SWIM	R	05/01/25	08/12/25		0002620781	N
4 Monthly Hazmat Charge	2.00	T-11-56-00-3788-202	B OPEN SWIM	R	05/01/25	08/12/25		0002620781	N
	24.35								
Vendor Total:	41.30								

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MOTO29	MOTOROLA SOLUTIONS, INC.										
25-00891	04/22/25 Wireless Earpiece, Mic										
1	Wireless Earpiece	840.00	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	04/22/25	08/12/25		1187151905	N
2	Speaker Microphone	518.40	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	04/22/25	08/12/25		1187151905	N
3	Replacement/Spare Battery	81.90	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	04/22/25	08/12/25		1187151905	N
4	Travel Charger	124.42	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	04/22/25	08/12/25		1187151905	N
		1,564.72									
25-00985	05/05/25 FLASHport Upgrade										
1	FLASHport Software Upgrade	2,280.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	05/05/25	08/12/25		8282149955	N
2	FLASHport Software Upgrade	760.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	05/05/25	08/12/25		8282149955	N
3	FLASHport Software Upgrade	1,140.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	05/05/25	08/12/25		8282149955	N
4	FLASHport Software Upgrade	1,900.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	05/05/25	08/12/25		8282149955	N
5	PROGRAMMING & INSTALLATION	2,500.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	05/05/25	08/12/25		8230526581	N
		8,580.00									
25-01091	05/19/25 Wireless Remote Speaker										
1	Remote Speaker Microphone	777.60	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	05/19/25	08/12/25		1187151453	N
2	Replacement/Spare Battery	122.85	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	05/19/25	08/12/25		1187151453	N
3	Travel Charger	186.63	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	05/19/25	08/12/25		1187151453	N
		1,087.08									
25-01471	06/17/25 Mobile and portable radios										
1	Mobile radios portable radio	70,906.71	C-04-55-25-4467-006	B	CY'25 DPW Vehicles Bond Capital	R	06/17/25	08/12/25		1187151089	N
25-01597	06/25/25 Battery 8000/Antenna xts1500										
1	Battery For APX 8000	852.00	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	06/25/25	08/12/25		8282168179	N
2	Whip Antenna For XTS 1500/2500	18.60	5-01-25-00-0250-058	B	DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	06/25/25	08/12/25		8282167852	N
		870.60									
25-01601	06/25/25 Pagers and batteries										
1	A04RAC9KA1AN - Minitor 7	4,968.00	T-12-56-00-0850-840	B	FIRE PREVENTION	R	06/25/25	08/12/25		1187151617	N
2	RA00641AA - ENH: 3 Year RSA	720.00	T-12-56-00-0850-840	B	FIRE PREVENTION	R	06/25/25	08/12/25		1187151617	N
3	RLN6568A - Minitor 7	66.75	T-12-56-00-0850-840	B	FIRE PREVENTION	R	06/25/25	08/12/25		1187151617	N
4	PMNN4438A -Replacement Battery	129.60	T-12-56-00-0850-840	B	FIRE PREVENTION	R	06/25/25	08/12/25		1187151617	N
5	PMLN8591A Nylon Carrying Case	326.40	T-12-56-00-0850-840	B	FIRE PREVENTION	R	06/25/25	08/12/25		1187151617	N
		6,210.75									

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MOTO29	MOTOROLA SOLUTIONS, INC. Continued									
25-01654	07/01/25 APX 8500 MOBILES - REMOTE MOUN									
1	APX 8500 Digital Mobile Radio	3,954.38	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	07/01/25	08/12/25		1187151246	N
2	WITH LINE 1	73,549.12	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/01/25	08/12/25		1187151246	N
3	Programming	1,584.00	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/01/25	08/12/25		1187151246	N
		79,087.50								
25-01689	07/02/25 APX 8500-MOUNTS/BATTERIES									
1	REMOTE MOUNT & BATTERIES	89.42	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	07/02/25	08/12/25		1187152341	N
2	WITH LINE 1	1,698.88	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	07/02/25	08/12/25		1187152341	N
		1,788.30								
	Vendor Total:	170,095.66								
MRC	MRC									
24-01532	07/01/24 Shelter for Conv Center									
1	Shelter Conv Center	15,000.00	C-04-55-23-4409-009	B CY'23 Bond Gen Imp Cap:5% Dpyt:Other Bld	R	07/01/24	08/12/25		110352	N
2	Shelter Conv Center	182,802.49	C-04-55-23-4409-010	B CY'23 Bond Gen Imp Cap: Other Buildings	R	07/01/24	08/12/25		110352	N
		197,802.49								
	Vendor Total:	197,802.49								
MSP	M.S.P Construction Corp									
25-00790	04/10/25 Main St Phase 2 WM									
1	Main St Area Phase 2 WM	131,290.11	G-02-41-22-8040-022	B CY'22 American Rescue Plan	R	04/10/25	08/12/25		1	N
	Vendor Total:	131,290.11								
MULTSYST	Multiforce Systems, Corp.									
25-01678	07/02/25 Multiforce Fuel Mgmt System									
1	Fuel Mgmt - IT	3,311.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/02/25	08/12/25		925053	N
2	Fuel Mgmt - Water	3,311.00	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/02/25	08/12/25		925053	N
		6,622.00								
	Vendor Total:	6,622.00								

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NATIONAS National Assoc of Town Watch									
25-01497 06/18/25 Nat'l Night Out banners									
1 NNO Banner	285.00	T-12-56-00-0850-852	B FTWP Community Relations Bureau	R	06/18/25	08/12/25		17394	N
2 shipping	41.00	T-12-56-00-0850-852	B FTWP Community Relations Bureau	R	06/18/25	08/12/25		17394	N
	326.00								
Vendor Total:	326.00								
NATIONWI Nationwide Cleaning Services									
25-01155 05/20/25 Janitorial Services									
25 Naaman Williams Park	630.00	T-40-56-25-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	05/20/25	08/12/25		1828	N
26 Inman Park Restroom	630.00	T-40-56-25-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	05/20/25	08/12/25		1828	N
27 Middlebush Park Concession	630.00	T-40-56-25-0366-024	B OPEN SPACE - BUILDING MAINTENANCE&REPAIR	R	05/20/25	08/12/25		1828	N
28 Janitorial Services	3,762.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
29 Public Safety Bldg. 495 Demott	3,762.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
30 Community/Senior Center	3,277.50	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
31 Animal shelter	655.50	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
32 Public Works	2,622.00	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
33 Community Resource Bldg.	1,966.50	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
34 Youth Center	4,588.50	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	05/20/25	08/12/25		1828	N
	22,524.00								
Vendor Total:	22,524.00								
NATUGREE Natural Green Lawn Care									
25-01145 05/20/25 Dunham Lebed Park lawn care									
2 Late Spring (App#2) Balanced	875.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	05/20/25	08/12/25		1961	N
25-01666 07/01/25 Canal Rd vegetation control									
1 Canal Rd vegetation control	3,635.00	5-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	07/01/25	08/12/25		1680	N
Vendor Total:	4,510.00								
NEARMAPU Nearmap US INC									
25-01810 07/10/25 GeData ArcGis Integration									
1 GeoData ArcGis Integration	2,043.75	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	07/10/25	08/12/25		INV01751512	N

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NEARMAPU	Nearmap US INC	Continued									
25-01810	07/10/25 GeData ArcGis Integration		Continued								
2	GeoData ArcGis Integration	6,131.25	5-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	07/10/25	08/12/25		INV01751512	N
		8,175.00									
	Vendor Total:	8,175.00									
NEMEROBE	Robert Nemes										
25-01658	07/01/25 2025 Optical Reimbursement										
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/01/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	150.00									
NEWBRWAT	NEW BRUNSWICK WATER UTILITY										
25-00027	01/27/25 Water usage										
8	Water usage	143,140.87	5-05-55-00-0500-072	B	WATER	R	01/27/25	08/12/25		7528-0 P6 2025	N
9	Water usage	137,942.99	5-05-55-00-0500-072	B	WATER	R	01/27/25	08/12/25		7528-0 P7 2025	N
		281,083.86									
	Vendor Total:	281,083.86									
NJ234	NEW JERSEY DISTRIBUTION/SUPPOR										
25-01322	06/05/25 Program Supplies										
1	8.25 inch Plates	201.35	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
2	Napkins	104.88	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
3	Water Bottles	209.05	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
4	Peanut Butter Cracker Sandwich	65.27	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
5	Cheese Cracker Sandwiches	65.13	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
6	Cheez-It Snack Crackers	91.60	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
7	Pretzels	20.69	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
8	Beefaroni Microw.	78.14	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
9	Chicken Rice & Vegs. Microw.	38.87	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725427-1	N
10	Paper Cups 8oz	45.53	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
11	Plastic Spoons	10.93	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
12	Plastic Cups 7oz.	61.63	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
13	Poly Gloves	45.21	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
14	Plastic Forks	10.93	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
15	Paper Trays With Lids	103.93	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N

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NJ234	NEW JERSEY DISTRIBUTION/SUPPOR	Continued								
25-01322	06/05/25 Program Supplies		Continued							
16	Plastic Knives	5.46	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/05/25	08/12/25		725423-1	N
		1,158.60								
	Vendor Total:	1,158.60								
NJ268	NEW JERSEY DIV. TAXATION									
25-00918	04/28/25 Water use tax									
3	Water use tax	5,702.71	5-05-55-00-0500-072	B WATER	R	04/28/25	08/12/25		PWT Q2 2025	N
	Vendor Total:	5,702.71								
NJ369	NJ DEPT. HEALTH RABIES CONTROL									
25-01826	07/11/25 June dog report									
1	June dog report	40.20	T-17-56-99-0000-003	B DUE TO STATE - ANIMAL CONTROL	R	07/11/25	08/12/25		JUNE 1-30 2025	N
	Vendor Total:	40.20								
NJ417	TREASURER-STATE OF NJ									
25-01665	07/01/25 Air quaility permit PD									
1	Air quaility permit PD	235.00	5-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	07/01/25	08/12/25		250589750	N
25-01667	07/01/25 475 Demott Lane air permit									
1	475 Demott Lane air permit	235.00	5-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	07/01/25	08/12/25		250589740	N
25-01668	07/01/25 Air permit 40 Churchill Ave.									
1	Air permit 40 Churchill Ave.	235.00	5-01-26-00-0310-029	B BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	07/01/25	08/12/25		250589760	N
	Vendor Total:	705.00								
NJ867	NJ Dept of Corrections									
25-00917	04/28/25 Business cards									
1	Business cards	322.00	5-01-26-00-0290-023	B	R	04/28/25	08/12/25		526231	N
2	Business cards	184.00	5-05-55-00-0500-023	B PRINTING AND BINDING/SIGNS	R	04/28/25	08/12/25		526231	N
		506.00								

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NJ867	NJ Dept of Corrections	Continued									
25-01381	06/11/25 Business Cards for Staff										
1	Business Cards for Staff	60.00	5-01-28-00-0370-023	B	DEPT OF RECREATION-PRINTING AND BINDING	R	06/11/25	08/12/25		526539	N
25-01388	06/11/25 Business Cards										
1	Business Cards	90.00	5-01-28-00-0380-023	B	RECREATION: YOUTH CENTER-PRINTING/BINDG	R	06/11/25	08/12/25		526536	N
	Vendor Total:	656.00									
NJAMHYDR	NJ AMERICAN WATER (HYDRANT)										
25-00025	01/27/25 Water usage										
55	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019392777	N
56	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019392586	N
57	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019391958	N
58	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019392852	N
59	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019392050	N
60	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019393411	N
61	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019393497	N
62	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019393565	N
63	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019393206	N
64	Water usage	88.23	5-05-55-00-0500-073	B	FIRE HYDRANT CHARGES	R	01/27/25	08/12/25		018210019392920	N
		882.30									
	Vendor Total:	882.30									
NJCOMM	NJ DEPT COMMUNITY AFFAIRS										
25-01452	06/16/25 License application - TACO										
1	License application - TACO	91.00	5-01-22-00-0195-044	B	UNIFORM CONST CODE-PROF. ASSOC. DUES	R	06/16/25	08/12/25		N HASKINS TACO	N
25-01933	07/22/25 Elevator reinspection PD										
1	Elevator reinspection PD	203.00	5-01-26-00-0310-029	B	BUILDING & GROUNDS-OTHER CONTRACT SERVIC	R	07/22/25	08/12/25		4399350	N
	Vendor Total:	294.00									
NJLM	NJLM/NEW JERSEY STATE LEAGUE										
25-01787	07/08/25 NJLM Conference Registrations										
1	NJLM Conf Registration - Clerk	180.00	5-01-20-00-0120-041	B	MUNICIPAL CLERK-CONFERENCES & MEETINGS	R	07/08/25	08/12/25		1031779584	N
2	NJLM Conf Registration - DPW	60.00	5-05-55-00-0500-041	B	CONFERENCES & MEETINGS	R	07/08/25	08/12/25		1031779584	N

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NJLM	NJLM/NEW JERSEY STATE LEAGUE	Continued									
25-01787	07/08/25 NJLM Conference Registrations	Continued									
3	NJLM Conf Registration-Council	540.00	5-01-20-00-0110-041	B	MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	07/08/25	08/12/25		1031779584	N
		780.00									
25-01793	07/08/25 2025 NJLM CONFERENCE										
1	2025 NJLM CONFERENCE	60.00	5-01-20-00-0145-041	B	TAX COLLECTION-CONFERENCES & MEETINGS	R	07/08/25	08/12/25		1031779876	N
25-01794	07/08/25 2025 Annual Conference - Scott										
1	2025 Annual Conference	60.00	5-01-20-00-0165-041	B	ENGINEERING-CONFERENCES & MEETINGS	R	07/08/25	08/12/25		1031779950	N
25-01830	07/11/25 2025 NJLM Confrce Registration										
1	2025 NJLM Registration	60.00	5-01-20-00-0100-041	B	MANAGER-CONFERENCES & MEETINGS	R	07/11/25	08/12/25		1031782164	N
25-01836	07/11/25 2025 Annual Conference - Mark										
1	2025 Annual Conference	60.00	5-01-20-00-0165-041	B	ENGINEERING-CONFERENCES & MEETINGS	R	07/11/25	08/12/25		1031781245	N
25-01842	07/11/25 New Jersey State League 2025										
1	New Jersey State League	60.00	5-01-20-00-0102-041	B	PURCHASING-CONFERENCES & MEETINGS	R	07/11/25	08/12/25		1031780444	N
25-01851	07/14/25 League of Municipal Register										
1	Conference Registration Fee	60.00	5-01-28-00-0380-041	B	RECREATION: YOUTH CENTER-CONF/MEETINGS	R	07/14/25	08/12/25		1031781852	N
2	League Delegates Luncheon	45.00	5-01-28-00-0380-041	B	RECREATION: YOUTH CENTER-CONF/MEETINGS	R	07/14/25	08/12/25		1031781852	N
3	Women in Municipal Gov. Event	35.00	5-01-28-00-0380-041	B	RECREATION: YOUTH CENTER-CONF/MEETINGS	R	07/14/25	08/12/25		1031781852	N
		140.00									
25-01914	07/22/25 NJLM Registration										
1	NJLM Registration	60.00	5-01-20-00-0140-041	B	DATA PROCESSING-CONFERENCES & MEETINGS	R	07/22/25	08/12/25		1031785191	N
	Vendor Total:	1,280.00									
NJRPA	NEW JERSEY RECREATION & PARKS										
25-01605	06/26/25 NJRPA Registration/Table Res.										
1	Registration for Windy	425.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
2	Registration for Mawiyah	130.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
3	Registration for Joel	130.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
4	Registration for Jordyn	130.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
5	Registration for Joe	130.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N

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NJRPA NEW JERSEY RECREATION & PARKS Continued									
25-01605 06/26/25 NJRPA Registration/Table Res. Continued									
6 Registration for Lakshmi	130.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
7 Registration for Dwayne	80.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
8 Registration for Fatimah	80.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
9 Table Reservation Fee	25.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/26/25	08/12/25		NJRPA 2025 CONF	N
	1,260.00								
25-02020 07/29/25 2025-2026 Membership Renewal									
1 2025-2026 Membership Renewal	2,235.00	5-01-28-00-0370-044	B DEPT OF RECREATION-PROF. ASSOC. DUES	R	07/29/25	08/12/25		10112	N
Vendor Total:	3,495.00								
NJRUGBY New Jersey Rugby									
25-01547 06/23/25 Summer Flag Rugby									
1 Summer Flag Rugby	1,700.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	06/23/25	08/12/25		07/24/25	N
Vendor Total:	1,700.00								
NOBLEORG NOBLE									
25-01771 07/08/25 2025 NOBLE CONFERENCE									
1 2025 NOBLE CONFERENCE	3,675.00	T-37-56-00-0906-000	B MUNICIPAL LAW ENFORCEMENT TRUST (MLETA)	R	07/08/25	08/12/25		13394NOBLE CONF	N
Vendor Total:	3,675.00								
ONECALLC ONE CALL CONCEPTS									
25-01126 05/20/25 Broadcast Markouts									
2 Broadcast Markouts	631.90	5-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	05/20/25	08/12/25		5065306	N
3 Broadcast Markouts	788.50	5-05-55-00-0500-029	B CONTRACTUAL SERVICE	R	05/20/25	08/12/25		5075306	N
	1,420.40								
Vendor Total:	1,420.40								
PACEANAL Pace Analytical Services LLC									
25-01753 07/08/25 UCMR Sampline									
1 Mandatory State UCMR Sampling	2,322.00	5-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	07/08/25	08/12/25		2535672099	N

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PACEANAL	Pace Analytical Services LLC	Continued									
25-01753	07/08/25 UCMR Sampline		Continued								
2	Mandatory State UCMR Sampling	1,347.00	5-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	07/08/25	08/12/25		2535677834	N
		3,669.00									
	Vendor Total:	3,669.00									
PARTSAUT	Parts Authority, LLC										
25-00039	01/27/25 Motor vehicle parts for water										
16	Motor vehicle parts for water	49.46	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		300-691488	N
17	Motor vehicle parts for water	47.88	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		300-692249	N
18	Motor vehicle parts for water	61.98	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		300-693728	N
19	Motor vehicle parts for water	25.91	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		300-696386	N
20	Motor vehicle parts for water	130.80	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		300-698541	N
21	Motor vehicle parts for water	130.80	5-05-55-00-0500-034	B	MOTOR VEHICLE PARTS	R	01/27/25	08/12/25		300-698848	N
		446.83									
25-00043	01/27/25 BOE vehicle parts										
15	BOE vehicle parts	9.12	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		031-136651	N
16	BOE vehicle parts	14.14	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		300-691887	N
17	BOE vehicle parts	36.02	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		300-692923	N
18	BOE vehicle parts	280.22	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		300-686572	N
19	BOE vehicle parts	32.90	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		300-686793	N
20	BOE vehicle parts	5.72	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		031-015070	N
21	BOE vehicle parts	9.12	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		031-015345	N
22	BOE vehicle parts	167.96	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		300-687514	N
23	BOE vehicle parts	186.08	5-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	01/27/25	08/12/25		300-687654	N
		741.28									
25-01454	06/16/25 Motor vehicle parts										
1	Motor vehicle parts	26.08	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-689254	N
2	Motor vehicle parts	329.25	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		031-0658	N
3	Motor vehicle parts	28.46	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-688639	N
4	Motor vehicle parts	120.00	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-689762	N
5	Motor vehicle parts	186.08	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-690366	N
6	Motor vehicle parts	240.00	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-690422	N
7	Motor vehicle parts	31.79	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-690629	N
8	Motor vehicle parts	120.00	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-691005	N

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PARTSAUT	Parts Authority, LLC	Continued								
25-01454	06/16/25 Motor vehicle parts		Continued							
9	Motor vehicle parts	15.25	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		031-970634	N
10	Motor vehicle parts	5.44	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-685134	N
11	Motor vehicle parts	435.83	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-685931	N
12	Motor vehicle parts	94.19	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		055-826462	N
13	Motor vehicle parts	126.17	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322962	N
14	Motor vehicle parts	48.17	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-686539	N
15	Motor vehicle parts	148.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-686525	N
16	Motor vehicle parts	33.45	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-686630	N
17	Motor vehicle parts	33.45	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		055-830548	N
18	Motor vehicle parts	6.17	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-686984	N
19	Motor vehicle parts	301.50	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-687279	N
20	Motor vehicle parts	101.55	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-687495	N
21	Motor vehicle parts	378.92	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-321027	N
22	Motor vehicle parts	106.40	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		031-778187	N
23	Motor vehicle parts	120.65	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-679251	N
24	Motor vehicle parts	88.24	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-679419	N
25	Motor vehicle parts	38.31	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		056-256142	N
26	Motor vehicle parts	178.72	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		055-798975	N
27	Motor vehicle parts	171.52	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-321793	N
28	Motor vehicle parts	384.07	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-681052	N
29	Motor vehicle parts	29.61	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-321958	N
30	Motor vehicle parts	74.62	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-681702	N
31	Motor vehicle parts	184.74	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-321954	N
32	Motor vehicle parts	54.32	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-692763	N
33	Motor vehicle parts	62.63	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-693051	N
34	Motor vehicle parts	312.33	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-692742	N
35	Motor vehicle parts	31.56	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		031-184864	N
36	Motor vehicle parts	320.15	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-693701	N
37	Motor vehicle parts	101.19	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-694021	N
38	Motor vehicle parts	61.66	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-694046	N
39	Motor vehicle parts	208.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-694209	N
40	Motor vehicle parts	58.90	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		055-865114	N
41	Motor vehicle parts	195.60	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-695030	N
42	Motor vehicle parts	192.48	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-695167	N
43	Motor vehicle parts	7.18	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-681862	N
44	Motor vehicle parts	37.68	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322219	N

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PARTSAUT	Parts Authority, LLC	Continued								
25-01454	06/16/25 Motor vehicle parts		Continued							
45	Motor vehicle parts	46.44	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-682998	N
46	Motor vehicle parts	176.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322288	N
47	Motor vehicle parts	14.36	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322346	N
48	Motor vehicle parts	54.32	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322342	N
49	Motor vehicle parts	78.95	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322448	N
50	Motor vehicle parts	84.59	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322433	N
51	Motor vehicle parts	159.97	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322466	N
52	Motor vehicle parts	50.06	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322506	N
53	Motor vehicle parts	183.68	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-684259	N
54	Motor vehicle parts	46.57	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		302-209562	N
55	Motor vehicle parts	10.53	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		077-322714	N
56	Motor vehicle parts	208.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-695496	N
57	Motor vehicle parts	203.04	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		061-761589	N
58	Motor vehicle parts	253.44	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/16/25	08/12/25		300-695596	N
		7,403.36								
25-01759	07/08/25 ScanTool Code Reader Lic Renew									
1	OTC Evolve Scan Tool - Blue	426.92	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/08/25	08/12/25		300-694073	N
2	OTC Evolve Scan Tool - Blue	426.92	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/08/25	08/12/25		300-694073	N
		853.84								
25-01762	07/08/25 BOE vehicle parts									
1	BOE vehicle parts	827.23	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	08/12/25		300-687332	N
2	BOE vehicle parts	143.75	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	08/12/25		300-691204	N
3	BOE vehicle parts	120.00	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	08/12/25		300-691599	N
4	BOE vehicle parts	161.10	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	07/08/25	08/12/25		300-694117	N
		1,252.08								
25-01763	07/08/25 Motor vehicle parts									
1	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-695569	N
2	Motor vehicle parts	96.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-697271	N
3	Motor vehicle parts	250.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-697268	N
4	Motor vehicle parts	15.11	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		031-294270	N
5	Motor vehicle parts	44.42	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-698099	N
6	Motor vehicle parts	120.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-698479	N
7	Motor vehicle parts	130.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-698586	N

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PARTSAUT	Parts Authority, LLC	Continued								
25-01763	07/08/25 Motor vehicle parts		Continued							
8	Motor vehicle parts	320.15	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-698851	N
9	Motor vehicle parts	395.08	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-697742	N
10	Motor vehicle parts	71.50	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-697748	N
11	Motor vehicle parts	130.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-699596	N
12	Motor vehicle parts	15.14	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/08/25	08/12/25		300-699662	N
		1,710.00								
	Vendor Total:	12,407.39								
PASSAICC	Passaic County Police Academy									
25-01986	07/24/25 (SRO) Course									
1	School Resource Officer	250.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	07/24/25	08/12/25		25-05SPIII	N
	Vendor Total:	250.00								
PAYARGOI	Payargo Inc									
25-01920	07/22/25 Software									
1	Payargo Transactions - Water	559.02	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/22/25	08/12/25		25-26326	N
2	Payargo Transactions - Tax	269.06	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/22/25	08/12/25		25-26326	N
		828.08								
	Vendor Total:	828.08								
PERTHAMB	Perth Amboy Spring Works Inc									
25-01661	07/01/25 Repairs for #941									
1	Repairs for #941	1,868.40	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
2	UCF8878304RD U-BOLT KIT	155.28	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
3	UCF881941BR METRIC THREADED	206.64	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
5	UCF881204 BOLT KIT	78.40	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
6	UCF88933033R SHACKLE	183.08	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
7	UCFZZ803 ZERK	10.20	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
8	LABOR TO REMOVE AND INSTALL	360.00	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
9	LABOR TO REBUSH RIGHT FRONT	135.00	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
10	LABOR TO REBUSH SPRING ON LEFT	135.00	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
11	LABOR TO REMOVE AND INSTALL	360.00	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N

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PERTHAMB	Perth Amboy Spring Works Inc	Continued									
25-01661	07/01/25 Repairs for #941		Continued								
12	UCF8887BTR METRIC THREADED	62.15	5-01-26-00-0315-025	B	VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	07/01/25	08/12/25		W111475	N
		3,554.15									
	Vendor Total:	3,554.15									
PETERSPA	Patricia Peters										
25-01832	07/11/25 Life Insurance Claim										
1	Life Insurance Claim for Todd	7,000.00	5-01-25-00-0255-090	B	AID TO VOL. FIRE-INSURANCE & SURETY BOND	R	07/11/25	08/12/25		LIFE INS CLAIM	N
	Vendor Total:	7,000.00									
PHCFRNT	Phcfrnt LLC										
25-01988	07/24/25 June 2025 Lab & Supplies Fees										
1	June 2025 Lab & Supplies Fees	1,447.35	5-01-23-00-0220-092	B	GROUP INSURANCE-MEDICAL INSURANCE	R	07/24/25	08/12/25		INV # 017	N
	Vendor Total:	1,447.35									
POLHOMED	Home Depot Credit Services										
25-01130	05/20/25 Misc hardware & building suppl										
17	Misc Hardware & Building suppl	131.64	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		5633813	N
19	Misc Hardware & Building suppl	206.15	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		4012039	N
20	Misc Hardware & Building suppl	264.80	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		4011274	N
21	Misc Hardware & Building suppl	97.55	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		634149	N
22	Misc Hardware & Building suppl	41.41	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		23404	N
23	Misc Hardware & Building suppl	186.36	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		8528111	N
24	Misc Hardware & Building suppl	167.42	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		7343496	N
25	Misc Hardware & Building suppl	55.71	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		2024311	N
26	Misc Hardware & Building suppl	51.12	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		8903910	N
27	Misc Hardware & Building suppl	723.34	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		5014677	N
28	Misc Hardware & Building suppl	78.41	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		4613729	N
29	Misc Hardware & Building suppl	399.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		3540924	N
30	Misc Hardware & Building suppl	38.51	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		3520471	N
31	Misc Hardware & Building suppl	17.82	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		2521532	N
32	Misc Hardware & Building suppl	302.48	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		1025314	N
33	Misc Hardware & Building suppl	189.83	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		1025374	N

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POLHOMED	Home Depot Credit Services	Continued								
25-01130	05/20/25 Misc hardware & building suppl	Continued								
34	Misc Hardware & Building suppl	132.40	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	05/20/25	08/12/25		1034381	N
		3,083.95								
25-01966	07/23/25 Misc hardware & building suppl									
1	Misc Hardware & Building suppl	77.44	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		4014501	N
2	Misc Hardware & Building suppl	483.98	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		4014423	N
3	Misc Hardware & Building suppl	186.83	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		6521391	N
4	Misc Hardware & Building suppl	109.97	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		7020138	N
5	Misc Hardware & Building suppl	180.21	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		1346877	N
6	credit/return/refund	89.97-	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/06/25	08/12/25		7194615	N
7	credit/return/refund	28.82-	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/06/25	08/12/25		4201871	N
8	offset of credit/return/refund	118.79	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/06/25	08/12/25		1346877	N
9	Misc Hardware & Building suppl	75.97	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		1014813	N
10	Misc Hardware & Building suppl	880.79	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		1011640	N
11	Misc Hardware & Building suppl	86.34	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		515171	N
12	Misc Hardware & Building suppl	112.05	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	07/23/25	08/12/25		14946	N
14	credit	83.66-	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	08/06/25	08/12/25		1214981	N
		2,109.92								
	Vendor Total:	5,193.87								
POOLTABL	Pool Tables Plus, Inc									
25-01583	06/25/25 Pool Table/Equipment Quote									
1	Pool Table/Equipment Quote	68.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	06/25/25	08/12/25		25-0602F	N
2	Pool Table/Equipment Quote	59.99	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	06/25/25	08/12/25		25-0602F	N
3	Pool Table/Equipment Quote	79.99	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	06/25/25	08/12/25		25-0602F	N
		207.98								
	Vendor Total:	207.98								
POWEPLAC	Power Place									
25-01191	05/22/25 Blades for 1008, 1078									
1	Blades for 1008, 1078	1,104.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/22/25	08/12/25		1275275	N
2	11-1501 FLAIL CLEVIS	482.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/22/25	08/12/25		1275275	N
3	11-1003 7/16 NC NYLOCK NUT	36.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/22/25	08/12/25		1275275	N

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POWEPLAC	Power Place	Continued								
25-01191	05/22/25 Blades for 1008, 1078		Continued							
4	11-0506 BOLT 7/16 X 3-1/4 NC	198.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/22/25	08/12/25		1275275	N
		1,820.00								
25-01306	06/05/25 Parts for #1078									
1	Parts for #1078	1,400.02	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
2	RE235325 MANIFOLD	222.29	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
3	T77858 O-RING	1.59	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
4	38H5005 ADAPTER FITTING	25.86	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
5	51M7047 O-RING	3.66	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
6	T77857 O-RING	1.39	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
7	38H5003 ADAPTER FITTING	12.64	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
8	51M7043 O-RING	2.17	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/05/25	08/12/25		1271371	N
		1,669.62								
	Vendor Total:	3,489.62								
PRINTING	Printing Supplies USA LLC									
25-01765	07/08/25 TONER									
1	HP 147A	419.98	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/08/25	08/12/25		31542	N
2	HP 654A	471.32	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/08/25	08/12/25		31542	N
3	HP 508A	240.90	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/08/25	08/12/25		31542	N
4	HP 655A	250.61	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/08/25	08/12/25		31542	N
		1,382.81								
	Vendor Total:	1,382.81								
PROCAP8	PROCAP 8 FBO FIRSTRUST BANK									
25-02051	08/01/25 TAX LIEN REDEMPTION									
1	TAX LIEN REDEMPTION	5,800.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	08/01/25	08/12/25	08/12/25		N
2	TAX LIEN REDEMPTION	27,824.06	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25	08/12/25		N
		33,624.06								
	Vendor Total:	33,624.06								

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PSEG1444	PSE&G CO.									
25-02119	08/08/25 PSE&G Gas & Electric Bill June									
1	PSE&G Gas & Electric Bill	47,127.76	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	08/08/25	08/12/25		JUNE 2025	N
2	PSE&G Gas & Electric Bill	101,483.04	5-01-31-00-0435-075	B STREET LIGHTING-STREET LIGHTING	R	08/08/25	08/12/25		JUNE 2025	N
3	PSE&G Gas & Electric Bill	8,558.29	5-05-55-00-0500-071	B ELECTRICITY	R	08/08/25	08/12/25		JUNE 2025	N
4	PSE&G Gas & Electric Bill	4,744.13	T-40-56-25-0366-071	B ELECTRICITY & STREET LIGHTS	R	08/08/25	08/12/25		JUNE 2025	N
5	PSE&G Gas & Electric Bill	137.45	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	08/08/25	08/12/25		JUNE 2025	N
		162,050.67								
	Vendor Total:	162,050.67								
PSI	PSI- Prevention Specialist Inc									
25-01687	07/02/25 DOT Random Drug/Alcohol Tests									
1	DOT Random Drug/Alcohol Tests	460.00	5-01-20-00-0105-029	B HR-OTHER CONTRACTUAL ITEMS	R	07/02/25	08/12/25		36746	N
	Vendor Total:	460.00								
RAHWAY	RAHWAY BUSINESS MACHINES									
25-00169	02/04/25 Printer Repairs for 2025									
11	2025 Printer Repairs/Parts	114.75	5-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	02/04/25	08/12/25		66031	N
12	2025 Printer Repairs/Parts	37.50	5-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	02/04/25	08/12/25		66032	N
		152.25								
	Vendor Total:	152.25								
RAINONE	Rainone Coughlin Minchello LLC									
25-00138	01/30/25 2025 Annual Township Attorney									
76	2025 Annual Township Attorney	1,905.00	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23421	N
78	2025 Annual Township Attorney	168.50	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23422	N
79	2025 Annual Township Attorney	475.75	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23423	N
80	2025 Annual Township Attorney	420.00	T-40-56-25-0366-027	B OPEN SPACE - LEGAL SERVICES	R	01/30/25	08/12/25		23424	N
81	2025 Annual Township Attorney	437.50	T-40-56-25-0366-027	B OPEN SPACE - LEGAL SERVICES	R	01/30/25	08/12/25		23425	N
82	2025 Annual Township Attorney	2,100.00	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23426	N
83	2025 Annual Township Attorney	35.00	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23427	N
84	2025 Annual Township Attorney	122.50	T-40-56-25-0366-027	B OPEN SPACE - LEGAL SERVICES	R	01/30/25	08/12/25		23428	N
85	2025 Annual Township Attorney	1,138.70	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23430	N
86	2025 Annual Township Attorney	978.99	T-20-56-99-0000-027	B AFFORDABLE HOUSING- LEGAL SERVICES	R	01/30/25	08/12/25		23431	N

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RAINONE	Rainone Coughlin Minchello LLC Continued									
25-00138	01/30/25 2025 Annual Township Attorney Continued									
87 2025 Annual Township Attorney		7,383.99	5-01-20-00-0155-027	B LEGAL SERVICES-LEGAL SERVICES	R	01/30/25	08/12/25		23432	N
		15,165.93								
25-00333	02/21/25 2025 Annual Tax Appeal Atty.									
6 2025 Annual Tax Appeal Atty.		3,258.00	5-01-20-00-0155-133	B LEGAL SERVICES-TAX APPEAL DEFENSE	R	06/03/25	08/12/25		23162	N
	Vendor Total:	18,423.93								
RANDOMAT	Random Acts of Soul									
25-01899	07/21/25 Concert Performance - Aug 15									
1 Concert Performance - Aug 15		1,200.00	T-11-56-00-3787-601	B PARK PERMITS	R	07/21/25	08/12/25		20250319	N
	Vendor Total:	1,200.00								
REGINADO	Officer Dominick Regina									
25-02008	07/29/25 REIMBURSMENT UNIFORM/ACADEMY									
1 REIMBURSMENT UNIFORM/ACADEMY		3,200.44	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	07/29/25	08/12/25		REIMBACADEMYEXP	N
	Vendor Total:	3,200.44								
REPUSERV	Republic Services of NJ, LLC									
25-01108	05/20/25 Trash removal municipal bldgs									
26 Trash removal municipal bldgs		885.50	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
27 Maintenance Shop, 40 Churchill		155.86	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
28 Municipal bldg., 475 Demott		218.50	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
29 Public Safety bldg.		265.11	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
30 Community/Senior Center		265.11	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
31 Animal Shelter, 475 Demott Ln		388.97	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
32 Youth Center, 429 Lewis St.		295.11	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
33 Public Safety Bldg.		218.50	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	05/20/25	08/12/25		0689-004357493	N
		2,692.66								
	Vendor Total:	2,692.66								

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REVECOAC	Revelation Coaching Services										
25-00554	03/12/25 Assmts/Workshop/1on1Coaching										
8	Assmts/Workshop/1on1Coaching	4,650.00	5-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	06/05/25	08/12/25		08/01/25	N
25-00588	03/17/25 Jan-Mar 2025 Employee Coaching										
8	April-Dec 25 Employee Coaching	5,383.00	5-01-20-00-0105-042	B	HR-EDUCATION AND TRAINING	R	06/04/25	08/12/25		08/01/25	N
	Vendor Total:	10,033.00									
RICOUSA	Ricoh USA, Inc.										
25-00049	01/27/25 COPIER LEASE - RECORDS										
3	COPIER LEASE RECORD final3Q'25	586.47	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	06/05/25	08/12/25		109323968	N
25-00137	01/30/25 RICOH USA-2025										
3	RICOH USA - 2025	1,114.71	5-01-22-00-0195-026	B	UNIFORM CONST CODE-EQUIP REPAIR & MAINT	R	06/06/25	08/12/25		109256366	N
25-01578	06/25/25 Ricoh Copier										
1	Ricoh Copier	375.00	5-01-43-00-0490-026	B	MUNICIPAL COURT-EQUIP REPAIR & MAINT	R	06/25/25	08/12/25		109034079	N
25-01675	07/02/25 2025 Ricoh Contract										
1	2025 Ricoh Contract	2,022.99	5-01-28-00-0370-026	B	DEPT OF RECREATION-EQUIP REPAIR & MAINT	R	07/02/25	08/12/25		109034086	N
25-01776	07/08/25 Vital Statistics Copier										
1	Vital Statistics Copier Lease	253.23	5-01-20-00-0120-026	B	MUNICIPAL CLERK-EQUIP REPAIR & MAINT	R	07/08/25	08/12/25		109256390	N
	Vendor Total:	4,352.40									
RISDRONA	Ronald Risden										
25-01862	07/17/25 TUITION REIMBURSEMENT PBA154										
1	TUITION REIMBURSEMENT PBA154	1,050.00	5-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	07/17/25	08/12/25		25 TUITIONREIMB	N
2	TUITION REIMBURSEMENT PBA154	1,050.00	5-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	07/17/25	08/12/25		25 TUITIONREIMB	N
3	TUITION REIMBURSEMENT PBA154	1,050.00	5-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	07/17/25	08/12/25		25 TUITIONREIMB	N
4	TUITION REIMBURSEMENT PBA154	1,050.00	5-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	07/17/25	08/12/25		25 TUITIONREIMB	N
		4,200.00									

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RISDRONA	Ronald Risden	Continued									
25-01907	07/22/25 TUITION REIMBURSEMENT PBA154										
1	TUITION REIMBURSEMENT PBA154	1,050.00	5-01-25-00-0240-010	B	POLICE DEPT.-COLLEGE STIPEND	R	07/22/25	08/12/25		25 TUITIONREIMB	N
	Vendor Total:	5,250.00									
ROKOSE	KENNETH ROKOSE										
25-01659	07/01/25 2025 Optical Reimbursement										
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/01/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	150.00									
ROSSINIC	Nicholas Rossi										
25-01927	07/22/25 Reimbursement - uniform										
1	Reimbursement - Add patch to	10.00	5-01-25-00-0265-043	B	FIRE PREVENTION-CLOTHING & UNIFORMS	R	07/22/25	08/12/25		25REIMB UNIFORM	N
	Vendor Total:	10.00									
RTLF-NJ	RTLF-NJ II LLC										
25-02052	08/01/25 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	8,100.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	08/01/25	08/12/25	08/12/25		N
2	TAX LIEN REDEMPTION	10,408.82	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	08/01/25	08/12/25	08/12/25		N
		18,508.82									
	Vendor Total:	18,508.82									
RUSEBS	Rutgers Pest Management - SEBS										
25-01688	07/02/25 Pest.training manuals C.F.										
1	Pest.training manuals C.F.	40.00	5-01-26-00-0290-042	B	STREETS & ROADS-EDUCTION & TRAINING	R	07/02/25	08/12/25		26-002	N
2	Commercial: Category 3 ABC	45.00	5-01-26-00-0290-042	B	STREETS & ROADS-EDUCTION & TRAINING	R	07/02/25	08/12/25		26-002	N
3	Shipping	15.00	5-01-26-00-0290-042	B	STREETS & ROADS-EDUCTION & TRAINING	R	08/06/25	08/12/25		26-002	N
		100.00									
	Vendor Total:	100.00									
RUSSOMAT	Officer Mathew Russo										
25-01589	06/25/25 REMIMBURSEMENT - TRAINING										
1	UNMANNED AIRCRAFT SMALL	175.00	5-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	06/25/25	08/12/25		REIMB DRONE TRN	N

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RUSSOMAT	Officer Mathew Russo	Continued								
25-01589	06/25/25 REMIMBURSEMENT - TRAINING	Continued								
2	PART 107 MADE EASY +	159.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	06/25/25	08/12/25		REIMB DRONE TRN	N
		334.00								
25-01812	07/11/25 TUITION REMIMBURSEMENT-PBA154									
1	TUITION REIMBURSEMENT:PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/11/25	08/12/25		25 TUITIONREIMB	N
2	TUITION REIMBURSEMENT:PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/11/25	08/12/25		25 TUITIONREIMB	N
3	TUITION REIMBURSEMENT:PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/11/25	08/12/25		25 TUITIONREIMB	N
4	TUITION REIMBURSEMENT:PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/11/25	08/12/25		25 TUITIONREIMB	N
		4,200.00								
25-01908	07/22/25 TUITION REMIMBURSEMENT-PBA154									
1	TUITION REIMBURSEMENT:PBA154	1,050.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	07/22/25	08/12/25		25 TUITIONREIMB	N
	Vendor Total:	5,584.00								
RUTGERSC	Rutgers Cinema - attn EDG									
25-01551	06/23/25 Summer Camp Movie Trip									
1	Summer Camp Movie Trip	1,605.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/23/25	08/12/25		2025-527	N
	Vendor Total:	1,605.00								
SAFEKIDS	Safe Kids Worldwide									
25-00541	03/12/25 CPS TECH 2 YEAR RECERT									
1	CPS TECH 2 YEAR RECERT	110.00	5-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	03/12/25	08/12/25		774995250054106	N
	Vendor Total:	110.00								
SALELECT	Sal Electric Co., Inc.									
24-02840	10/15/24 Labor									
2	One man 8 hours	100.00	4-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/15/24	08/12/25		25-1201	N
3	Miscellaneous Materials	3,025.83	4-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/15/24	08/12/25		25-1201	N
4	One man 8 hours	409.96	4-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/15/24	08/12/25		25-1200	N
		3,535.79								
	Vendor Total:	3,535.79								

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SCHIPANI	**Kevin Schipani**										
25-01860	07/17/25 Tool reimbursement K. Schipani										
1	Tool reimbursement K. Schipani	600.00	4-01-26-00-0300-019	B	PUBLIC WORKS-UNIFORM ALLOWANCE	R	07/17/25	08/12/25		2024 TOOL ALLOW	N
	Vendor Total:	600.00									
SCRECYCL	**SOMERSET COUNTY RECYCLING**										
25-01652	07/01/25 2nd Quarter Recycling										
1	2nd Quarter Recycling	96,083.07	5-01-26-00-0305-028	B	SOLDI WASTE-RECYCLING SERVICES	R	07/01/25	08/12/25		Q2 2025 RECYCLE	N
2	2nd Quarter Recycling	59,004.56	4-01-26-00-0305-028	B	SOLDI WASTE-RECYCLING SERVICES	R	07/01/25	08/12/25		Q2 2025 RECYCLE	N
3	2nd Quarter Recycling	35,083.27	G-02-41-24-0800-000	B	2024 Recycling Tonnage Grant	R	07/01/25	08/12/25		Q2 2025 RECYCLE	N
		190,170.90									
	Vendor Total:	190,170.90									
SCTRANSP	**SOMERSET CTY TRANSPORTATION**										
25-00491	03/10/25 Senior Citizen Transportation										
4	Senior Citizen Transportation	7,855.97	5-01-42-00-0895-029	B	INTERLOCAL - SENIOR TRANSPORTATION	R	03/10/25	08/12/25		APR 2025	N
5	Senior Citizen Transportation	7,855.97	5-01-42-00-0895-029	B	INTERLOCAL - SENIOR TRANSPORTATION	R	03/10/25	08/12/25		MAY 2025	N
6	Senior Citizen Transportation	7,855.97	5-01-42-00-0895-029	B	INTERLOCAL - SENIOR TRANSPORTATION	R	03/10/25	08/12/25		JUN 2025	N
		23,567.91									
	Vendor Total:	23,567.91									
SCTY	**Somerset County**										
25-01938	07/22/25 Vegetation treatment										
1	Vegetation treatment	297.26	5-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		RB2025-0208	N
	Vendor Total:	297.26									
SCYMCA	**Somerset County YMCA**										
25-00632	03/19/25 Spring Senior Fitness Programs										
1	Zumba Gold Mondays	420.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
2	Pilates Mondays	420.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
3	Chair Fitness Wednesdays	720.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
4	Functional Fitness Thursdays	540.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
5	Functional Fitness Thursdays	540.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
6	Bollywood Fridays	480.00	T-11-56-00-3788-601	B	SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N

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SCYMCA	Somerset County YMCA Continued									
25-00632	03/19/25 Spring Senior Fitness Programs Continued									
7	Strength and Tone Fridays	480.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
8	Gentle Yoga Fridays	420.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
9	Chair Yoga Fridays	420.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	03/19/25	08/12/25		7/11/25 SPRING	N
		4,440.00								
25-01905	07/22/25 Youth Center Shape Your Body									
1	PAYMENT FOR FITNESS CLASS	2,400.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/22/25	08/12/25		7/9/25 FITNESS	N
2	PAYMENT FOR FITNESS CLASS	400.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	07/22/25	08/12/25		7/9/25 FITNESS	N
		2,800.00								
	Vendor Total:	7,240.00								
SERVOCET	Service Tire Truck Center Inc									
25-00383	02/26/25 Mount/dismount tires									
3	Mount/dismount tires	185.00	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/26/25	08/12/25		25-0927580-042	N
25-01365	06/10/25 Tires - Quote: 25-0167192-042									
1	Tires - Quote: 25-0167192-042	2,054.84	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/10/25	08/12/25		25-0907859-042	N
	Vendor Total:	2,239.84								
SFMOBILE	SF Mobile-Vision Inc.									
24-02285	08/28/24 EXTENDED MAINTENANCE AGREEMENT									
1	1Yr hardware direct service	2,320.00	4-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	08/28/24	08/12/25		59641	N
2	PER DVR 1 YEAR EMA	1,176.98	4-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	08/28/24	08/12/25		59641	N
3	Redact Annual Maintenance	3,100.00	4-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	08/28/24	08/12/25		59641	N
		6,596.98								
	Vendor Total:	6,596.98								
SHI	SHI INTERNATIONAL CORP.									
25-01393	06/11/25 Duo MFA Yearly Renewal									
1	Duo MFA Renewal	5,850.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	06/11/25	08/12/25		B20042343	N
2	Duo MFA Renewal	1,560.00	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	06/11/25	08/12/25		B20042343	N

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SHI	SHI INTERNATIONAL CORP. Continued										
25-01393	06/11/25 Duo MFA Yearly Renewal		Continued								
3	Duo MFA Renewal	390.00	5-05-55-00-0500-138	B	SOFTWARE LICENSING	R	06/11/25	08/12/25		B20042343	N
		7,800.00									
25-01404	06/11/25 Engineering Addt'l Paper Tray										
1	Engineering Addt'l Paper Tray	400.16	C-04-55-23-4409-001	B	CY'23 Bond Gen Imp Cap:5% Dpyt: IT Captl	R	06/11/25	08/12/25		B19928153	N
25-01640	06/30/25 Audio/Recorder Upgrade COURT										
1	Audio/Recorder Upgrade COURT	1,499.95	C-04-55-25-4467-001	B	CY'25 TWP Info Tech 5% Downpayment Acct	R	06/30/25	08/12/25		B19972354	N
2	Audio/Recorder Upgrade COURT	28,499.02	C-04-55-25-4467-002	B	CY'25 FTWP Inform Technolog Bond Capital	R	06/30/25	08/12/25		B19972354	N
		29,998.97									
25-01805	07/10/25 Software Renewal										
1	Manage Engine Renewal - IT	6,789.02	5-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	07/10/25	08/12/25		B20008334	N
2	Manage Engine Renewal - WTR	6,789.01	5-05-55-00-0500-138	B	SOFTWARE LICENSING	R	07/10/25	08/12/25		B20008334	N
3	Manage Engine Renewal - CODE	6,789.01	5-01-22-00-0195-138	B	UNIFORM CONST CODE-SOFTWARE LICENSING	R	07/10/25	08/12/25		B20008334	N
		20,367.04									
	Vendor Total:	58,566.17									
SHOOTAWA	Shoot A Way Inc										
25-01249	06/02/25 Basketball Shooting Machine										
1	Basketball Shooting Machine	7,500.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	06/02/25	08/12/25		37726K	N
	Vendor Total:	7,500.00									
SIRCHIE	SIRCHIE										
24-02462	09/10/24 Evidence Supplies										
1	Kraft Evidence Bag, Plain	116.60	4-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/10/24	08/12/25		0664560-IN	N
2	Tape: Yellow Printed	95.20	4-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/10/24	08/12/25		0664560-IN	N
3	Box Sealing Tape 2" x 330'	25.84	4-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/10/24	08/12/25		0703799-IN	N
4	Evidence Tape	38.08	4-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/10/24	08/12/25		0664560-IN	N
5	SIRCHMARK TAPE "EVIDENCE"	68.56	4-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/10/24	08/12/25		0687130-IN	N

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SIRCHIE	SIRCHIE	Continued									
24-02462	09/10/24 Evidence Supplies		Continued								
6	SHIPPING	28.62	4-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/10/24	08/12/25		0664560-IN	N
		372.90									
	Vendor Total:	372.90									
SLADEIND	Slade Industries Inc.										
25-01246	06/02/25 Elevator maintenance										
3	Elevator maintenance	525.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/02/25	08/12/25		INV-03637-H3B5	N
4	Monthly Elevator Maintenance	385.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/02/25	08/12/25		INV-03638-B8Q1	N
		910.00									
25-02069	08/04/25 Emer. elevator service calls										
1	Emer. elevator service calls	330.75	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/04/25	08/12/25		INV-06077-Z4K3	N
	Vendor Total:	1,240.75									
SMOKETEC	SMOKETECH NJ										
25-01550	06/23/25 Smoke tests for trucks										
1	Smoke tests for trucks	1,760.00	5-01-26-00-0315-029	B	VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	06/23/25	08/12/25		0318	N
2	Smoke Test for water trucks	400.00	5-05-55-00-0500-029	B	CONTRACTUAL SERVICE	R	06/23/25	08/12/25		0318	N
		2,160.00									
	Vendor Total:	2,160.00									
SOMERSEB	Somerset Baseball Partners LLC										
25-01685	07/02/25 Somerset Patriots Camp Trip										
1	Somerset Patriots Tickets	900.00	T-11-56-00-3787-801	B	SUMMER CAMPS	R	07/02/25	08/12/25		CONTRACT #38767	N
2	Somerset Patriots Meal Plans	810.00	T-11-56-00-3787-801	B	SUMMER CAMPS	R	07/02/25	08/12/25		CONTRACT #38767	N
		1,710.00									
	Vendor Total:	1,710.00									

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SOMHEALT	SOMERSET COUNTY DEPT OF HEALTH									
25-00327	02/20/25 2025 Somerset Cty Health Dept.									
7 2025	Somerset Cty. Health Dept	62,653.83	5-01-42-00-0894-029	B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT.	R	02/20/25	08/12/25		JUL 2025	N
	Vendor Total:	62,653.83								
SOMSR	Shop Rite/Somerset									
25-01602	06/25/25 Camp Supplies									
1	Summer Camp Supplies	23.94	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/25/25	08/12/25		04510319757	N
2	Summer Camp Supplies	17.47	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/25/25	08/12/25		04510207073	N
		41.41								
25-01604	06/25/25 Senior Program Supplies									
1	Senior Program Supplies	48.99	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/25/25	08/12/25		04510329851	N
2	Senior Program Supplies	99.99	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	06/25/25	08/12/25		04510217278	N
		148.98								
	Vendor Total:	190.39								
SOUTHBRU	SOUTH BRUNSWICK TOWNSHIP									
25-00041	01/27/25 Water usage									
2	Water usage	843.97	5-05-55-00-0500-072	B WATER	R	01/27/25	08/12/25		99801010-0 P225	N
	Vendor Total:	843.97								
SPORTCAR	SportCare Synthetic Turf Maint									
25-00500	03/10/25 Football Fields A & B Maint.									
1	Football Fields A & B Maint.	3,000.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	03/10/25	08/12/25		1246	N
25-01493	06/18/25 SportCare MB Park Fields									
1	SportCare MB Park Fields	1,265.00	T-40-56-25-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	06/18/25	08/12/25		1231	N
25-01923	07/22/25 Field sweeping (fireworks)									
1	Field sweeping (fireworks)	2,850.00	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	08/12/25		1262	N
	Vendor Total:	7,115.00								

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SSWORLD	S & S WORLDWIDE									
25-00818	04/10/25 Franklin Youth Carnival S&S									
1	Red Plastic Tablecovers	5.24	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
2	Everyday Novelty Easy PK100	61.68	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
3	Football Target Toss	31.46	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
4	Popcorn Bags pk1000	36.13	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
5	8oz Mega Pop Corn oil Salk kit	67.85	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101591803	N
6	Metal Cans 3-1/1 in PK12	36.13	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
7	Super Hero Easy Pack	79.31	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
8	S7S Novelty refill easy Pack	52.87	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
9	Duck Pound Pool	18.06	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
10	Red Double roll tickets	8.47	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
11	Green Double roll tickets	8.47	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101579135	N
12	Cobalt Plastic tablecovers	10.48	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101591803	N
13	Yellow tablecovers	15.72	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101630081	N
14	white tablecovers	15.72	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101630081	N
15	red tablecovers	15.72	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101630081	N
16	Medium Blue tablecovers	15.72	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101630081	N
17	Insect Tattoos	7.31	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101630081	N
18	Blue double tickets	8.47	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101591803	N
19	Assorted double toll tickets	8.47	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	04/10/25	08/12/25		IN101591803	N
		503.28								
25-00986	05/05/25 S&S Summer Supplies Order									
1	Toss and Talk Ball (About Me)	16.49	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
2	Toss and Talk Ball (Pos.Attit)	16.49	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
3	Toss and Talk Ball (Emotions)	16.49	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
4	Jump Rope and Hula Hoop Rack	257.09	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
5	Assorted Glitter	14.66	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
6	Elmers School Glue (128oz)	90.40	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
7	Mega Pop Corn Oil Salt Kit	131.96	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
8	Color Splash Sidewalk Chalk	18.32	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
9	White Table Cover Roll	109.96	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
10	Tulip One Step Tie Dye Kit	68.73	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101596717	N
11	Washable Tempera Paint (12)	43.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
12	Games in a Tub	164.97	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
13	Double Dutch Rope 14ft	48.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
14	Double Dutch Rope 12ft	48.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N

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SSWORLD	S & S WORLDWIDE	Continued								
25-00986	05/05/25 S&S Summer Supplies Order		Continued							
15	Color Me Basketball Hoop Craft	73.36	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
16	Split Equipment Cart	319.87	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101611033	N
17	Neon Tulip Tie Dye Kit	68.73	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/05/25	08/12/25		IN101596717	N
		1,507.50								
25-01608	06/26/25 S&S Summer Camp Supplies									
1	Beginner Game Easy Pack	284.60	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/26/25	08/12/25		IN101632838	N
2	Rainbow Tie-Die Kit	190.98	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/26/25	08/12/25		IN101638231	N
3	Crayola Marker Classpack	69.09	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/26/25	08/12/25		IN101632838	N
4	Assorted Mini Sand Art Bottles	133.20	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/26/25	08/12/25		IN101632838	N
5	Beaderly Wonder Loom	83.88	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/26/25	08/12/25		IN101638231	N
6	Color Splash Tempera Paint	86.14	T-11-56-00-3787-801	B SUMMER CAMPS	R	06/26/25	08/12/25		IN101632838	N
		847.89								
	Vendor Total:	2,858.67								
STARNETS	Starnet Solutions, Inc.									
25-01984	07/24/25 N-Able Central Renewal 1yr									
1	N-Able Central Renewal IT	7,069.00	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/24/25	08/12/25		080125TF	N
2	N-Able Central Renewal Water	7,069.00	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/24/25	08/12/25		080125TF	N
3	N-Able Central Renewal Code	7,069.00	5-01-22-00-0195-138	B UNIFORM CONST CODE-SOFTWARE LICENSING	R	07/24/25	08/12/25		080125TF	N
		21,207.00								
	Vendor Total:	21,207.00								
STAVOLA	STAVOLA CONSTRUCTION MATERIALS									
25-00035	01/27/25 Road Materials									
11	Road Materials	234.08	5-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	01/27/25	08/12/25		361540	N
12	Road Materials	286.27	5-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	01/27/25	08/12/25		363038	N
		520.35								
25-00036	01/27/25 Road Materials									
14	Road Materials Res: 23-245	453.93	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	01/27/25	08/12/25		362417	N
25-01348	06/06/25 Road Materials									
1	Road Materials	231.04	5-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	06/06/25	08/12/25		362774	N

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STAVOLA	STAVOLA CONSTRUCTION MATERIALS Continued									
25-01349	06/06/25 Road Materials									
1	Road Materials Res: 23-245	270.18	5-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	06/06/25	08/12/25		365285	N
	Vendor Total:	1,475.50								
STERDISA	Sterling DiSanto & Associates,									
25-00856	04/17/25 Appr. services Brener Prop.									
1	Appr. services Brener Prop.	5,500.00	T-40-56-25-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	04/17/25	08/12/25		SDA2025-29	N
	Vendor Total:	5,500.00								
STOPTECH	StopStick LTD									
24-03330	12/04/24 STORAGE BAG									
1	STORAGE BAG	330.00	4-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	12/04/24	08/12/25		0038658-IN	N
2	SHIPPING	31.00	4-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	12/04/24	08/12/25		0038658-IN	N
		361.00								
	Vendor Total:	361.00								
SUBUCONS	Suburban Consulting Engineers									
24-03626	12/31/24 Kingston Water Booster PS									
12	2. Pump Station Design	8,763.75	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	12/31/24	08/12/25		80220	N
	Vendor Total:	8,763.75								
SUBUPROP	Suburban Propane-2088									
25-02054	08/04/25 Propane:Meadows Fd 215 SMB Rd.									
1	Propane: Meadows FD 215S MB Rd	1,176.28	T-40-56-25-0366-071	B ELECTRICITY & STREET LIGHTS	R	08/04/25	08/12/25		20880553883	N
	Vendor Total:	1,176.28								
SUMMERSD	Dawn E. Summers									
25-01833	07/11/25 Life Insurance Claim									
1	Life Insurance Claim for David	3,000.00	5-01-25-00-0255-090	B AID TO VOL. FIRE-INSURANCE & SURETY BOND	R	07/11/25	08/12/25		LIFE INS CLAIM	N

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SUMMERSD	Dawn E. Summers	Continued								
25-01833	07/11/25 Life Insurance Claim		Continued							
2	Life Insurance Claim for David	4,000.00	T-19-56-62-0130-255	B SELF INS-AID TO FIRE	R	07/11/25	08/12/25		LIFE INS CLAIM	N
		7,000.00								
	Vendor Total:	7,000.00								
TFIOTAK	T. Fiotakis Construction									
24-02650	09/26/24 Sidewalk Replacement Town Hall									
3	Sidewalk Replacement Town Hall	21,455.82	C-04-55-23-4409-010	B CY'23 Bond Gen Imp Cap: Other Buildings	R	09/26/24	08/12/25		INV #2	N
	Vendor Total:	21,455.82								
THEORACA	Theora Care									
25-01960	07/23/25 Theora Connect GPS Service									
1	Theora Connect GPS Service	1,498.50	5-01-25-00-0240-076	B POLICE DEPT.-TELEPHONE CHARGES	R	07/23/25	08/12/25		2639	N
	Vendor Total:	1,498.50								
THOMWEST	Thomson Reuters-West									
25-01318	06/05/25 2025 Subscription									
1	2025 Subscription	1,980.00	5-01-20-00-0120-033	B MUNICIPAL CLERK-BOOKS & PUBLICATIONS	R	06/05/25	08/12/25		851835438	N
	Vendor Total:	1,980.00								
TIMMEQUI	W.E.Timmerman Company Inc									
25-01775	07/08/25 Caster wheels for #990									
1	Caster wheels for #990	1,690.30	G-02-41-19-0770-000	B 2019 Clean Communities	R	07/08/25	08/12/25		0235318-IN	N
25-01884	07/18/25 Parts for #990									
1	Parts for #990	572.93	G-02-41-19-0770-000	B 2019 Clean Communities	R	07/18/25	08/12/25		0235317-IN	N
25-01898	07/21/25 WLDT-Handle for #990									
1	WLDT-Handle for #990	515.70	G-02-41-19-0770-000	B 2019 Clean Communities	R	07/21/25	08/12/25		0235336-IN	N
	Vendor Total:	2,778.93								

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TRICTYTE	Tri Cty Termite & Pest Control										
25-01536	06/23/25 Monthly pest control										
1	Monthly pest control	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930761	N
2	475 Demott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936251	N
3	495 Demott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930782	N
4	495 Demott Lane PD tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930764	N
5	505 DeMott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930765	N
6	935 Hamilton St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930766	N
7	108 Rt. 518 Police Tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930768	N
8	12 Berry St.	60.00	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	08/12/25		930762	N
9	429 Lewis St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		930767	N
10	Monthly pest control	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925590	N
11	475 Demott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925592	N
12	495 Demott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925612	N
13	495 Demott Lane PD tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925593	N
14	505 DeMott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925594	N
15	935 Hamilton St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925595	N
16	108 Rt. 518 Police Tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925597	N
17	12 Berry St.	60.00	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	08/12/25		925591	N
18	429 Lewis St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925596	N
19	Monthly pest control	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936249	N
20	475 Demott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936272	N
22	495 Demott Lane PD tower	15.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		925593	N
23	505 DeMott Lane	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936253	N
24	935 Hamilton St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936254	N
25	108 Rt. 518 Police Tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936256	N
26	12 Berry St.	60.00	5-05-55-00-0500-024	B	BUILDING MAINTENANCE & REPAIR	R	06/23/25	08/12/25		936250	N
27	429 Lewis St.	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936255	N
28	495 Demott Lane PD tower	60.00	5-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/23/25	08/12/25		936252	N
		1,575.00									
	Vendor Total:	1,575.00									
TRINITYS	Trinity Subsurface LLC										
25-00850	04/15/25 395 Elizabeth Ave. Project										
1	395 Elizabeth Ave. Project	3,050.00	5-05-55-00-0500-029	B	CONTRACTUAL SERVICE	R	04/15/25	08/12/25		31073	N
	Vendor Total:	3,050.00									

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UGI	UGI Corporation										
25-01710	07/03/25 Third Party Utility Exp Apr'25										
1	Third Party Utility Expenses	628.26	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714106	N
2	Third Party Utility Expenses	302.25	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714292	N
3	Third Party Utility Expenses	1,035.19	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714169	N
4	Third Party Utility Expenses	275.35	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714267	N
5	Third Party Utility Expenses	115.60	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714154	N
6	Third Party Utility Expenses	887.56	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714173	N
7	Third Party Utility Expenses	599.21	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/03/25	08/12/25		G6714058	N
		3,843.42									
25-01857	07/16/25 Third Party Utility Exp Apr'25										
1	Third Party Utility Expenses	208.01	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/16/25	08/12/25		G6714440	N
25-02045	07/30/25 Third Party Utility Exp May'25										
1	Third Party Utility Expenses	207.60	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6740317	N
2	Third Party Utility Expenses	65.56	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6740306	N
3	Third Party Utility Expenses	273.87	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6740358	N
4	Third Party Utility Expenses	178.10	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6740359	N
5	Third Party Utility Expenses	222.60	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6740325	N
6	Third Party Utility Expenses	98.00	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6740312	N
7	Third Party Utility Expenses	53.86	5-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	07/30/25	08/12/25		G6741521	N
		1,099.59									
	Vendor Total:	5,151.02									
ULINE	ULINE										
25-01021	05/08/25 Padlocks for Community Garden										
1	Resettable Combo Padlock 1"	48.00	T-11-56-00-3787-601	B	PARK PERMITS	R	05/08/25	08/12/25		192737333	N
2	UPS Ground Delivery	15.04	T-11-56-00-3787-601	B	PARK PERMITS	R	05/08/25	08/12/25		192737333	N
		63.04									
25-01600	06/25/25 Wristbands for Camp/Pool										
1	Wristbands for Camp/Pool	225.00	T-11-56-00-3788-202	B	OPEN SWIM	R	06/25/25	08/12/25		194678018	N
2	Shipping for wristbands	17.69	T-11-56-00-3788-202	B	OPEN SWIM	R	06/25/25	08/12/25		194678018	N
		242.69									

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ULINE	ULINE	Continued								
25-01757	07/08/25 bags									
1	PAPER GROCERY BAGS	40.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/08/25	08/12/25		195217295	N
2	PAPER GROCERY BAGS	182.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/08/25	08/12/25		195217295	N
3	9 X 12" 4 MIL RECLOSABLE BAGS	218.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/08/25	08/12/25		195217295	N
4	PAPER GROCERY BAGS	92.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/08/25	08/12/25		195217295	N
5	shipping	120.50	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	07/08/25	08/12/25		195217295	N
		652.50								
	Vendor Total:	958.23								
URBANAIR	Urban Air Trampoline									
25-01684	07/02/25 Urban Air Trip For Camp									
1	Urban Air Trip For Camp	2,274.09	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/02/25	08/12/25		1066786MXXDR6KL	N
2	Urban Book Trip Booking Fee	4.99	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/02/25	08/12/25		1066786MXXDR6KL	N
		2,279.08								
	Vendor Total:	2,279.08								
VALIVIDE	Valiant Video Productions									
25-00170	02/04/25 Videographer Services 2025									
12	Videographer Services 2025	162.00	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	02/04/25	08/12/25		FTC070825	N
	Vendor Total:	162.00								
VANGUARD	Somerset Solar 1, LLC									
25-00034	01/27/25 Solar panel utility									
6	Third party energy	707.72	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	01/27/25	08/12/25		SS1G12A JUN2025	N
	Vendor Total:	707.72								
VER4832	VERIZON									
25-00117	01/30/25 Verizon (03) 2025									
6	Verizon (03)final 9 mos'25	576.52	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/05/25	08/12/25		551648872000103	N
25-00119	01/30/25 TRUNK RADIO SYSTEMS(631) 2025									
6	TRUNK RADIO SYSTEMS(631)1-3/25	6,023.88	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	01/30/25	08/12/25		M55501563125177	N

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VER4832	VERIZON	Continued								
25-01125	05/20/25 TRUNK RADIO SYSTEMS (845)									
12	TRUNK RADIO SYSTEMS (845)	5,905.41	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	05/20/25	08/12/25		M55497684525194	N
	Vendor Total:	12,505.81								
VERI4833	VERIZON									
25-00114	01/30/25 CRB PHONE LINE (37) 1-3/25									
7	CRB PHONE LINE (37)final 3/'25	123.72	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/05/25	08/12/25		350775249000137	N
25-00115	01/30/25 POLICE PHONE LINES (36) 1-3/25									
7	POLICE PHONE LINES(36)4-9m/25	215.66	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/05/25	08/12/25		450717183000136	N
25-00118	01/30/25 POLICE PHONE LINE(63)fin 3Q'25									
7	POLICE PHONE LINES(63)fin 3Q25	1,815.32	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/05/25	08/12/25		250787770000163	N
	Vendor Total:	2,154.70								
VERIENG	VERIZON WIRELESS									
25-00316	02/20/25 Scada Cards - Pump Stations									
5	Scada Cards - Pump Stations	838.23	5-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/20/25	08/12/25		6117443825	N
	Vendor Total:	838.23								
VERIESL	Verizon Business									
25-00503	03/10/25 Verizon ESL Reverse 911									
8	Verizon ESL Reverse 911	32.75	5-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	04/14/25	08/12/25		450717043000193	N
	Vendor Total:	32.75								
VILLAS	VILLAS									
25-01747	07/07/25 CY 2025 Snow Reimbursement									
1	CY 2025 Snow Reimbursement	794.97	5-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	07/07/25	08/12/25		2025 SNOW REIMB	N
	Vendor Total:	794.97								

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VISUCOMP Visual Computer Solutions, Inc									
25-01766 07/08/25 Software Maintenance Renewal									
1 Software Maint Renewal - IT	6,414.58	5-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	07/08/25	08/12/25		21749	N
2 Software Maintenance Renewal	2,138.19	5-05-55-00-0500-138	B SOFTWARE LICENSING	R	07/08/25	08/12/25		21749	N
	8,552.77								
Vendor Total:	8,552.77								
WALLENTE Wall Enterprises, Inc									
25-01782 07/08/25 10" ceramic wheel									
1 10" ceramic wheel	1,049.50	5-01-26-00-0290-038	B STREETS & ROADS-HARDWARE & MINOR TOOLS	R	07/08/25	08/12/25		L-718-10	N
2 Shipping	69.00	5-01-26-00-0290-038	B STREETS & ROADS-HARDWARE & MINOR TOOLS	R	07/08/25	08/12/25		L-718-10	N
	1,118.50								
Vendor Total:	1,118.50								
WARSELEC WARSHAUER ELECTRIC									
25-02084 08/04/25 Electrical parts picked up									
1 Electrical parts picked up	5.68	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/04/25	08/12/25		S100981477.001	N
Vendor Total:	5.68								
WBMASON W. B. MASON, INC.									
25-01500 06/18/25 Desk Pads									
1 Desktop Organizer	103.92	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		255015694	N
25-01707 07/02/25 Office Supplies - HR Dept.									
1 Office Supplies - HR Dept.	57.46	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/02/25	08/12/25		255297907	N
25-01708 07/02/25 Office Supplies-Clerk's Office									
1 Office Supplies-Clerk's Office	348.80	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/02/25	08/12/25		255682664	N
25-01750 07/07/25 Office Supplies - Twp. Manager									
1 Office Supplies - Twp. Manager	51.45	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/07/25	08/12/25		255357964	N
2 credit	51.45-	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/23/25	08/12/25		CM3865329	N
	0.00								

Vendor # / Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON W. B. MASON, INC. Continued									
25-01767 07/08/25 Locking File Totes Camp/Pool									
1 Locking File Totes Camp/Pool	144.16	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/08/25	08/12/25		255389162	N
25-01769 07/08/25 Office Supplies - Parks & Rec.									
1 Office Supplies - Parks & Rec.	250.49	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/08/25	08/12/25		255682821	N
25-01770 07/08/25 toner									
1 HP 508X	187.43	5-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	07/08/25	08/12/25		255384345	N
25-01783 07/08/25 Office Supplies - Police Dept.									
1 Office Supplies - Police Dept.	152.72	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/08/25	08/12/25		255384080	N
25-01821 07/11/25 Forever 55 Program Supplies									
1 Forever 55 Program Supplies	16.20	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/11/25	08/12/25		255622024	N
2 Forever 55 Program Supplies	27.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/11/25	08/12/25		255622024	N
3 Forever 55 Program Supplies	20.09	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/11/25	08/12/25		255622024	N
	63.29								
25-01837 07/11/25 Supplies for community center									
1 Supplies for community center	19.79	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/11/25	08/12/25		255536813	N
2 Supplies for community center	44.34	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/11/25	08/12/25		255536813	N
	64.13								
25-01892 07/21/25 Office Supplies - Parks & Rec.									
1 Office Supplies - Parks & Rec.	210.03	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/21/25	08/12/25		255683568	N
25-01932 07/22/25 Office Supplies - Public Works									
1 Office Supplies - Public Works	103.80	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	07/22/25	08/12/25		255747516	N
25-01991 07/24/25 Office Supplies - Construction									
1 Office Supplies - Construction	435.78	5-01-22-00-0195-036	B UNIFORM CONST CODE-OFFICE SUPPLIES	R	07/24/25	08/12/25		255775274	N
Vendor Total:	2,122.01								

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
WEEKOFTH	Week of the People, Inc										
25-01691	07/02/25 Hammilton street-8/6/25 Weekof										
1	Hammilton street	2,500.00	T-21-56-25-4060-028	B	HAMILTON ST SID-PROFESSION/CONSULT SERVE	R	07/02/25	08/12/25		202	N
	Vendor Total:	2,500.00									
WILSONVI	Vincent Wilson										
25-01965	07/23/25 2025 Optical Reimbursement										
1	2025 Optical Reimbursement	150.00	5-01-23-00-0220-096	B	GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/23/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	150.00									
WIRELESS	Wireless Electronics, Inc.										
25-00514	03/10/25 Performing Firmware Upgrade										
3	Labor	6,480.00	C-04-55-24-4443-008	B	CY'24 Gen Imp Bond Capital:Police Dept	R	03/10/25	08/12/25		M64569	N
25-00636	03/24/25 Lightning arrestor										
1	NJSC HOURLY LABOR	324.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	03/24/25	08/12/25		M64595	N
2	Lightning arrestor	176.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	03/24/25	08/12/25		M64595	N
		500.00									
25-01414	06/11/25 NJSC HOURLY RATE										
1	NJSC HOURLY RATE	756.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	08/12/25		M64557	N
2	MISC REPAIR PARTS	25.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	08/12/25		M64495	N
3	NJSC HOURLY RATE	1,512.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	08/12/25		M64495	N
4	MISC REPAIR PARTS	138.55	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	08/12/25		M64428A	N
5	NJSC HOURLY RATE	1,296.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	08/12/25		M64428A	N
7	NJSC HOURLY RATE	2,052.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	06/11/25	08/12/25		M64428C	N
		5,779.55									
25-01490	06/18/25 E-M Wave Antennas										
1	E-M WAVE Tri-band	455.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		S50925100	N
2	E-M WAVE NMO Mount,	266.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		S50925100	N
3	E-M WAVE LMR Poly Pro,	78.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		S50925100	N
4	shipping	12.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/18/25	08/12/25		S50925100	N
		811.00									

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
WIRELESS	Wireless Electronics, Inc. Continued									
25-01581	06/25/25 NNTN6034A Battery									
1	NNTN6034A Battery	900.00	5-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	06/25/25	08/12/25		S50925101	N
2	Tariff Surcharge	24.00	5-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	06/25/25	08/12/25		S50925101	N
3	Shipping	24.00	5-01-25-00-0250-058	B DISPATCH/911-OTHER EQUIPMENT & SUPPLIES	R	06/25/25	08/12/25		S50925101	N
		948.00								
25-02010	07/29/25 Update on firmware on 88 units									
1	Update on firmware on 88 units	4,411.80	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	07/29/25	08/12/25		M64570	N
2	update firmware 88 un5% wline1	232.20	C-04-55-25-4467-007	B CY'25 FTWP Police Dept 5% Downpayment	R	07/29/25	08/12/25		M64570	N
		4,644.00								
	Vendor Total:	19,162.55								
WYNNEFEI	WYNNEFIELD AT SOMERSET									
25-01749	07/07/25 CY 2025 Snow Reimbursement									
1	CY 2025 Snow Reimbursement	2,220.42	5-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	07/07/25	08/12/25		2025 SNOW REIMB	N
	Vendor Total:	2,220.42								
ZACCES	Access Capital Investment LLC									
25-01867	07/18/25 Plan review escrow release									
1	Plan review escrow release	507.52	1075513857	P 186 Churchill Ave	R	07/18/25	08/12/25		R#25-296	N
	Vendor Total:	507.52								
ZAMBROSI	Justin Ambrosio									
25-01911	07/22/25 REDUND FOR SEASONAL TURN ON									
1	REFUND FOR SEASONAL TURN ON	225.00	5-05-54-000-0505-0504	R MISCELLANEOUS- INSTALLATION & INSP	R	07/22/25	08/12/25		REFUND 070125	N
	Vendor Total:	225.00								
ZCENTJCO	Central Jersey College Prep									
25-01868	07/18/25 plan review escrow release									
1	plan review escrow release	994.47	1063072178	P 17 Schoolhouse Road	R	07/18/25	08/12/25		R#25-300	N
	Vendor Total:	994.47								

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
ZCORNETT	Kevin Cornetto									
25-01964	07/23/25 2025 Optical Reimbursment									
1	2025 Optical Reimbursment	150.00	5-01-23-00-0220-096	B GROUP INSURANCE-OPTICAL REIMBURSEMENT	R	07/23/25	08/12/25		25 OPTICALREIMB	N
	Vendor Total:	150.00								
ZCOXJASM	Jasmin Cox									
25-01679	07/02/25 Refund for Camp									
1	Refund for Camp	560.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/02/25	08/12/25		REFUND 062125	N
	Vendor Total:	560.00								
ZDLSMAIN	DLS Maintenance & Construction									
25-01865	07/18/25 Water Meter Escrow Release									
1	Water Meter Escrow Release	918.00	T-12-56-00-0850-802	B WATER METERS	R	07/18/25	08/12/25		R#25-295	N
	Vendor Total:	918.00								
ZDPIF3	DPIF 3 NJ 12 Belmont LLC									
25-02103	08/06/25 Performance Guarantee Bond									
1	Performance Guarantee Bond	8,685.90	T-12-56-00-0850-804	B SITE PLAN PERFORMANCE	R	08/06/25	08/12/25		R#25-230	N
	Vendor Total:	8,685.90								
ZFITZPAT	Irene Fitzpatrick									
25-02002	07/28/25 Refund:Learn to Draw-Summr Art									
1	Refund:Learn to Draw-Summr Art	35.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/28/25	08/12/25		REFUND 071725	N
	Vendor Total:	35.00								
ZGONZALM	Monica Gonzalez									
25-02080	08/04/25 Refund for Adult Tennis Class									
1	Refund for Adult Tennis Class	61.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	08/04/25	08/12/25		REIMB 072225	N
	Vendor Total:	61.00								

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
ZGREYM	MARK & BONITA GREY									
25-02087	08/05/25 REFUND TAX 57 EUGENE AVE									
1	REFUND TAX 57 EUGENE AVE	587.94	5-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	08/05/25	08/12/25		B161 L41	N
	Vendor Total:	587.94								
ZHILLSCE	Celina Hills									
25-02079	08/04/25 Refund for S&T and Bolly Class									
1	Refund Request - Str. & Tone	36.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	08/04/25	08/12/25		REIMB 071625	N
2	Refund Request - Bollywood	48.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	08/04/25	08/12/25		REIMB 071625	N
		84.00								
	Vendor Total:	84.00								
ZLEETESE	ANDREW LEE & JENNIFER YESEUNG									
25-02089	08/05/25 REFUND WTR 250 HYDE PARK RD									
1	REFUND WTR 250 HYDE PARK RD	99.61	5-05-55-00-0599-040	B WATER OVERPAYMENT	R	08/05/25	08/12/25		13616-0	N
	Vendor Total:	99.61								
ZMOHAMMA	Bilal Mohammad									
25-01978	07/24/25 Building Rental Refund									
1	Building Rental Refund	850.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented $10K)	R	07/24/25	08/12/25		REFUND 070725	N
	Vendor Total:	850.00								
ZMYERSZO	Zoe Myers									
25-01681	07/02/25 Camp Refund									
1	Camp Refund	280.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	07/02/25	08/12/25		REFUND 062525	N
	Vendor Total:	280.00								
ZNELSOCE	Celeste Nelson									
25-01980	07/24/25 Refund forever 55 program									
1	Refund forever 55 program	48.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/24/25	08/12/25		REFUND 071025	N
	Vendor Total:	48.00								

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
ZONYX Onyx LLC									
25-01869 07/18/25 Plan review escrow release									
1 Plan review escrow release	918.65	1033072590	P 785 Old New Brunswick Riad	R	07/18/25	08/12/25		R#25-299	N
Vendor Total:	918.65								
ZSIMSOBR Obron Sims									
25-01981 07/24/25 Refund Zumba gold									
1 Refund Zumba gold	48.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	07/24/25	08/12/25		REFUND 070925	N
Vendor Total:	48.00								
ZVGSHOLD VGS Holdings Inc									
25-01864 07/17/25 Plan Review Escrow Release									
1 Plan Review Escrow Release	909.73	1033072293	P 400 Campus Dr	R	07/17/25	08/12/25		R#25-298	N
Vendor Total:	909.73								
ZVILLURI Devakumar Villuri									
25-01680 07/02/25 Tennis Refund									
1 Tennis Refund	69.00	T-11-56-00-3788-401	B TENNIS / PICKLEBALL	R	07/02/25	08/12/25		REFUND 062225	N
Vendor Total:	69.00								
ZWILLIWA Wanda Williams									
25-01979 07/24/25 Inman Park Refund									
1 Inman Park Refund	70.00	T-11-56-00-3787-601	B PARK PERMITS	R	07/24/25	08/12/25		REFUND 070925	N
Vendor Total:	70.00								

Total Purchase Orders: 403 Total P.O. Line Items: 1198 Total List Amount: 9,397,381.56 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	4-01	106,728.64	0.00	0.00	0.00	106,728.64
CURRENT	5-01	6,879,503.35	0.00	0.00	0.00	6,879,503.35
WATER	5-05	352,904.47	225.00	0.00	0.00	353,129.47
DEVELOPERS ESCROW	5-51	0.00	0.00	0.00	248,960.36	248,960.36
Year Total:		7,232,407.82	225.00	0.00	248,960.36	7,481,593.18
GENERAL CAPITAL	C-04	832,623.69	0.00	0.00	0.00	832,623.69
WATER CAPITAL	C-06	156,573.07	0.00	0.00	0.00	156,573.07
Year Total:		989,196.76	0.00	0.00	0.00	989,196.76
GRANT	G-02	340,865.95	0.00	0.00	0.00	340,865.95
TAX TITLE LIEN	T-03	300,777.52	0.00	0.00	0.00	300,777.52
RECREATION TRUST	T-11	34,264.94	0.00	0.00	0.00	34,264.94
TRUST OTHER	T-12	33,131.32	0.00	0.00	0.00	33,131.32
ANIMAL CONTROL	T-17	40.20	0.00	0.00	0.00	40.20
SELF INSURANCE	T-19	4,000.00	0.00	0.00	0.00	4,000.00
AFFORDABLE HOUSING	T-20	31,849.14	0.00	0.00	0.00	31,849.14
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	3,680.49	0.00	0.00	0.00	3,680.49
POLICE FORFEITURE	T-37	3,675.00	0.00	0.00	0.00	3,675.00
OPEN SPACE	T-40	67,578.42	0.00	0.00	0.00	67,578.42
Year Total:		478,997.03	0.00	0.00	0.00	478,997.03
Total Of All Funds:		9,148,196.20	225.00	0.00	248,960.36	9,397,381.56

Project Description	Project No.	Project Total
789 Hamilton LLC	1025513807	1,060.00
490 Elizabeth Ave	1025513815	212.00
Atrium Dr Extension	1026077810	2,970.95
400-600 Atrium Dr	1026077943	7,722.91
350 DeMott Lane	1026077993	1,912.56
785 Old New Brunswick Rd	1026078032	1,940.94
833 837 834 Somerset 12 Blair	1026276991	893.72
195-215 Davidson Ave	1026277030	1,919.00
425 Weston Canal 91 Cottontail	1026277072	1,576.91
681-685 Hamilton Street	1026414723	3,001.04
390 Davidson Ave	1026414757	2,466.94
295 Cedar Grove Lane	1026414822	16,616.18
1 Cottontail Lane	1026414880	795.00
1401,1421,1425 Easton Ave	1026892812	541.07
315 Churchill Ave	1026892820	2,813.71
400 Campus Dr	1033072293	909.73
785 Old New Brunswick Riad	1033072590	2,001.67
220 Treptow Road	1035513667	488.25
161 Cedar Grove Lane	1035843337	106.00
11 Bunker Hill Rd/3532 RT 27	1036077646	1,118.96

Project Description	Project No.	Project Total
3077 Route 27	1036404659	1,052.42
3059 Route 27	1036892838	261.03
179 Cedar Grove Lane	1036892870	949.07
91 Douglas Ave	1036892937	609.09
Weston Canal Road Soccer Field	1036893042	2,120.00
Schoolhouse Rd & Canal Rd	104165856	991.90
1463 Route 27	1044098074	1,244.41
471 Elizabeth Ave	1046078040	574.26
1865 Amwell Road	1046277113	212.00
200 Cottontail Lane	1046404477	233.87
1100 Randolph Road	1046404500	339.41
110-120 & 130 Belmont Dr	1046404550	835.28
940 Easton Ave	1046404691	678.67
Elizabeth Ave & Grant St	1046414707	32,354.41
122 Churchill Ave	1046414799	400.00
625 Someerset St	1046414830	626.46
483-485 Elizabeth Ave	1046414848	47,780.44
31 Schoolhouse Road	1046414864	12,883.02
1230 Hamilton Street	1046414872	8,598.05
400-600 Atrium Dr	1046892987	424.00

Project Description	Project No.	Project Total
300 Franklin Square Dr	1055513823	758.82
wiley, harper elizabeth	1056077745	1,921.44
230 Belmont Dr	1056077836	1,325.00
Spangenberg Lane	1056276909	14,697.00
31 Cedar Grove Lane	1056276933	3,740.26
729 Somerset St	1056404609	313.23
1860 Easton Ave	1056404641	4,706.41
831 Hamilton St	1056404683	313.23
17 Schoolhouse Road	1063072178	994.47
526 Easton Ave	1065843197	552.01
2 Hawthorne Dr	1065843238	2,203.05
10 Bennetts Lane	1066077935	4,046.10
221 Bennetts Lane	1066276892	952.00
752 Hamilton St	1066414773	3,902.00
1-3 Executive Drive	1066414856	7,033.58
3883 Route 27	1066892846	348.05
339 Elizabeth Ave	1066892854	2,728.05
655 Howard Ave	106689288	6,504.73
630 South Middlebush Rd	1066892896	391.56
Davidson Ave	1066892953	11,181.22

Project Description	Project No.	Project Total
30 Booker St	1075513633	435.07
186 Churchill Ave	1075513857	507.52
156 Cedar Grove Lane	1076892903	87.01
45 & 47 Cedar Grove Lane	1076892911	819.09
42 Cedar Grove Lane	1076892929	783.12
1860 Easton Ave	1076892945	1,745.62
1950 Easton Ave	1076892961	3,713.14
Easton Ave	1076892979	8,022.25
Total Of All Projects:		248,960.36

Range of Checking Accts: First to Last Range of Check Dates: 07/09/25 to 08/12/25
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 Contract	Ref Seq	Acct
01-CURRENT		CURRENT FUND									
50266	07/23/25	FTAGENCY FRANKLIN AGENCY -(EPD)							15978		
		25-01890	1	STD ER PORTION JULY 2025	6,799.99	5-01-23-00-0220-102 GROUP INSURANCE-DISABILITY INS	Budget			1	1
50267	08/08/25	FTCHAMB Franklin Chamber of Commerce							16061		
		25-00247	1	yearly dues	500.00	5-01-20-00-0170-044 ECONOMIC DEVELOP-PROF. ASSOC. DUES	Budget			1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	7,299.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	7,299.99	0.00

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num Contract	Ref Seq	Acct
01-CURRMEDBEN		CURRENT MEDICAL BENEFITS									
232	07/09/25	AETNALIF Aetna Life Insurance Company							16003		
		25-00354	50	AETNA SELF INSURANCE	139,569.12	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
233	07/09/25	AETNALIF Aetna Life Insurance Company							16004		
		25-00354	51	AETNA SELF INSURANCE	20,728.17	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
234	07/11/25	AETNALIF Aetna Life Insurance Company							16005		
		25-00354	52	AETNA SELF INSURANCE	54,607.98	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
236	07/11/25	CVSCARE CVS Caremark							16007		
		25-00611	32	CVS PHARMACY RX COSTS 2025	84,173.60	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
235	07/15/25	AETNALIF Aetna Life Insurance Company							16006		
		25-00354	53	AETNA SELF INSURANCE	54,177.59	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
237	07/18/25	CVSCARE CVS Caremark							16008		
		25-00611	33	CVS PHARMACY RX COSTS 2025	105,285.57	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
238	07/18/25	AETNALIF Aetna Life Insurance Company							16011		
		25-00354	54	AETNA SELF INSURANCE	58,608.12	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
239	07/18/25	AETNALIF Aetna Life Insurance Company							16012		
		25-00354	55	AETNA SELF INSURANCE	23,622.52	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1
240	07/18/25	AETNALIF Aetna Life Insurance Company							16013		
		25-00354	56	AETNA SELF INSURANCE	34,879.32	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget			1	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq / Acct
01-CURRMEDBEN CURRENT MEDICAL BENEFITS Continued						
241 07/25/25 AETNALIF Aetna Life Insurance Company						16014
25-00354 57	AETNA SELF INSURANCE	92,841.99	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1
242 07/25/25 AETNALIF Aetna Life Insurance Company						16015
25-00354 58	AETNA SELF INSURANCE	61,771.77	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1
243 07/25/25 CVSCARE CVS Caremark						16016
25-00611 34	CVS PHARMACY RX COSTS 2025	161,551.44	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1
244 07/31/25 AETNALIF Aetna Life Insurance Company						16017
25-00354 59	AETNA SELF INSURANCE	111,951.40	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1
245 08/01/25 AETNALIF Aetna Life Insurance Company						16018
25-00354 60	AETNA SELF INSURANCE	12,899.86	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1
246 08/05/25 CVSCARE CVS Caremark						16019
25-00611 35	CVS PHARMACY RX COSTS 2025	147,725.14	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1
247 08/05/25 CVSCARE CVS Caremark						16020
25-00611 36	CVS PHARMACY RX COSTS 2025	13,111.66	5-01-23-00-0220-092 GROUP INSURANCE-MEDICAL INSURANCE	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	1,177,505.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	1,177,505.25	0.00

13-UNEMPLOYMENT STATE UNEMPLOYMENT INSURANCE						
92 08/08/25 NJ059 NEW JERSEY DIV EMPLOYER ACCTS						16034
25-02107 1	NJ UNEMPLOYEMNT 4TH QTR 2024	10,718.06	T-13-55-99-0000-024 UNEMPLOYMENT TRUST- NJ SUI PAYMENT	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	10,718.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10,718.06	0.00

30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION						
35957 07/09/25 PERS PERS OF NJ						15977
25-01752 1	PERS PENSION 2ND QTR 2025	32,428.86	T-30-56-00-0851-011 PAYROLL DEDUCTIONS- PERS - PENSION	Budget		1 1
35946 07/18/25 FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT						15974
25-01872 1	07.18.25 FLEX SPENDING	670.39	T-30-56-00-0851-021 PAYROLL DEDUCTIONS- CAFETERIA PLAN	Budget		2 1

Check #	Check Date	Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Ref Seq	Acct
30-PAYROLLDED		EMPLOYEE PAYROLL DEDUCTION Continued									
35947	07/18/25	FTTRUST FRANKLIN TWP TRUST ACCOUNT							15974		
		25-01871	1	07.18.25 FT TRUST MEDICAL	54,823.58	T-30-56-00-0851-029 PAYROLL DEDUCTIONS- HOSPITALIZATION	Budget			1	1
35948	07/18/25	LINCLIFE LINCOLN LIFE INSURANCE CO.							15974		
		25-01874	1	07.18.25 LINC LIFE DEF COMP	16,281.91	T-30-56-00-0851-019 PAYROLL DEDUCTIONS- LINCOLN FINANCIAL	Budget			3	1
35949	07/18/25	LINALLIA Lincoln Financial Alliance							15975		
		25-01873	1	07.18.25 Lincoln New 457	10,090.15	T-30-56-00-0851-040 PAYROLL DEDUCTIONS- LINCOLN (NEW)	Budget			1	1
		25-01873	2	07.18.25 Lincoln New 457	555.93	T-30-56-00-0851-040 PAYROLL DEDUCTIONS- LINCOLN (NEW)	Budget			2	1
		25-01873	3	07.18.25 Lincoln New 457	1,587.83	T-30-56-00-0851-040 PAYROLL DEDUCTIONS- LINCOLN (NEW)	Budget			3	1
					12,233.91						
35950	07/23/25	AFSC2859 AFSCME Council #63							15976		
		25-01876	1	AFSCME 2859 JULY 2025	2,565.15	T-30-56-00-0851-032 PAYROLL DEDUCTIONS- AFSCME 2859	Budget			2	1
35951	07/23/25	AFSCME AFSME Council# 63							15976		
		25-01875	1	AFSCME SUPERVISOR JULY 2025	732.90	T-30-56-00-0851-033 PAYROLL DEDUCTIONS- AFSCME 73	Budget			1	1
35952	07/23/25	CWA1034 C.W.A. LOCAL 1036							15976		
		25-01879	1	BLUE COLLAR CWA JULY 2025	2,015.18	T-30-56-00-0851-025 PAYROLL DEDUCTIONS- BLUE COLLAR UNION	Budget			5	1
35953	07/23/25	FMBALO88 FMBA Local 88							15976		
		25-01880	1	FMBA JULY 2025	1,020.00	T-30-56-00-0851-018 PAYROLL DEDUCTIONS- FMBA UNION	Budget			6	1
35954	07/23/25	PBA154 PBA LOCAL 154							15976		
		25-01878	1	PBA UNION JULY 2025	7,050.00	T-30-56-00-0851-017 PAYROLL DEDUCTIONS- PBA	Budget			4	1
35955	07/23/25	SOAPBA SOA OF PBA							15976		
		25-01877	1	SOA UNION JULY 2025	2,550.00	T-30-56-00-0851-016 PAYROLL DEDUCTIONS- SOA	Budget			3	1
35956	07/23/25	STANINSU STANDARD INSURANCE COMPANY							15976		
		25-01889	1	STANDRD PYMT JULY 2025	13,313.27	T-30-56-00-0851-031 PAYROLL DEDUCTIONS- STANDARD DISABILITY	Budget			7	1
35959	08/01/25	FTFLEX FRANKLIN TWP FLEXIBLE ACCOUNT							16031		
		25-02031	1	08.01.25 FLEX SPENDING	622.47	T-30-56-00-0851-021 PAYROLL DEDUCTIONS- CAFETERIA PLAN	Budget			1	1
35960	08/01/25	LINALLIA Lincoln Financial Alliance							16032		
		25-02053	1	08.01.25 Lincoln New 457	26,376.52	T-30-56-00-0851-040 PAYROLL DEDUCTIONS- LINCOLN (NEW)	Budget			1	1

Check # / Check Date / Vendor / PO # / Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Seq / Acct
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION Continued						
35960 Lincoln Financial Alliance Continued						
25-02053 2	08.01.25 Lincoln New 457	555.93	T-30-56-00-0851-040 PAYROLL DEDUCTIONS- LINCOLN (NEW)	Budget		2 1
25-02053 3	08.01.25 Lincoln New 457	1,591.18	T-30-56-00-0851-040 PAYROLL DEDUCTIONS- LINCOLN (NEW)	Budget		3 1
		28,523.63				
35963 08/01/25 FTTRUST	FRANKLIN TWP TRUST ACCOUNT					16048
25-02030 1	08.01.25 FT TRUST MEDICAL	54,823.58	T-30-56-00-0851-029 PAYROLL DEDUCTIONS- HOSPITALIZATION	Budget		1 1
35965 08/01/25 PERS	PERS OF NJ					16050
25-02106 2	PERS PENSION RETRO BALANCE DUE	9,311.05	T-30-56-00-0851-011 PAYROLL DEDUCTIONS- PERS - PENSION	Budget		1 1
35966 08/05/25 DCRP	DCRP					16051
25-02101 1	JULY 2025 DCRP EMPLOYEE	2,402.89	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		1 1
25-02101 2	JULY 2025 DCRP EMPLOYER	2,215.03	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		2 1
25-02101 3	JULY 2025 DCRP EMPLOYER	775.88	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		3 1
25-02101 4	JULY 2025 DCRP EMPLOYEE LIB	1,658.01	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		4 1
25-02101 5	JULY 2025 DCRP ROUNDING	0.61-	T-30-56-00-0851-035 PAYROLL DEDUCTIONS- DCRP	Budget		5 1
		7,051.20				
35958 08/06/25 AFLAC134	AFLAC					16010
25-02117 1	M Rios back deductions	629.20	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget		1 1
35961 08/08/25 COLOLIFE	COLONIAL LIFE INSURANCE					16033
25-02029 1	COLONIAL LIFE JULY 2025	345.74	T-30-56-00-0851-012 PAYROLL DEDUCTIONS- COLONIAL LIFE	Budget		2 1
35962 08/08/25 NYLIFEIN	NY LIFE INSURANCE CO.					16033
25-02028 1	NY LIFE JULY 2025	865.08	T-30-56-00-0851-014 PAYROLL DEDUCTIONS- NEW YORK LIFE	Budget		1 1
35964 08/08/25 AFLAC134	AFLAC					16049
25-02032 1	AFLAC FM134 JULY 2025	14,325.32	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget		1 1
25-02032 2	AFLAC FM134 JULY 2025 ROUNDING	0.53-	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget		2 1
		14,324.79				

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													
Checking Account Totals					Paid	Void	Amount Paid	Amount Void					
					Checks: 21	0	262,181.89	0.00					
					Direct Deposit: 0	0	0.00	0.00					
					Total: 21	0	262,181.89	0.00					
39-WORKERSCOMP WORKERS COMP TRUST FUND													
2797	07/10/25	COMPXMED COMP-X MEDICAL MANAGEMENT SYST								15966			
			25-01901	1	Workers comp ck 2797	360.75	T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget				1	1
2798	07/24/25	PERRINE STEPHEN PERRINE								16053			
			25-02120	1	Workers comp ck 2798	1,876.00	T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget				1	1
2799	07/24/25	LAIKIN MICHAEL J. LAIKIN,MD								16054			
			25-02121	1	Workers comp ck 2799	307.29	T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget				1	1
2800	08/07/25	ADVANPN ADVANCED PAIN CARE LLC								16055			
			25-02122	1	Workers comp ck 2800	46.19	T-39-56-99-0000-088 WORKER'S COMPENSATION	Budget				1	1
Checking Account Totals					Paid	Void	Amount Paid	Amount Void					
					Checks: 4	0	2,590.23	0.00					
					Direct Deposit: 0	0	0.00	0.00					
					Total: 4	0	2,590.23	0.00					
Report Totals					Paid	Void	Amount Paid	Amount Void					
					Checks: 44	0	1,460,295.42	0.00					
					Direct Deposit: 0	0	0.00	0.00					
					Total: 44	0	1,460,295.42	0.00					

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	1,184,805.24	0.00	0.00	1,184,805.24
UNEMPLOYMENT	T-13	10,718.06	0.00	0.00	10,718.06
PAYROLL	T-30	262,181.89	0.00	0.00	262,181.89
WORKERS COMP	T-39	2,590.23	0.00	0.00	2,590.23
Year Total:		275,490.18	0.00	0.00	275,490.18
Total Of All Funds:		1,460,295.42	0.00	0.00	1,460,295.42

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
ORDINANCE NO. 4472-25

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 50, POLICE DEPARTMENT, SECTION 50-8, REQUIREMENTS FOR APPOINTMENT TO FORCE

SUMMARY

An ordinance amending the Municipal Code of the Township of Franklin, County of Somerset, more particularly Chapter 50, Police Department, Section 50-8, Requirements for Appointment to Force to read as follows: "Persons appointed to the Police Department as a regular or probationary police officer shall be high school graduates and shall meet all other requirements as set forth by the New Jersey Police Training Commission for appointments as a law enforcement officer.

BE IT ORDAINED by the Township Council of the Township of Franklin, Somerset County, that the following provisions of the Code of the Township of Franklin shall be amended, in pertinent part, to read as follows:

SECTION I

§50-8. Requirements for appointment to force.

A. Persons appointed to the Police Department as a regular or probationary police officer shall be high school graduates and shall meet all other requirements as set forth by the New Jersey ~~**State**~~ Police **Training Commission** for appointments as a ~~**state police**~~ **law enforcement** officer.

SECTION II

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

SECTION III

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

SECTION IV

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

ORDINANCE NO. 4472-25
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.
Introduced: 07/08/2025
Published: 07/11/2025
Public Hearing: 08/12/2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4471-25

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 115, DOGS AND OTHER ANIMALS WITH AMENDMENTS TO ARTICLE 1, GENERAL PROVISIONS AND ARTICLE II, DOGS AND CATES AND THE ADDITION OF ARTICLE VII, WILDLIFE AND ARTICLE VIII, FREE-ROAMING CAT COLONIES

SUMMARY

The purpose of this ordinance is to protect public health, safety, and welfare by prohibiting the feeding of wildlife and regulating the care and management of free-roaming cat colonies in the Township of Franklin. Feeding wildlife and unmanaged colonies can lead to nuisance conditions, property damage, and public health risks.

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

SECTION I

Chapter 115, Dogs and Other Animals, is amended as follows:

ARTICLE I
GENERAL PROVISIONS

§115-1. Compliance with regulations required; construal.

A. No person shall, within the Township, keep or harbor horses, cattle, goats, swine, domestic or other fowl or animals, except in accordance with regulations established by this article; nor shall any person permit any horses, cattle, goats, swine, domestic or other fowl or animals owned or harbored by him to run at large on the streets, roads, highways or public or private lands within the Township, except in accordance with regulations established hereunder; provided, however, that nothing contained herein shall be construed as prohibiting the keeping or harboring of any horses, cattle, swine, goats, domestic or other fowl or animals by any farmer in the usual course of husbandry nor the running at large of such horses, cattle, swine, goats, domestic or other fowl or animals upon the farmer's own lands in the usual course of husbandry.

~~B. No person shall within the Township of Franklin, purposefully or knowingly feed deer, Canada geese or wild turkey through ground level feeding stations, salt licks or other established and permanent means by which to feed wildlife, except in accordance with New Jersey Division of Fish and Wildlife provisions.~~

ARTICLE II
DOGS AND CATS

§115-23.2. Stray cats.

Any cat for which there is no owner as described in §115-7 shall be deemed a stray. Stray cats may be confiscated by the Township of Franklin Animal Control Officer or their designee. All stray cats will be held at the animal control facility for at least seven days unless advised by a veterinarian to euthanize for humane of public health reasons. **Cats that are part of a colony registered in accordance with 115-54 shall not be considered stray.**

ARTICLE VII
WILDLIFE

§115-48. Definitions.

Wildlife" shall mean all animals that are not domesticated, including but not limited to feral cats and other mammals, reptiles, and amphibians.

"Feeding" shall mean the placing, exposing, depositing, distributing, or scattering of food, bait, or any other substance intended to attract wildlife. This shall not mean water.

§115-49. Prohibition of Feeding Wildlife.

No person shall within the Township of Franklin, purposefully or knowingly feed wildlife as defined in 115-48.

§115-50. Exemptions.

This ordinance shall not apply to:

A. The feeding of birds, provided that:

1. Bird feeders are placed at least five (5) feet above the ground.
2. Any bird seed that spills on the ground is promptly cleaned up.

B. The feeding of wildlife in accordance with the New Jersey Division of Fish and Wildlife provisions.

C. The baiting of traps provided it complies with all applicable state laws and regulations.

D. The feeding of fish in ponds, lakes, or other bodies of water within the Township of Franklin.

§115-51. Enforcement.

A. This ordinance shall be enforced by the Township Animal Control Officer, the Franklin Township Police Department, or any employee so designated by the Township Manager.

B. Violations of this ordinance are subject to the following penalties:

1. A fine not to exceed $100 for the first offense
2. A fine not to exceed $200 for the second offense
3. A fine not to exceed $500 for each subsequent offense

ARTICLE VIII
FREE-ROAMING CATS AND COLONIES

§115-52. Definitions.

"Free-roaming cat" shall mean any cat that is not confined to an owner's property or is not under the direct control of an owner.

"Colony" shall mean a single or group of free-roaming cats that are provided with food, shelter, or care by a person or organization.

"Multiple dwellings property" shall mean a property such as but not limited to apartments, condominiums, or housing associations. This includes any property where the cat colony is located in a common area.

§115-53. Prohibited Conduct.

No person shall knowingly feed any free-roaming cat in the Township of Franklin unless that cat is spayed or neutered as documented by a licensed veterinarian. Anyone feeding such cat or cats must verify that these conditions have been met. Verification shall consist of:

- Documentation from a licensed veterinarian indicating spay/neuter status
- A photograph of the cat
- Confirmation the cat's ear is tipped
- Proof of rabies vaccination

This verification must also include the cat's gender, color, breed, and free-roaming status. Owners must produce this documentation upon request by the Franklin Township Animal Control Officer (FTACO).

§115-54. Registration of Cat Colonies.

Owners of outdoor cat colonies must register their colony with the Animal Control Office annually. To register, the owner must:

- Photograph each cat
- Spay or neuter each cat
- Vaccinate each cat for rabies in accordance with NJAC 8:23A-4.2
- Ensure the cat is ear tipped
- Provide the location of the cat colony

The Animal Control Officer may grant exemptions for rabies vaccination if the owner has made reasonable attempts to re-trap cats and if the risk to public health is deemed low. There shall be no fee for registering a cat colony.

§ 115-55. Cat Colonies Owner by Location.

A. If the cat colony is located at a commercial or single resident property, the property owner must register the cat colony.

B. If the cat colony is located at a multiple dwellings property, the property owner (or property manager on behalf of the owner or Homeowner's Association) must register the cat colony.

§115-56. Time Frame for Compliance.

Recognizing the difficulty of managing large colonies, the Animal Control Officer, at their discretion, may grant a compliance schedule not to exceed 90 days for persons feeding multiple free-roaming cats. The schedule must be agreed upon with the Township and the designated Animal Control Officer.

§115-57. Colony Nuisance Cats.

No person owning, harboring, or in charge of any cat shall allow such cat to:

- Soil, defile, or defecate on private or public property
- Cause property damage
- Interfere with the enjoyment of private or public property

Upon receipt of a nuisance complaint about a colony cat, the owner must resolve the issue or remove the cat at their own expense. Failure to abate the nuisance or remove the cat within 30 calendar days shall be deemed a violation of this article.

§115-58. Colony Abandonment.

It shall be considered animal abandonment if an owner, by direct or indirect means, willfully or negligently abandons any cat or colony within Franklin Township. This includes circumstances such as moving, selling, eviction, or ceasing care of the colony. In the event of the owner's death, the land or property owner shall assume responsibility for the colony.

115-59. Additional Regulations

A. Food shall only be left outdoors for a period not exceeding one (1) hour and all plates/bowls shall be removed/discarded after each one (1) hour feeding. Food must be on a plate/bowl and not scattered on the ground.

B. Rabies booster inoculations shall be administered to each cat in accordance with NJAC 8:23A-4.2.

C. Veterinary care shall be provided for any cat that exhibits illness or injury.

D. All new cats joining the colony are subject to all the requirements of this article.

115-60. Enforcement.

A. This ordinance shall be enforced by the Township Animal Control Officer, the Franklin Township Police Department, or any employee so designated by the Township Manager.

B. Violations of this ordinance are subject to the following penalties:

1. A fine not to exceed $100 for the first offense
2. A fine not to exceed $200 for the second offense
3. A fine not to exceed $500 for each subsequent offense
4. Upon a third or subsequent conviction for a violation of this article, the Court may order the surrender of all cats in the colony to the Animal Control Office at the colony owner's expense.

SECTION II

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

SECTION III

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

SECTION IV

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

ORDINANCE NO. 4471-25

THIS IS A TRUE COPY OF AN ORDINANCE ADOPTED BY THE
TOWNSHIP COUNCIL, TOWNSHIP OF FRANKLIN, SOMERSET, NJ

Introduced:	07/08/2025
Tabled:	07/08/2025
Re-Introduced:	08/12/2025
Published:	
Public Hearing:	09/09/2025
Adoption:	
Published:	
Effective Date:	

_____

Ann Marie McCarthy, RMC, MMC, Township Clerk

FRANKLIN TOWNSHIP, SOMERSET COUNTY
ORDINANCE NO. 4473-25

ORDINANCE OF THE TOWNSHIP OF FRANKLIN AUTHORIZING THE ACQUISITION FROM THE FRANKLIN-SOMERSET FIRST AID SQUAD OF BLOCK 352, LOTS 6,7,9,10, AND 11 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF FRANKLIN

SUMMARY

An ordinance authorizing the acquisition from the Franklin-Somerset First Aid Squad to the Township of Franklin for Block 352, Lots 6,7,9,10 and 11for the sum of $1.00.

WHEREAS, pursuant to the Local Land and Building Law, N.J.S.A. 40A:12-1, *et seq.*, the Township of Franklin (the "Township") has the power to acquire real property; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5 the Township has the power to acquire any real property for a public purpose through a negotiated agreement process; and

WHEREAS, Franklin-Somerset First Aid Squad, a Non-Profit Corporation of the State of New Jersey is the owner of a certain property located at Block 352, Lots 6,7,9,10, and 11 on the Official Tax Map of the Township of Franklin (hereinafter the "Property"); and

WHEREAS, this is the same property conveyed to the Franklin-Somerset First Aid Squad, a Non-Profit Corporation of the State of New Jersey by the Township of Franklin by Deed dated December 9, 1998, recorded December 16, 1998, in the Somerset County Clerk's Office in Deed Book 2209, Page 478; and

WHEREAS, the Township wishes to acquire the Property; and

WHEREAS, Franklin-Somerset First Aid Squad and the Township have agreed to the voluntary conveyance of the Property, and any and all interests therein for a consideration of One Dollar ($1.00) plus reasonable costs, and have thus negotiated a Purchase and Sale Agreement in substantially the form attached hereto as Attachment A.

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

Section 1. The acquisition by negotiated agreement of Block 352, Lots 6,7,9,10, and 11, and any and all property interests therein, is hereby authorized.

Section 2. The Township Attorney and the Township Manager are hereby authorized to take all actions necessary to acquire the property, and any and all property interests therein, through voluntary negotiations.

Section 3. The Mayor and Township Clerk are hereby authorized to sign and witness, subject to the review of the Township Attorney, a Purchase and Sale Agreement substantially similar to the form attached hereto as Attachment A and any other documents necessary to acquire the interests in the property, respectively.

Section 4. If any section paragraph, subdivision, clause, sentence, phrase, or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 5. If any ordinance or parts thereof in conflict with the provision of this Ordinance are hereby repealed to the extent of such conflict.

Section 6. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

Section 7. This Ordinance shall take effect following adoption and approval in a time and manner prescribed by law.

ORDINANCE NO. 4473-25

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

Introduced: 08/12/2025
Published:
Public Hearing: 09/09/2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

FRANKLIN TOWNSHIP, SOMERSET COUNTY
ORDINANCE NO. 4474-25

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO REZONE LOTS FROM THE GENERAL BUSINESS (G-B) ZONE TO THE R-7 (SINGLE-FAMILY RESIDENTIAL) ZONE.

SUMMARY

There are a number of small areas adjacent to the redevelopment area that are zoned General Business (G-B). Despite being zoned for commercial use these areas are located off of Route 27 within residential areas, are developed with residences and are located within residential areas. Thus, placement of this area within the R-7 zone would be consistent with the existing residential development of these areas and consistent with the R-7 zoning of the surrounding neighborhood.

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 II, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map, is amended as follows to rezone the following properties, now or formerly designated with the block and lot numbers indicated below, from the G-B (General Business) zone to the R-7 (Single-Family Residential) zone as reflected on the attached maps:

BLOCK	LOT
165	1 through 21
167	1 through 17 and 31 through 38
171.02	5 through 11
172	24 through 28

SECTION II

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

SECTION III

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

SECTION IV

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

ORDINANCE NO. 4474-25

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

Introduced: 08/12/2025
Published:
Public Hearing: 09/30/2025
Adoption:
Published:
Effective:

_____

Ann Marie McCarthy, RMC, MMC, Township Clerk

Exhibit A

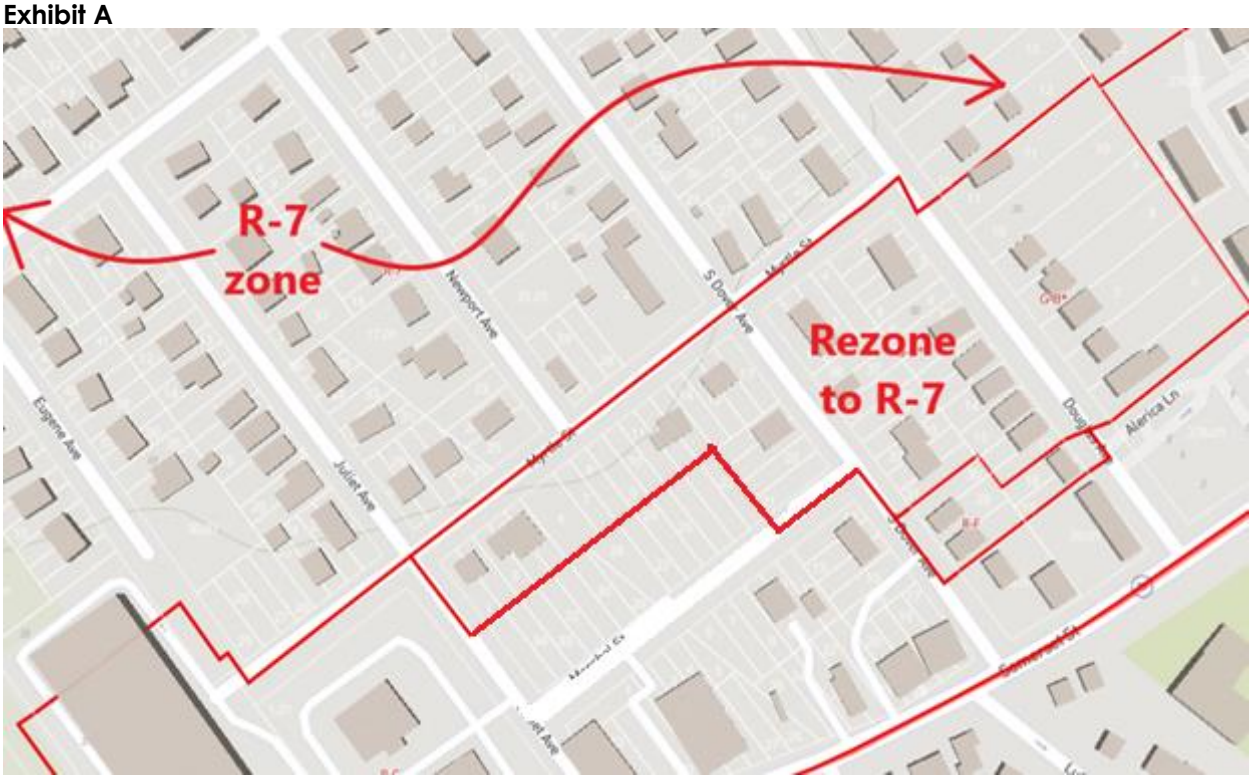


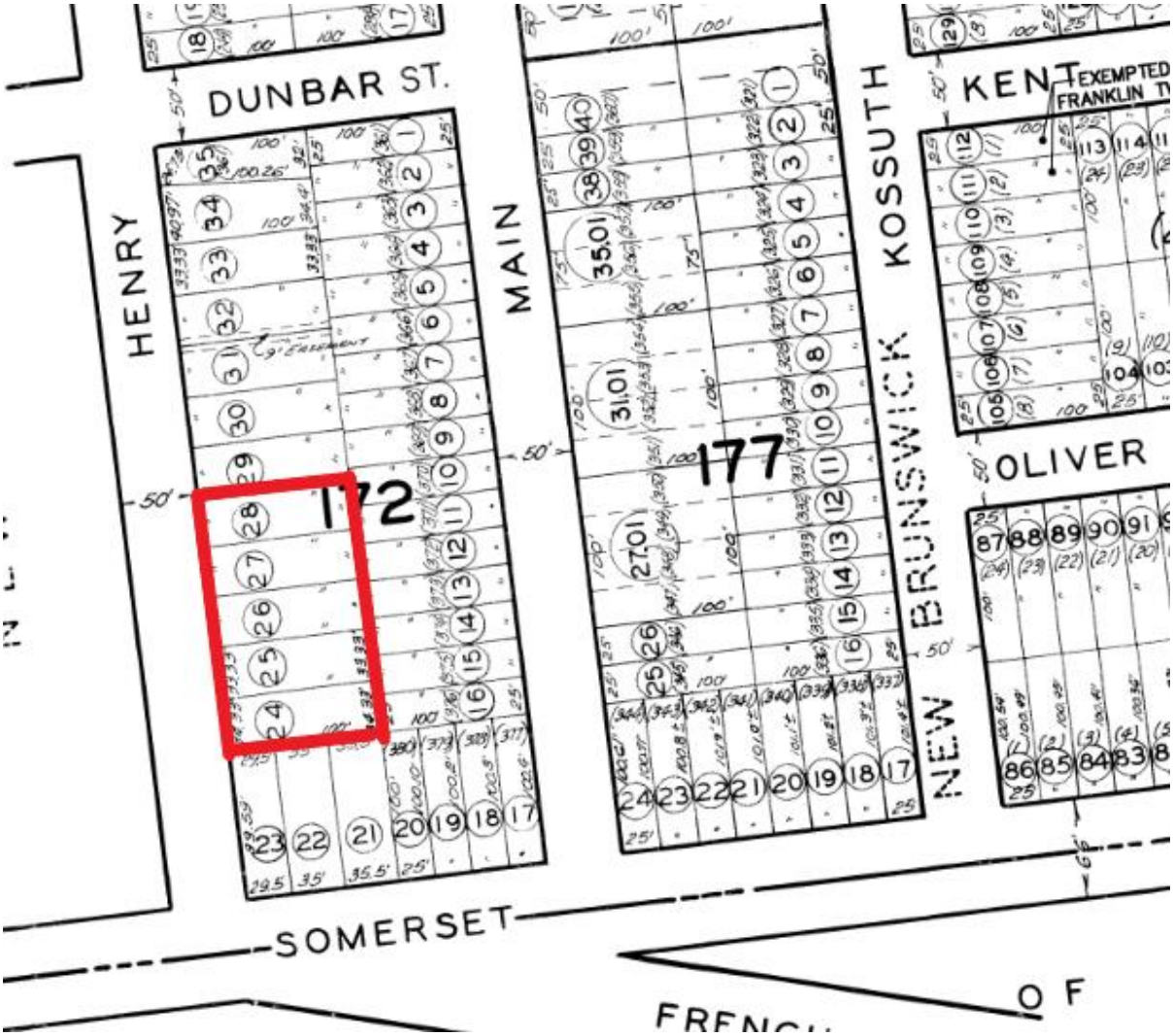
Exhibit B



Exhibit C



Exhibit D


DUNBAR ST.
HENRY
MAIN
KOSSUTH
BRUNSWICK
NEW
KENT
OLIVER
SOMERSET
172
177
50'
100'

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 112, LAND DEVELOPMENT, TO REZONE LOTS FROM THE GENERAL BUSINESS (G-B) ZONE TO THE R-7 (SINGLE-FAMILY RESIDENTIAL) ZONE.

SUMMARY

There are a number of small areas adjacent to the redevelopment area that are zoned General Business (G-B). Despite being zoned for commercial uses these areas are located off of Route 27 within residential areas, are developed with residences and are located within residential areas. Thus, placement of these area within the R-7 zone would be consistent with the existing residential development of these areas and consistent with the R-7 zoning of the surrounding neighborhood.

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 II, Section 112-6, Zoning Map, Paragraph B, Official Zoning Map, is amended as follows to rezone the following properties, now or formerly designated with the block and lot numbers indicated below, from the G-B (General Business) zone to the R-7 (Single-Family Residential) zone as reflected on the attached maps:

BLOCK	LOT
165	1 through 21
167	1 through 17 and 31 through 38
171.02	5 through 11
172	24 through 28

SECTION II

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

SECTION III

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

SECTION IV

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

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

Introduced:
Public Hearing:
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, Township Clerk

Exhibit A



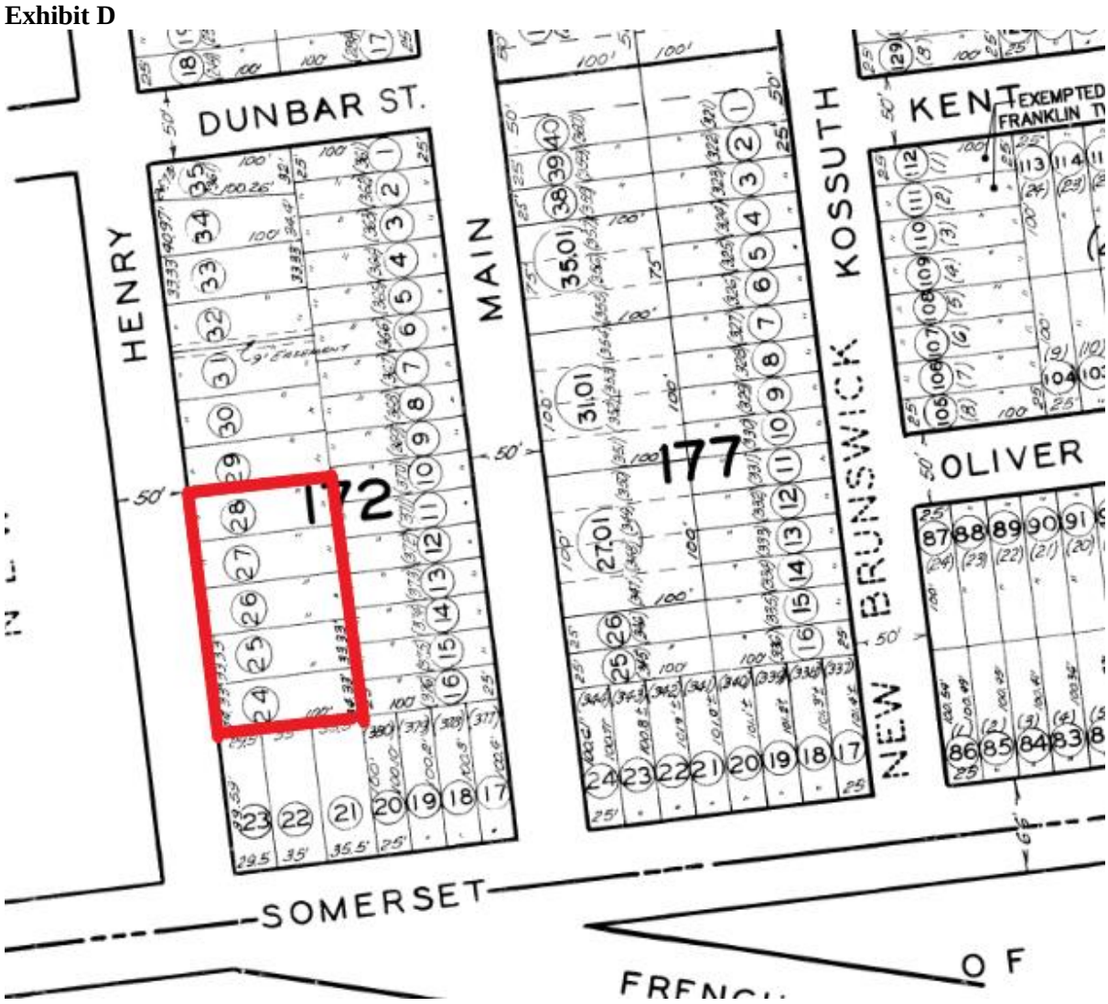
Exhibit B



Exhibit C



Exhibit D



Franklin Township

Somerset County, New Jersey

DEPARTMENT OF PLANNING AND ZONING
Planning – Zoning – Affordable Housing
Planning Board – Zoning Board of Adjustment

MEMORANDUM

To: Township Council

From: Mark Healey, PP, AICP
Director of Planning/ Senior Zoning Officer

Date: July 9, 2025

RE: Redevelopment Area Zoning: G-B Zone

There are a few small areas in the redevelopment area that are zoned General Business (G-B). Despite being zoned for commercial uses, these areas are located off of Route 27 within residential areas, are entirely developed with residences and are located within residential areas.

I believe the G-B zoning of these areas is a remnant of the pre-Redevelopment Plan zoning of this area – i.e.:

- Prior to the Redevelopment Plan zoning being enacted in the late 90s that the G-B zone extended down this entire stretch of Route 27 and included these properties; and that

- When the Redevelopment Study and Plan were prepared in the 90s and the redevelopment zoning was put in place, these areas simply retained the G-B zoning, for reasons unknown, despite being separated from Route 27.

G-B is not the appropriate zoning of these areas since:

- These areas do NOT front Route 27 (where such commercial development would typically be expected and encouraged),

- These areas are developed entirely with residences and are part of residential neighborhoods;

- If developed commercially (since not fronting R-27) I would suspect that they would not be developed with a type of commercial uses that the neighbors or Township would want in that

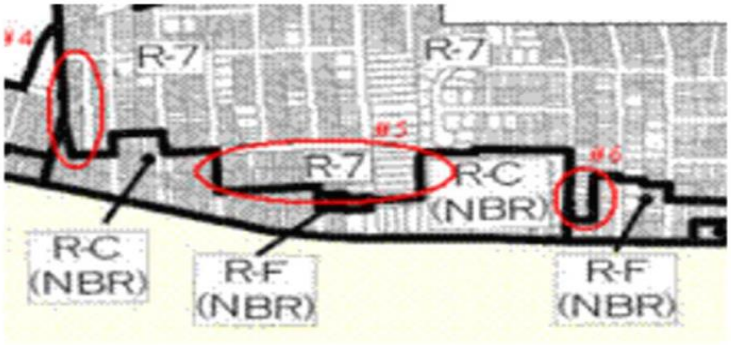
area

- I cannot imagine that the residents of the neighborhood would actually want these areas developed commercially in any manner (i.e.,. in essence in the middle of a residential area)

At least 2 previous planning documents (e.g., 2007 Master Plan Amendment and the 2016 Master Plan Re-examination) recommended that these areas be re-zoned to the R-7 Residential zone (consistent with the residential development of these area and consistent with the zoning of the surrounding residential neighborhoods).

From the 2016 Master Plan Re-examination (See reference to Areas #4, #5, #6):

Change: *Renaissance 2000 Redevelopment Plan* – Per the June 2007 Master Plan Amendment, there are several areas currently designated General Business (G-B) within the Renaissance Redevelopment Area that should be in the R-7 residential zone. These changes are proposed since none of these areas actually front Route 27 (where general business use is appropriate), since these areas are currently occupied by residences and/or since they adjoin existing and/or future residential development. These are reflected as changes #4, #5 and #6 on the map below.



Status: This recommendation was evaluated during the preparation of Ordinance 3905-10. However, it was decided at that time that it would be best to re-evaluate the zoning in the area in a comprehensive manner in the Master Plan.

Recommendation: The recommendation to re-evaluate the zoning in a comprehensive manner in the Master Plan is repeated herein. This evaluation should be conducted as part of the larger re-evaluation of the zoning with the Renaissance Redevelopment Area discussed immediately above.

RESOLUTION – AUTHORIZE TAX TITLE LIEN REDEMPTIONS

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

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

NOW, THEREFORE, BE IT RESOLVED that the amounts covering the certificates of sale, together 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
Christiana Trust as Custodian	424.11	13		24-00459	28,200.00	26,636.92	54,836.92
	528.05	82		22-00238	52,900.00	48,946.06	101,846.06
					81,100.00	**75,582.98**	**156,682.98**
FCR TL Trust	279	12.01		24-00293	**-**	**1,967.76**	**1,967.76**
Fig 20, LLC FBO Sec Pty	34.04	8.01	C0012	24-00044	600.00	1,760.32	2,360.32
	34.09	59.02	C0472	24-00074	600.00	1,853.13	2,453.13
	37.02	3.01	C0164	24-00088	100.00	961.01	1,061.01
	37.02	3.01	C0250	24-00092	600.00	2,048.96	2,648.96
	57.01	33.04	C1105	24-00118	600.00	2,052.96	2,652.96
	59.02	15		24-00122	600.00	3,538.46	4,138.46
	85	56.03	C0196	24-00144	500.00	1,581.24	2,081.24
	85	56.03	C0237	24-00146	600.00	1,606.08	2,206.08
	150.04	11		24-00187	100.00	3,456.84	3,556.84
	190	21		24-00233	600.00	2,276.28	2,876.28
	196	17		24-00243	600.00	1,984.53	2,584.53
	202	17.01		24-00249	100.00	1,703.90	1,803.90
	228	33		24-00269	500.00	1,631.47	2,131.47
	247	44		24-00283	600.00	2,978.59	3,578.59
	287.02	37		24-00297	600.00	1,967.93	2,567.93
	377	10		24-00371	600.00	2,016.38	2,616.38
	386.1	180		24-00390	100.00	398.58	498.58
	424.07	1		24-00443	700.00	12,881.59	13,581.59
	424.1	57		24-00450	600.00	1,281.70	1,881.70
	425.03	15.03		24-00467	600.00	1,172.47	1,772.47
	508.02	3.18		24-00493	600.00	1,362.54	1,962.54
					10,500.00	**50,514.96**	**61,014.96**
GLIA Group LLC	417.02	436		24-00424	**200.00**	**1,265.56**	**1,465.56**
Anthony Malinowski	347	1		23-00190	**12,600.00**	**14,913.38**	**27,513.38**
Pro Cap 8 FBO Firstrust Bank	34.06	16.05	C0141	24-00056	400.00	1,588.08	1,988.08
	34.08	9.01	C0319	24-00060	500.00	1,602.14	2,102.14
	37.02	5.04	C0509	24-00095	400.00	2,147.49	2,547.49
	37.02	5.04	C1358	24-00098	400.00	1,452.68	1,852.68
	131	33		24-00169	500.00	2,045.15	2,545.15
	158	16		23-00122	100.00	3,432.57	3,532.57
	196	31		24-00244	400.00	1,574.47	1,974.47
	256	15		24-00286	300.00	938.45	1,238.45
	289	4		24-00301	400.00	1,244.77	1,644.77
	293	11		24-00303	400.00	3,234.02	3,634.02

	315	8	24-00320	200.00	1,476.42	1,676.42
	360	29	24-00354	200.00	1,012.21	1,212.21
	383	13	24-00376	200.00	1,536.66	1,736.66
	386.17	129.115	24-00393	300.00	1,351.38	1,651.38
	474	7	24-00483	400.00	1,095.45	1,495.45
	508.02	19	24-00494	400.00	1,246.13	1,646.13
	511	18.04	24-00496	300.00	845.99	1,145.99
				5,800.00	**27,824.06**	**33,624.06**
RTFL-NJ II LLC	227	15	24-00265	**8,100.00**	**10,408.82**	**18,508.82**
TOTALS				**118,300.00**	**182,477.52**	**300,777.52**

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Resolution - Tax/Water - Authorize Tax Title Lien Redemptions

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

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

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

LIENHOLDER	BLOCK	LOT	QUAL	CERT #	PREMIUM	AMOUNT	TOTAL
CHRISTIANA TRUST AS CUSTODIAN	424.11	13		24-00459	28,200.00	26,636.92	54,836.92
	528.05	82		22-00238	52,900.00	48,946.06	101,846.06
					81,100.00	**75,582.98**	**156,682.98**
FCR TL TRUST	279	12.01		24-00293	-	**1,967.76**	**1,967.76**
FIG 20, LLC FBO SEC PTY	34.04	8.01	C0012	24-00044	600.00	1,760.32	2,360.32
	34.09	59.02	C0472	24-00074	600.00	1,853.13	2,453.13
	37.02	3.01	C0164	24-00088	100.00	961.01	1,061.01
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	287.02	37		24-00297	600.00	1,967.93	2,567.93
	377	10		24-00371	600.00	2,016.38	2,616.38
	386.1	180		24-00390	100.00	398.58	498.58
	424.07	1		24-00443	700.00	12,881.59	13,581.59

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	425.03	15.03		24-00467	600.00	1,172.47	1,772.47
	508.02	3.18		24-00493	600.00	1,362.54	1,962.54
					10,500.00	**50,514.96**	**61,014.96**
GLIA GROUP LLC	417.02	436		24-00424	**200.00**	**1,265.56**	**1,465.56**
ANTHONY MALINOWSKI	347	1		23-00190	**12,600.00**	**14,913.38**	**27,513.38**
PRO CAP 8 FBO FIRSTRUST BANK	34.06	16.05	C0141	24-00056	400.00	1,588.08	1,988.08
	34.08	9.01	C0319	24-00060	500.00	1,602.14	2,102.14
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	293	11		24-00303	400.00	3,234.02	3,634.02
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	360	29		24-00354	200.00	1,012.21	1,212.21
	383	13		24-00376	200.00	1,536.66	1,736.66
	386.17	129.115		24-00393	300.00	1,351.38	1,651.38
	474	7		24-00483	400.00	1,095.45	1,495.45
	508.02	19		24-00494	400.00	1,246.13	1,646.13
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RTLF-NJ II LLC							
	227	15		24-00265	**8,100.00**	**10,408.82**	**18,508.82**
TOTALS					**118,300.00**	**182,477.52**	**300,777.52**

RESOLUTION – AUTHORIZE REFUND OF TAX AND WATER OVERPAYMENTS

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
161	41		Mark & Bonita Grey 57 EUGENE AVE	TAX	$587.94
424.14	97	C0068	Cotality (BKA Corelogic) 70 Eton Way	TAX	$1,197.15
13616-0			Andrew Lee 250 HYDE PARK RD	WTR	$99.61

TOTAL TAX CHECKS: $1,785.09
TOTAL WATER CHECKS: $99.61

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
161	41		Mark & Bonita Grey 57 EUGENE AVE	TAX	$587.94
424.14	97	C0068	Cotality (BKA Corelogic) 70 Eton Way	TAX	$1,197.15
13616-0			Andrew Lee 250 HYDE PARK RD	WTR	$99.61

TOTAL TAX CHECKS: $1,785.09
TOTAL WATER CHECKS: $99.61

RESOLUTION – ADJUST WATER CHARGES - WATER LEAK HARDSHIPS - 11 CAMEO COURT ($137.00) & 55 FULLER STREET ($1,482.78)

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

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

Account No.:	2561-0
Prop Location:	11 Cameo Court
Amount of credit:	$137.00
Account No.:	5810-0
Prop Location:	55 Fuller Street
Amount of credit:	$1,482.78
TOTAL CREDITS:	**$1,619.78**

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 8/12/2025.

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Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

Account No.: 2561-0
Prop Location: 11 Cameo Ct
Amount of credit: $137.00

Account No.: 5810-0
Prop Location: 55 Fuller St
Amount of credit: $1,482.78

TOTAL CREDITS: **$1,619.78**

RESOLUTION - AUTHORIZE REFUND FOR CONSTRUCTION WATER METERS ESCROW - RC ANDERSON LLC - $1,826.58

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:	RC Anderson LLC
Address:	695 US Route 46, Suite 205, Fairfield, NJ 07009
Check #:	9726624733
Amount Deposited:	$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	$1,173.42
Amount to be Refunded:	$1,826.58

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 applicants and

BE IT FURTHER RESOLVED that the Chief Financial Officer be and is hereby directed to refund the escrow amounts 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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AUTHORIZE RELEASE OF PLANNING & INSPECTION ESCROW - PEACE & NON-VIOLENCE FOUNDATION INC (NEW OWNER) - 2 JFK BLVD., LLC (PREVIOUS OWNER) - PLN-19-00010 - BLOCK/LOT : 386.17/138 - 2 JFK BOULEVARD - $1,540.98

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

Date Rec'd by Engineering:	07/16/19
Name of Applicant:	Peace & Non-Violence Foundation Inc. (New Owner) 2 JFK Blvd., LLC (Previous Owner)
Address of Applicant:	9 Cortland Drive, Somerset, NJ 08873
Docket:	PLN-19-00010
Block/Lot :	386.17/138
For:	Plan & Inspection Escrow
Location:	2 JFK Blvd.
Balance Amount:	$1540.98

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Fed ID# _____

Date of Receipt by Engineering: 7/16/19;9/16/19;9/10/20;11/30/20;10/20/23

Name & Address of Applicant: Peace & Non -Violence Foundation Inc –New Owner

2 JFK BLVD LLC (Previous Owner)

9 Cortland Drive, Somerset, NJ 08873

Bank: _____

Amount(s):$1500;$1500;$1500;$1488.09

$126.75;$266.92$1056.25

Check 1391;1075;1023;1028;1029;1076

Block(s) 386.17

Lot(s)138

Site Plan Docket :PLN 19-00010

Subdivision Docket _

Location:2 JFK BLVD

For: Plan and Inspection Review

Received by: Janie Dong

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: $ 1 5 4 0 . 9 8

Date: 7/2/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$883.75	$3418.73	$1143.42	$451.13

Prepared By: P o l l y K a r m o k a r Date: 7/2/2025

RESOLUTION - AUTHORIZE RELEASE OF INSPECTION ESCROW - CHINESE CHRISTIAN CHURCH - ZBA-14-00008 - BLOCK/LOT : 154/1.02 - 758 HAMILTON STREET - $1,922.23

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

Date Rec'd by Engineering:	06/11/2015
Name of Applicant:	Chinese Christian Church
Address of Applicant:	758 Hamilton Street, Somerset, NJ 08873
Docket:	ZBA-14-00008
Block/Lot :	154/1.02
For:	Inspection Escrow
Location:	758 Hamilton Street
Balance Amount:	1922.23

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Fed ID# _____

Date of Receipt by Engineering: **06/11/2015**

Name & Address of Applicant: **Chinese Christian Church**

758 Hamilton Street , Somerset, NJ 08873

Bank: _____

Amount(s): **$4376.16**

Check #'s **11344**

Site Plan Docket **ZBA:14-00008**

Block(s) **154**

Subdivision Docket# _____

Lot(s) **1.02**

Location: 758 Hamilton Street

For: Inspection Review Escrow

Received by: Karen Buckley

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 1922.23**

Date: 7/8/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$595.00	$	$	$1858.93

Prepared By: Polly Karmokar Date: 7 / 8 / 2025

RESOLUTION - AUTHORIZE RELEASE OF INSPECTION ESCROW - US CLEAN ENERGY, LLC - ZBA-16-0006 - BLOCK/LOT: 468.09/41.02 - 61-65-71- CEDAR GROVE LANE - $3,220.49

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

Date Rec'd by Engineering:	06/22/2016
Name of Applicant:	US Clean Energy LLC
Address of Applicant:	29 Devon Drive, East Brunswick, NJ 08816
Docket:	ZBA-16-0006
Block/Lot :	468.09/41.02
For:	Inspection Fees Escrow
Location:	61-65-71 Cedar Grove Lane
Balance Amount:	3110.49

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Fed ID# _____

Date of Receipt by Engineering: 06/22/2016

Name & Address of Applicant: US CLEAN ENERGY LLC

29 DEVON DRIVE, EAST BRUNSWICK , NJ 08816

Bank: _____

Amount(s): **$3834.90**

Check #'s 1522

Site Plan Docket# ZBA-16-00004

Block(s) 468.09

Subdivision Docket _

Lot(s) 41.02

Location: 61-65-71 CEDAR GROVE LANE SOLAR

For: INSPECTION ESCROW

Received by: JAINE DONG

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$3110.49**

Date: 7/18/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$210.00	$	$	$514.41

Prepared By: Polly Karmokar Date: 7/18/2025

RESOLUTION - AUTHORIZE RELEASE OF INSPECTION REVIEW ESCROW - EPIC MANAGEMENT - TRC-19-00025 - BLOCK/LOT : 517.01/8.03 - 1 COTTONTAIL LANE - $850.88

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

Date Rec'd by Engineering:	11/19/2010
Name of Applicant:	Epic Management
Address of Applicant:	136 Eleventh Street, Piscataway, NJ 08854
Docket:	TRC-19-00025
Block/Lot :	517.01/8.03
For:	Inspection Review Escrow
Location:	1 Cottontail Lane
Balance Amount:	850.88

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Fed ID# _____

Date of Receipt by Engineering: 11/19/20; 11/24/20; 6/15/2021

Name & Address of Applicant: **Epic Management**

136 Eleventh Street

Piscataway, NJ 08854

Bank: _____

Amount(s): **$680.52; $2000; $3000**

Check #'s **27347; 27873; 29590**

Site Plan Docket# **TRC -19-00025**

Block(s) 517.01

Subdivision Docket _

Lot(s) 8.03

Location: **1 Cottontail Lane**

For: **Inspection Review Escrow**

Received by: **Janie Dong**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 8 5 0 . 8 8**

Date: 7/21/2025 Signature: Polly Karmokar

	Bd Atty	CME	Mark Healey	In-House
Charges	$	$	$	$4829.64

Prepared By: Polly Karmokar Date: 0 7 / 2 1 / 2 0 2 5

RESOLUTION – AUTHORIZE PAYMENT – LOSAP CONTRIBUTION 2025 – EAST MILLSTONE FIRST AID SQUAD (CY2024) - $23,601.00

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 CY 2024 in the amount of $23,601.00 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 $23,601.00 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 the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.: T-19-56-62-0130-012
PO No.: PO #25-02085

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AUTHORIZE GRANT APPLICATION - NJ DEPARTMENT OF LAW & PUBLIC SAFETY - STATE BODY ARMOR REPLACEMENT FUND PROGRAM - 2025 BODY ARMOR GRANT

WHEREAS, the Township of Franklin recognizes the critical importance of providing adequate protective equipment to its law enforcement personnel to ensure their safety while performing their duties; and

WHEREAS, body armor is essential protective equipment that significantly reduces the risk of injury or death to police officers in the line of duty; and

WHEREAS, the New Jersey Department of Law & Public Safety has established the State Body Armor Replacement Fund Program to assist local law enforcement agencies in acquiring and replacing body armor equipment;

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

1. **Authorization**: The Mayor and/or Township Administrator is hereby authorized and directed to submit a grant application to the New Jersey Department of Law & Public Safety for the State Body Armor Replacement Fund Program 2025 Body Armor Grant.

2. **Implementation**: Upon receipt of grant funding, the Public Safety Director is authorized to proceed with the procurement of body armor equipment in accordance with the grant requirements and Township purchasing policies.

3. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE GRANT SUBMISSION – 2026 SOMERSET COUNTY LOCAL ARTS PROGRAM GRANT – SUMMER CONCERT SERIES- $6,000

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

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

WHEREAS, The Cultural Arts Committee has identified a way to exhibit various genres of music to an integrational population at no cost.

NOW, THEREFORE, BE IT RESOLVED by the Township of Franklin, County of Somerset, State of New Jersey hereby recognizes the following: The Township Council does hereby authorize submission of the Local Arts Program Grant in the amount of $6,000.00

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025

Ann Marie McCarthy
Township Clerk

RESOLUTION – AWARD PURCHASE - NEW JERSEY COOPERATIVE PURCHASING ALLIANCE (CONTRACT #CK04/SUBCONTRACT #24-38) - SHI INTERNATIONAL CORP - FLOCK AERODOME DFR - M4TD + DOCK 3 - FLOCK SAFETY DRONE HARDWARE AND SERVICES - AMOUNT NOT TO EXCEED $100,000

WHEREAS, the Township of Franklin has determined a need to acquire drone technology and related services to enhance public safety operations and emergency response capabilities; and

WHEREAS, the Flock Aerodome DFR - M4TD + Dock 3 system provides advanced aerial surveillance and monitoring capabilities that will benefit the Township's law enforcement and emergency services; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance has established Contract #CK04 with various subcontracts to provide municipalities with access to competitively bid technology solutions; and

WHEREAS, SHI International Corp holds Subcontract #24-38 under the New Jersey Cooperative Purchasing Alliance Contract #CK04 for the provision of Flock Safety drone hardware and services; and

WHEREAS, the use of cooperative purchasing contracts allows the Township to obtain goods and services at competitive prices while ensuring compliance with public bidding requirements pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the Township has reviewed the specifications and pricing for the Flock Aerodome DFR - M4TD + Dock 3 system and related services offered through this cooperative contract; and

WHEREAS, the purchase of this equipment and services will enhance the Township's ability to monitor public areas, respond to emergencies, and improve overall public safety; and

WHEREAS, sufficient funds are available in the current budget to support this purchase; and

WHEREAS, the Township Council finds it to be in the best interest of the Township and its residents to proceed with this purchase;

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

1. **Award of Contract**: The Township hereby awards a purchase contract to SHI International Corp, pursuant to New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38, for the acquisition of Flock Aerodome DFR - M4TD + Dock 3 drone hardware and related Flock Safety services.

2. **Contract Amount**: The total contract amount shall not exceed One Hundred Thousand Dollars ($100,000.00), inclusive of all hardware, software, installation, training, and related services.

3. **Authorization**: The Mayor and/or Township Administrator are hereby authorized and directed to execute all necessary purchase orders, contracts, and related documents with SHI International Corp for the acquisition of the specified drone hardware and services.

4. **Scope of Services**: The contract shall include, but not be limited to:
    - Flock Aerodome DFR - M4TD drone system
    - Dock 3 docking station and related infrastructure
    - Installation and setup services
    - Training for Township personnel
    - Technical support and maintenance services as specified in the contract
    - Any additional services or equipment necessary for proper system operation

5. **Funding**: The Chief Financial Officer is authorized to encumber funds not to exceed $100,000.00 from the appropriate budget line items to support this purchase.

6. **Compliance**: The Township shall comply with all terms and conditions of the New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38, and all applicable federal, state, and local laws and regulations.

7. **Performance**: SHI International Corp shall provide all goods and services in accordance with the specifications set forth in the cooperative purchasing contract and any additional requirements established by the Township.

8. **Payment Terms**: Payment shall be made in accordance with the contract terms and upon satisfactory delivery and acceptance of goods and services by the Township.

9. **Contract Administration**: The Public Safety Director is authorized to administer this contract and approve any non-material modifications that may be necessary for successful implementation.

10. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	C-04-55-24-4443-007
	C-04-55-24-4443-008
	T-37-56-00-0838-000
PO No.:	R2501432

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD ESCNJ CO-OP PURCHASE - YOUTH CENTER GYM WALL PADDING - BEN SHAFFER RECREATION, INC - AMOUNT NOT TO EXCEED $22,843.33

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

VENDOR:	Ben Shaffer Recreation PO Box 844, Lake Hopatcong, NJ 07849 Contract ESC Co-Op #65MCESCCPS/ESCNJ 21/22-10
ITEMS:	Youth Center Gym Wall Padding
COST:	Amount Not to Exceed: $22,843.33

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	G-02-41-24-8020-001
PO No.:	R2501203

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

BEN SHAFFER RECREATION

Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS	REP	DATE	Proposal #
Net 30	Scott Tumminello	6/5/2025	7579

BILL TO
Franklin Township
ATT: Accts Payable Dept.
475 Demott Lane
Somerset NJ 08873

SHIP TO
Franklin Township
429 Lewis St
Somerset NJ 08873 USA

CONTACT
Dominick Ortiz

CoNAR Res 25-48

As requested, we are pleased to quote the following using Bid #: ESCNJ 21/22-10; Co-op #65MCESCCPS:

ITEM# / DESCRIPTION	VENDOR	QTY	RATE	AMOUNT
WP2USZW-ESCNJAT Protector 2" Polyurethane, Solid Color, Z-Track, Wood Backed Wall Padding - SQFT	Bison, Inc.	750.00	$17.00	$12,750.00
WP25-ESCNJAT Custom Size Cutout for Bison Wall Padding. Call for Details. - EA	Bison, Inc.	5.00	$176.00	$880.00
WP26-ESCNJAT Cost Adder for L-Shaped Wood Backed Padding - EA	Bison, Inc.	1.00	$111.00	$111.00
DISCOUNT		1.00	($687.05)	($687.05)
MHL Man-Hour Labor Receive/install Wall Padding on Block Walls using Z Track System/packaging removal	BSR	86.00	$113.83	$9,789.38

Wall Pads **$22,843.33**

The above items are priced in accordance with Bid #: #ESCNJ 21/22-10; Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 6-8 weeks after receipt of order. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc."

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable.
34' 1 cut out
34' no cut outs
36' 2 cut outs
20' 2 cut outs
1 corner going from 20' wall to hallway

G-02-41-24-8020-001

Ben Shaffer Recreation
P.O. Box 844
Lake Hopatcong NJ 07849 US

Proposal

TERMS	REP	DATE	Proposal #
Net 30	Scott Tumminello	6/5/2025	7579

Scott Tumminello
Ben Shaffer Recreation Inc.
Vice President, CPSI
Scott@BenShaffer.com
P: 973-294-5970

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By _____

Signature _____

Date _____

P.O. Number _____

Trucker Contact _____ **Trucker Phone** _____

Ship To Address _____

_____

RESOLUTION – AWARD ESCNJ/AEPA 22G PURCHASE - CDW GOVERNMENT INC. - FIREWALL SUPPORT & MAINTENANCE - AMOUNT NOT TO EXCEED $42,037.47

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

VENDOR:	CDW Government Inc. 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 ESCNJ/AEPA 22G
ITEMS:	Firewall Support & Maintenance
COST:	Amount Not to Exceed: $42,037.47

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025	
Account No.:	5-01-20-00-0140-026 IT	$18,916.86
	5-01-22-00-0195-138 Code	$ 4,203.75
	5-01-55-00-0500-138 Water	$18,916.86
PO No.:	R2501600	

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD PURCHASE - ESCNJ - SWAP EXISTING DUMP AND SPREADER FROM STIRLING TO NEW FREIGHTLINER - CLIFFSIDE BODY CORPORATION - AMOUNT NOT TO EXCEED $53,358.00

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

VENDOR:	Cliffside Body Corporation 130 Broad Avenue, Fairview, NJ 07022 ESCNJ Co-Op 23/24-04
ITEMS:	Swap Existing Dump & Spreader from Stirling to New Freighliner
COST:	Amount Not to Exceed: $53,358.00

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above-named vendor to purchase the specified items under the Educational Services Commission of New Jersey Co-Operative Purchasing Agreement.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	C-04-55-25-4467-006
PO No.:	R2501607

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

CLIFFSIDE BODY CORPORATION

130 Broad Ave., Fairview, NJ 07022
Ph: 201-945-3970 Fax: 201-945-7534

QUOTE #: EG060525A

6/5/2025

PREPARED BY: ERIC GREENWALD
CUSTOMER: FRANKLIN TOWNSHIP
ATTN: MAUREEN STURGEON
EMAIL: Maureen.Sturgeon@franklinnj.gov
PHONE: 201-249-7800

BID #ESCNJ 23/24/04
NJ STATE APPROVED CO-OP #65MCESCCPS

VEHICLE: 2025/2026 FREIGHTLINER 108SD - 84" CA - FRONT FRAME EXTENSION - FIXED GRILLE

	DESCRIPTION	PRICE
1	**REMOVE CUSTOMER SUPPLIED 10' STAINLESS STEEL DUMP BODY & HOIST** INSTALL BODY, HOIST, TARPER & BODY LIGHTING ON NEW CHASSIS BODY UP LIGHT IN CAB AIR TAILGATE SWITCH IN CAB RE-INSTALL (4) LED AMBER WARNING BEACON ON CABSHIELD FRONT RE-INSTALL (2) LED AMBER WARNING BEACON IN REAR CORNER POSTS STAINLESS STEEL STONE SHIELDS OAK SIDE BOARDS - PAINTED BLACK RUBBER MUDFLAPS BACKUP ALARM 3/4" HITCH PLATE WITH 25 TON SPRING LOADED PINTLE HITCH D RINGS FOR SAFETY CHAINS 7 POLE TRAILER LIGHT PLUG & ELECTRIC BRAKE CONTROLLER - ADD CIRCUIT RELOCATE GLAD HANDS AT REAR - FOLDING STYLE UNDERCOAT AND CHASSIS FRAME - PAINT FRONT & REAR HITCH BLACK FORCE AMERICA CENTRAL HYDRAULIC SYSTEM TO RUN DUMP BODY, PLOW AND SPREADER 35 GALLON STAINLESS STEEL VALVE/TANK ENCLOSURE WITH STAINLESS STEEL LID 3-SECTION DOUBLE ACTING CABLE SHIFT VALVE (CONTROLS IN CAB) DUAL MANUAL SPREADER CONTROL VALVE IN CAB LOAD SENSE PISTON PUMP MONROE MC2080 TRUCK PORTION SNOWPLOW QCP QUICK HITCH WITH FOLD FLAT LIFT ARM 4" X 10" DOUBLE ACTING LIFT CYLINDER 1/2" STEEL SIDE PLATES HALOGEN PLOW LIGHTS MOUNTED ON PLOW FRAME	**$ 53,358**
2	**RE-INSTALL CUSTOMER SUPPLIED SWENSON VBOX SALT SPREADER** REUSE CUSTOMER SUPPLIED LEG STAND AND TAILGATE LATCH REINSTALL LIGHT BAR AND WORK LIGHT ON SPREADER - WIRE TO SWITCHES IN CAB HARDWOOD RUNNERS RATCHET CHAIN BINDERS AT REAR 3" RATCHET STRAPS AT FRONT SHORT HOSE KIT *** ANY ADDITIONAL REPAIRS NOT LISTED ABOVE ARE NOT INCLUDED IN THE PRICE ***	
3	***MONROE MPJ45R11-ISTT SNOWPLOW*** 11' LONG X 45" HIGH "J" STYLE MOLDBOARD - POWDERCOATED ORANGE TRIP EDGE - POWER ANGLE TRUCK PORTION GLED LOOP HITCH 8" SCREW ADJUSTABLE CASTER WHEELS	***$ 16,592***

	(2) CURB GUARDS 36" FLOURESCENT BLADE GUIDES	
	***** THE OPTIONS BELOW ARE NOT INCLUDED IN THE TOTAL PRICE *****	
	TOTAL	**$ 69,950**
	Sales Tax (N/A)	**$ -**
	TOTAL INSTALLED PRICE	**$ 69,950**

RESOLUTION – AWARD PURCHASE - MCCPC (15-A#2) - NIELSEN FORD - PURCHASE OF ONE (1) FORD INTERCEPTOR UTILITY (ADM) - AMOUNT NOT TO EXCEED $44,172.75

WHEREAS, the Township of Franklin desires to purchase items with the following through Morris County Cooperative Pricing Council, which items when combined with prior purchases exceed the prevailing bid threshold:

VENDOR:	Nielson Ford of Morristown Inc.
ADDRESS:	170 Ridgedale Avenue, Morristown, NJ 07960
	Contract 15-A Item #2
ITEMS:	One (1) Ford Interceptor Utility (ADM)
AMOUNT NOT TO EXCEED:	$44,172.75

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 that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute contracts with the above-named vendors to purchase the specified items under Morris County Cooperative Pricing Council Contract.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Accounts:	C-04-55-25-4467-007
	C-04-55-25-4467-008
PO No.:	R2501452

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD PURCHASE - MCCPC (15-A#2) - NIELSEN FORD - PURCHASE OF FOUR (4) FORD INTERCEPTOR UTILITIES - AMOUNT NOT TO EXCEED $174,694.00

WHEREAS, the Township of Franklin desires to purchase items with the following through Morris County Cooperative Pricing Council, which items when combined with prior purchases exceed the prevailing bid threshold:

VENDOR:	Nielson Ford of Morristown Inc.
ADDRESS:	170 Ridgedale Avenue, Morristown, NJ 07960
	Contract 15-A Item #2
ITEMS:	Four (4) Ford Interceptor Utilities
AMOUNT NOT TO EXCEED:	$174,694.00

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute contracts with the above-named vendors to purchase the specified items under Morris County Cooperative Pricing Council Contract.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Accounts:	C-04-55-25-4467-007
	C-04-55-25-4467-008
PO No.:	R2501449

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – AWARD PURCHASE - MCCPC (15-A#3) - NIELSEN FORD - PURCHASE OF ONE (1) FORD F-150 RESPONDER - AMOUNT NOT TO EXCEED $49,197.90

WHEREAS, the Township of Franklin desires to purchase items with the following through Morris County Cooperative Pricing Council, which items when combined with prior purchases exceed the prevailing bid threshold:

VENDOR:	Nielson Ford of Morristown Inc.
ADDRESS:	170 Ridgedale Avenue, Morristown, NJ 07960
	Contract 15-A Item #3
ITEMS:	One (1) Ford F-150 Responder
AMOUNT NOT TO EXCEED:	$49,197.90

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 that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute contracts with the above-named vendors to purchase the specified items under Morris County Cooperative Pricing Council Contract.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Accounts:	C-04-55-25-4467-007
	C-04-55-25-4467-008
PO No.:	R2501451

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AWARD STATE CONTRACT - 23-FLEET-34921 - NIELSEN FORD - PURCHASE OF ONE (1) FORD MUSTANG MACK-E - AMOUNT NOT TO EXCEED $47,358.65

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

VENDOR:	Nielsen Ford of Morristown (23-FLEET-34921) 170 Ridgedale Avenue, Morristown, NJ 07960
ITEM:	One (1) Ford Mustang Mack-E
COST:	Amount Not to Exceed $47,358.65

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 that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above named vendor to purchase the specified items under State Contract.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	5-01-25-00-0240-051
PO No.:	R2501457

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AWARD CONTRACT - MIDDLE EARTH - (RFQ-XS-0025-25) - EMPLOYMENT READINESS PROGRAM - AMOUNT NOT TO EXCEED $24,900

WHEREAS, the Township of Franklin recognizes the importance of providing educational and prevention programs for youth to address substance abuse, drug awareness, and opioid misuse prevention; and

WHEREAS, early intervention and education programs for youth ages 14 to 16 are critical in preventing substance abuse and promoting healthy life choices; and

WHEREAS, the Township issued Request for Quotations RFQ-XS-0025-25 seeking qualified providers for employment readiness programming that incorporates drug awareness and prevention education; and

WHEREAS, Middle Earth submitted a responsive proposal for an Employment Readiness Program specifically targeted toward youth ages 14 to 16; and

WHEREAS, Middle Earth's program includes essential educational components that address drug awareness and prevention, thereby establishing a clear nexus to opioid education and misuse prevention initiatives; and

WHEREAS, the Employment Readiness Program will provide valuable life skills training while simultaneously addressing critical public health concerns related to substance abuse prevention; and

WHEREAS, Middle Earth has demonstrated experience and qualifications in providing youth programming and substance abuse prevention education; and

WHEREAS, the Township Council finds that Middle Earth's proposal meets the requirements of RFQ-XS-0025-25 and will serve the best interests of the Township's youth population; and

WHEREAS, sufficient funds are available to support this contract; and

WHEREAS, the Township Council determines that this contract award is in the best interest of the health, safety, and welfare of the Township's residents;

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

1. Award of Contract: The Township hereby awards a contract to Middle Earth for the provision of Employment Readiness Program services pursuant to Request for Quotations RFQ-XS-0025-25.

2. Contract Amount: The total contract amount shall not exceed Twenty-Four Thousand Nine Hundred Dollars ($24,900.00), inclusive of all program services, materials, and related costs.

3. Funding: The Chief Financial Officer is authorized to encumber funds not to exceed $24,900.00 from the appropriate budget line items to support this contract.

4. Contract Term: The contract term and performance schedule shall be as specified in the executed agreement, consistent with the requirements of RFQ-XS-0025-25.

5. Effective Date: This resolution shall take effect immediately upon passage and adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	G-02-41-24-0900-000
PO No.:	R2501521

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AWARD STATE CONTRACT - NJ COOPERATIVE ALLIANCE CK04-24-38 - SHI INTERNATIONAL CORP - VEHICLE TRACKING SOLUTIONS - AMOUNT NOT TO EXCEED $56,425.72

WHEREAS, the Township of Franklin has determined a need to implement vehicle tracking solutions to enhance fleet management, improve operational efficiency, and ensure accountability in the use of municipal vehicles; and

WHEREAS, vehicle tracking systems provide valuable benefits including real-time location monitoring, route optimization, maintenance scheduling, fuel consumption tracking, and enhanced security for municipal fleet operations; and

WHEREAS, the New Jersey Cooperative Alliance has established Contract #CK04 with various subcontracts to provide municipalities with access to competitively bid technology solutions and services; and

WHEREAS, SHI International Corp holds Subcontract #24-38 under the New Jersey Cooperative Alliance Contract #CK04 for the provision of vehicle tracking solutions and related services; and

WHEREAS, the use of state cooperative purchasing contracts allows the Township to obtain goods and services at competitive prices while ensuring compliance with public bidding requirements pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the Township has reviewed the specifications and pricing for vehicle tracking solutions offered through this cooperative contract and has determined that SHI International Corp can provide the necessary equipment and services to meet the Township's fleet management needs; and

WHEREAS, the implementation of vehicle tracking solutions will improve the Township's ability to monitor and manage its fleet operations, resulting in cost savings and enhanced service delivery to residents; and

WHEREAS, sufficient funds are available in the current budget to support this purchase; and

WHEREAS, the Township Council finds it to be in the best interest of the Township and its residents to proceed with this contract award;

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

1. **Award of State Contract**: The Township hereby awards a state contract to SHI International Corp, pursuant to New Jersey Cooperative Alliance Contract #CK04, Subcontract #24-38, for the provision of vehicle tracking solutions and related services.
2. **Contract Amount**: The total contract amount shall not exceed Fifty-Six Thousand Four Hundred Twenty-Five Dollars and Seventy-Two Cents ($56,425.72), inclusive of all hardware, software, installation, training, and related services.
3. **Funding**: The Chief Financial Officer is authorized to encumber funds not to exceed $56,425.72 from the appropriate budget line items to support this contract.
4. **Compliance**: The Township shall comply with all terms and conditions of the New Jersey Cooperative Alliance Contract #CK04, Subcontract #24-38, and all applicable federal, state, and local laws and regulations.
5. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025		
Account No.:	IT	5-01-20-00-0140-138	$25,391.58
	Water	5-05-55-00-0500-138	$25,391.57
	UCC	5-01-22-00-0195-138	$ 5,642.57
PO No.:	R2501580		

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Pricing Proposal
Quotation #: 26111600
Created On: 4/23/2025
Valid Until: 7/31/2025

NJ-Township of Franklin

Jennifer Krempasky
475 DEMOTT LANE
Somerset, NJ 08873
United States
Phone: 732-873-7258
Fax:
Email: Jennifer.Krempasky@franklinnj.gov

Public Sector Inside Account Executive

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

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	intellishift annual renewal IntelliShift - Part#: NPN-INTEL-RENEW-A Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 Coverage Term: 5/1/2025 – 4/30/2025	221	$255.32	$56,425.72
			Total	$56,425.72

Additional Comments

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

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 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.

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
PERFORMANCE GAZEBO LIGHTING INSTALLATION
CONTRACT #: RFQ-XS-0027-25

QUOTE COST FORM/SIGNATURE PAGE

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per fee schedule submitted with response for the following:

1 | Gazeb Pillar Lighting | 8 | each | 511 | 8176 | as described on page 12

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
2	RGBW Downlight – Center Stage	1	Each	0	0
3	Installation of Downlight Above Stage	1	Each	511	511
4	Low-profile LED Deck Lights for Rail Posts	11	Each	360	3960
5	Step Lights with Glare Control	4	Each	402	1608
6	High-output Downlight (Parking Lot – General Area, 2000 lumens)	2	Each	559	1118
7	Color Lighting Transformer w/ Wi-Fi, Dimming, Scene Selection & Programming	1	Each	1000	1000
8	Transformer for Parking Lot Lights	1	Each	550	550
9	Low Voltage Wiring (Outdoor-rated)	1	LS	4150	450
10	System Programming & Testing (Scenes, Timers, Color Schedules)	1		Included	
11	Permit Handling & Inspection Coordination	1		300	300
12	Labor for Installation (All Items)	1		0	0
13	1-Year Warranty on Workmanship	1		0	0
	TOTAL (ITEMS 1 THRU 13)			17,673	

same

Total Amount (items 1 thru 13) : $ 17 673

Total Amount (items 1 thru 13) (in words): ~~five~~ Seventeen thousand six hundred and ~~eight~~ Seventy three ~~dollars~~

RESOLUTION - AWARD CONTRACT (RFQ-XS-0027-25) - PERFORMANCE GAZEBO LIGHTING INSTALLATION - UNIQUE OUTDOOR LIGHTING - AMOUNT NOT TO EXCEED $17,673

WHEREAS, the Township of Franklin recognizes the importance of maintaining and enhancing its recreational facilities and public spaces for the benefit of residents and visitors; and

WHEREAS, the Township operates performance spaces and gazebo facilities that require appropriate lighting to ensure safe use during evening hours and to support community events and performances; and

WHEREAS, proper lighting installation in performance gazebo areas enhances public safety, extends the usability of recreational facilities, and supports community programming and events; and

WHEREAS, the Township issued Request for Quotations RFQ-XS-0027-25 seeking qualified contractors for the installation of performance gazebo lighting systems; and

WHEREAS, Unique Outdoor Lighting submitted a responsive proposal for the performance gazebo lighting installation project; and

WHEREAS, Unique Outdoor Lighting has demonstrated the necessary qualifications, experience, and expertise to successfully complete the gazebo lighting installation in accordance with the Township's specifications and requirements; and

WHEREAS, the Township has reviewed and evaluated the proposal submitted by Unique Outdoor Lighting and has determined it meets the technical specifications and requirements set forth in RFQ-XS-0027-25; and

WHEREAS, the installation of performance gazebo lighting will improve the functionality and safety of Township recreational facilities and enhance the community's ability to utilize these spaces for public events and programming; and

WHEREAS, sufficient funds are available in the current budget to support this contract; and

WHEREAS, the Township Council finds that this contract award is in the best interest of the Township and its residents;

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

1. **Award of Contract**: The Township hereby awards a contract to Unique Outdoor Lighting for performance gazebo lighting installation services pursuant to Request for Quotations RFQ-XS-0027-25.

2. **Contract Amount**: The total contract amount shall not exceed Seventeen Thousand Six Hundred Seventy-Three Dollars ($17,673.00), inclusive of all materials, labor, equipment, and related costs necessary for project completion.

3. **Funding**: The Chief Financial Officer is authorized to encumber funds not to exceed $17,673.00 from the appropriate budget line items to support this contract.

4. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	C-04-55-25-4467-002
PO No.:	R2501592

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AWARD STATE CONTRACT (#22-TELE-80910) - VERIZON COMMUNICATIONS INC. - TRUNKED RADIO SYSTEM - AMOUNT NOT TO EXCEED $120,000

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

VENDOR:	Verizon Communications Inc. (#22-TELE-80910) 1 Verizon Way, Basking Ridge, NJ 07920
ITEM:	Trunked Radio System
COST:	Amount Not to Exceed $120,000.00

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute a contract with the above named vendor to purchase the specified items under State Contract.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.: R2501328/R2500484

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AWARD STATE CONTRACT - NJ COOPERATIVE PURCHASING ALLIANCE CONTRACT CK04, SUBCONTRACT #24-38 - SHI INTERNATIONAL CORPORATION - APC SMART-UPS EQUIPMENT, SUBSCRIPTIONS & SERVICES - AMOUNT NOT TO EXCEED $31,191.03

WHEREAS, the Township of Franklin recognizes the critical importance of maintaining reliable power protection systems for its essential technology infrastructure and operations; and

WHEREAS, uninterruptible power supply (UPS) systems are essential for protecting sensitive electronic equipment, preventing data loss, and ensuring continuity of municipal operations during power outages or electrical disturbances; and

WHEREAS, the Township has identified a need to acquire APC Smart-UPS equipment, subscriptions, and related services to enhance the reliability and protection of its information technology systems; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance has established Contract #CK04 with various subcontracts to provide municipalities with access to competitively bid technology solutions and services; and

WHEREAS, SHI International Corporation holds Subcontract #24-38 under the New Jersey Cooperative Purchasing Alliance Contract #CK04 for the provision of APC Smart-UPS equipment, subscriptions, and services; and

WHEREAS, the use of state cooperative purchasing contracts allows the Township to obtain goods and services at competitive prices while ensuring compliance with public bidding requirements pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the Township has reviewed the specifications and pricing for APC Smart-UPS equipment and services offered through this cooperative contract and has determined that SHI International Corporation can provide the necessary equipment and services to meet the Township's power protection needs; and

WHEREAS, the implementation of reliable UPS systems will protect critical municipal technology infrastructure and ensure uninterrupted service delivery to residents; and

WHEREAS, sufficient funds are available in the current budget to support this purchase; and

WHEREAS, the Township Council finds it to be in the best interest of the Township and its residents to proceed with this contract award;

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

1. **Award of State Contract**: The Township hereby awards a state contract to SHI International Corporation, pursuant to New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38, for the provision of APC Smart-UPS equipment, subscriptions, and services.
2. **Contract Amount**: The total contract amount shall not exceed Thirty-One Thousand One Hundred Ninety-One Dollars and Three Cents ($31,191.03), inclusive of all equipment, subscriptions, services, and related costs.
3. **Funding**: The Chief Financial Officer is authorized to encumber funds not to exceed $31,191.03 from the appropriate budget line items to support this contract.
4. **Compliance**: The Township shall comply with all terms and conditions of the New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38, and all applicable federal, state, and local laws and regulations.

5. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	C-04-55-25-4467-001
	C-04-55-25-4467-002
PO No.:	R2501698

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Pricing Proposal
Quotation #: 26370785
Created On: 7/2/2025
Valid Until: 8/29/2025

NJ-Township of Franklin

Jennifer Krempasky
475 DEMOTT LANE
Somerset, NJ 08873
United States
Phone: 732-873-7258
Fax:
Email: Jennifer.Krempasky@franklinnj.gov

Public Sector Inside Account Executive

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

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	APC Smart-UPS 3000VA LCD RM 2U 120V with SmartConnect PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** CRB	1	$2,759.42	$2,759.42
2	1 Year EcoCare for Single-Phase UPS Upgrade to Factory Warranty PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** CRB	1	$334.11	$334.11
3	EcoStruxure IT Expert 1 Year Digital Subscription PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** CRB	1	$68.19	$68.19
4	Onsite Service - Rip & Replace UPS PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** CRB	1	$1,320.02	$1,320.02
5	APC Smart-UPS 3000VA LCD RM 2U 120V with SmartConnect PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Recreation	1	$2,759.42	$2,759.42
6	1 Year EcoCare for Single-Phase UPS Upgrade to Factory Warranty PTS Data Center Solutions, Inc. - Part#: NPN	1	$334.11	$334.11

	Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Recreation			
7	EcoStruxure IT Expert 1 Year Digital Subscription PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Recreation	1	$68.19	$68.19
8	Onsite Service - Rip & Replace UPS PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Recreation	1	$1,980.02	$1,980.02
9	APC Smart-UPS 3000VA LCD RM 2U 120V with SmartConnect PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Police	3	$2,759.42	$8,278.26
10	1 Year EcoCare for Single-Phase UPS Upgrade to Factory Warranty PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Police	3	$334.11	$1,002.33
11	APC Smart-UPS 1500VA LCD RM 2U 120V with SmartConnect PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Police	1	$1,371.24	$1,371.24
12	1 Year EcoCare for Single-Phase UPS Upgrade to Factory Warranty PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Police	1	$188.20	$188.20
13	EcoStruxure IT Expert 1 Year Digital Subscription PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Police	4	$68.19	$272.76
14	Onsite Service - Rip & Replace UPS PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** Police	1	$5,973.02	$5,973.02
15	APC Smart-UPS 3000VA LCD RM 2U 120V with SmartConnect	1	$2,759.42	$2,759.42

	PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** DPW			
16	1 Year EcoCare for Single-Phase UPS Upgrade to Factory Warranty PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** DPW	1	$334.11	$334.11
17	EcoStruxure IT Expert 1 Year Digital Subscription PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** DPW	1	$68.19	$68.19
18	Onsite Service - Rip & Replace UPS PTS Data Center Solutions, Inc. - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** DPW	1	$1,320.02	$1,320.02
			Total	$31,191.03

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

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

SHI SPIN: #143012572
SHI-GS SPIN (For Texas customers ONLY): #143028315
For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

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 BID - METERING INSTALLATION SERVICES, WATER METERS & AMR/AMI SYSTEMS INSTALLATION (B25-023-ENG) - CORE AND MAIN LP - NOT TO EXCEED $375,000.00

WHEREAS, the Township of Franklin operates a municipal water utility system that serves residents and businesses throughout the community; and

WHEREAS, the Township recognizes the importance of maintaining accurate and efficient water metering systems to ensure proper billing, conservation monitoring, and system management; and

WHEREAS, the Township has implemented a comprehensive water meter replacement program to upgrade aging infrastructure and improve operational efficiency; and

WHEREAS, the Township issued Bid Specification B25-023-ENG for Metering Installation Services, Water Meters & AMR/AMI Systems Installation to solicit competitive bids for Phase 2 of the meter replacement program; and

WHEREAS, the use of qualified contractors for meter installation services will accelerate the meter replacement program and ensure professional installation of advanced metering infrastructure; and

WHEREAS, Core and Main LP, located at 61 Gross Avenue, Edison, New Jersey 08837, submitted a responsive bid for the metering installation services; and

WHEREAS, Core and Main LP has demonstrated the necessary qualifications, experience, and expertise to successfully complete the water meter and AMR/AMI systems installation in accordance with the Township's specifications and requirements; and

WHEREAS, the Township has reviewed and evaluated all bids received and has determined that Core and Main LP submitted the lowest responsible bid meeting the specifications set forth in B25-023-ENG; and

WHEREAS, the award of this contract for Phase 2 meter replacement will accelerate the Township's meter replacement program through the use of specialized contractor services; and

WHEREAS, the installation of new water meters and AMR/AMI systems will improve billing accuracy, enhance system monitoring capabilities, and provide better service to water utility customers; and

WHEREAS, sufficient funds are available in the water utility budget to support this contract; and

WHEREAS, the Township Council finds that this contract award is in the best interest of the Township and its water utility customers;

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

1. **Award of Bid**: The Township hereby awards the bid for Metering Installation Services, Water Meters & AMR/AMI Systems Installation (B25-023-ENG) to Core and Main LP, 61 Gross Avenue, Edison, New Jersey 08837.
2. **Contract Amount**: The total contract amount shall not exceed Three Hundred Seventy-Five Thousand Dollars ($375,000.00), inclusive of all materials, labor, equipment, and services necessary for Phase 2 meter replacement project completion.
3. **Phase 2 Meter Replacement**: This contract award specifically covers Phase 2 of the

Township's comprehensive meter replacement program, utilizing contractor services to accelerate the replacement timeline and ensure professional installation.

4. **Authorization**: The Mayor and Township Clerk are hereby authorized and directed to execute all necessary contracts, agreements, and related documents with Core and Main LP for the metering installation services project.
5. **Funding**: The Chief Financial Officer is authorized to encumber funds not to exceed $375,000.00 from the appropriate water utility budget line items to support this contract.
6. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.: C-06-55-25-4468-001
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

BID PROPOSAL FORM /SIGNATURE PAGE

METERING INSTALLATION SERVICES
WATER METERS & AMR/AMI SYSTEMS INSTALLATION
Contract # B25-023-ENG

TO THE FRANKLIN TOWNSHIP COUNCIL:
Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

item #	Water Meter and Smart Point	Quantity	Unit Price	Total Price*
1	5/8"x ¾" and ¾" Meter & Radio Install (iPERL+ & 510M)	2,500	$ 150.00	$ 375000.00

2	Additional Line Items	Quantity	Unit Price	Total Price
3				
4	Lid Drilling (Plastic)	1	$ 0.25	$ 0.25
5	Lid Drilling (Steel)	1	$ 25.00	$ 25.00
6	Dewater Vault / Meter Pit	1	$ 435.00	$ 435.00
7	Freeze Pipe	1	$ 250.00	$ 250.00
8	Valve Replacement (5/8"-1")	1	$ 185.00	$ 185.00
9	External Wire Run (Labor Only)	1	$ 75.00	$ 75.00
10	Install Radio Only (510M)	1	$ 100.00	$ 100.00
11	Confined Space Entry	1	$ 925.00	$ 925.00

**** Award will be based on item #1 the total price for 5/8"x ¾" and ¾" Meter & Radio Install (iPERL+ & 510M) only***

Total Price Bid -(item #1): $ #375,000.00

Total Price Bid – item #1 (in words): THREE HUNDRED SEVENTY FIVE THOUSAND DOLLARS

The undersigned is a (Corporation) (Partnership) (Individual) under the laws of the State of New Jersey having its

Principal office at 61 Gross Avenue Edison, NJ 08837

Core & Main LP
Company

03-0550887
Federal I.D. # or last 4 digits Social Security #

61 Gross Avenue Edison, NJ 08837
Address

Signature of Authorized Agent

Edward Ortlieb
Type or Print Name

District Manager
Title of Authorized Agent

7/24/25
Date

732-225-1039
Telephone Number

ed.ortlieb@coreandmain.com
Email Address

732-225-5313
Fax Number

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

Do not leave this form blank

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

Sub Contracts

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

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

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

REFERENCES FORM

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

Reference # 1

Name of Client	Manchester Township
Contact Person's Name	Al Yodakis
Contact Person's Title	Superintendent
Telephone Number	ayodakis@manchestertwp.com
Dates worked	2022-2023
Scope of service	14,000 meters and radios installed

Reference # 2

Name of Client	City of Margate
Contact Person's Name	Pat Power
Contact Person's Title	Superintendent
Telephone Number	609-822-2921
Dates worked	2023-2024
Scope of service	4,000 meters and radios installed

Reference # 3

Name of Client	City of New Brunswick
Contact Person's Name	Alexei Walus
Contact Person's Title	Director of Water
Telephone Number	732-745-5211
Dates worked	2021-2023
Scope of service	5,000 meters and radios installed

FRANKLIN TOWNSHIP COUNTY OF SOMERSET
BID DOCUMENT CHECKLIST

Required With Bid		Read, Signed & Submitted Bidder's Initial
A.	**FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF BID**	
☒	Ownership Disclosure Certification	EO
☒	Non-Collusion Affidavit	EO
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	EO
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	EO
☒	Bid Guarantee (bid bond or certified/cashier's check) (with Power of Attorney for full amount of Bid Bond)	EO
☒	Consent of Surety (Certificate from Surety company)	EO
☒	Surety Disclosure Statement and Certification	EO
☒	License(s) or Certification(s) Required by the Specifications	EO
☒	Three (3) references for similar projects	EO
☐	Catalog/Price List	EO
☐	Certification of available Equipment	
☐	Other:	
B.	**MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED**	
☒	Public Works Contractor Registration Certificate(s) for the Bidder and Named/Listed Subcontractors (Prior to Award, but effective at time of bid)	EO
☒	Certification of Non-Debarment Form (must submit prior to award)	EO
☒	NJ Business Registration Certificate – Bidder – must submit Prior to Award	EO
☒	NJ Business Registration Certificate – Named /Listed Subcontractor(s) (must submit Prior to Award)	EO
☒	Performance and Payment (Labor and Material) Bond	
☒	Disclosure of Activities in Iran (must submit prior to award of contract)	
☐		
☒	Copy of Certificate of Insurance Name Owner as Additionally Insured	
☒	Maintenance Bond	

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

Name of Bidder: Core & Main LP Date: 7/24/25

By Authorized Representative:

Signature: Edward A

Print Name & Title: Edward Ortlieb, District Manager

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

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

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

Name of Organization: Core & Main LP

Organization Address: 61 Gross Avenue Edison, NJ 08837

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

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☒ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

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

OR

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

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

Name of Individual or Business Entity	Address
See attached	

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

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

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s
https://ir.coreandmain.com/overview/default.aspx	74-76

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

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address
See attached	

Part IV Certification

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

Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:	Edward A	Date:	7/24/25

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Middlesex

ss: 03-0550887

I, Edward Ortlieb of the City of Edison in the County of Middlesex and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

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

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

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

Subscribed and sworn to before me this 24TH day of JULY, 2025

Edward Ortlieb
Signature

Edward Ortlieb
(Type or print name of affiant under signature)

Notary public of NEW JERSEY

My Commission expires APRIL 7TH 2027

WILLIAM S BRAGA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50191047
MY COMMISSION EXPIRES APR. 07, 2027

A.

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

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

Goods and General Service Vendors

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

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

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

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

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

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

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

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

COMPANY: Core & Main LP SIGNATURE: Edward Ortlieb

PRINT NAME: Edward Ortlieb TITLE: District Manager

DATE: 7/24/25

Disclosure of Investment Activities in Iran

Person or Entity	Core & Main LP

Part 1: Certification

COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

☒	*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.*
OR	
☐	*I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below*

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

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

NONE

Part 3: Certification of True and Complete Information

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

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

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

Full Name (Print)	Edward Ortlieb	**Title**	District Manager
Signature	Edward A	**Date**	7/24/25

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

ADDENDUM NUMBER	DATE	ACKNOWLEDGE RECEIPT (Initial)
NONE		

Acknowledged for: Core & Main LP
(Name of Bidder)

By: Edward Ortlieb
(Signature of Authorized Representative)

Name: Edward Ortlieb
(Print or Type)

Title: District Manager

Date: 7/24/25

FORM NOT REQUIRED IF NO ADDENDA ISSUED

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

CERTIFICATION OF NON-DEBARMENT FORM

FOR FEDERAL GOVERNMENT CONTRACTS

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

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

PART I: VENDOR INFORMATION	
Individual or Organization Name	Core & Main LP
Address of Individual or Organization	1830 Craig Park Court St. Louis, MO. 63146
DUNS Code (if applicable)	627564029
CAGE Code (if applicable)	4NHU9
Check the box that represents the type of business organization:	

☐Sole Proprietorship (skip Parts III and IV) ☐Non-Profit Corporation (skip Parts III and IV)

☐For-Profit Corporation (any type) ☐Limited Liability Company (LLC) ☐Partnership

☑Limited Partnership ☐Limited Liability Partnership (LLP)

☐Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the **individual or organization listed above in Part I** is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:	Edward A	Date:	7/24/25

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

Section A (Check the Box that applies)	
☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	Core & Main Midco, LLC.
Home Address (for Individual) or Business Address	1830 Craig Park Court St. Louis, MO. 63146
OR	
☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
Section B (Skip if no Business entity is listed in Section A above)	
☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	Core & Main Holdings, LLP.
Home Address (for Individual) or Business Address	1830 Craig Park Court St. Louis, MO. 63146
OR	
☐	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
Section C – Part III Certification	
I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of Core & Main LP **. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the Franklin Township, Somerset County is relying on the information contained herein and that I am under a continuing obligation from the date**	

of this certification through the date of contract award Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:	Edward A	Date:	7/24/25

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities	
Section A	
☒	Below is the name and address of the corporation(s) in which the **Organization listed in Part I** owns more than 50 percent of voting stock, or of the partnership(s) in which the **Organization listed in Part I** owns more than 50 percent interest therein, or of the limited liability company or companies in which the **Organization listed above in Part I** owns more than 50 percent interest therein, as the case may be.

Name of Business Entity	**Business Address**
Pacific Pipe Company, LLC.	1255 Kuala St. Pearl City, Hawaii 96782

Add additional sheets if necessary

OR	
☐	The **Organization listed above in Part I** does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)	
☒	Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).

Name of Business Entity Controlled by Entity Listed in Section A of Part IV	**Business Address**

Add additional Sheets if necessary

OR

☒	No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.

Section C – Part IV Certification

I hereby certify that the **Organization listed above in Part I** does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the **Franklin Township, Somerset County** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by **Township** to notify the **Township** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the **Township,** permitting the **Township** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Edward Ortlieb	Title:	District Manager
Signature:	Edward A	Date:	7/24/25

Certification 39386

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JAN-2025 to 15-JAN-2028

CORE & MAIN LP
300 FREEWAY DRIVE
BLACKWOOD NJ 08012

ELIZABETH MAHER MUOIO
State Treasurer

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CORE & MAIN LP
Trade Name:	
Address:	501 WEST CHURCH ST ORLANDO, FL 32805-2247
Certificate Number:	1116387
Effective Date:	January 04, 2005
Date of Issuance:	September 21, 2017

For Office Use Only:

20170921112342224

187

Core & Main LP, a Florida limited partnership

Ownership Structure

Partners of Core & Main LP:

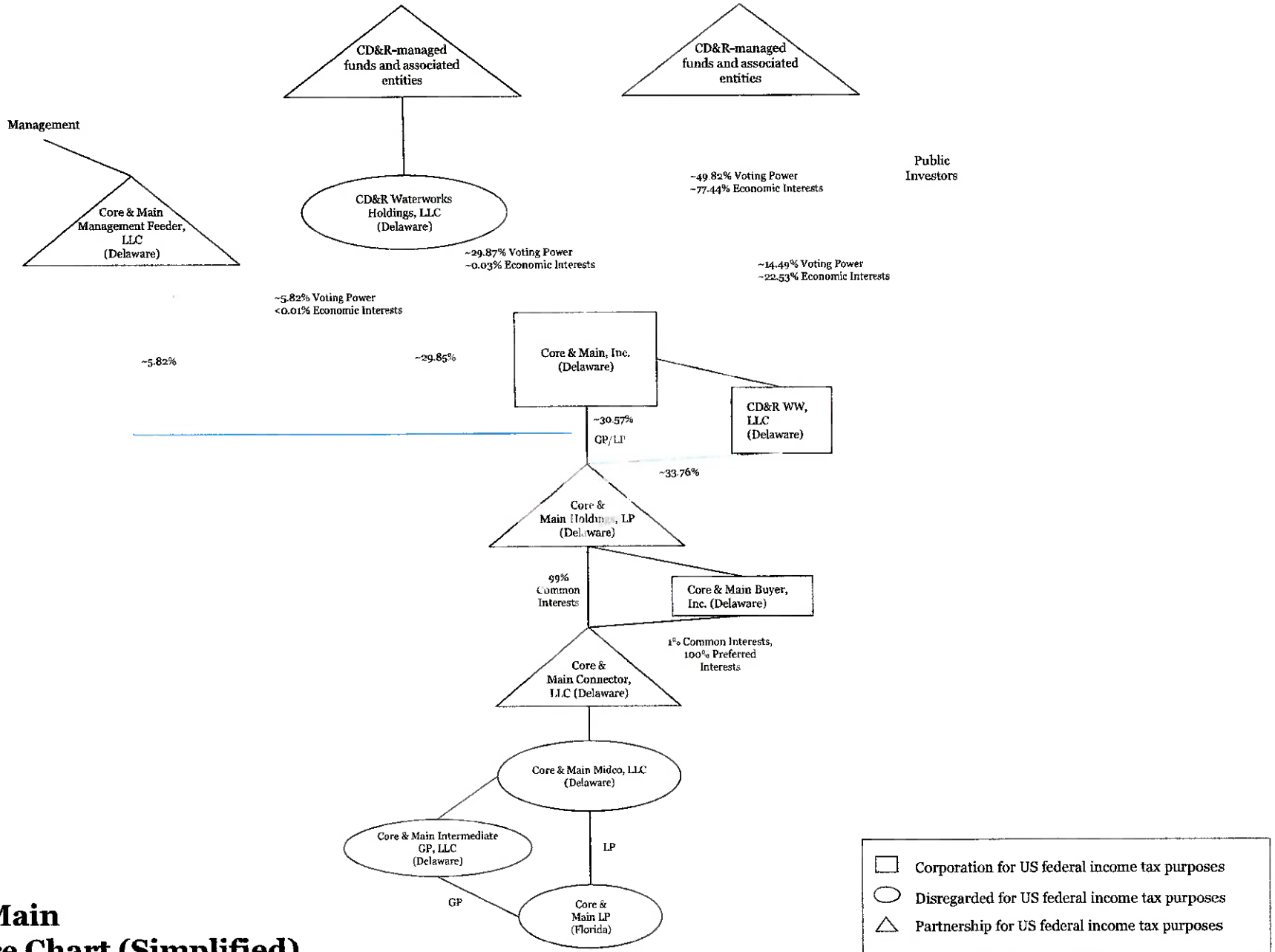
Core & Main Intermediate GP, LLC – General Partner

Core & Main Midco, LLC – Limited Partner

LEGAL ENTITY	HOLDING COMPANY/OPERATING ENTITY WHAT IT OWNS
Core & Main LP 1830 Craig Park Court St. Louis, MO 63146 FEIN: 03-0550887	Operating Entity Owns no other entities
Core & Main Intermediate GP, LLC 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-2990449	Holding Company (General Partner) Owns < 0.1% of Core & Main LP
Core & Main Midco, LLC 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-3002758	Holding Company (Limited Partner) Owns > 99.9% of Core & Main LP
Core & Main Holdings, LP 1830 Craig Park Court St. Louis, MO 63146 FEIN: 84-2674373	Holding Company Owns 100% of Core & Main Midco, LLC
CD&R Plumb Buyer, LLC 375 Park Avenue, 18th Floor New York, NY 10152 FEIN: 82-4758605	Holding Company Owns > 10% of Core & Main Holdings, LP
Core & Main GP, LLC 375 Park Avenue, 18th Floor New York, NY 10152 FEIN: 05-0532711	Holding Company Owns > 10% of Core & Main Holdings, LP
CD&R Waterworks Holdings, LP 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Plumb Buyer, LLC
CD&R Fund X Waterworks B, L.P. Manager address:[1] 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Waterworks Holdings, L.P.
Teacher Retirement System of Texas	Limited Partner

[1] In certain instances, the "Manager address" is the address of the manager of an affiliated entity.

	Owns>10% of CD&R Fund X Waterworks B, L.P.
Investment Holdco, LLC	Limited Partner Owns>10% of CD&R Fund X Waterworks B, L.P.
CD&R WW Holdings, LLC 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R Waterworks Holdings, LP Owns >10% of CD&R WW, LLC
CD&R WW Holdings, L.P. 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of Core & Main GP, LLC
CD&R WW, LLC 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW Holdings, L.P.
[CD&R WW Holdings, LLC 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW, LLC Owns >10% of CD&R Waterworks Holdings, LP]
CD&R Fund X Waterworks B1, L.P. Manager address: 375 Park Avenue, 18th Floor New York, NY 10152	Holding Company Owns >10% of CD&R WW Holdings, LLC



Core & Main
Structure Chart (Simplified)

PRIVILEGED & CONFIDENTIAL
Last Updated August 4, 2021

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Core & Main LP

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☑ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1830 Craig Park Court

Requester's name and address (optional)

6 City, state, and ZIP code

St Louis MO 63146

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

0	3	–	0	5	5	0	8	8	7

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Stacy Dambra Date 1-2-2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Certificate Number
661885

Registration Date: 06/09/2025
Expiration Date: 06/08/2027

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Core & Main LP

Responsible Representative(s):
Brad Cowels, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
CORE & MAIN LP
61 Gross Ave
Edison, NJ 08837

SURETY:
(Name, legal status and principal place of business)
RLI INSURANCE COMPANY
9025 North Lindbergh Drive
Peoria, IL 61615

OWNER:
(Name, legal status and address)
TOWNSHIP OF FRANKLIN
475 DeMott Lane, Somerset, NJ 08873

BOND AMOUNT: Ten Percent of Amount bid not to exceed Twenty Thousand Dollars. (10% of Amount Bid not to exceed $20,000.00)

PROJECT:
(Name, location or address, and Project number, if any)
METERING INSTALLATION SERVICES
WATER METERS & AMR/AMI SYSTEMS INSTALLATION
Contract # B25-023-ENG

Project Number, if any:

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of July, 2025

(Witness) Sara Owens	CORE & MAIN LP *(Principal)* *(Seal)*
(Witness) Casey Smith	*(Title)* Wayne McVaugh, Attorney in Fact RLI INSURANCE COMPANY *(Surety)* *(Seal)*
	(Title) Patrick Breene, Attorney in Fact

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Bond Number: N/A

CONSENT OF SURETY

CONSENT OF SURETY

RLI INSURANCE COMPANY (name of surety company), 9025 North Lindbergh Drive, Peoria, IL, 61615 (address) duly qualified to transact business in the State of New Jersey, hereby agrees that if CORE & MAIN LP (insert name of Bidder) located at 61 Gross Ave, Edison, NJ, 08837 (address) is the successful Bidder for METERING INSTALLATION SERVICES WATER METERS & AMR/AMI SYSTEMS INSTALLATION Contract # B25-023-ENG (describe contract work here) it as surety, will provide the Bidder with a bond in such sum as is required in the advertisement or in the specifications.

Signed, sealed and dated this 24th day of July, 2025.

RLI INSURANCE COMPANY
(name of surety company)

By Patrick Breene
(name of attorney in fact) Patrick Breene

(Seal)

ACKNOWLEDGEMENT BY SURETY AND PRINCIPAL

STATE OF NEW JERSEY
COUNTY OF CAMDEN

On this 24th day of July, 2025 before me, Lori S. Shelton, a Notary Public, within and for said County and State, personally appeared Wayne McVaugh to me personally known to be the Attorney-in-Fact of and for Core & Main LP and Patrick Breene to me personally known to be the Attorney-in-Fact of and for RLI Insurance Company and acknowledged that they executed the said instrument as the free act and deed of said Company.

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

Lori S Shelton

LORI S SHELTON
NOTARY PUBLIC, STATE OF NEW JERSEY
COMMISSION # 50066039
MY COMMISSION EXPIRES 08/14/2027

Notary Public in the State of NEW JERSEY
County of CAMDEN

LIMITED POWER OF ATTORNEY

The undersigned, Core & Main LP, a Florida limited partnership (the "Company"), hereby designates Susan Welsh, Frances Rodriguez, Sara Owens, Ben Stahl, Sandra Diaz, Anne Potter, Francesca Kazmierczak, Elizabeth Sterling, Jennifer Jakaitis, Marisa Thielen and Wayne McVaugh of Aon Corporation as its attorneys in fact (referred to individually or collectively as "the Agent") on the following terms and conditions:

1. **Authority to Act.** The Agent is authorized to act for the Company under this Power of Attorney.

2. **Powers of Agent.** The Agent shall have the full power and authority to execute and deliver surety, performance, bid and payment bonds (collectively, "Bonds") in an amount not to exceed $10,000,000.00 per Bond, upon receipt by the Agent of a written request for a Bond from an individual or individuals at the Company or its subsidiaries duly authorized to make such a request.

3. **Reliance by Third Parties.** Third parties may rely upon the representations of the Agent as to all matters regarding powers granted to the Agent. No person who acts in reliance on the representations of the Agent or the authority granted under this Power of Attorney shall incur any liability to the Company for permitting the Agent to exercise any power prior to actual knowledge that the Power of Attorney has been revoked or terminated by operation of law or otherwise.

4. **Indemnification of Agent.** No agent named or substituted in this power shall incur any liability to the Company for acting or refraining from acting under this power, except for such agent's own misconduct or negligence.

5. **Original Counterparts.** Photocopies of this signed Power of Attorney shall be treated as original counterparts.

6. **Compensation.** The Agent shall be reimbursed for reasonable expenses incurred while acting as Agent and may receive reasonable compensation for acting as Agent.

Dated: July 17, 2025

Robyn Bradbury

Name: Robyn Bradbury

Signed in the presence of:

Witness

Witness

Subscribed and Sworn to before me on 07-17-2025

Sara J Campbell

Notary Public, [County/State] Saint Louis, Missouri

My commission expires: 08-22-2025

(Seal)

SARA J CAMPBELL
Notary Public, Notary Seal
State of Missouri
St. Louis County
Commission # 13743647
My Commission Expires 08-22-2025

POWER OF ATTORNEY

RLI Insurance Company
Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Marisa Thielen, Wayne G. McVaugh, Patricia A. Rambo, Kimberly G. Sherrod, Joanne C. Wagner, Sara Owens, Cathy H. Ho, Lori S. Shelton, Babette Ward, Dana Donahue, Patricia Dorsaneo, Annmarie Breene, Patrick Breene, jointly or severally

in the City of Philadelphia, State of Pennsylvania its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed **Seventy Five Million** Dollars (**$75,000,000.00**) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

> "All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Sr. Vice President with its corporate seal affixed this 15th day of August, 2024.

CONTRACTORS BONDING AND INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Eric Raudins — Sr. Vice President

State of Illinois
County of Peoria } SS

On this 15th day of August, 2024, before me, a Notary Public, personally appeared Eric Raudins, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: _____
Jill A. Scott — Notary Public

JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 24th day of July, 2025.

RLI Insurance Company
Contractors Bonding and Insurance Company

By: _____
Jeffrey D. Fick — Corporate Secretary

3732338020212

State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: **May 02, 2025**

NAIC Company Code: **13056**

THIS IS TO CERTIFY THAT THE **RLI INSURANCE COMPANY,** HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2026, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

01 - Fire and Allied Lines
10 - Aircraft Physical Damage
11 - Other Liability
12 - Boiler and Machinery
13 - Fidelity and Surety
14 - Credit
15 - Burglary and Theft
16 - Glass
17 - Sprinkler Leakage and Water Damage
18 - Livestock
19 - Smoke or Smudge
02 - Earthquake
20 - Physical Loss to Buildings
21 - Radioactive Contamination
22 - Mechanical Breakdown/Power Failure
26 - Accident and Health
03 - Growing Crops
04 - Ocean Marine
05 - Inland Marine
06 - Workers Compensation and Employers Liability
07 - Automobile Liability Bodily Injury
08 - Automobile Liability Property Damage
09 - Automobile Physical Damage

JUSTIN ZIMMERM
COMMISSIONER, BANKING AND INSURAN

COMPANY NAME: RLI INSURANCE COMPANY NAIC COMPANY CODE: 13056

STATUTORY HOME ADDRESS:
9025 NORTH LINDBERGH DRIVE
PEORIA, IL 61615

RLI SURETY
P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rlicorp.com
RLISURETY.COM

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

pursuant to N.J.S.A. 2A:44-143

RLI Insurance Company, surety(ies) on the attached bond, hereby certifies(y) the following:

(1) The surety(ies) meet(s) the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of the State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2023, which amounts have been certified on a Consolidated Certification by KPMG Peat Marwick, LLP, 150 John Kennedy Parkway, Short Hills, NJ 07078, and are included in the Annual Statement on file with the New Jersey Department of Insurance (NJDOI).

Surety Company	Capital	Policyholder's Surplus
RLI Insurance Company	$10,000,375	$1,520,135,392

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. Statute 9305, the underwriting limitation established therein on July 1, 2024 is as follows:

Surety Company	Limitation
RLI Insurance Company	$152,014,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such certificate of authority from the United States Secretary of Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17:18-9 as of July 1, 2024 is as follows: **not applicable**

(4) The amount of the bond to which this statement and certification is attached is Ten percent of the amount bid 10 % of amount bid.

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

Reinsurer	Address	Amount	Treasury Limitation

and;

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I, Eric Raudins, as Sr. Vice President, for **RLI Insurance Company**, a corporation domiciled in **Illinois**, respectively, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE, that if any of those statements are false, the bond is VOIDABLE.

Eric Raudins — Sr. Vice President

RLI SURETY

P.O. BOX 3967 PEORIA, IL 61612-3967
P: (800)645-2402 E: asksurety@rlicorp.com
RLISURETY.COM

RLI Insurance Company

December 31, 2024

Admitted Assets

Investments:	
Fixed maturities	$ 1,623,131,091
Equity securities	1,673,246,978
Short-term investments	0
Real estate	23,610,523
Properties held to produce income	0
Cash and cash equivalents	100,053,303
Other invested assets	47,767,817
Receivables for securities	275,318
Agents' balances	102,566,673
Investment income due and accrued	13,698,890
Funds held	0
Reinsurance recoverable on paid losses	16,390,360
Federal income taxes receivable	2,852,054
Net deferred tax asset	4,498,328
Guarantee funds receivable or on deposit	162,638
Electronic data processing equipment, net of depreciation	1,319,432
Receivable from affiliates	2,988
Other admitted assets	10,471,819
Total Admitted Assets	$ 3,620,048,212

Liabilities and Surplus

Liabilities:	
Reserve for unpaid losses and loss adjustment expenses	$ 1,043,034,784
Unearned premiums	452,867,199
Accrued expenses	135,095,230
Funds held	590,443
Advance premiums	27,473,420
Amounts withheld	64,224,218
Remittances and items not allocated	3,310,530
Dividends declared and unpaid	20,141
Ceded reinsurance premium payable	28,179,079
Payable for securities	7,894,282
Statutory penalties	367,343
Current federal and foreign income taxes	0
Net deferred tax liability	0
Borrowed money and accrued interest	50,191,167
Drafts outstanding	0
Payable to affiliate	17,707,813
Other liabilities	1,780,541
Total Liabilities	$ 1,832,736,190
Surplus:	
Common stock	$ 10,000,375
Additional paid-in capital	242,451,084
Unassigned surplus	1,534,860,563
Total Surplus	$ 1,787,312,022
Total Liabilities and Surplus	$ 3,620,048,212

State of Ohio

County of Cuyahoga

The undersigned, being duly sworn, says: That he is the President of ***RLI Insurance Company****; that said Company is a corporation duly organized, in the State of Illinois, and licensed and engaged in business in the State of* _____ _____ *and has duly complied with all the requirements of the laws of said State applicable of said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress approved July 1947, 6U.S.C sec. 6-13; and that to the best of his knowledge and belief the above statement is a full, true, and correct statement of the financial condition of the said Company on the 31st day of December 2024.*

Attest:

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

{ Corporate Seal Affixed }

Craig Kliethermes — President

Olga S. Happel — Assistant Secretary

Sworn to before me this 3rd day of March, 2025.

NOTARY PUBLIC STATE OF OHIO

JILL A SCOTT
Notary Public
State of Ohio
My Comm. Expires
September 22, 2025

{ Notarial Seal Affixed }

Jill A. Scott — *Notary Public, State of Ohio*

RESOLUTION - AWARD BID – DOUGLAS AVE AREA RESURFACING (B25-012-ENG) - FISCHER CONTRACTING INC. - NOT TO EXCEED $340,339.61

WHEREAS, a notice to bidders for the receipt of bids for Douglas Avenue Area Resurfacing (B25-012-ENG) was published in the *Courier News* and posted on the Township's website on June 27, 2025 for receipt on July 9, 2025; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Douglas Avenue Area Resurfacing (B25-012-ENG)is awarded to:

VENDOR: Fischer Contracting Inc.
ADDRESS: 10 Short Hills Lane, Scotch Plains, NJ 07076
AMOUNT: Not to Exceed $340,339.61

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

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

1. Plans and specifications entitled "Douglas Avenue Area Resurfacing (B25-012-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.

2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before payment is made for same that said improvement has been constructed in accordance with the above referenced design.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds
Date: 8/12/2025
Account No.: C-06-55-24-4444-001
PO No.: R2501467

By:_____
Kathleen Moody, Director of Revenue & Finance

BID PROPOSAL FORM /SIGNATURE PAGE

Douglas Ave Area Resurfacing
B25-012-ENG-R

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	21,500	SY	5.95	127,925.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Compacted Depth	2,800	TON	70.00	196,000.00
3	Raise Sanitary Manholes (if required)	5	EA	0.01	0.05
4	Reset B inlet with new N eco head and bicycle safe grate	3	EA	650.00	1,950.00
5	Reset Water valve box	51	EA	0.01	0.51
6	Reset Gas valve box	9	EA	0.01	0.09
7	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	4,046	LF	0.89	3,600.94
8	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	462	LF	4.91	2,268.42
9	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	60	LF	4.91	294.60
10	Asphalt Price Adjustment	0	TON	—	—
11	Traffic Control	100	MH	$83.00	$8,300.00
BID TOTAL (ITEMS 1 THRU 11)					$340,339.61

Base Total Amount Bid -(add items 1 thru 11): $ 340,339.61

Base Total Amount Bid (in words): three hundred forty thousand three hundred thirty-nine dollars and sixty one cents

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

Principal office at 10 SHORT HILLS LANE SCOTCH PLAINS, NJ 07076

Fischer Contracting Inc.
Company

[redacted]
Federal I.D. # or last 4 digits Social Security #

10 SHORT HILLS LANE SCOTCH PLAINS, NJ 07076

Signature of Authorized Agent	Howard Fischer Type or Print Name
President Title of Authorized Agent	July 9, 2025 Date
(908) 757-2215 Telephone Number	admin@fischercontracting.com Email Address
(908) 757-2230 Fax Number	

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

BID PROPOSAL FORM /SIGNATURE PAGE

Douglas Ave Area Resurfacing
B25-012-ENG-R

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	21,500	SY	$3.15	$67,725.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Compacted Depth	2,800	TON	$90.25	$252,700.00
3	Raise Sanitary Manholes (if required)	5	EA	$500.00	$2,500.00
4	Reset B inlet with new N eco head and bicycle safe grate	3	EA	$950.00	$2,850.00
5	Reset Water valve box	51	EA	$0.01	$0.51
6	Reset Gas valve box	9	EA	$0.01	$0.09
7	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	4,046	LF	$1.00	$4,046.00
8	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	462	LF	$5.99	$2,767.38
9	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	60	LF	$5.99	$359.40
10	Asphalt Price Adjustment	0	TON	$0.00	$0.00
11	Traffic Control	100	MH	**$83.00**	**$8,300.00**
BID TOTAL (ITEMS 1 THRU 11)					$341,248.38

Base Total Amount Bid -(add items 1 thru 11): $ 341,248.38

Base Total Amount Bid (in words): Three Hundred Forty-One Thousand Two Hundred Forty-Eight Dollars and Thirty-Eight Cents

The undersigned is a (Corporation) (Partnership) (Individual) under the laws of the State of New Jersey having its Principal office at 2207 Route 130 S, Dayton NJ 08810.

Discover Construction, LLC
Company

[redacted]
Federal I.D. # or last 4 digits Social Security #

US

206

Address: 2207 Route 130 S, Dayton NJ 08810

Signature of Authorized Agent

Johnny Salvador
Type or Print Name

President/Owner
Title of Authorized Agent

07/09/2025
Date

732-305-7156
Telephone Number

discoverconstruction@gmail.com
Email Address

732-305-7239
Fax Number

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

JS

BID PROPOSAL FORM /SIGNATURE PAGE

Douglas Ave Area Resurfacing
B25-012-ENG-R

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	21,500	SY	$3.70	$79,550.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Compacted Depth	2,800	TON	$96.25	$269,500.00
3	Raise Sanitary Manholes (if required)	5	EA	$1.00	$5.00
4	Reset B inlet with new N eco head and bicycle safe grate	3	EA	$800.00	$2,400.00
5	Reset Water valve box	51	EA	$1.00	$51.00
6	Reset Gas valve box	9	EA	$1.00	$9.00
7	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	4,046	LF	$1.00	$4,046.00
8	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	462	LF	$6.00	$2,772.00
9	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	60	LF	$6.00	$360.00
10	Asphalt Price Adjustment	0	TON	----	------
11	Traffic Control	100	MH	$83.00	$8,300.00
BID TOTAL (ITEMS 1 THRU 11)				$366,993.00	

Base Total Amount Bid -(add items 1 thru 11): $ 366,993.00

Base Total Amount Bid (in words): Three Hundred Sixty Six Thousand Nine Hundred Ninety Three Dollars and Zero Cents

The undersigned is a (Corporation) / (Partnership) / (Individual) under the laws of the State of New Jersey having its Principal office at 304 Jernee Mill Road, Sayreville, NJ 08872.

Z BROTHERS CONCRETE CONTRACTORS, INC.
Company

[redacted] 2512207
Federal I.D. # or last 4 digits Social Security #

304 Jernee Mill Road, Sayreville, NJ

Address

Signature of Authorized Agent

Maura Zargo

Type or Print Name

President

Title of Authorized Agent

7/8/2025

Date

732 - 257 - 8087

Telephone Number

mariazbrothers01@gmail.com

Email Address

732 - 613 - 5291

Fax Number

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

BID PROPOSAL FORM /SIGNATURE PAGE

Douglas Ave Area Resurfacing
B25-012-ENG-R

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	21,500	SY	4.25	91,375.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Compacted Depth	2,800	TON	93.00	260,400.00
3	Raise Sanitary Manholes (if required)	5	EA	100.00	500.00
4	Reset B inlet with new N eco head and bicycle safe grate	3	EA	700.00	2100.00
5	Reset Water valve box	51	EA	10.00	510.00
6	Reset Gas valve box	9	EA	10.00	90.00
7	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	4,046	LF	1.00	4046.00
8	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	462	LF	6.00	2772.00
9	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	60	LF	6.00	360.00
10	Asphalt Price Adjustment	0	TON	0	0
11	Traffic Control	100	MH	**$83.00**	**$8,300.00**
BID TOTAL (ITEMS 1 THRU 11)					370,453.00

Base Total Amount Bid -(add items 1 thru 11): $ 370,453.00

Base Total Amount Bid (in words): Three Hundred Seventy Thousand Four Hundred Fifty Three Dollars

The undersigned is a (Corporation) (Partnership) (Individual) under the laws of the State of New Jersey having its Principal office at 36 Montesano Rd Fairfield, NJ 07004.

DJS Contracting Inc
Company

[redacted]
Federal I.D. # or last 4 digits Social Security #

210

Address

Signature of Authorized Agent

Donato Salvatore Jr.
Type or Print Name

President
Title of Authorized Agent

7/8/2025
Date

973-461-4188
Telephone Number

mariaadlscontracting.com
Email Address

973-461-4199
Fax Number

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

BID PROPOSAL FORM /SIGNATURE PAGE

Douglas Ave Area Resurfacing
B25-012-ENG-R

TO THE FRANKLIN (Somerset) TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	21,500	SY	$7.76	$166,840.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Compacted Depth	2,800	TON	$70.00	$196,000.00
3	Raise Sanitary Manholes (if required)	5	EA	$0.01	$0.05
4	Reset B inlet with new N eco head and bicycle safe grate	3	EA	$866.87	$2,600.61
5	Reset Water valve box	51	EA	$17.25	$879.75
6	Reset Gas valve box	9	EA	$17.25	$155.25
7	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	4,046	LF	$0.79	$3,196.34
8	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	462	LF	$4.41	$2,037.42
9	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	60	LF	$4.41	$264.60
10	Asphalt Price Adjustment	0	TON	—	—
11	Traffic Control	100	MH	$83.00	$8,300.00
BID TOTAL (ITEMS 1 THRU 11)					$380,274.02

Base Total Amount Bid -(add items 1 thru 11): $ 380,274.02

Base Total Amount Bid (in words): Three Hundred Eighty Thousand Two Hundred Seventy Four Dollars & Two Cents

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

Principal office at 22 Fifth Street, Somerville, NJ 08876

Top Line Construction Corp. — Company

[redacted] — Federal I.D. # or last 4 digits Social Security #

Address

Signature of Authorized Agent

Steve Castela
Type or Print Name

President
Title of Authorized Agent

7/9/25
Date

908-231-7570
Telephone Number

scastela@toplineconstruction.com
Email Address

908-231-7402
Fax Number

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

BID PROPOSAL FORM /SIGNATURE PAGE
Douglas Ave Area Resurfacing
B25-012-ENG-R

TO THE FRANKLIN TOWNSHIP COUNCIL:

Herewith are submitted unit costs and total cost as determined from the Engineer's estimate of quantities of work to be performed. It is understood that the quantities stated in the Schedule of Prices for the various items are estimates only and may be increased or decreased as provided in the Specifications. The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per the following:

ITEM NO.	ITEM	ESTIMATED QUANTITY	UNIT	UNIT PRICE Dollars/Cents	AMOUNT Dollars/Cents
1	Milling 2 inch	21,500	SY	$4.25	$91,375.00
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Compacted Depth	2,800	TON	$103.00	$288,400.00
3	Raise Sanitary Manholes (if required)	5	EA	$1.00	$ 5.00
4	Reset B inlet with new N eco head and bicycle safe grate	3	EA	$820.00	$2,460.00
5	Reset Water valve box	51	EA	$5.00	$ 255.00
6	Reset Gas valve box	9	EA	$1.00	$ 9.00
7	Traffic Markings Long Life Thermoplastic, 4" Wide Double Yellow	4,046	LF	$1.15	$4,652.90
8	Traffic Markings Long Life Thermoplastic, White, 2', Crosswalk	462	LF	$2.25	$1,039.50
9	Traffic Markings Long Life Thermoplastic, White, 2', Wide Stop bar	60	LF	$4.00	$ 240.00
10	Asphalt Price Adjustment	0	TON	$60.00	$ 0.00
11	Traffic Control	100	MH	**$83.00**	**$8,300.00**
BID TOTAL (ITEMS 1 THRU 11)				396,736.40	

Base Total Amount Bid -(add items 1 thru 11): $ $396,736.40

Base Total Amount Bid (in words): Three hundred ninety-six thousand seven hundred thirty-six dollars and forty cents.

(Corporation)
The undersigned is a (Partnership) under the laws of the State of New Jersey having its
(Individual)
Principal office at 16 Sobechko Road, Manalapan NJ 07726.

S. Brothers Inc — [redacted]
Company — Federal I.D. # or last 4 digits Social Security #

Address

Signature of Authorized Agent

President
Title of Authorized Agent

732-446-3390
Telephone Number

732-446-0076
Fax Number

Paul Santos
Type or Print Name

July 9th, 2025
Date

Sbrothers1@hotmail.com
Email Address

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

RESOLUTION - AWARD CONTRACT - INTERPRETER SERVICES FOR COURT SESSIONS (RFQ-XS-0026-25) - LEDA C. GONZALEZ, INTERPRETER, LLC & ACCURATE LANGUAGE SERVICES - AMOUNT NOT TO EXCEED $15,000.00

WHEREAS, the Township of Franklin operates municipal court sessions that serve residents and individuals from diverse linguistic backgrounds; and

WHEREAS, the provision of qualified interpreter services is essential to ensure due process, equal access to justice, and compliance with constitutional and statutory requirements for individuals who require language assistance in court proceedings; and

WHEREAS, the Township has a legal obligation to provide interpreter services for individuals with limited English proficiency to ensure meaningful access to court proceedings and legal processes; and

WHEREAS, professional interpreter services are necessary to maintain the integrity of court proceedings and ensure accurate communication between the court, attorneys, and individuals requiring language assistance; and

WHEREAS, the Township issued Request for Quotations RFQ-XS-0026-25 seeking qualified providers for interpreter services for court sessions; and

WHEREAS, Leda C. Gonzalez, Interpreter, LLC and Accurate Language Services submitted responsive proposals for interpreter services; and

WHEREAS, both Leda C. Gonzalez, Interpreter, LLC and Accurate Language Services have demonstrated the necessary qualifications, certifications, and experience to provide professional interpreter services for municipal court proceedings; and

WHEREAS, the Township has reviewed and evaluated the proposals and has determined that both providers meet the requirements set forth in RFQ-XS-0026-25 and can provide the necessary interpreter services to meet the Township's court operations needs; and

WHEREAS, having multiple qualified interpreter service providers will ensure availability and continuity of services for court sessions as needed; and

WHEREAS, sufficient funds are available in the current budget to support this contract; and

WHEREAS, the Township Council finds that this contract award is in the best interest of justice, due process, and equal access to the Township's court system;

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

1. **Award of Contract**: The Township hereby awards a contract for interpreter services for court sessions to Leda C. Gonzalez, Interpreter, LLC and Accurate Language Services pursuant to Request for Quotations RFQ-XS-0026-25.
2. **Contract Amount**: The total contract amount for both providers combined shall not exceed Fifteen Thousand Dollars ($15,000.00), inclusive of all interpreter services and related costs.
3. **Authorization**: The Mayor and Township Clerk are hereby authorized and directed to execute all necessary contracts, agreements, and related documents with Leda C.

Gonzalez, Interpreter, LLC and Accurate Language Services for the provision of interpreter services.

4. **Funding**: The Chief Financial Officer is authorized to encumber funds not to exceed $15,000.00 from the appropriate budget line items to support this contract.
5. **Contract Term**: The contract term shall be as specified in the executed agreements, consistent with the requirements of RFQ-XS-0026-25.
6. **Effective Date**: This resolution shall take effect immediately upon passage and adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	5-01-43-00-0490-028
PO No.:	As Needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Interpreter Services for Court Sessions

CONTRACT #: RFQ-XS-0026-25

Leda C. Gonzalez, Interpreter, LLC
Certified Language Interpreter/Translation Services
1214 Cricket Lane
Woodbridge, New Jersey 07095
(732) 423-6611
Lcinterpreter@yahoo.com

Office of the Purchasing Administrator
Municipal Building
475 DeMott Lane
Somerset, NJ 08873

Original

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4.3 Location of Servicing Office ..... **Error! Bookmark not defined.**

4. Proposal Requirements

4.1 Qualification Statement

Vendor, **LEDA C GONZALEZ, INTERPRETER LLC** has been in business since 2010, providing exceptional language services to Municipal Courts and other entities.
Vendor became AOC Approved in the Fall of 1996 when Vendor initiated her career as a Language Interpreter and Translator. (Please see **attachment** for AOC letter)
Vendor has continued her education with Graduate Courses at Rutgers University and ongoing Professional Development and Training.
Currently, Vendor has a network of reliable, professional, and AOC Approved interpreters.
In addition, Vendor has the required support staff to carry out day-to-day operations.

Please see attached for references.

Vendor Profile and Experience

Names used when conducting business:
LEDA C GONZALEZ, INTERPRETER LLC

Vendor has been in business as a Spanish Freelance Interpreter and Translator since 1996.
Vendor became AOC approved and started freelancing as a Spanish interpreter in the Fall of 1996 soon before receiving my BA in Spanish Translation from Montclair State University in January 1997.
By 2005, Vendor was providing services to Municipalities and private attorneys.
In May 2010 Vendor opened LLC and started working with multiple Municipalities, providing Interpreting and Translation services. (Please see **attached** Resume)
At the present time, my daily operations are carried out by a support staff as follows:

4.2 Key Personnel Information

Breselyn Perez – **Office Manager** – Assists with day-to-day operations
Certified interpreter in the State of Louisiana
Currently enrolled in Rutgers Graduate Interpreting Program

Carmen Camey – **Bookkeeping** (Invoices, Billing, Payables)
Graduate of Union County College Interpreting Spoken Language Program

Maya Mashal – **Calendar Coordinator**
Currently enrolled in Rutgers Newark

4.3 Proposal Forms

Please see attached for completed required forms:

1. Proposal Cost Form/Signature Page
   Please see attachment for Spanish and additional languages Fee Schedule.
2. Non-Collusion Affidavit
3. Ownership Disclosure
4. EEO/Affirmative Action Statement
5. Acknowledgement of Receipt of Addenda
6. Disclosure of Investment Activities in Iran
7. New Jersey Business Registration
8. Prohibited Russia-Belarus Activities certification.
9. Any additional forms requested in specification.

4.4 Location of Servicing Office

1214 Cricket Lane
Woodbridge, NJ 07095

Leda C. Gonzalez

(732) 423 6611

Woodbridge, New Jersey

Lcinterpreter@yahoo.com

Objective To provide exceptional and precise language services as a Spanish interpreter/translator within the Judiciary.

Languages English<>Spanish

Specializations Legal, Immigration, Medical, Community
Simultaneous/Consecutive/Sight

Professional Accomplishments

- **State of New Jersey A.O.C MASTER INTERPRETER**
- American Translators Association Affiliation
- State of New Jersey Domestic Violence training

Experience

1997– Present ***Freelancer - English<>Spanish Interpreter/Translator***

- Extensive experience in judicial proceedings including **Superior, Municipal, Bankruptcy and Administrative Law**
- Interpret attorney/client judicial proceedings including **Community Resolution**, **Mediation**, **Arbitration**, **Correctional Facilities** and **Depositions**
- Interpret **court ordered medical assessments** i.e., psychological, psychiatric and behavioral
- **Immigration** (United States Customs and Immigration Services) in-person interviews including asylum and change of status
- **Hospital/Medical** interpreting in psychiatric unit, medical assessments i.e., developmental, auditory, speech, general and specialized areas (Cancer unit, Maternity, Pediatrics, etc)
- **Translate *English<>Spanish***
  Legal documents including Municipal Notices and Announcements, Affidavits, Judgments of Divorce, Adoptions, Birth and Marriage Certificates, Driver Licenses, Medical Reports, etc.

2010 – Present **Small Business Owner – Leda C Gonzalez, Interpreter LLC**

- **Manage** daily operations
- **Coordinate** Services with clients, including multiple Municipal Courts, private attorneys, and the public
- **Manage** Freelancers assignments
- **Manage** finances
- **Supervise** employees (Calendar Coordinator, Bookkeeper, Clerk)
- **Oversee and Train** Freelancers performance

2004 – Present ***Adjunct Instructor***

Union County College Elizabeth, New Jersey

- Instructor of Interpreting Courses
  - Simultaneous

- Consecutive
- Role of Interpreter
- Translation

Summer 2000 ***Lecturer***
Rutgers State University New Brunswick, New Jersey
- Introduction to Interpreting

1999 – 2001 ***Bilingual Legal Advocate***
Resource Center for Women and Their Families Hillsborough, New Jersey
- Translate domestic violence literature from English into Spanish
- Review Court protocol and accompany clients to family court hearings
- Advocate on behalf of clients with court personnel, legal services and law enforcement agencies
- Facilitate training for volunteers, staff and outside entities

Education

2003 – 2009 Rutgers State University **Graduate Courses**
- Advanced Translation
- Legal Translation
- Latin American Novel of the 20th Century
- Court Interpreting

Spring 2003 Union County College Elizabeth, New Jersey Simultaneous Interpreting Course

Jan 1997 Montclair State University Montclair, New Jersey **B.A. Spanish Translation**
- Translation I, II, III
- Advanced Translation
- Intro to Interpreting

Spring 1994 Middlesex County College Edison, New Jersey **A.A.S. Legal Assistant**

Professional Development

Apr 2021	Interpretrain	12-week Master Class
Jun 2020	Cross Cultural Comm	6 Hr Remote Interpreting
Nov 2019	Transinterpreting	Simultaneous Interpreting Training
Jun 2015	Alfonso Villasenor	Court Interpreting Bootcamp
Jun 2015	Cross Cultural Studies	14 Hr Simultaneous Interpreting **Certificate**
Sep 2014	Translate Write	Beyond The Basics Training
Jun 2014	De La Mora Training	Intermediate Simultaneous Training
Sep 2012	University of Mexico	Intermediate Simultaneous **Certificate**
May 2008	James Nolan UN Interpreter/Examiner	30 Hour Simultaneous Interpreting **Certificate**

New Jersey Courts
Independence • Integrity • Fairness • Quality Service

Administrative Office of the Courts

TODD McMANUS
Director, Office of
Management & Administrative Services

GLENN A. GRANT, J.A.D.
Administrative Director of the Courts

JENNIFER MORRIS
Assistant Director,
Support Services Division

Richard J. Hughes Justice Complex • PO Box 988 • Trenton, NJ 08625

LangSvcs.mailbox@njcourts.gov

July 5, 2023

To whom it may concern:

I am pleased to confirm that **Leda Gonzalez** is an approved freelance court interpreter in good standing with the New Jersey Judiciary to interpret Spanish in both NJ Superior and municipal courts and has been since 2016. Ms. Gonzalez is listed in the ***NJ Registry of Interpreting Resources*** found on our website at https://www.njcourts.gov/sites/default/files/public/language-services/registry.pdf.

Should you have any questions, please feel free to contact me.

Sincerely yours,

Brenda Carrasquillo, Manager
Language Services Section
Administrative Office of the Courts
P.O. Box 988
Trenton, NJ 08625

REFERENCES FORM

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

Reference # 1

Name of Client	Perth Amboy Municipal Court
Contact Person's Name	Madelin Leonardo
Contact Person's Title	CMCA
Telephone Number	732
Dates worked	2006- Present
Scope of service	Court Interpreting

Reference # 2

Name of Client	Dover Municipal Court
Contact Person's Name	Sonia Barria
Contact Person's Title	CMCA
Telephone Number	973
Dates worked	2008- Present
Scope of service	Court Interpreting

Reference # 3

Name of Client	Plainfield Municipal Court
Contact Person's Name	Sidenny Pena
Contact Person's Title	CMCA
Telephone Number	908
Dates worked	2014- Present
Scope of service	Court Interpreting

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
DOCUMENT CHECKLIST

Required If box has "X"		Read, Signed & Submitted Bidder's Initial
A.	**FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF QUOTE**	
☒	Ownership Disclosure Certification	
☒	Non-Collusion Affidavit	
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	
☒	License(s) or Certification(s) Required by the Specifications (if any)	
☒	Three (3) references for similar projects	
☐	Catalog/Price List	
☐	Certification of Available Equipment	
☐	Other	
B.	**MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED**	
☒	NJ Business Registration Certificate – Bidder – must possess Prior to Award	
☐	NJ Business Registration Certificate – Named /Listed Subcontractor(s) (Prior to Award)	
☒	Copy of Certificate of Insurance Name Owner as Additionally Insured	
☒	Disclosure of Activities in Iran	
☒	W9	
☒	Prohibited Russia-Belarus Activities	

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

Name of Respondent: LEDA C GONZALEZ, VIAGRANCE LLC Date: July 15, 2025

By Authorized Representative:

Signature: Leda C. Gonzalez

Print Name & Title: LEDA C GONZALEZ - OWNER

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

Interpreter Services for Court Sessions

CONTRACT #: RFQ-XS-0026-25

QUOTE COST FORM/SIGNATURE PAGE

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per fee schedule submitted with response.

Fee Schedule should list languages and rates

The undersigned is a (Corporate) (Partnership) (Individual) under the laws of the State of New Jersey having its principal office at 1214 Cricket Lane Woodbridge NJ 07095

Leda C Gonzalez, Interpreter LLC	- 272536788
Company	Federal I.D. # or last 4 digits Social Security #
1214 Cricket Lane	Woodbridge, NJ 07095
Address	
Leda C. Gonzalez	Leda C. Gonzalez
Signature of Authorized Agent	Type or Print Name
732 423 6611	July 15, 2025
Telephone Number	Date
-	LCINTERPRETER@ Gmail.com
Fax Number	Email Address

FEE SCHEDULE	Leda C. Gonzalez, Interpreter LLC	
REQUESTED LANGUAGES		
Arabic	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Chinese-Mandarin	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Haitian - Creole	$220 For 2 Hr Minimum	$90 - Each Additional Hour
French	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Gujarati	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Hindi	$250 For 2 Hr Minimum	$110 -Each Additional Hour
Korean	$250 - 2 Hr Minimum	$90 - Each Additional Hour
Portuguese	$250 - 2 Hr Minimum	$110 - Each Additional Hour
Punjabi	$250 For 2 Hr Minimum	$110 -Each Additional Hour
Russian	$350 For 3 Hr Minimum	$100 - Each Additional Hour
Thai	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Turkish	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Ukrainian	$250 For 2 Hr Minimum	$110 - Each Additional Hour
ADDITIONAL LANGUAGES PROVIDED		
Croatian	$300 For 2 Hr Minimum	$130 - Each additional Hour
Italian	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Japanese	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Polish	$250 For 2 Hr Minimum	$110 - Each Additional Hour
Serbo-Croatian	$300 For 2 Hr Minimum	$130 - Each additional Hour
Tagalog	$250 - For 2 Hr Minimum	$110 - Each Additional Hour
Urdu	$250 For 2 Hr Minimum	$110 -Each Additional Hour
Vietamese	$250 For 2 Hr Minimum	$110 - Each Additional Hour
SIGN LANGUAGE		
Sign Language	$450 For 3 Hr Session	$125 - Each Additional Hour
EXOTIC LANGUAGES NOT LISTED		
Achi	$450 For 3 Hr Session	$125 - Each Additional Hour
Amharic	$450 For 3 Hr Session	$125 - Each Additional Hour
Bosnian	$300 For 2 Hr Minimum	$130 - Each additional Hour
Georgian	$250 For 2 Hr Session	$110 - Each Additional Hour
Quiche	$450 For 3 Hr Session	$125 - Each Additional Hour
Romanian	$250 For 2 Hr Session	$110 - Each Additional Hour
Tamil	$450 For 3 Hr Session	$125 - Each Additional Hour
ONE ADDDITIONAL HOUR TO BE BILLED FOR ALL IN PERSON SERVICES		

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Middlesex ss: Tax ID# 27 2536788

I, Leda C Gonzalez of the City of Woodbridge in the County of Middlesex and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

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

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide employees or bona fide established commercial or selling agencies maintained by Leda C Gonzalez Interpreter LLC (name of contractor)

(N.J.S.A. 52:34-15)

Subscribed and sworn to

before me this 14th day

of July, 2025.

Leda C. Gonzalez
Signature

Leda C. Gonzalez
(Type or print name of affiant under signature)

Isaac Brito Mota
Notary public of

My Commission expires 05/17/2029.

ISAAC BRITO MOTA
Notary Public, State of New Jersey
Comm. # 50221870
My Commission Expires 05/17/2029

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

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

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

Name of Organization: LEDA C GONZALEZ, INTERPRETER LLC

Organization Address: 1214 CRICKET LANE Woodbridge, NJ 07095

Part I Check the box that represents the type of business organization:
☑ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
☐ Other (be specific): _____

Part II

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

OR

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

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

Name of Individual or Business Entity	Address

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

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

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

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

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

Part IV Certification

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

Full Name (Print):	LEDA C GONZALEZ	Title:	OWNER
Signature:	Leda C. Gonzalez	Date:	July 15, 2025

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

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

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

COMPANY: LEDA C GONZALEZ, A REMINGTON LLC SIGNATURE: Leda C. G

PRINT NAME: LEDA C GONZALEZ TITLE: OWNER

DATE: July 15, 2025

Disclosure of Investment Activities in Iran

Person or Entity	

Part 1: Certification

COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

☑	*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.*

OR

☐	*I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.*

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

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

Part 3: Certification of True and Complete Information

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

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

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

Full Name (Print)	LYDIA C GONZALEZ	**Title**	OWNER
Signature	Lydia C. Gonzalez	**Date**	July 15, 2025

Sincerely,

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
LEDA C. GONZALEZ, INTERPRETER LIMITED LI

TRADE NAME:

ADDRESS:
1214 CRICKET LANE
WOODBRIDGE NJ 07095

SEQUENCE NUMBER:
1562434

EFFECTIVE DATE:
05/12/10

ISSUANCE DATE:
05/12/10

Director
New Jersey Division of Revenue

FORM BRC This Certificate is NOT assignable or transferable. It must be conspicuously displayed at place address

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

(Check the Appropriate Box)

☑ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

○ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

○ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

July 15, 2025
Date

LEDA C GONZALEZ-OWNER
Print Name and Title of Vendor's Authorized Representative

272536788
Vendor's FEIN

LEDA C GONZALEZ
Vendor's Name

7324236611
Vendor's Phone Number

1214 CRICKET LANE
Vendor's Address (Street Address)

—
Vendor's Fax Number

WOODBRIDGE, NJ 07095
Vendor's Address (City/State/Zip Code)

LCINTERPRETER@YAHOO.COM
Vendor's Email Address

[1] Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group, (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

ACCURATE LANGUAGE SERVICES
TRANSLATION & INTERPRETATION

501 Grand Ave, #L-3
Asbury Park, NJ 07712
O: 732-898-9144
F: 866-924-0744
admin@accuratelanguageservices.com
www.accuratelanguageservices.com

July 16, 2025

Cindy Belanger, RPPO, QPA
Purchasing Administrator
Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

RE: Proposal Submission for RFQ-XS-0026-25 – Interpreter Services for Court Sessions

Dear Ms. Belanger,

Accurate Language Services is pleased to submit our response to RFQ-XS-0026-25 for Interpreter Services for Court Sessions for the Township of Franklin. As a New Jersey based, woman, minority and veteran-owned language service provider with over 30 years of experience, we specialize in delivering professional, NJ AOC approved, and culturally competent court interpreting services throughout the state.

We currently provide in-person and virtual interpreting to numerous New Jersey municipal courts, including the City of Orange, City of Trenton, City of Elizabeth, Hamilton Twp, Ewing Township, North Bergen, plus many more. We are highly familiar with the procedural demands and confidentiality protocols of court environments. Our interpreters are vetted, credentialed, and trained to operate effectively in multilingual judicial settings, ensuring due process and accessibility for all participants.

Accurate understand this contract requires interpreters for both virtual and in-person court sessions, including coverage for a range of languages such as Spanish, Haitian Creole, Hindi, Gujarati, Russian, Ukrainian, Turkish, Punjabi, and Portuguese. Accurate Language Services is fully equipped to meet these needs, with a strong roster of interpreters available on demand and a responsive scheduling system to ensure reliable fulfillment. Additionally, we are fully compliant with all legal and administrative requirements outlined in the RFQ.

Accurate Language Services is honored to be considered for this opportunity. We are confident that our qualifications, track record, and commitment to excellence align closely with the Township of Franklin's expectations. Please do not hesitate to reach out if further information or clarification is needed.

Thank you for your time and consideration.

Sincerely,

Victoria A. Ewing
Owner / President
Accurate Language Services
victoria@accuratelanguageservices.com

Enc: Proposal

Proposal for:

Interpreter Services for Court Sessions

CONTRACT #: RFQ-XS-0026-25

Presented to:

Office of the Purchasing Administrator
Municipal Building
475 DeMott Lane
Somerset NJ 08873

Presented by:

Accurate Language Services
Victoria Ewing, Director of Business Development
501 Grand Ave, # L-3, Asbury Park, NJ 07712
victoria@accuratelanguageservices.com
Phone: 732-898-9144, Fax: 866-924-0744
www.AccurateLanguageServices.com

June 16, 2025

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3. Women, Minority and Veteran Business Enterprise Certification – State of NJ
4. List of languages for On-Demand Phone and Video Interpreting

1. Executive Summary

Accurate Language Services (Accurate) is honored to submit this proposal in response to RFQ-XS-0026-25 to provide interpreter services for court sessions for the Township of Franklin. With a strong foundation as a current language services provider for numerous New Jersey courts, including Trenton, Ewing, Hamilton and North Bergen, Accurate offers deep operational familiarity with the protocols, expectations, and urgency inherent in municipal court interpreting. In the past year alone, we have successfully fulfilled hundreds of in-person, virtual, and telephonic interpreter requests across court systems statewide.

Founded in 1995, Accurate is a New Jersey-based, state-certified minority, woman and veteran-owned small business, and an Administrative Office of the Courts (AOC) approved agency. We offer interpreting and translation services in over 200 languages, including high-demand languages such as Spanish, Haitian Creole, Gujarati, Hindi, and American Sign Language. Our experienced interpreters are pre-screened, credentialed, and fully compliant with both legal and ethical standards.

For Franklin Township/Millstone Boro, Accurate proposes the following services on an as-needed basis:

- In-Person Foreign Language and American Sign Language Interpretation
- Pre-Scheduled and On-Demand Video Remote Interpretation (VRI)
- Pre-Scheduled and On-Demand Over-the-Phone Interpretation (OPI)

Accurate will oversee all recruitment, screening, and scheduling of interpreters, ensuring seamless coordination and reliability. Our team understands the importance of precision and professionalism in legal proceedings and takes pride in delivering consistent, high-quality service that meets the diverse linguistic needs of the court.

If selected, Accurate welcomes the opportunity to meet with court administration at the start of the contract to ensure a smooth transition and efficient account set up. We are excited for the possibility to serve the Franklin Township/Millstone Boro Municipal Court with integrity, responsiveness, and the high standards we're known for.

Appendix:

1. Proposal Forms and Required
2. Evidence of inclusion of the New Jersey Administrative Office of the Courts Interpreters Registry
3. List of languages for On-Demand Phone and Video Interpreting

2. Technical Criteria - Services Offered

Interpreting, In-person

Accurate Language Services proposes to provide in-person interpreters when required by the court. All interpreters are highly qualified, competent, and experienced court interpreters.

- Our local team of professional interpreters have experience working in and around the Somerset County at various locations, to include law firms, medical facilities, NJ Courts and state agencies such as the Department of Children and Families and public and private schools.

In-person Interpreters will faithfully and accurately reproduce in the receptor language the closet natural equivalent of the source-language message without embellishment, omission or explanation.

- All assigned interpreters possess the following interpreting skills:
  - **Sight**: Interpreting written documents, e.g., presentence reports, letters, judges, birth certificates, legal documents from other countries, etc.
  - **Consecutive**: Interpreting in a turn-taking fashion, e.g. interpreting questions from one language into another (usually from English into another language) and interpreting responses from the second language into the first (usually from another language into English).
  - **Simultaneous**: Interpreting everything that is being said in the courtroom while it is being said into a litigant's or witness language, preferable with the assistance of simultaneous interpreting equipment.
  - **Team Interpreting**: Ideal for cases lasting more than three hours. This ensures quality interpreting and reduces interpreter's fatigue.

Interpreting, In-person, American Sign Language

Personnel Qualifications and Certifications
All Sign Language interpreters tasked for events at the Municipal Court will hold certification obtained from a recognized certifying organization, such as: The Registry of Interpreters for the Deaf (RID, NIC, NIC Advanced, NIC Master, CI, CT, CI/CT or CSC) the National Association of the Deaf (NAD), or a recognized State Agency. In addition, all interpreters will conduct themselves according to the NAD and/or RID Code of Ethics, in addition to Accurate Language Services' Code of Ethics.

Special Qualifications for Sign Language Interpreters
Interpreters will demonstrate fluency in expressive and receptive skills in oral spoken English into signed English and American Sign Language and the reverse to spoken English; ability to accurately interpret in a variety of settings; ability to keep pace with communications in conferences, meetings, seminars, training classes etc.

Availability and Interpreter Request Process
Accurate Language Services is available to accept interpreting requests 24 hours a day. Requests for services may be made by:

Phone: (732)-898-9144
Email: admin@accuratelanguageservices.com
Fax: 866.924.0744
Online Portal: https://accuratelanguage.interpretmanager.com/app/account/sign-in

Pre-Scheduled Phone and Video Interpreting Services

In addition to our on-demand interpreting services, the court can pre-schedule qualified interpreters for virtual meetings hosted on any third-party platform the member uses, including Zoom, Google Meet, and Microsoft Teams.

Many of our NJ Court clients rely on this flexible option to ensure seamless communication for all participants, regardless of location. Our experienced interpreters are highly skilled in remote platforms, allowing for efficient, professional, and uninterrupted interpreting services.

To make scheduling simple, requests for pre-scheduled services can be submitted through multiple convenient channels, including phone, email, or our user-friendly online portal, ensuring a streamlined and efficient solution tailored to the courts needs.

Link for hosted meeting must be provided by the requestor prior to the meeting.

Availability and Interpreter Request Process

Accurate Language Services is available to accept interpreting requests 24 hours a day. Requests for services may be made by:

Phone: (732)-898-9144
Email: admin@accuratelanguageservices.com
Fax: 866.924.0744
Online Portal: https://accuratelanguage.interpretmanager.com/app/account/sign-in

Over-the-Phone Interpreting (OPI) - On-Demand

Accurate Language Services offers on-demand, Over-the-Phone Interpreting (OPI), providing a seamless and efficient solution to eliminate language barriers. Whether interacting face-to-face or over the phone with a Limited English Proficient (LEP) speaker, our OPI services connect users to qualified professional interpreters within 30 to 90 seconds in over 200 languages.

Dedicated Access for Franklin Twp/Millstone Boro Municipal Court

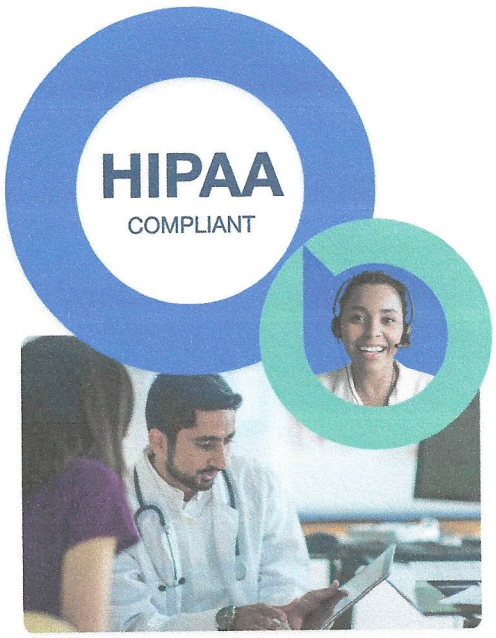
The Franklin Twp/Millstone Boro Municipal Court, under this contract, will have exclusive access to our state-of-the-art online interpreting platform with a dedicated toll-free number and secure access codes. This ensures **24/7/365** immediate connection to certified and qualified interpreters. Additional access codes and department-specific accounts can be provided based on the court's needs. Also, pre-call questions can be customized for tracking and reporting purposes. Our platform is fully scalable, allowing for easy integration of new departments or staff as needed. Accurate Language Services will provide ongoing staff training to ensure the efficient use of OPI services.

Key Features of Over-the-Phone Interpreting (OPI)

- ✓ Low per-minute rates
- ✓ Specialized call routing options for faster connections
- ✓ Qualified, professional telephone interpreters
- ✓ Customizable pre-call questions for tracking and reporting
- ✓ 24/7/365 availability in over 200 languages
- ✓ Dedicated toll-free number and access codes
- ✓ Fully customizable online reporting dashboard, providing real-time access to call logs and usage data
- ✓ No monthly minimums, no setup fees, and no hidden costs

Advantages of OPI with Accurate Language Services

- Access interpreters using any landline phones, cell phone, smart device or computer, anywhere.
- A user-friendly, easy to navigate Platform
- Flexible access to US based, qualified interpreters.
- Cost effective – pay for minutes used
- Secure, private network with WIFI, 3G & 4G connectivity
- Full training and ongoing relationship management
- HIPPA Compliant
- Access to Video Remote and American Sign Language interpreters when needed.
- Dedicated Account Manager to ensure proper account set up and use.
- Experience with Emergency /911 call centers.

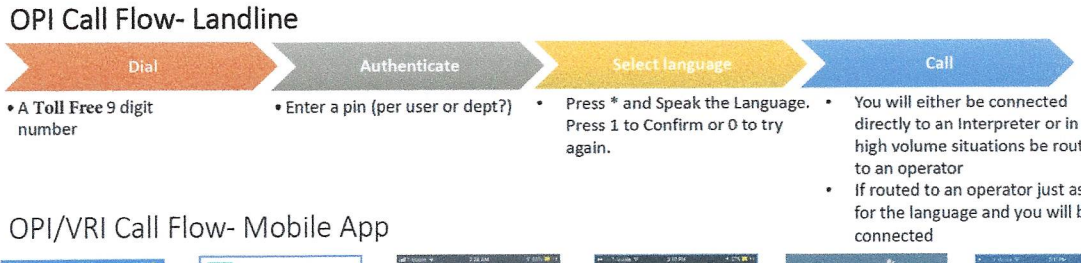


Quick Reference Guide – How to Reach Over-the-Phone Interpreters

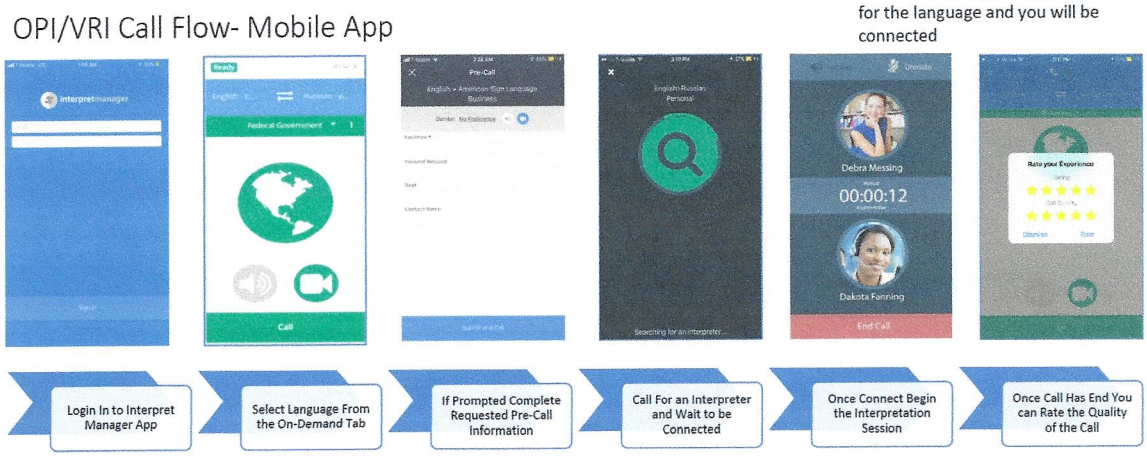
With Accurate Language's InterpretManager platform, the Franklin Twp/Millstone Boro Municipal Court Will have access over-the-phone and video remote interpreters in 3 easy ways! See the quick reference guide below which outlines the different ways you will be able to reach interpreters. Note that the mobile app and web browser features can be turned off, should the using member decide they only want OPI access via landlines and cell phones.

1. **Landlines / Cell phones**
2. **Mobile App**
3. **Online web browser / computer / laptop**

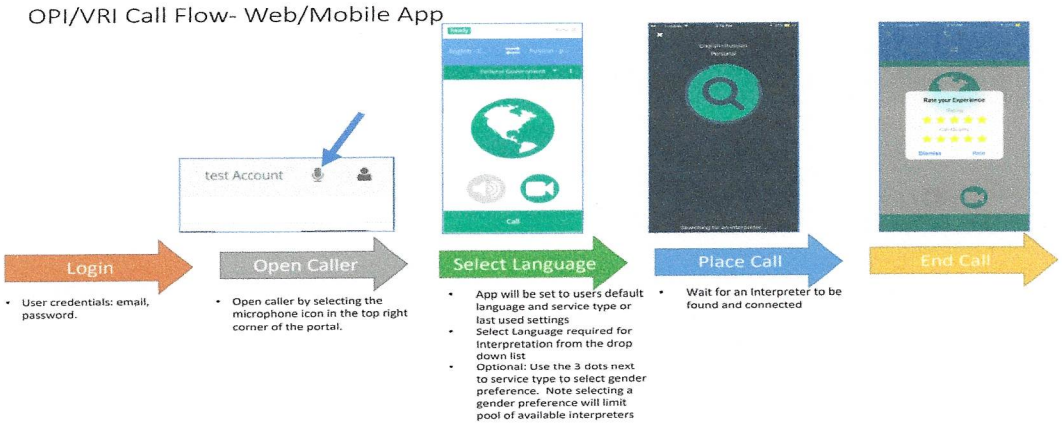
1.



2.



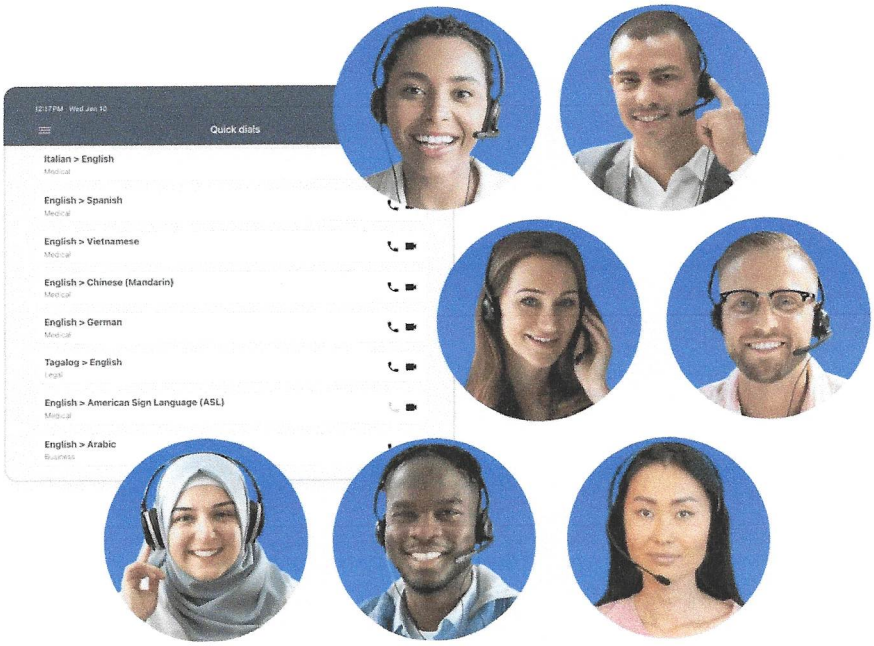
3



Step by Step guide to reach On-Demand Telephone Interpreters via phone, (Available 24/7/365)

1. **Dial** the dedicated **toll-free number**.
2. **Enter** your **PIN** for secure access.
3. **Select Language**:
    - Press 1 for Spanish
    - Press 2 for Haitian Creole (can be customized/other languages added)
    - Press 0 for all other languages (state the language or enter the first three letters, then press #)
    - Press 1 to confirm, or 0 to re-enter the selection.
4. **Answer Pre-Call Questions** (if applicable/can be customized).
5. **Conference the Call**:
    - Say "Skip" if no third-party needs to be added.
    - Dial the third party's number if a conference call is required.
6. **Interpreter is Connected**:
    - The interpreter will introduce themselves and provide an ID number.
    - Clearly state the purpose of the call.
    - Speak directly to the LEP individual in the first person (e.g., "What is your name?" instead of "Ask them what their name is.")

Average wait time for a Spanish interpreter is less than 30 seconds!

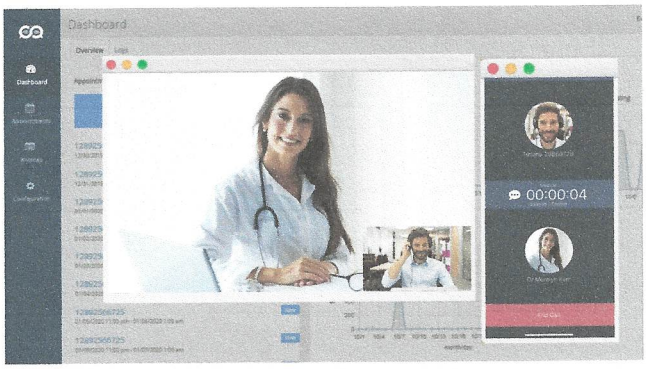


Video Remote Interpreting (VRI) – On-Demand

Accurate Language Services offers instant, high-quality video interpretation through our user-friendly, state-of-the-art platform, providing seamless language access for the court. Our on-demand VRI services connect users with professional U.S.-based, VRI-trained, and certified interpreters in real-time, ensuring efficient and accurate communication when in-person interpreting is not feasible.

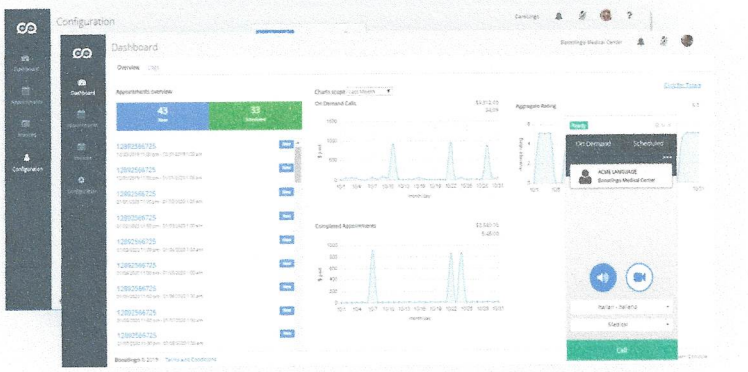
Key features of our VRI solution include:
Immediate access to interpreters in the 15 most spoken languages, including American Sign Language (ASL). Pre-scheduled VRI sessions available for additional languages.

- High-definition, broadcast-quality video for clear and effective communication.
- Cost-effective, low per-minute rates with no long-term commitments.
- Multiple device compatibility, accessible via smartphone, tablet, laptop, desktop computer, and landline (for OPI services).
- Advanced tracking and reporting tools, clients can monitor call quality (QoS) metrics, interpreter ratings, call length, and generate detailed reports for performance and compliance review.
- **Accurate's Video Remote platform is intuitive and easy to use!**



Common VRI Languages

- American Sign Language (ASL)
- Spanish,
- Arabic,
- Haitian Creole,
- Mandarin,
- Cantonese
- French,
- Korean,
- Nepali,
- Portuguese,
- Russian
- Somali,
- Swahili, Urdu,
- Vietnamese
- **Additional languages available upon request for pre-scheduled sessions.**



Why Choose On-Demand VRI for the Franklin Township/Millstone Boro Municipal Court?



✓ Instant access to interpreters for the 15 most commonly requested languages, including American Sign Language (ASL).
✓ Pre-scheduled VRI sessions available for less common languages to ensure comprehensive language support.
✓ Ideal for court proceedings, social services meetings, parent-teacher conferences, disciplinary hearings, and special education meetings (IEPs and 504s).
✓ Cost-effective, pay-per-minute pricing—no hidden fees or long-term commitments.
✓ HIPAA-compliant, encrypted video connections to protect sensitive information.
✓ Seamless access from any device—smartphone, tablet, desktop, or laptop—for maximum flexibility.

How to Access On-Demand VRI

📲 **Online Portal:** https://accuratelanguage.interpretmanager.com/app/account/sign-in
📱 **Mobile App:** Available via **Google Play & Apple App Store**

With Accurate Language Services' secure and intuitive VRI solution, the court can enhance accessibility, streamline communication, and ensure equitable language access for all districts and their non-English speaking families.

3. Interpretation Management System

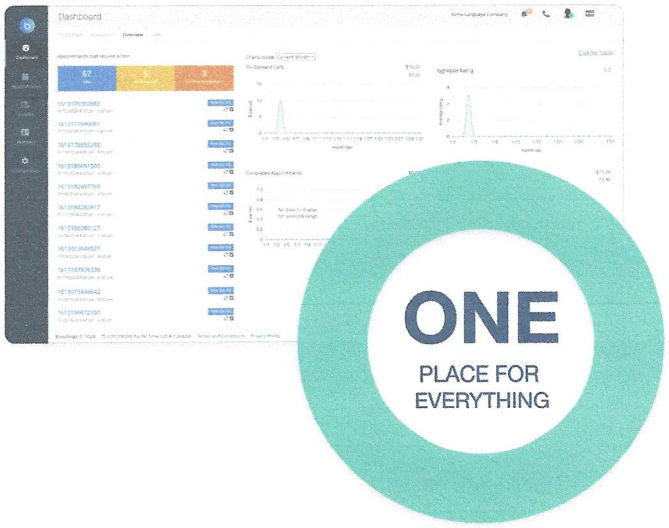
Each staff member using our services, under this contract, can have their own account with access to InterpretManager, our advanced interpreting management platform. InterpretManager simplifies the scheduling, coordination, and tracking of both onsite and remote interpretation services, eliminating administrative burdens and enhancing efficiency. Current usernames and passwords will remain in effect for the next contract term.

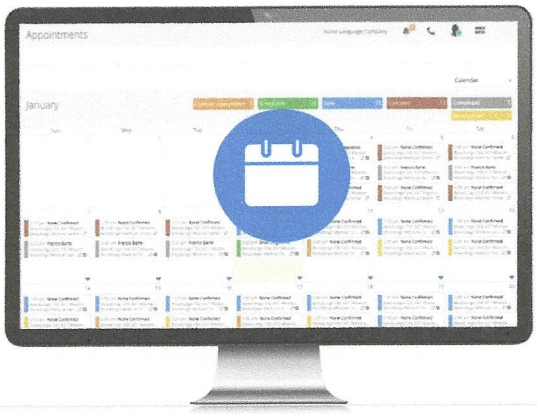
Key Benefits of Accurate's InterpretManager Platform

- **Seamless Scheduling & Request Management**
  Easily request, modify, and track interpreter assignments with an intuitive, calendar-based interface. View interpreter details and receive automated confirmation and reminder emails.

- **Real-Time Call Tracking & Reporting**
  Monitor call duration, interpreter performance, and service quality (QoS) with built-in analytics. Generate detailed call reports for compliance, billing, and quality assurance.

- **Efficient Invoice & Billing Integration**
  Our system streamlines invoice management by providing clear, real-time access to billing records and service history, ensuring transparency and accuracy.





- **Direct Communication Within the Platform**
  Clients can communicate directly with our Interpreter Coordinator and Account Manager regarding specific assignments—reducing response times and improving coordination.

- **Flexible Usage Options**
  While InterpretManager provides a user-friendly self-service experience, we recognize that not all clients want to manage their own requests. For those who prefer a hands-off approach, our Interpreter Coordinators and Account Managers are available via phone and email to handle all scheduling on your behalf. Simply submit your request, and we'll take care of the rest, ensuring interpreters are assigned efficiently and reliably.

With Accurate's InterpretManager online platform, court staff can expect a secure, streamlined, and data-driven approach to language service management—enhancing accessibility and operational efficiency.

4. Qualifications and Requirements for All Linguists

Accurate Language Services maintains a rigorous vetting process to ensure that all interpreters and translators meet the highest industry standards. Our network of skilled linguists is carefully selected based on their language proficiency, experience, and industry-specific expertise. We work only with the best, ensuring accurate, culturally competent, and professional language services.

Linguist Qualification & Hiring Process

All interpreters and translators undergo a comprehensive, multi-step evaluation before joining our team. This process includes:

✓ Thorough Resume & Credential Review – Assessment of education, work experience, legal status, certifications, and references.
✓ Language Proficiency Testing – Evaluation of fluency, comprehension, and industry-specific terminology.
✓ Translation Sample Review (for translators) – Assessment of writing accuracy, style, and technical expertise.
✓ Interview Process – Conducted in person, over the phone, or via video conference.
✓ Background Check – Verification of language proficiency, education, work history, and professional affiliations.
✓ Ongoing Quality Control – Random testing and continuous evaluation based on client feedback.

Upon successful completion of this vetting process, the linguist is onboarded as a freelance interpreter or translator, ensuring they adhere to Accurate Language Services' high standards of professionalism, confidentiality, and ethics.

Interpreter & Translator Qualifications

Accurate's interpreters, translators, and editors meet the following criteria:

✓ Fluency – 100% proficient in their supported language pairs.
✓ Experience – Minimum three years of professional interpreting or translation experience.
✓ Certifications – Industry-specific certifications, such as:
- Certified Healthcare Interpreter (CHI) – CCHI
- National Interpreter Certification (NIC) – RID
- Bridging the Gap Medical Interpreter Training
- American Translators Association (ATA) Certification
- Judiciary Interpreting Certifications (where applicable)
- New Jersey Administrative office of the Courts (AOC) approvals.

✓ Confidentiality – Bound by strict non-disclosure agreements.
✓ Professionalism – Commitment to neutrality, cultural sensitivity, and ethical standards.
✓ Ongoing Training – Participation in continuous professional development to stay updated on industry best practices.
✓ HIPAA Compliance – Adherence to all privacy and security regulations for handling sensitive information.
✓ ASL Certification – All American Sign Language (ASL) interpreters are RID-certified.

Requirements for our linguists (interpreters and translators):

- Must have a college degree or equivalent
- Must have a proven track record of excellence in the industry
- Must have a minimum of three years of experience, or equivalent, in professional interpreting or translation
- Must be competent to communicate effectively in both English and their designated foreign language.
- Must hold professional certifications, or be involved completion of a professional certification such as Bridging the Gap, AOC approvals, RID, NIC.
- Must show culturally-sensitivity and are able to remain objective and unbiased.

- Completion of Accurate Language Services' 'New Contractor Forms', which includes: Independent Contractor's Agreement, Orientation Checklist, Subcontractor Profile and W-9.
- Successful completion of background checks – TrionAid Associates, Inc. conducts our background checks.
- Must adhere to Accurate Language Services' Code of Ethics

Code of Professional Conduct & Ethical Standards
All linguists must conduct themselves professionally, ethically, and in alignment with Accurate Language Services' Code of Ethics and the industry's Code of Professional Conduct.

In addition to adhering to the Code of Professional Conduct:
- Interpreter(s) will use the utmost courtesy while on assignment.
- Interpreter(s) shall not act as an agent or employee of the court.
- Interpreter(s) shall not discuss personal business or solicit business from the court.
- Interpreter(s) will respect cultural differences of all.
- Interpreter(s) will accurately interpret all statements and relay the message in its entirety to preserve the intended meaning of the speakers throughout the conversation. Information will not be edited or deleted for this may alter the meaning of the parties' statements.
- Interpreter(s) will ensure that he/she understands the message to be transmitted by seeking clarification, as needed, from either or all parties.
- Interpreter(s) will manage the flow/pace of communication to preserve the accuracy and completeness of all parties' communications.
- Interpreter(s) will adhere to all security regulations.
- All communications, oral or written, between the interpreter(s), County departments/agencies and Accurate Language Services will remain confidential.

Commitment to Training & Professional Development
Accurate Language Services is committed to ongoing education, training, and professional growth for our linguists. We partner with industry leaders to provide training, certification support, and advocacy resources.

Professional Development Partners & Resources
📌 **Certification Commission for Healthcare Interpreters (CCHI)**
🔗 https://cchicertification.org/
📌 **Cross-Cultural Communications (Medical & Community Interpreter Training)**
🔗 https://www.cultureandlanguage.net/
📌 **National Association of Judiciary Interpreters & Translators (NAJIT)**
🔗 https://najit.org/
📌 **American Translators Association (ATA)**
🔗 https://www.atanet.org

5. Company Profile

Contract Management

The key contact person is for this contract is:

Victoria Ewing, Owner / President
Phone: 732-898-9144
Fax: 866-924-0744
Email: victoria@accuratelanguageservices.com

Staff assigned to support this contract
Jill Wagner: Linguist Coordinator
Kristin Matteo: A/P & A/R Specialist
Victoria Ewing: Director of Business Development
Deedee Montanaro: Translation Project Manager
Brian Rogers: Account Manager

Accurate Language Services will hire additional staff should the need arise. Accurate has the capabilities to handle all urgent and last-minute requests for interpreting services.

References

1. Mercer Superior Court
Contact Person: Margo Reyes, VCIS Supervisor, Interpreters' Unit
Phone: 609) 571-4200 Ext. 74032
Email: Margo.Reyes@judiciary.state.nj.us

2. Ewing Township Municipal Court
Contact Person: Dawn Gollinge
Phone: 609-883-2900
Email: dgollinge@ewingnj.org

3. North Bergen Municipal Court
Contact Person: Kim Curry
Phone: 201-392-2090
Email: kcurrie@northbergen.org

4. West Windsor Municipal Court
Contact Person: Amy Podolski
Phone: 609-799-0915
Email: amy.podolski@njcorts.gov

Qualifications / Relevant Experience

Accurate Language Services (ALS) brings over 30 years of experience providing high-quality interpreting and translation services to municipal courts, state agencies, law enforcement departments, schools, and healthcare institutions across New Jersey, Pennsylvania, Delaware, and New York. Our deep familiarity with the New Jersey judiciary system, combined with our expansive interpreter network and strong administrative infrastructure, allows us to deliver fast, reliable, and professional language access in both routine and high-stakes court environments.

We are a New Jersey Administrative Office of the Courts (AOC) approved agency and a state-certified women, minority and veteran-owned business, with a long-standing history of supporting public sector clients. ALS is not

the incumbent provider for Franklin Township, but we have extensive experience serving dozens of municipal courts statewide—including Trenton, Hamilton, Ewing, Hoboken, and Gloucester Township—making us uniquely qualified to meet the operational and linguistic needs of Franklin's municipal court system.

Our services are guided by accuracy, professionalism, and consistency. We employ court-experienced interpreters who understand judicial protocols, confidentiality requirements, and the critical nature of impartial communication in legal settings. Our interpreters adhere to all applicable New Jersey court standards, including ethical codes, documentation protocols, and interpreter conduct rules.

We also serve a broad range of county, municipal, and statewide agencies with similar scopes of work, including:

- City of Trenton Municipal Court
- City of Elizabeth Municipal Court & Emergency Services
- Ewing Township Municipal Court
- North Bergen Municipal Court
- Monmouth County Division of Social Services
- State of Delaware – Statewide Contract Holder
- State of Pennsylvania – Statewide Translation Services Provider
- New Jersey State Parole Board – Contracted for Translation Services

This history of successful collaboration with multiple jurisdictions underscores our ability to handle as-needed, scheduled, and emergency interpreter requests—whether in-person, telephonic (OPI), or video remote (VRI). In addition, we have consistently demonstrated operational agility during critical events like the COVID-19 pandemic, rapidly deploying secure remote interpreting platforms to maintain continuity of service.

Key Strengths

- 30 years of specialized court experience across municipal, county, and state levels
- Approved linguists in over 200 languages, including Spanish, Haitian Creole, Gujarati, Turkish, Russian, and ASL
- Responsive, centralized scheduling team offering seamless coordination and quick turnaround
- Proven reliability with 100% fulfillment rates across multiple court contracts
- Competitive rates, consistent with previous multi-year contract terms

Accurate looks forward to the opportunity to support Franklin Township with professional interpreter coverage that is dependable, compliant, and tailored to the needs of your judicial system.

AOC Approved

Accurate Language Services is a New Jersey Administrative of the Courts (AOC) approved Language Agency for both In-Person and Phone Interpreting. See the appendix for evidence of Accurate's inclusion into the AOC.

Support Services

Accurate Language Services is capable of unequivocally meeting all client requirements and will adapt quickly to a variety of situations to support the Franklin Twp/Millstone Boro Municipal Court. Should the Court need additional support services in relation to interpreting, ALS will accommodate.
Support services currently available:

- Document Translation Services
- Audio Transcription Services
- Conference Equipment Rental
- Cultural Consulting

Contract Duration

Accurate will be able to provide services for the entire contract term as well as any extensions.

6. Cost Criteria - Cost and Pricing

Accurate Language Services
Translation & Interpretation

2025/2026 In-Person Interpreting Rates
Franklin Township/Millstone Boro Municipal Court

Language	Rate per Hour
Spanish	$ 95.00
Chinese: Cantonese / Mandarin	$115.00
Greek	$115.00
Italian	$115.00
Portuguese	$115.00
Arabic	$125.00
Bengali/ Gujarati/ Hindi/ Punjabi/ Urdu	$125.00
Czech	$125.00
Haitian Creole	$125.00
French	$125.00
German	$125.00
Hebrew	$125.00
Hungarian	$125.00
Korean	$125.00
Polish	$125.00
Romanian	$125.00
Russian	$125.00
Serbian / Croatian	$125.00
Turkish	$125.00
Ukrainian	$125.00
Vietnamese	$125.00
American Sign Language	$165.00
Afghani / Farsi / Pashto / Persian	quoted upon request
Other Languages	quoted upon request

* This is not an all-language list, please contact ALS for other languages and for Phone & Video Interpreting and Document Translation rates.
** Rates are subject to change

July 2025

Fine Print and Additional Fees

All languages are billed at a two-hour minimum, unless otherwise quoted.

Travel Fees
Spanish: $.70/ mile + tolls and parking as incurred
All other languages, including American Sign Language: $25/hr travel time + $.70/ mile + tolls and parking as incurred.

Other Fees
An additional fee of $20/hr may be incurred for services provided outside of normal business hours: (before 8am and after 6pm), weekends, and holidays and for rush/emergency requests.
For American Sign Language the additional fee is $25/hr.
Rush/emergency requests are within 24 hours of the assignment.

Cancellation Policy

Advanced cancellation notice of 24 hours or more: No Charge.

Cancellation with less than 24 hours notice: 2 hours minimum billed plus travel expenses, if applicable.

For American Sign Language, cancellation with less than 48 hours notice: minimum contracted amount is billed plus travel expenses, if applicable.

To Schedule an Interpreter

We are available 24/7/365
Phone: **732-898-9144**
E-mail: admin@accuratelanguageservices.com
Fax: **866-924-0744**
Website: www.accuratelanguageservices.com
Portal: https://accuratelanguage.interpretmanager.com

Accurate Language Services
Translation & Interpretation

2025/2026 Over the Phone & Video Remote Interpreting Rates

Pre-Scheduled & On-Demand

Franklin Township/Millstone Boro Municipal Court

Pre-Scheduled Over the Phone Interpreting Scheduled via Accurate's Office (per minute rate)	
Spanish	$2.00
Other Languages	$2.50
Pre-Scheduled Video Remote Interpreting Scheduled via Accurate's Office using Zoom, Google Meet, etc. (per minute rate)	
Spanish	$2.00
Other Languages	$2.50
American Sign Language	$4.50
American Sign Language - Legal	$5.50

* **Pre-scheduled phone and video calls have a 60-minute minimum & are billed in 30-minute increments thereafter.**
* **24-hour cancellation policy for spoken languages.**
* **48-hour cancellation policy for ASL.**
* **Additional fee may apply for off-business hours (before 8am & after 6pm), weekends/holidays, and for rush/emergency requests.**
* **All rates and minimums are subject to change.**

On-Demand Over the Phone Interpreting (per minute rate)	
Language Category A: Spanish	$0.98
Language Category B: Arabic, Burmese, Chinese (Cantonese & Mandarin) French, Haitian Creole, Italian, Korean, Russian, Somali & Vietnamese	$1.25
Language Category C: All other languages	$1.75
On-Demand Video Interpreting (per minute rate)	
Language Category A: Spanish	$1.75
All Languages Listed (Category B)	$2.00
American Sign Language (Category C)	$3.00
American Sign Language - Legal	$4.50

* **All on-demand calls have a 10-minute minimum & are billed in 10-minute increments thereafter.**
* **Conference calls/video are an additional $.30 per minute.**
* **Calls longer than one (1) hour and calls that require a specialized skill set (Court) or a rare language should be pre-scheduled.**
* **See our Brochure for our list of supported languages.**
* **All rates and minimums are subject to change.**

To Pre-Schedule an Interpreter

Phone: 732-898-9144, ext. #1
E-mail: admin@accuratelanguageservices.com
Fax: 866-924-0744
Online Portal: http://accuratelanguage.interpretmanager.com

This is not an all-service list, please contact ALS for on-site interpreting and document translation services

To Access On-Demand Interpreters via Interpret Manager Platform

Landline Telephone: toll free number and access code.
Online Portal: http://accuratelanguage.interpretmanager.com
App: on your smart device, phone or tablet.

Phone: 732-898-9144 | Fax: 866-924-0744 | admin@accuratelanguageservices.com
501 Grand Ave, # L-3, Asbury Park, NJ 07712
www.accuratelanguageservices.com

7. Appendix

1. Proposal Forms and required documents
2. Evidence of inclusion of the New Jersey Administrative Office of the Courts Interpreters Registry
3. Women, Minority and Veteran Business Enterprise Certification – State of NJ
4. List of languages for On-Demand Phone and Video Interpreting

REFERENCES FORM

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

Reference # 1

Name of Client	City of Trenton Municipal Court
Contact Person's Name	A'Lonya R Linton
Contact Person's Title	DCA
Telephone Number	609-989-3700 x8631
Dates worked	2000 - present
Scope of service	In-Person and Virtual interpreting services, daily for court hearings.

Reference # 2

Name of Client	Hamilton Municipal Court
Contact Person's Name	Jessica Hammill
Contact Person's Title	Court Director
Telephone Number	732-898-9144
Dates worked	2005 - present
Scope of service	In-Person and Virtual and on-demand interpreting services provided as needed for court hearings.

Reference # 3

Name of Client	Ewing Township Municipal Court
Contact Person's Name	Maryann Convenio
Contact Person's Title	Court Administrator
Telephone Number	609-883-2900, Ext 7617
Dates worked	2005 - present
Scope of service	In-Person and Virtual and on-demand interpreting services provided as needed for court hearings.

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE

USE ADDITIONAL SHEET IF NECESSARY

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
DOCUMENT CHECKLIST

Required If box has "X"		Read, Signed & Submitted Bidder's Initial
A.	**FAILURE TO SUBMIT ANY OF THESE ITEMS IS MANDATORY CAUSE FOR REJECTION OF QUOTE**	
☒	Ownership Disclosure Certification	V.E.
☒	Non-Collusion Affidavit	V.E.
☒	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	V.E.
☒	Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire	V.E
☒	License(s) or Certification(s) Required by the Specifications (if any)	n/a
☒	Three (3) references for similar projects	V.E
☐	Catalog/Price List	
☐	Certification of Available Equipment	
☐	Other	
B.	**MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED**	
☒	NJ Business Registration Certificate – Bidder – must possess Prior to Award	V.E
☐	NJ Business Registration Certificate – Named /Listed Subcontractor(s) (Prior to Award)	
☒	Copy of Certificate of Insurance Name Owner as Additionally Insured	V.E
☒	Disclosure of Activities in Iran	V.E.
☒	W9	V.E.
☒	Prohibited Russia-Belarus Activities	V.E.

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

Name of Respondent: Accurate Language Services Date: July 15, 2025

By Authorized Representative:

Signature: Victoria A. Ewing

Print Name & Title: Victoria A. Ewing, Owner/President

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

Interpreter Services for Court Sessions

CONTRACT #: RFQ-XS-0026-25

QUOTE COST FORM/SIGNATURE PAGE

TO THE FRANKLIN TOWNSHIP COUNCIL:

The undersigned declares that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the proposal and agrees, if this proposal is accepted, to furnish and deliver services per fee schedule submitted with response.

Fee Schedule should list languages and rates

The undersigned is a (Corporate) (Partnership) (Individual) under the laws of the State of New Jersey having its principal office at 501 Grand Ave, #L-3, Asbury Park, NJ 07712

Accurate Language Services Company	26-3966-366 Federal I.D. # or last 4 digits Social Security #
501 Grand Ave, #L-3, Asbury Park, NJ 07712 Address	
Victoria A. Ewing Signature of Authorized Agent	Victoria A. Ewing, Owner/President Type or Print Name
732 898-9144 Telephone Number	July 15, 2025 Date
866-924-0744 Fax Number	victoria@accuratelanguageservices.com Email Address

See rate sheets in the appendix.

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET

STATEMENT OF OWNERSHIP DISCLOSURE

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

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

Name of Organization: Accurate Language Services

Organization Address: 501 Grand Ave, #L-3, Asbury Park, NJ 07712

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

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

Part II

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

OR

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

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

Name of Individual or Business Entity	Address
Victoria A. Ewing	1405 Edgewood Ave, Ocean, NJ 07712
Felisa E. Ewing	1103 1st Ave, Asbury Park, NJ 07712

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

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

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

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

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

Part IV Certification

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

Full Name (Print):	Victoria A. Ewing	Title:	Owner/ President
Signature:	Victoria A. Ewing	Date:	July 15, 2025

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of NJ
County of Monmouth ss:

I, Victoria A. Ewing of the City of Ocean Township in the County of Monmouth and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

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

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

(N.J.S.A. 52:34-15)

Subscribed and sworn to

before me this 15TH day

of JULY, 2025.

Signature

Victoria A. Ewing
(Type or print name of affiant under signature)

NEW JERSEY
Notary public of

My Commission expires 5/10/2029.

DARLENE P. MONTANARO
Notary Public, State of New Jersey
Comm. # 50221747
My Commission Expires 05/10/2029

TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET
EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

Goods and General Service Vendors

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

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

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

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

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

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

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

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

COMPANY: Accurate Language Services SIGNATURE: Victoria A. Ewing

PRINT NAME: Victoria A. Ewing TITLE: Owner/ President

DATE: July 15, 2025

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

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

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

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

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

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

(Check the Appropriate Box)

☑ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

_____

_____

_____

_____

_____

_____

(Attach Additional Sheets If Necessary.)

Victoria A. Ewing
Signature of Vendor's Authorized Representative

July 15, 2025
Date

Victoria A. Ewing, Owner/President
Print Name and Title of Vendor's Authorized Representative

26-3966-366
Vendor's FEIN

Accurate Language Services
Vendor's Name

732 898-9144
Vendor's Phone Number

501 Grand Ave, #L3
Vendor's Address (Street Address)

866-924-0744
Vendor's Fax Number

Asbury Park, NJ 07712
Vendor's Address (City/State/Zip Code)

victoria@accuratelanguageservices.com
Vendor's Email Address

[i] Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

NJ Rev. 1.22.2024

Disclosure of Investment Activities in Iran

Person or Entity	Accurate Language Services

Part 1: Certification

COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

☑	*I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.*

OR

☐	*I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.*

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

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

Part 3: Certification of True and Complete Information

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

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

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

Full Name (Print)	Victoria A. Ewing	**Title**	Owner/ President
Signature	Victoria A. Ewing	**Date**	July 15, 2025

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

ACCURATE LANGUAGE SERVICES LLC

TRADE NAME:

ADDRESS:

501 GRAND AVENUE
ASBURY PARK NJ 07712

SEQUENCE NUMBER:

1458511

EFFECTIVE DATE:

01/07/09

ISSUANCE DATE:

06/30/16

James J. Fiorentino

Director
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certification 49102

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JUL-2019 to 15-JUL-2026

ACCURATE LANGUAGE SERVICES
501 GRAND AVE., L-3
ASBURY PARK NJ 07712

ELIZABETH MAHER MUOIO
State Treasurer

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Accurate Language Services

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . S

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

501 Grand Ave, #L3

Requester's name and address (optional)

6 City, state, and ZIP code

Asbury Park, NJ 07712

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	6	–	3	9	6	6	3	6	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Kristin Matt | **Date** 1/7/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ACCULAN-01 ADICK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/14/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Smith Brothers Insurance, LLC 68 National Drive Glastonbury, CT 06033	CONTACT NAME: PHONE (A/C, No, Ext): (860) 652-3235 FAX (A/C, No): (860) 652-3236 E-MAIL ADDRESS: GeneralMailbox@SmithBrothersUSA.com
INSURED Accurate Language Services 501 Grand Ave #L3 Asbury Park, NJ 07712	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Hartford Insurance Company Of The Midwest — 37478 INSURER B : Sentinel Insurance Company, Ltd — 11000 INSURER C : Philadelphia Indemnity Insurance Company — 18058 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PRO-JECT / LOC OTHER:			13SBANN7958	1/22/2025	1/22/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			13SBANN7958	1/22/2025	1/22/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N / N/A If yes, describe under DESCRIPTION OF OPERATIONS below			13WECIR7684	1/22/2025	1/22/2026	PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liab			PHSD1828366-017	11/21/2024	11/21/2025	Aggregate	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This is a sample only. An updated COI will be issued specifically for the Franklin Twp/Millstone Boro Municipal Court with the required coverages, limits and certificate holder as outline in the RFP.

CERTIFICATE HOLDER

EVIDENCE ONLY
Evidence Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)
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Language / Classification / Interpreter Type / Available Location(s) / Available Time(s)	Interpreter Name / Interpreter Business Name / Contact Information	or	Agency Name / Agency Contact Name / Contact Information
Chinese, Cantonese/Yue: Hoishan, Taishan, Toishan (Continued)			
Journey / Freelancer All NJ Anytime	Haiyan Hutchison (RI-only) Day: 443-636-7949 Email: haiyanhutchison@gmail.com Traveling from: Out of NJ		
Conditionally Approved / Freelancer All NJ Sat (All Times) Sun (All Times)	Ms. Gladys Chow Day: 516-962-1052 Cell: 516-962-1052 Email: avantsolution007@gmail.com Traveling from: Out of NJ		
Conditionally Approved / Freelancer All NJ Anytime	Dr. Louisa Fai Lam Day: 973-934-8216 Cell: 973-934-8216 Email: louisafailam@hotmail.com Traveling from: Passaic		
Agency	Accurate Language Services LLC Ms. Ester Ewing Day: 732-898-9144 Evening: 732-898-9144 Email: admin@accuratelanguageservices.com		

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language Classification / Interpreter Type Available Location(s) Available Time(s)	Interpreter Name Interpreter Business Name Contact Information	or	Agency Name Agency Contact Name Contact Information
Chinese, Mandarin (Continued)			
Agency	Quantum, Inc. Ms. Dobrila Cemanovic Day: 215-627-2251 Cell: 215-627-2251 Fax: 215-627-5570 Email: info@quantumtranslations.com		
Agency	Language Services Associates, Inc. Ms. Francis Convery Day: 800-305-9673 Evening: 800-305-9673 Email: gvmtsvcs@lsaweb.com		
Agency	Alicia G. Eber Interpreting Service Ms. Alicia G Eber Day: 856-429-9187 Evening: 856-429-9187 Cell: 609-828-3813 Fax: 856-429-0487 Email: eberalicia@gmail.com		
Agency	Accurate Language Services LLC Ms. Ester Ewing Day: 732-898-9144 Evening: 732-898-9144 Email: admin@accuratelanguageservices.com		
Agency	CQfluency Alysia Gemma Day: 201-487-8007 Email: interpretation@cqfluency.com		

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language / Classification / Interpreter Type / Available Location(s) / Available Time(s)	Interpreter Name / Interpreter Business Name / Contact Information	or	Agency Name / Agency Contact Name / Contact Information
Haitian Creole (Continued)			
Agency	Alicia G. Eber Interpreting Service Ms. Alicia G Eber Day: 856-429-9187 Evening: 856-429-9187 Cell: 609-828-3813 Fax: 856-429-0487 Email: eberalicia@gmail.com		
Agency	Accurate Language Services LLC Ms. Ester Ewing Day: 732-898-9144 Evening: 732-898-9144 Email: admin@accuratelanguageservices.com		
Agency	Exacto Spanish Interpreters LLC Ms. Elsa M. Gonzalez Day: 844-439-2286 Cell: 609-331-7248 Email: egonzalez@exactospanishinterpreters.com		
Agency	South Jersey Interpreters, LLC Mr. Juan A. Leonor, Jr Day: 609-333-2786 Evening: 609-333-2786 Fax: 609-325-2764 Email: admin@sjinterpreters.com		

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language Classification / Interpreter Type Available Location(s) Available Time(s)	Interpreter Name Interpreter Business Name Contact Information	or	Agency Name Agency Contact Name Contact Information
Spanish (Continued)			
Agency	Accurate Language Services LLC Ms. Ester Ewing Day: 732-898-9144 Evening: 732-898-9144 Email: admin@accuratelanguageservices.com		
Agency	Fernandez Translating and Consulting Services LLC Mr. Gerardo Fernandez Day: 973-471-1332 Cell: 973-476-8525 Email: fernandeztranslating@yahoo.com		
Agency	NJ Reporters and Interpreters LLC Mrs. Maria C. Forsberg-Villon Day: 201-342-2002 Cell: 201-233-4519 Fax: 201-342-6112 Email: info@njreporters.com		
Agency	CQfluency Alysia Gemma Day: 201-487-8007 Email: interpretation@cqfluency.com		
Agency	Oso Interpreting Guadalupe Gil Day: 201-286-5456 Cell: 201-286-5456 Email: gil@osointerpreting.com		

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language Classification / Interpreter Type Available Location(s) Available Time(s)	Interpreter Name Interpreter Business Name Contact Information	or	Agency Name Agency Contact Name Contact Information
Vietnamese (Viet) (Continued)			
Agency	Language Services Associates, Inc. Ms. Francis Convery Day: 800-305-9673 Evening: 800-305-9673 Email: gvmtsvcs@lsaweb.com		
Agency	Iberia Translations Ms. Pilar Defrutos-Ojea Day: 754-222-6589 Evening: 754-222-6589 Cell: 908-334-3885 Email: pilar.d.ojea@gmail.com		
Agency	Alicia G. Eber Interpreting Service Ms. Alicia G Eber Day: 856-429-9187 Evening: 856-429-9187 Cell: 609-828-3813 Fax: 856-429-0487 Email: eberalicia@gmail.com		
Agency	Accurate Language Services LLC Ms. Ester Ewing Day: 732-898-9144 Evening: 732-898-9144 Email: admin@accuratelanguageservices.com		
Agency	A & A Translation Mr. Joseph A. Fortunato Day: 201-398-3231 Email: jaftrans13@gmail.com		

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language Classification / Interpreter Type Available Location(s) Available Time(s)	Interpreter Name Interpreter Business Name Contact Information	or	Agency Name Agency Contact Name Contact Information

Any Language

Agency

A & A Translation
Mr. Joseph A. Fortunato

Day: 201-398-3231
Email: jaftrans13@gmail.com

Agency

AAITA Arabic Consultants
Mr. Marwan Abdel-Rahman

Day: 201-239-6400
Evening: 201-200-1503
Cell: 201-920-7475
Email: marwan711@gmail.com

Agency

Absolute Translating and Interpreting Service
Ms. Nadia Zaki

Day: 908-770-5711
Evening: 732-252-6053
Cell: 908-770-5711
Fax: 732-431-1107
Email: nadiazaki.nz@gmail.com
Website: www.absolutetranslating.com

Agency

Accurate Language Services LLC
Ms. Ester Ewing

Day: 732-898-9144
Evening: 732-898-9144
Email: admin@accuratelanguageservices.com

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*For information on the purpose and proper use of this Registry, please read the Registry Overview.

New Jersey Courts

New Jersey Judiciary, Language Services
Registry of Telephone Interpreting Agencies

Language
Name of Agency and Contact Information

Arabic, Arabian Peninsula

Integrated Translation Services, LLC
Mr. George K. Mayo
President and CEO
Fax:
Email: mail@itstranslation.com
Day: 908-688-2237
Evening: 855-694-8700

Arabic, Egyptian Colloquial

Accurate Language Services LLC
Ms. Ester Ewing
Owner
Fax:
Email: admin@accuratelanguageservices.com
Day: 732-898-9144
Evening: 732-898-9144

Language Line Services
Ms. LeRue Carr
Strategic Account Exec
Fax:
Email: lcarr@languageline.com
Day: 831-648-5575
Evening:

Language Services Associates, INC
Ms. Francis Convery
President
Fax:
Email: gvmtsvcs@lsaweb.com
Day: 800-305-9673
Evening: 800-305-9673

Chinese, Cantonese/Yue: Guangzhou, Zhongshan

CQfluency, Inc.
Mr. Alan Vernon
Director
Fax: 201-487-8052
Email: interpretation@cqfluency.com
Day: 201-487-8007
Evening:

Language Line Services
Ms. LeRue Carr
Strategic Account Exec
Fax:
Email: lcarr@languageline.com
Day: 831-648-5575
Evening:

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language
Name of Agency and Contact Information

Chinese, Cantonese/Yue: Guangzhou, Zhongshan (Continued)

Language Services Associates, INC
Ms. Francis Convery
President
Fax:
Email: gvmtsvcs@lsaweb.com
Day: 800-305-9673
Evening: 800-305-9673

Chinese, Mandarin

Accurate Language Services LLC
Ms. Ester Ewing
Owner
Fax:
Email: admin@accuratelanguageservices.com
Day: 732-898-9144
Evening: 732-898-9144

CQfluency, Inc.
Mr. Alan Vernon
Director
Fax: 201-487-8052
Email: interpretation@cqfluency.com
Day: 201-487-8007
Evening:

Language Line Services
Ms. LeRue Carr
Strategic Account Exec
Fax:
Email: lcarr@languageline.com
Day: 831-648-5575
Evening:

Language Services Associates, INC
Ms. Francis Convery
President
Fax:
Email: gvmtsvcs@lsaweb.com
Day: 800-305-9673
Evening: 800-305-9673

Haitian Creole

Accurate Language Services LLC
Ms. Ester Ewing
Owner
Fax:
Email: admin@accuratelanguageservices.com
Day: 732-898-9144
Evening: 732-898-9144

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language
Name of Agency and Contact Information

Haitian Creole (Continued)

Integrated Translation Services, LLC
Mr. George K. Mayo
President and CEO
Fax:
Email: mail@itstranslation.com
Day: 908-688-2237
Evening: 855-694-8700

Hindi

Integrated Translation Services, LLC
Mr. George K. Mayo
President and CEO
Fax:
Email: mail@itstranslation.com
Day: 908-688-2237
Evening: 855-694-8700

Korean

Korean Language Services, LLC
Ms. Ji E. Lee
Owner
Fax:
Email: ji@translatorpros.com
Day: 856-359-6561
Evening:

Portuguese

Accurate Language Services LLC
Ms. Ester Ewing
Owner
Fax:
Email: admin@accuratelanguageservices.com
Day: 732-898-9144
Evening: 732-898-9144

CQfluency, Inc.
Mr. Alan Vernon
Director
Fax: 201-487-8052
Email: interpretation@cqfluency.com
Day: 201-487-8007
Evening:

Spanish

Accurate Language Services LLC
Ms. Ester Ewing
Owner
Fax:
Email: admin@accuratelanguageservices.com
Day: 732-898-9144
Evening: 732-898-9144

*For information on the purpose and proper use of this Registry, please read the Registry Overview.

Language
Name of Agency and Contact Information

Spanish (Continued)

CQfluency, Inc.
Mr. Alan Vernon — Day: 201-487-8007
Director — Evening:
Fax: 201-487-8052
Email: interpretation@cqfluency.com

Integrated Translation Services, LLC
Mr. George K. Mayo — Day: 908-688-2237
President and CEO — Evening: 855-694-8700
Fax:
Email: mail@itstranslation.com

Language Services Associates, INC
Ms. Francis Convery — Day: 800-305-9673
President — Evening: 800-305-9673
Fax:
Email: gvmtsvcs@lsaweb.com

Vietnamese (Viet)

Language Line Services
Ms. LeRue Carr — Day: 831-648-5575
Strategic Account Exec — Evening:
Fax:
Email: lcarr@languageline.com

Language Services Associates, INC
Ms. Francis Convery — Day: 800-305-9673
President — Evening: 800-305-9673
Fax:
Email: gvmtsvcs@lsaweb.com

Any Language

Accurate Language Services LLC
Ms. Ester Ewing — Day: 732-898-9144
Owner — Evening: 732-898-9144
Fax:
Email: admin@accuratelanguageservices.com

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State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

ELIZABETH MAHER MUOIO
State Treasurer

1st YEAR PROVISIONAL CERTIFICATION

APPROVED

under the

Minority and Women Business Certification Program

This certificate acknowledges ACCURATE LANGUAGE SERVICES LLC DBA:Accurate Language Services as a Provisionally Certified Minority Women Business Enterprise (MWBE) that has met the criteria established by N.J.A.C. 17:46.

This certification will remain in effect for one year.

In order for the certification to remain in effect after the provisional one year period, the business must submit a recertification application. The recertification application must be submitted not more than 60 days prior to the anniversary of the provisional certification approval.

If the business fails to submit the recertification application, the certification will lapse and the business will be removed from the system (SAVI) that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply by submitting a new application.

Peter Lowicki
Deputy Director

Issued: 4/18/2025
Certification Number: A0580-20

Expiration: 4/18/2026
The expiration date is contingent on the proper and on-time filing of all Annual Verifications for non-provisional certificates. Please see above for more detail.

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the
Veteran-Owned Business Act

This certificate acknowledges ACCURATE LANGUAGE SERVICES LLC DBA:Accurate Language Services as an Approved Veteran Owned Business (VOB) that has met the criteria established by N.J.A.C. 17:13 and 17:14.

In order for this certification to remain in effect **throughout the 5 year certification period,** the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a **veteran-owned business.** The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists certified **veteran-owned** businesses. If the business seeks to be certified again, it will have to reapply by submitting a new application.

Peter Lowicki
Deputy Director

Issued: 4/12/2025

Certification Number: A0582-32

***Expiration:** 4/12/2030

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years.**



ACCURATE LANGUAGE SERVICES

TRANSLATION & INTERPRETATION

ON-DEMAND
OVER THE PHONE INTERPRETING
&
VIDEO REMOTE INTERPRETING

2025

ON DEMAND LANGUAGES - OPI

OPI IS AVAILABLE 24/7

LANGUAGE CATEGORY A

Spanish

LANGUAGE CATEGORY B

Arabic
Chinese (Cantonese)
Chinese (Mandarin)
French
Italian
Korean
Russian
Somali
Vietnamese

LANGUAGE CATEGORY C

Akan
Albanian
Amharic
Armenian
Assyrian
Badini
Bengali/Bangla
Bosnian
Brazilian Portuguese
Bulgarian
Burmese
Cambodian
Cape Verdian
Chaldean
Carolinean
Gujarati
Haitian Creole
Hakka (Chinn)
Hebrew
Hindi
Hmong
Hungarian
Ilocano (Filipino)
Indonesian
Japanese
Karen
Karenni
Kaya
Khmer
Kinyarwanda
Portuguese Creole
Punjabi
Romanian
Serbian
Shanghaiese
Sichuanese
Singhalese
Sorani
Swahili
Tagalog
Taiwanese
Tamil
Telugu
Thai
Tigrinya

Continued on next page...

ON DEMAND LANGUAGES - OPI

OPI IS AVALIABLE 24/7

LANGUAGE CATEGORY C CONTINUED

Chui-Chow
Croatian
Dari
Estonian
Ewe
Farsi
French Canadian
French Creole
Fukienese (Chinese)
Fulani
Ga
German
Greek
Kirundi
Kurdish
Lao
Lingala
Malaysian
May May
Nepali
Oromo
Pashtu
Pashto
Polish
Portuguese
Toisanese
Tongan
Turkish
Twi
Ukrainian
Urdu
Wolof
Yiddish
Yoruba
Zomi (Chinn)

ON DEMAND LANGUAGES - OPI

OPI IS AVALIABLE 24/7

LANGUAGE CATEGORY C

Aderi *
Arabic Juba *
Ashanti *
Azerbaijani *
Cebuano *
Chinn *
Chuukese *
Czech *
Danish *
Dinka *
Dutch *
Falam (Chinn) *
Fanti *
Flemish *
Fuqing *
Georgian *
Hakka (Chinese) *
Ibo *
Kanjoval [Myan] *
Kikuyu *
Latvian *
Lithuanian *
Macedonian *
Malayalam *
Mandingo *
Marathi (Indian) *
Marshallese *
Matu (Chinn) *
Mien *
Mina (Togolese) *
Mizo (Chinn) *
Moldovan *
Mongolian *
Nuer *
Pangasina (Filipino) *
Pulaar *
Rohingya *
Slovak *
Sylheti *
Tibetan *
Tigre *
Turkman *
Uzbeck *
Visayan *
Welsh *
Zulu *

LANGUAGE CATEGORY C

Afar **
African Creole/Krahn **
Afrikaans **
Arakanese **
Aramaic **
Bajuni **
Balochi **
Basque **
Buryat **
Carolinean **
Chamorro **
Chichewa **
Cree **
Dyula **
Finnish **
Grebo **
Harari **
Hausa **
Ibanag **
Icelandic **
Jarai **
Kachin **
Kannada **
Kaqchikel **
Kazak **
Malinke **
Maraka **
Maltese **
Masalit **
Matu (Chinn) **
Mende **
Micronesian Kosrae **
Micronesian Pomphei **
Mixteco Alto **
Mixteco Bajo **
Mon **
Navajo Indian **
Ndebele **
Norwegian **
Pahari **
Palau **
Pokomchi **
Pampango **
Samoan **
Quiche **
Rakhine **
Sarakolle **
Shona **
Slovenian **
Soninke **
Swedish **
Tatar **
Tshiluba **
Ugyhur **
Zophei/Zyphe Chinn **

*hold and connections times may vary

**pre-scheduling required by sending an email to admin@accuratelanguageservices.com

RESOLUTION - AWARD CONTRACT - INTERNET-BASED SALES OF DELINQUENT PROPERTY TAXES AND MUNICIPAL CHARGES CONTRACT (MC-COM-0004-25) - REALAUCTION.COM, LLC - CONTRACT AMOUNT: $15 PER PROPERTY ADVERTISED

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

WHEREAS, the Competitive Contract Legal Notice was published on May 28, 2025 for receipt on June 25, 2025 11:00 am for Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract # (MC-COM-0004-24); and

WHEREAS, one (1) sealed proposal was received, opened and read in public on June 25, 2025 at 11:00am prevailing time; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2025 Municipal Budget; and

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

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

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

(2) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(3) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(4) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME:	Realauction.com, LLC
ADDRESS:	861 SW 78th Avenue, Suite 102, Plantation, FL 33324
SERVICE:	Internet-Based Sales of Delinquent Property Taxes and Municipal Charges Contract (MC-COM-0004-25)
PERIOD:	One Year
CONTRACT AMOUNT:	$15 per Property Advertised (Payment due after conclusion of the sale)

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.: 5-01-16-900-0145-0030
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – EXTEND CONTRACT - FRANKLIN WATER DISTRIBUTION SYSTEM - SYSTEM-WIDE LEAK DETECTION SURVEY (MC-9001-24) - FSC LEAK DETECTION - AMOUNT NOT TO EXCEED $76,851.00 (YEAR 2)

WHEREAS, a contract was awarded for Franklin Water Distribution System – System-Wide Leak Detection Survey (MC-9001-24) to FSC Leak Detection for an amount not to exceed $76,851.00 each year for the initial year and two one-year extensions on May 28, 2024; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Franklin Water Distribution system – System-Wide Leak Detection Survey (MC-9001-24) is extended to:

VENDOR: FSC Leak Detection
ADDRESS: 805 Preakness Avenue, Wayne, NJ 07470
AMOUNT: Not to Exceed $76,851.00

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

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds
Date: 8/12/2025
Account No.: 500-028
PO No.: TBD

By:_____
Kathleen Moody, Director of Revenue & Finance

Carl Hauck

From: Frank Sem <frankt333@gmail.com>
Sent: Thursday, July 31, 2025 1:09 PM
To: Carl Hauck
Subject: Re: Leak Detection Project (MC-9001-24)

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

Carl,

No issues here. We are willing to extend the contract at the same price

On Thu, Jul 31, 2025 at 7:53 AM Carl Hauck <Carl.Hauck@franklinnj.gov> wrote:

> Frank
>
> Let me know if you are willing to extend the contract for another year of leak detection services based on the same bid pricing from last year.
>
> Thanks,
>
> -Carl
>
> Carl Hauck, P.E., C.M.E., C.P.W.M., C.R.P.,
>
> Public Works Manager / Licensed Water Operator / Stormwater Coordinator
>
> Franklin Township
>
> www.franklintwpnj.org
>
> Department of Public Works:
>
> 40 Churchill Avenue
>
> Somerset, NJ 08873
>
> 732.249.7800 Ext 6383

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Frank T.
FSC Leak Detection/Frank Semeraro Construction Co. Inc.
805 Preakness Ave
Wayne, NJ 07470
Ph: 973-694-3038
Fax: 973-305-0240

RESOLUTION – AMEND CONTRACT – CLOUD-BASED ACCESS CONTROL SYSTEM - FORTRESS CONTROLS, LLC – (MC-COM-0016-21) – AMOUNT NOT TO EXCEED $270,687.00

W**HEREAS**, a competitive contract was awarded for Cloud-Based Access Control (MC-COM-0016-21) August 10, 2021, as per Resolution #21-289 in the amount not to exceed $126,368.00 each year of a 5 year term; and

WHEREAS, the contract was amended to include SAAS and hosting for the Youth Center in the amount of $3,360.00 per year, for a 5 year contract totaling an additional $17,000.00 as per Resolution #22-75 adopted on February 8, 2022; and

WHEREAS, there is a need to amend said contract for the remainder of the five-year contract based on the required additional hosting and licensing fees; 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 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 amend the competitive contract to include the following:

VENDOR:	Fortress Controls, LLC
ADDRESS:	100 Enterprise Dr #301 Rockaway, NJ 07866
SERVICE:	Cloud-Based Access Control (MC-COM-0016-21) SAAS & Hosting for the Youth
NEW CONTRACT AMOUNT:	$270,687.00

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	5-01-22-00-0195-138 5-01-20-00-0140-138 5-05-55-00-0500-138
Req. No.:	R2501658

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Franklin Township

DPW Building

Fortress Controls #28250514

Description:	Qty
Office Move: 1 Entry	1
Avigilon Standard Reader	1
Electrified UNIV Strike	2
MISC: Pipe and Conduit	1
Low Voltage Wiring	1

Total Hardware and Installation: $5,499

Annual Recurring Software Licensing: $60

Annual Recurring Maintenance Plan: $60

Franklin Township Representative: _____ Date: _____

Fortress Controls Representative: _____ Date: _____

Account Manager: Sean Clayton | sclayton@fortresscontrols.com

Franklin Township

CRB 4 Door Option

Fortress Controls #28250517

Description: CRB 4 Door Option	Qty
Avigilon 4 Port ACU	1
Avigilon Standard Reader	3
Avigilon Standard Reader: Mullion	1
Electrified UNIV Strike	4
Store Room Lever	3
MISC: Wire Mold	1
Low Voltage Wiring	1

Total Hardware and Installation: $14,990

Annual Recurring Software Licensing: $240

Annual Recurring Maintenance Plan: $240

Franklin Township Representative: _____ Date: _____

Fortress Controls Representative: _____ Date: _____

Account Manager: Sean Clayton | sclayton@fortresscontrols.com

Franklin Township

CRB Network Drop

Fortress Controls #28250515

Description:	Qty
CAT6: Network Drop	2

Total Hardware and Installation: $1,675

Franklin Township Representative: _____ Date: _____

Fortress Controls Representative: _____ Date: _____

Account Manager: Sean Clayton | sclayton@fortresscontrols.com

Franklin Township

Youth Center Option 2

Fortress Controls #28250513

Description:	Qty
Avigilon 8 Port ACU Smart Hub	1
Avigilon 4 Port ACU Smart Hub	1
Avigilon Standard Reader: Mullion	2
Avigilon Standard Reader	8
Electrified MORT Strike	9
ELR Kit	1
Key Lock Replacement	1
MISC: Pipe and Conduit	1
Low Voltage Wiring	1

Total Hardware and Installation: $45,367

Annual Recurring Software Licensing: $600

Annual Recurring Maintenance Plan: $600

Franklin Township Representative: _____ Date: _____

Fortress Controls Representative: _____ Date: _____

Account Manager: Sean Clayton | sclayton@fortresscontrols.com

Franklin Township

Police Department

Fortress Controls #28250516

Description: Police Department	Qty
Avigilon Standard Reader	1
Avigilon Standard Reader: Mullion	2
Electrified UNIV Strike	3
Low Voltage Wiring	1

Total Hardware and Installation: $8,659

Annual Recurring Software Licensing: $180

Annual Recurring Maintenance Plan: $180

Account Manager: Sean Clayton | sclayton@fortresscontrols.com

Franklin Township

Senior Center Lockdown

Fortress Controls #28250518

Description:	Qty
Push Button	1
Low Voltage Wiring	1

Total Hardware and Installation: $996

Franklin Township Representative: _____ Date: _____

Fortress Controls Representative: _____ Date: _____

Account Manager: Sean Clayton | sclayton@fortresscontrols.com

RESOLUTION - AMEND PROFESSIONAL SERVICES AGREEMENT - (MC-FO-0009-24) – GENERAL ENGINEERING SERVICES – CME – INCREASE THE GENERAL ENGINEERING SERVICES AMOUNT FROM $240,250.50 TO $254,030.67

WHEREAS, a Fair and Open Professional Services Agreement (MC-FO-0009-24) Township Engineer Services for 2024 was awarded to CME Associates in amount not to exceed $640,000.00; ($130,000.00 (General Engineering Services) and $510,000 (Escrow)); and

WHEREAS, said Professional Services Agreement (MC-FO-0009-24) Township Engineering Services for 2024 was amended to $240,250.50 for General Engineering Services on December 10, 2024; and

WHEREAS, there is a need to increase the amount of general engineering services by $13,780.17, resulting in the new general engineering services amount of $254,030.67; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2024 Municipal Budget; and

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

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

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

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced amended agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME: ***CME Associates***
ADDRESS: 3141 Bordentown Avenue, Parlin, NJ 08859-1162
CONTRACT AMOUNT: General Engineering Services Amount not to exceed

Franklin Township

In Somerset County

	$254,030.67
	(As per Rate Schedule)
SERVICE:	Township Engineer Services 2024 (MC-FO-0009-24)
	January 1, 2024 to December 31, 2024

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AMEND PROFESSIONAL SERVICES AGREEMENT - GENERAL ENGINEERING SERVICES (MC-FO-0009-25) - CME - AMENDED AMOUNT NOT TO EXCEED $215,000 FOR ESCROW FOR A NEW ESCROW TOTAL OF $500,000.00

WHEREAS, a Fair and Open Professional Services Agreement (MC-FO-0009-25) Township Engineer Services for 2025 was awarded to CME Associates in amount not to exceed $535,000.00; ($250,000.00 (General Engineering Services) and $285,000 (Escrow)on January 7, 2025; and

WHEREAS, there is a need to increase the amount of escrow services by $215.000, resulting in the new escrow services amount of $500,000.00; and

WHEREAS, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2025 Municipal Budget; and

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

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

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

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced amended agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

VENDOR NAME:	***CME Associates***
ADDRESS:	3141 Bordentown Avenue, Parlin, NJ 08859-1162
CONTRACT AMOUNT:	Escrow Services Amount not to exceed $500,000.00 (As per Rate Schedule)
SERVICE:	Township Engineer Services 2025 (MC-FO-0009-25) January 1, 2025 to December 31, 2025

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 8/12/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AMEND COMPETITIVE CONTRACT - RECREATION AND ENRICHMENT PROGRAMS (MC-COM-0003-23 S2) - VARIOUS VENDORS - JANUARY 1, 2025 TO DECEMBER 31, 2025 - AMOUNT NOT TO EXCEED $400,000.00

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

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

WHEREAS, continuation of the terms of this contract through December 31, 2025 is contingent upon availability of funds in the Recreation Trust Fund from program generated revenue, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

WHEREAS, 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, as follows:

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendor, which agreement shall be maintained on file with the Township Clerk and available for public inspection.

SERVICE: ***Recreation and Enrichment Programs***

VENDORS:
YMCA of Greater Somerset County, 104 Mount Airy Road, Basking Ridge, NJ 07920
Mad Science of Western NJ, 1580 Reed Road #4C, Pennington, NJ 08534
Black Rocket Productions, 37 Court Street, Freehold, NJ 07728
New Jersey Rugby, 6 Gifford Road, Somerset, NJ 08873
Junior Chef USA, LLC, 38 Thomas Drive, Robbinsville, NJ 08691
Bricks 4 Kidz, 38 Thomas Drive, Robbinsville, NJ 08691
Rose City Productions, 542 Georges Road, North Brunswick, NJ 08902
Athena Coding, 454 Main Street, Hingham, MA 02043
Keep Yourself Smelling Sweet, Double M Enterprise LLC, 49 N 22nd East Orange, NJ 07017
Sticky Fingers Cooking, 28 Spring Street, Unit 395, Princeton, NJ 08528
Valhallan Esports training, 199 Finnegans Lane, Kendall Park, NJ 08824
US Sports Institute, 4 Somerset Street, Whitehouse Station, NJ 08889
Chess Wizards, 4450 N. Central Avenue, Chicago, Illinois 60630
Built By Me, 59 Governors Lane, Princeton, NJ. 08540

PERIOD: January 1, 2025 to December 31, 2025
AMOUNT: Total Amount Not to Exceed $400,000

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	8/12/2025
Account No.:	Trust
PO No.:	As needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AMEND NON-FAIR AND OPEN PROFESSIONAL SERVICES AGREEMENT - INTEGRITY HEALTH, LLC - ADMINISTRATIVE SERVICES IN CONNECTION WITH HEALTH CARE SERVICES - CY2025 - AMOUNT NOT TO EXCEED $365,000

WHEREAS, the Township Council of the Township of Franklin, County of Somerset, New Jersey previously authorized a contract with Integrity Health LLC for Health Care Services for the term January 1, 2025 to December 31, 2025, with a total cost not to exceed $324,450.00; and

WHEREAS, circumstances have arisen that necessitate an increase in the contract amount to properly fulfill the health care services requirements for the Township; and

WHEREAS, the Chief Financial Officer has certified in writing that additional funds are available for this contract amendment; and

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

WHEREAS, this amendment is being made pursuant to the provisions of applicable New Jersey statutes governing municipal contracts; and

WHEREAS, Integrity Health LLC remains in compliance with all Business Entity Disclosure Certification requirements and all other terms and conditions of the original contract;

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

1. The contract with Integrity Health LLC, 76 West Gilbert Street, Red Bank, NJ 07701, for Health Care Services for the term January 1, 2025 to December 31, 2025, is hereby amended to increase the total contract amount from $324,450.00 to $365,000.00.

2. All other terms, conditions, and provisions of the original contract shall remain in full force and effect.

3. The Mayor and Township Clerk are hereby authorized and directed to execute any amendment documents necessary to effectuate this resolution.

4. The amended contract documentation shall be maintained on file with the Township Clerk and available for public inspection.

5. A notice of this action shall be published in the legal newspaper of the Township as required by law within ten (10) days of its passage.

6. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Verified and Encumbered as to
Availability of Funds:

Date: 8/12/2025
Account No.: 5-01-23-00-0220-092
PO No.: As needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – LEAF HAUS – EDUCATIONAL PARTY – AUGUST 30, 2025 – 900 EASTON AVENUE (PARKING LOT) – 3PM TO 7PM

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

Organization: Leaf Haus
Event: Educational Party
Date: August 30, 2025
Location: 900 Easton Avenue (Parking Lot)
Time: 3:00 PM to 7:00 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: Leaf Haus
Event: Educational Party
Date: August 30, 2025
Location: 900 Easton Avenue (Parking Lot)
Time: 3:00 PM to 7:00 PM

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by Township Officials, including but not limited to those imposed by the Public Safety Director, Fire Prevention Director, Health Director, and any other applicable Township departments or officials; and

BE IT FURTHER RESOLVED that the permit holder shall comply with all applicable Township ordinances, state regulations, and federal laws in connection with the conduct of said special event; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – GOT YOUR SIX DISPENSARY - ONE YEAR ANNIVERSARY CELEBRATION - AUGUST 23, 2025 - 10AM TO 6PM - 4437 ROUTE 27, PRINCETON

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

Organization:	Got Your Six Dispensary
Event:	One Year Anniversary Celebration
Date:	August 23, 2025
Location:	4437 Route 27 (Parking Lot of Princeton Market)
Time:	10:00 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:	One Year Anniversary Celebration
Date:	August 23, 2025
Location:	4437 Route 27 (Parking Lot of Princeton Market)
Time:	10:00 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 Township Officials, including but not limited to those imposed by the Public Safety Director, Fire Prevention Director, Health Director, and any other applicable Township departments or officials; and

BE IT FURTHER RESOLVED that the permit holder shall comply with all applicable Township ordinances, state regulations, and federal laws in connection with the conduct of said special event; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – ONE FAMILY ONE FIGHT, INC. – R&B MUSIC FESTIVAL – AUGUST 30, 2025 – TOWNSHIP GAZEBO – 12 PM TO 7 PM

WHEREAS, an application for a Special Event Permit in the Township of Franklin has been submitted by One Family One Fight, Inc. for the following event:

Organization: One Family One Fight, Inc.
Event: R&B Music Festival
Date: August 30, 2025
Location: Township Gazebo
Time: 12:00 PM to 7 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: One Family One Fight, Inc.
Event: R&B Music Festival
Date: August 30, 2025
Location: Township Gazebo
Time: 12:00 PM to 7 PM

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by Township Officials, including but not limited to those imposed by the Public Safety Director, Fire Prevention Director, Health Director, and any other applicable Township departments or officials; and

BE IT FURTHER RESOLVED that the permit holder shall comply with all applicable Township ordinances, state regulations, and federal laws in connection with the conduct of said special event; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – ELITE CLUBS NATIONAL LEAGUE – NATIONAL SOCCER TOURNAMENT FOR AGES U11- U14 (BOYS & GIRLS) ECNL TEAMS - AUGUST 22-24, 2025 – 7 AM TO 7 PM - PDA & MORNINGSIDE SOCCER COMPLEXES

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

Organization:	Elite Clubs National League
Event:	National Soccer Tournament for Ages U11-U14 (Boys & Girls) ECNL Teams
Date:	August 22-24, 2025
Location:	PDA & Morningside Soccer Complexes
Time:	7 AM to 7 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:	Elite Clubs National League
Event:	National Soccer Tournament for Ages U11-U14 (Boys & Girls) ECNL Teams
Date:	August 22-24, 2025
Location:	PDA & Morningside Soccer Complexes
Time:	7 AM to 7 PM

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by Township Officials, including but not limited to those imposed by the Public Safety Director, Fire Prevention Director, Health Director, and any other applicable Township departments or officials; and

BE IT FURTHER RESOLVED that the permit holder shall comply with all applicable Township ordinances, state regulations, and federal laws in connection with the conduct of said special event; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE PLACE-TO-PLACE TRANSFER - PLENARY RETAIL CONSUMPTION LICENSE - P&P LIQUOR NJ INC. - 120 CEDAR GROVE LANE, SOMERSET, NJ

WHEREAS, an application has been filed for a place-to-place transfer of Plenary Retail Consumption License 1808-33-051-001, heretofore issued to P&P Liquor NJ Inc., an inactive license with a mailing address of 23 Phillip Drive, Edison, NJ 08828; and

WHEREAS, the submitted application form is complete in all respects and the transfer fees have been paid;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

BE IT RESOLVED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey do hereby approve, effective August 12, 2025, the Place-to-Place Transfer of the aforesaid Plenary Retail Consumption licensed premises, from being an inactive license to its new location at 120 Cedar Grove Lane (T107-T109), Somerset, New Jersey, and does hereby direct the Township Clerk to endorse the license certificate as follows: "This license, subject to all of its terms and conditions, is hereby transferred to premises located at 120 Cedar Grove Lane (T107-T-109), Somerset, New Jersey."

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

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

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

Protesio/Cobbs Wedding	**Saturday, September 27, 2025**
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:

Protesio/Cobbs Wedding	**Saturday, September 27, 2025**
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 7/8/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 7/8/2025.

Ann Marie McCarthy
Township Clerk

THE PALACE
AT SOMERSET PARK

Monday, August 04, 2025

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

Ref: Fireworks Display for Upcoming Events

To Whom It May Concern:

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

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

Protasio/Cobbs Wedding **Saturday, September 27th**

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 OUT-OF-STATE TRAINING - CAPTAIN LLOYD FREDERICKS AND CAPTAIN VINCENT WILSON - THE INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE (IACP) ANNUAL CONFERENCE - DENVER, CO - OCTOBER 18-22, 2025

WHEREAS, the Franklin Township Police Department is committed to maintaining the highest standards of law enforcement through continuous professional development and training; and

WHEREAS, the International Association of Chiefs of Police (IACP) Annual Conference represents one of the premier professional development opportunities for law enforcement executives and command staff; and

WHEREAS, Captain Lloyd Fredericks and Captain Vincent Wilson serve in critical leadership roles within the Franklin Township Police Department and would benefit significantly from the training, networking opportunities, and professional development available at this conference; and

WHEREAS, the IACP Annual Conference will be held in Denver, Colorado, from October 18-22, 2025, and will feature educational sessions, workshops, and exhibits relevant to current law enforcement challenges and best practices; and

WHEREAS, attendance at this conference will enhance the professional capabilities of both officers and ultimately benefit the Franklin Township Police Department and the community it serves; and

WHEREAS, the Director of Public Safety has recommended approval of this training opportunity and has confirmed that adequate coverage will be maintained during their absence; and

WHEREAS, funds are available in the current budget to cover the necessary expenses associated with this training;

NOW, THEREFORE, BE IT RESOLVED by the Franklin Township Council, County of Somerset, State of New Jersey, that Captain Lloyd Fredericks and Captain Vincent Wilson are hereby authorized to attend the International Association of Chiefs of Police (IACP) Annual Conference in Denver, Colorado, from October 18-22, 2025.

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING - CAPTAIN LLOYD FREDERICKS - SHIELD & STAR LEADERSHIP SYMPOSIUM - WOODBRIDGE, VA - AUGUST 26-28, 2025

WHEREAS, the Franklin Township Police Department is committed to maintaining the highest standards of law enforcement through continuous professional development and training; and

WHEREAS, the Shield & Star Leadership Symposium provides specialized training focused on law enforcement leadership, management principles, and contemporary policing strategies; and

WHEREAS, Captain Lloyd Fredericks serves in a critical leadership role within the Franklin Township Police Department and would benefit significantly from the advanced leadership training and professional development available at this symposium and

WHEREAS, the Shield & Star Leadership Symposium will be held in Woodbridge, Virginia, from August 26-28, 2025, and will feature educational sessions, workshops, and leadership development programs relevant to current law enforcement challenges; and

WHEREAS, attendance at this symposium will enhance Captain Fredericks' leadership capabilities and ultimately benefit the Franklin Township Police Department and the community it serves; and

WHEREAS, the Public Safety Director has recommended approval of this training opportunity and has confirmed that adequate coverage will be maintained during his absence; and

WHEREAS, funds are available in the current budget to cover the necessary expenses associated with this training;

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

Section 1. Captain Lloyd Fredericks is hereby authorized to attend the SHhield & Star Leadership Symposium in Woodbridge, Virginia from August 26-28, 2025.

Section 2. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING - SERGEANT REBECCA LEA AND OFFICER MALCOLM BELVIN - MY BROTHER'S KEEPER ALLIANCE CERTIFIED COMMUNITIES IMPACT - CHICAGO, IL - SEPTEMBER 15-18, 2025

WHEREAS, the Franklin Township Police Department is committed to maintaining the highest standards of law enforcement through continuous professional development and community-oriented policing initiatives; and

WHEREAS, the My Brother's Keeper Alliance Certified Communities Impact program provides specialized training focused on community engagement, youth development, and building positive relationships between law enforcement and the communities they serve; and

WHEREAS, Sergeant ReBecca Lea and Officer Malcolm Belvin serve important roles within the Franklin Township Police Department and would benefit significantly from the community policing strategies, youth engagement techniques, and relationship-building skills available through this training program; and

WHEREAS, the My Brother's Keeper Alliance Certified Communities Impact training will be held in Chicago, Illinois, from September 15-18, 2025, and will feature educational sessions, workshops, and community engagement strategies relevant to modern policing and community relations; and

WHEREAS, attendance at this training will enhance both officers' capabilities in community policing and youth engagement, ultimately benefiting the Franklin Township Police Department and strengthening relationships with the community, particularly with young people and underserved populations; and

WHEREAS, the Public Safety Director has recommended approval of this training opportunity and has confirmed that adequate coverage will be maintained during their absence; and

WHEREAS, funds are available in the current budget to cover the necessary expenses associated with this training;

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

Section 1. Sergeant ReBecca Lea and Officer Malcolm Belvin are hereby authorized to attend the My Brother's Keeper Alliance Certified Communities Impact training in Chicago, Illinois, from September 15-18, 2025.
Section 2. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - EXTEND LEASE – MARDEN PRESERVE/SCOTT FARM – 1970 AMWELL ROAD - 30 TILLABLE ACRES – MIDDLEBUSH FARMS, INC. - $8.00 PER TILLABLE ACRE - $240.00 PER YEAR – MARCH 1, 2025 TO FEBRUARY 28, 2030

WHEREAS, the Township owns property commonly known as the Marden Preserve/Scott Farm located at Block 74.01, Lot 7, also known as 1970 Amwell Road; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14.1, the Township can lease land not needed for public use to the adjacent property owner who had farmed the land prior the Township taking ownership without any bid or auction; and

WHEREAS, the property will be farmed in accordance with other farmland which the Township will be leasing; and

WHEREAS, the initial lease was awarded on March 22, 2016 as per Resolution #16-160 for five years and is renewable at the existing terms and conditions if mutually acceptable to the Township and the property owner, for two additional five-year terms, for a total of 15 years;

WHEREAS, the lease was extended on September 12, 2023 for the five-year term of March 1, 2020 to February 28, 2025; and

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract for the leasing of Township Owned Farmland be extended to:

VENDOR: Middlebush Farms Inc., 170 South Middlebush Road, Somerset, NJ 08873
FARMLAND: Marden Preserve/Scott Farm at $8 per acre for 30 tillable acres - $240 per year
TERM: March 1, 2025 to February 28, 2030

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION –EXTEND LEASE – KULLEY FARM – 106 CR 518 - 29 TILLABLE ACRES – JOHN DRAKE - $8.00 PER TILLABLE ACRE - $232.00 PER YEAR – JANUARY 1, 2025 TO DECEMBER 31, 2029

WHEREAS, the Township owns property commonly known as the Kulley Farm located at Block 8, Lot 25.01, also known as 106 CR518; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14.1, the Township can lease land not needed for public use to the adjacent property owner who had farmed the land prior the Township taking ownership without any bid or auction; and

WHEREAS, the property will be farmed in accordance with other farmland which the Township will be leasing; and

WHEREAS, the initial lease was amended on September 12, 2023 for five years and is renewable at the existing terms and conditions if mutually acceptable to the Township and the property owner, for two additional five-year terms, for a total of 15 years;

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract for the leasing of Township Owned Farmland be extended as follows:

VENDOR: John Drake, 889 Route 518, Skillman, NJ 08558
FARMLAND: Kulley Farm at $8 per acre for 29 tillable acres - $232 per year
TERM: January 1, 2025 to December 31, 2029

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - EXTEND LEASE – MEMORIAL FOREST/TOTO – 1893 AMWELL ROAD - 47 TILLABLE ACRES – JAMES HARRIS - $8.00 PER TILLABLE ACRE - $376.00 PER YEAR – MARCH 1, 2025 TO FEBRUARY 28, 2030

WHEREAS, the Township owns property commonly known as the Memorial Forest/Toto located at Block 508.02, Lot 48.01, also known as 1893 Amwell Road; and

WHEREAS, pursuant to N.J.S.A. 40A:12-14.1, the Township can lease land not needed for public use to the adjacent property owner who had farmed the land prior the Township taking ownership without any bid or auction; and

WHEREAS, the property will be farmed in accordance with other farmland which the Township will be leasing; and

WHEREAS, the initial lease was awarded on March 22, 2016 as per Resolution #16-160 for five years and is renewable at the existing terms and conditions if mutually acceptable to the Township and the property owner, for two additional five-year terms, for a total of 15 years;

WHEREAS, the lease was extended on September 12, 2023 for a five-year term from March 1, 2020 to February 28, 2025; and

BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract for the leasing of Township Owned Farmland be extended to:

VENDOR: James Harris, 277 Bennetts Lane, Somerset, NJ 08873
FARMLAND: Memorial Forest/Toto at $8 per acre for 47 tillable acres - $376 per year
TERM: March 1, 2025 to February 28, 2030

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE CY2024 BUDGET TRANSFER – PLANNING & ZONING OE (LEGAL SERVICES) TO ENGINEERING OE (PROFESSIONAL & CONSULTING SERVICES) - $1,078.64

BE IT RESOLVED by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the following transfer be made from the Calendar Year 2024 Municipal Budget Operating Expense Appropriations (Between 2 Different Individual Budget Lines/ Departments):

Account #	Description	From	To
4-01-21-00-0180-027	Planning & Zoning (027 Legal Services)	$1,078.64	
4-01-20-00-0165-028	Engineering (028 Profess & Consult Services)		$1,078.64
Total		$1,078.64	$1,078.64

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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

RESOLUTION – AUTHORIZING THE TOWNSHIP CLERK TO SEND A LETTER TO STATE LEGISLATORS REGARDING PROPERTY TAX-BASED SCHOOL FUNDING REFORM

WHEREAS, the Township of Franklin recognizes that the current property tax-based school funding system creates significant financial hardship for residents; and

WHEREAS, property taxes as the primary source of public education funding rely on an antiquated system that no longer accurately reflects residents' ability to pay; and

WHEREAS, Franklin Township has experienced a "perfect storm" of declining commercial property values, unprecedented increases in residential property values, and a sudden 10.7% increase in school tax levy due to corrections for over a decade of underfunding; and

WHEREAS, many residents are being taxed on unrealized gains from property appreciation beyond their control, potentially forcing them from their homes; and

WHEREAS, the current system disproportionately burdens residents already struggling with inflation, stagnant wages, and rising housing costs; and

WHEREAS, addressing this issue will require a New Jersey constitutional amendment to replace property tax-based school funding with a fairer, means-based approach tied to residents' actual ability to pay; and

WHEREAS, it is the responsibility of government to address systemic problems that harm residents and communities;

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

1. The Township Clerk is hereby authorized and directed to send the attached letter to Senator Bob Smith, Assemblyman Joseph Danielsen, and Assemblyman Kevin Egan urging them to take action to address the fundamental flaws in New Jersey's property tax-based school funding system.
2. The Township Clerk is further authorized to send copies of said letter to other appropriate state officials and representatives as deemed necessary.
3. The Township Clerk is directed to provide certified copies of this resolution to the aforementioned legislators along with the authorized letter.
4. This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township

Somerset County
Mayor and Township Council

Municipal Building
475 DeMott Lane
Somerset, NJ 08873
Phone: 732-873-2500 x6208

August 12, 2025

Senator Bob Smith
216 Stelton Road, Suite E-5
Piscataway, New Jersey 08854

Assemblyman Joseph Danielsen
334 Elizabeth Avenue
Somerset, New Jersey 08873

Assemblyman Kevin Egan
144 Livingston Avenue, Second Floor
New Brunswick, New Jersey 08901

Dear Senator Smith, Assemblyman Danielsen, and Assemblyman Egan,

We are writing to urge you to take bold action to address a long-standing and increasingly harmful flaw in our state's school funding system — the reliance on local property taxes as the primary source of revenue for public education.

A basic tenet of a progressive tax system is that those with the means to pay contribute more than those who do not. Our property tax system, however, is over 400 years old. Perhaps in the past, the value of one's property was a reasonable proxy for one's ability to pay. That is no longer the case.

Today, a property purchased at a modest price can appreciate in value far beyond the control of its owner. When taxes are based on that appreciation — which is an *unrealized gain* — people can quite literally be taxed out of their own homes. This is neither fair nor sustainable.

Franklin Township was hit especially hard by a "perfect storm" of two events:

1. A relative decline in commercial property values combined with unprecedented increases in residential property values.

2. A sudden adjustment by the NJ Department of Education to correct more than a decade of underfunding caused by the 2% budget cap on school budgets. This one-year correction resulted in a staggering 10.7% increase in our school tax levy.

We recognize that replacing property tax–based school funding with a tax tied to one's actual ability to pay will require a New Jersey constitutional amendment. We also know this was attempted 20 years ago. But the conditions we face today — with many residents struggling under the combined pressures of inflation, stagnant wages, and rising housing costs — demand that this issue be revisited.

This is not the fault of any one person or political party. But it *is* the responsibility of government to solve problems rather than make them worse. We urge you to begin the process to replace our archaic property tax–based funding system for schools with a fairer, means-based approach.

To be clear, we are not for an income tax. We are against paying for our schools with a property tax.

Our residents are hurting. It is time to act.

Sincerely,

Franklin Township Mayor and Council

_____
Phillip Kramer, Mayor

Shepa Uddin, Deputy Mayor	Ram Anbarasan, Councilman
Kimberly Francois, Councilwoman	Alex Kharazi, Councilman
Ed Potosnak, Councilmember	Charles Onyejiaka, Councilman
Carl R. A. Wright, Councilman	James Vassanella, Councilman

Enclosure
cc: Governor Phil Murphy

RESOLUTION – ISSUANCE OF SPECIAL EVENT PERMIT – WEEK OF THE PEOPLE, INC. - COMMUNITY GATHERING - AUGUST 16, 2025 - 2:00 P.M. TO 5:00 P.M. - NAAMAN WILLIAMS PARK

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

Organization: Week of the People, Inc.
Event: Community Gathering
Date: August 16, 2025
Location: Naaman Williams Park
Time: 2 PM to 5PM

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: Week of the People, Inc.
Event: Community Gathering
Date: August 16, 2025
Location: Naaman Williams Park
Time: 2 PM to 5PM

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by Township Officials, including but not limited to those imposed by the Public Safety Director, Fire Prevention Director, Health Director, and any other applicable Township departments or officials; and

BE IT FURTHER RESOLVED that the permit holder shall comply with all applicable Township ordinances, state regulations, and federal laws in connection with the conduct of said special event; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

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: Week of the People Inc	
Address: 2 Evergreen Road, Somerset, NJ. 08873	
Federal Tax Exempt Number (if applicable): 82-2167518	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Percy Sanders	
Address: 2 Evergreen Road, Somerset, NJ. 08873	
Day Phone: 732-910-1280	**Cell Phone:** 732-910-1280
Fax:	**Email:** weekofthepeople@gmail.com
Location of the Event: Naaman Williams Park	
Date(s): 8/16/25	
Time(s): 2:00pm to 5:00pm	
Description of the Event: A community gathering to celebrate the surrounding neighborhood	

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?** 300-400
4.	**Where will vehicles be parked?** In parking lots and surrounding strees
5.	**How much parking space is available on-site?** 100 spaces
6.	**How much parking space is available off-site?**

7.	**Will the event take place on public property or roadways? If so, specify.** Naaman Williams Park
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.**
11.	**Are tents (with sides) proposed? If so, how many?** 0
12.	**Are canopies (without sides) proposed? If so, how many?** 10 - 10 x 10
13.	**Will food be served?** Yes
14.	**If yes, indicate the name and address of each food service provider:** Alan McGriff
15.	**Will food be prepared on site?** Yes
16.	**Will food be cooked on site? If so, how?** Yes - Brings own grill
17.	**Will food be warmed on site?** No
18.	**Will food be free or sold?** Free
19.	**Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.**
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.** Yes - DJ & Live Entertainment
25.	**Are raffles or games of chance proposed? If so, specify.** No
26.	**Are permanent restroom facilities available? If so, how many?** Yes - 1 Mens & 1 Womens
27.	**Will portable restroom facilities be utilized? If so, how many?** Yes - Existing

28.	**Are amusements proposed? If so, specify.** Yes - Inflatbales
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.** Yes - Somerset County Park Commission
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.**

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

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

The Special Events Committee recommends that the Township Council:

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

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

CLERK'S OFFICE	
ITEM	**DATE RECEIVED**
Permit Fee ($125.00)	
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**

2025 Boards, Committees & Commissions Vacancies

Advisory Board of Health

- Regular Member, unexpired 3-year term ending 12/31/2026

Advisory Recreation Council

- Regular Member, unexpired 3-year term ending 12/31/2027
- Regular Member, unexpired 3-year term ending 12/31/2027

Cultural Arts Council

- Steering Committee Member, unexpired 3-year term ending 12/31/2025

Hamilton Street Advisory Board

- 100% Residential Member, unexpired 3-year term ending 12/31/2026

Historic Preservation Advisory Commission

- Regular Member, unexpired 4-year term ending 12/31/25
- Regular Member, unexpired 4-year term ending 12/31/25
- Regular Member, unexpired 4-year term ending 12/31/26
- Regular Member, unexpired 4-year term ending 12/31/27

Housing Authority

- Regular Member, unexpired 5-year term ending 02/08/2028

Planning Board

- Alternate #2 Member, unexpired 2-year term ending 12/31/26

Redevelopment Agency

- Citizen Member, unexpired 5-year term ending 12/31/2029

Senior Citizen Advisory Committee

- Non-Senior Citizen Member, unexpired 1-year term ending 12/31/2025

RESOLUTION - AUTHORIZE EXECUTIVE SESSION (POTENTIAL OPEN SPACE ACQUISITIONS - WEST POINT AVE PROPERTIES & BRENNER PROPERTY & LITIGATION SHI INTERNATIONAL)

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: Potential Open Space Acquisitions - West Point Ave Properties & Brenner Property & Litigation: SHI International.

3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Execution 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 8/12/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 8/12/2025.

Ann Marie McCarthy
Township Clerk