TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, May 26, 2026

1. **Call to Order**

2. **Pledge of Allegiance**

3. **Invocation - *Councilwoman Shepa Uddin***

4. **Roll Call**

5. **Commendations & Proclamations**

   a) Asian American & Pacific Islander Heritage Month Proclamation (Uddin)
   AAPI_Heritage_Month_Proclamation_2026.docx

   b) Pride Month - June 2026 Proclamation (Kramer)
   Franklin_Township_Pride_Month_Proclamation_June2026.docx

   c) Central Jersey Community Center Commendation (Kharazi)
   CJCC Commendation - Revised.docx

   d) Tourette Syndrome Awareness Day Proclamation (Kramer)
   Tourette Syndrome Awareness Day.docx

6. **Public Discussion**

7. **Address Public Comments & Questions**

8. **Council Comments & Reports**

9. **Township Manager's Report**

10. **Council Discussion Items**

11. **Approval of Minutes**

    a) Township Council - Work Session/Regular Meeting - March 24, 2026
    260324 - Work Session-Regular Meeting.docx

    b) Township Council - Work Session/Regular Meeting - April 14, 2026
    260414 - Work Session-Regular Meeting.docx

12. **Approval of Warrants**

a) Warrants - May 26, 2026
260526 - Warrants (Bill List) Summary 10.pdf
260526 - Purchase Order Listing By Vendor Id.pdf
260526 - Check Register By Check Date.pdf

13. CY2026 Municipal Budget

a) Resolution #26-220 - Read CY2026 Municipal Budget By Title Only
26-220 - Read CY2026 Municipal Budget by Title.docx

b) Public Hearing on CY2026 Municipal Budget, As Introduced

c) Public Hearing on CY2026 Municipal Budget Amendment

d) Resolution #26-221 - Adoption of CY2026 Municipal Budget Amendment
Frankin 2026 Budget Amendment 5.26.2026.xlsx

e) Resolution #26-222 - Adoption of CY2026 Municipal Budget, As Amended
Franklin 2026 Budget Adopt Resolution.xlsx

14. Public Hearing & Adoption of Ordinances on Second Reading - *None*

15. Ordinances on Introduction & First Reading

a) Ordinance No. 4508-26 - An Ordinance Amending Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 226, Vehicles and Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets (Pine Grove Avenue)
4508-26 - Parking Prohibited - 226-13 - Pine Grove Avenue.docx

16. Consent Agenda

a)
Resolution #26-223 - Authorize Tax Title Lien Redemptions

26-223 - Tax Title Lien Redemptions.docx
5.26.26_Resolution.docx

b) Resolution #26-224 - Authorize Refund of Tax Overpayments
26-224 - Refund of Tax Overpayments.docx
Refunds (14).docx

c) Resolution #26-225 - Authorize Release of Street Opening Bond - Robert Tanco - Permit: 25-036 - 33 Johnson Road - $750.00

26-225 - Release Street Opening - 33 Johnson Road.docx

d) Resolution #26-226 - Award Bid - Timber Guiderail Emergency Repair (B26-007-ENG) - June

1, 2026, to May 31, 2027 - Capela Construction Inc. - Not to Exceed $325,000
26-226 - Award Bid - Timber Guiderail Emergency Repair.docx
CAPELA_BID.pdf

e) Resolution #26-228 - Authorize Final Change Order - Main St Area Water Main Replacement Phase 2 (B25-003-ENG) - MSP Construction - Decrease from $2,835,910.00 to $2,746,844.75
26-228 - Change Order - Decrease - Main St Area Water Main Replacer Phase 2.docx
_Main_St_Area_Phase_2___WM_Payment_Spreadsheet.xlsx

f) Resolution #26-229 - Authorize Final Change Order - Main St Area Water Main Replacement (B24-006-ENG-R) - MSP Construction - Decrease from $2,834,893.00 to $2,769,217.43
26-229 - Change Order - Decrease - Main St Area Water Main Replacer Phase 1.docx
_Main_St_Area__WM_Payment_Spreadsheet.xlsx

g) Resolution #26-230 - Authorize Final Change Order - Rogers Ave Area Resurfacing (B24-011-ENG) - D.L.S. Contracting - Decrease from $900,312.25 to $860,810.00
26-230 - Change Order - Decrease - Rogers Ave Area Resurfacing.docx
_Rogers_Area_Payment_Spreadsheet.xlsx

h) Resolution #26-231 - Authorize Final Change Order - Cornelius Way Area Resurfacing (B24-009-ENG) - DeSantis Construction - Decrease from $761,188.59 to $752,698.54
26-231 - Change Order - Decrease - Cornelius Way Area Resurfacing.docx
_Cornelius_Way_Payment_Spreadsheet (1).xlsx

i) Resolution #26-232 - Award Contract - Tangent - Email Archiving Appliance Replacement - Amount Not to Exceed $30,000.00

26-232 - Award Contract - Email Archiver - Tangent Computer Inc.docx
TOFR004_Q532271_DataCove_DC7-4000_On-Premises_Physical_Server_1_Year_Subscription.pdf
SHI_Quote-27504587.pdf

j) Resolution #26-233 - Award GSA Contract GS-35F-0124U- CivicPlus - Website Platform (Ultimate Tier); Website Redesign & Implementation Services; Content Migration and Content Consulting; AudioEye Automated Accessibility Remediation; DocAccess PDF Accessibility Solution; Agent AI Chatbot; Agenda Management Platform; Minutes Management and Approval Workflows; Meeting Streaming and On-Demand Video Access; Boards and Commissions Functionality and Board Application Workflows - 4 Year Contract - Amount Not to Exceed $95,450.60 (Year 1)
26-233 - Award GSA Contract - CivicPlus.docx
Franklin_Township__NJ__Somerset_County__SOW_5.6.26.pdf
Franklin_Township__NJ_Proposal_5.6.26_.pdf
Franklin_Township_Executive_Summary.docx

k) Resolution #26-234 - Authorize Stormwater Detention Facility Maintenance Agreement - Netrini Patel - Block 417.01, Lot 9.02 - 118 Charles Street - On-Site Drywell
26-234 - Stormwater Agreement - Patel - 118 Charles Street.docx

l) Resolution #26-235 - Issuance of Special Event Permit – Elite Clubs National League – National Soccer Tournament for AGES U11- U19 (Boys & Girls) ECNL Teams – June 26, 2026 – July 1, 2026 – 7am to 7pm - PDA & Morningside Soccer Complexes

26-235 - SEP - Elite Club National League.docx
Elite_Clubs_National_League_-_June_26-July_1__2026.pdf

m) Resolution #26-236 - Requesting "The Crossing: A Revolutionary New Musical" become the Official Musical of the State of New Jersey
26-236 - Requesting The Crossing State Musical.docx

n) Resolution #26-237 - Authorize Sale of One (1) Plenary Retail Consumption License
26-237 - Sale of Liquor License PRC.docx

17. Resolutions, Voted on Separately - *None*

18. Old Business

a) 2026 Boards, Committees & Commissions Vacancies
2026_Vacancy_Spreadsheet_-_Bd-Comm.xlsx

19. Executive Session

a) Resolution #26-238 - Authorize Executive Session (Potential Acquisition of Open Space - 287 Cedar Grove Lane & Contract Negotiations - YMCA)
26-238 - Executive Session Resolution.docx

20. Adjournment

FRANKLIN TOWNSHIP, SOMERSET COUNTY
STATE OF NEW JERSEY

PROCLAMATION

ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH
MAY 2026

WHEREAS, Asian Americans and Pacific Islanders encompass more than 50 distinct ethnic groups whose heritage, culture, and contributions have shaped and strengthened the United States for generations; and

WHEREAS, Congress designated May as AAPI Heritage Month, honoring milestones including the arrival of the first Japanese immigrants on May 7, 1843, and the completion of the transcontinental railroad on May 10, 1869, built in large part by Chinese laborers; and

WHEREAS, AAPI individuals have made immeasurable contributions to science, medicine, technology, the arts, public service, and every facet of American life, enriching our nation and our local community; and

WHEREAS, the AAPI community has demonstrated extraordinary resilience in the face of discrimination and injustice, continuing to strengthen the pursuit of equality, dignity, and opportunity for all; and

WHEREAS, Franklin Township proudly recognizes its AAPI residents, families, and community organizations — including OCA-NJ — whose dedication to scholarship, civic engagement, and cultural pride make our township stronger;

NOW, THEREFORE, BE IT PROCLAIMED that we, the undersigned, Mayor **Phillip Kramer** and Councilwoman **Shepa Uddin** of Franklin Township, Somerset County, New Jersey, do hereby proclaim the month of **May 2026** as

ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH

in Franklin Township, and call upon all residents, businesses, and community organizations to honor and celebrate the enduring legacy, culture, and contributions of our Asian American and Pacific Islander community members throughout this month and throughout the year.

BE IT FURTHER PROCLAIMED that Franklin Township remains committed to fostering an inclusive and equitable community where every resident is valued, respected, and afforded the full opportunity to thrive.

IN WITNESS WHEREOF, we have hereunto set our hands this **1st day of May, 2026.**

_____	_____
Phillip Kramer	**Shepa Uddin**
Mayor, Franklin Township	*Councilwoman, Franklin Township*
Somerset County, New Jersey	*Somerset County, New Jersey*

TOWNSHIP OF FRANKLIN

COUNTY OF SOMERSET, STATE OF NEW JERSEY

MAYOR AND COUNCIL

PROCLAMATION

PRIDE MONTH — JUNE 2026

WHEREAS, the Township of Franklin, Somerset County, New Jersey, is a vibrant and diverse community built upon the principles of equality, dignity, and respect for all people; and

WHEREAS, June has been recognized nationally and internationally as Pride Month, a time to celebrate the lesbian, gay, bisexual, transgender, queer, intersex, asexual, and all other members of the LGBTQ+ community, and to honor the history and ongoing struggle for equality and civil rights; and

WHEREAS, the Township of Franklin is home to LGBTQ+ residents, families, students, business owners, and community members who contribute immeasurably to the social, cultural, and economic fabric of our community, and who deserve to live openly, safely, and with full dignity; and

WHEREAS, visibility, inclusion, and education remain essential tools in combating prejudice, supporting the mental health and well-being of LGBTQ+ youth, and fostering a community where every person feels seen, welcomed, and celebrated; and

WHEREAS, the Mayor and Council of the Township of Franklin stand in solidarity with LGBTQ+ residents and with all those who continue to advocate for a more just, equitable, and compassionate society;

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

JUNE 2026

as

PRIDE MONTH

in the Township of Franklin, and call upon all residents, businesses, schools, and civic organizations to recognize and celebrate the contributions of LGBTQ+ community members, to stand in solidarity with those who continue to face discrimination and hardship, and to reaffirm our shared commitment to a Franklin Township that is welcoming, inclusive, and a place where all people may thrive.

PROCLAIMED this _____ day of June, in the year Two Thousand and Twenty-Six.

Franklin Township

SOMERSET COUNTY

MAYOR & TOWNSHIP COUNCIL

COMMENDATION

Honoring Central Jersey Community Center

WHEREAS, the Central Jersey Community Center (CJCC) has demonstrated an unwavering commitment to the residents of Franklin Township and the broader Central New Jersey community through sustained programs of cultural enrichment, civic engagement, and humanitarian service; and

WHEREAS, CJCC hosts an annual food and culture festival that draws as many as 4,000 visitors, celebrating the diversity and shared humanity of our community; and

WHEREAS, CJCC provides meals to those in need through its Thanksgiving dinner, community Iftar program during Ramadan, annual toy drive, and other seasonal charitable initiatives that serve vulnerable populations throughout the region; and

WHEREAS, CJCC fosters mutual understanding and respect through interfaith dialogue breakfasts and volunteer-driven outreach initiatives that bring together residents of all backgrounds; and

WHEREAS, CJCC provides volunteer chaplaincy services to local correctional facilities, extending compassion and spiritual support to incarcerated individuals and affirming the dignity of every person in our community; and

WHEREAS, through its mission to deepen understanding between American and Turkish cultures, CJCC cultivates integrity, compassion, and active citizenship, thereby enriching the social and cultural fabric of Franklin Township and Central New Jersey;

NOW, THEREFORE, BE IT RESOLVED that we, Phillip Kramer, Mayor, and Alex Kharazi, Deputy Mayor, of the Township of Franklin, on behalf of the Township Council and all citizens of the Township of Franklin, do hereby extend our deepest appreciation and commendation to the **Central Jersey Community Center** for its dedication to promoting cultural understanding, educational enrichment, civic engagement, and community service throughout Central New Jersey, and wish its leaders, volunteers, and members continued success in the years ahead.

Phillip Kramer, Mayor

Alex Kharazi, Deputy Mayor

May 26, 2026

Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION

WHEREAS, Tourette Syndrome is an often misunderstood, inherited, neurological disorder that is characterized by involuntary physical and vocal tics and, 83% of the time, is accompanied by other mental health disorders such as ADHD, obsessive compulsive disorder, and anxiety; and

WHEREAS, Tourette Syndrome and tic disorders affect 1 in 162 children throughout every ethnic and racial group, with onset typically occurring at 6 or 7 years of age, though about half of these children go undiagnosed; and

WHEREAS, though some of these cases are aided by medication, there is no standard treatment or known cure for the disorder, and while tics may fade in adulthood, that is not always the case; and

WHEREAS, 83% of children with Tourette Syndrome felt that it negatively impacts their school experience and education and 63% have felt discriminated against; and

WHEREAS, there is an urgent need for professional education in both the medical and education fields to assist children, adults and families living with Tourette Syndrome, and general awareness to broaden the public's knowledge of Tourette Syndrome and decrease stigma, and

WHEREAS, the NJ Center for Tourette Syndrome & Associated Disorders (NJCTS), is actively providing services to families, educating medical professionals and teachers, and supporting research to better understand the signs and treatments of TS; and

WHEREAS, NJCTS is celebrating more than 20 years of excellence in education, advocacy and research;

NOW THEREFORE BE IT RESOLVED that June 4, 2026 will be recognized as "Tourette Syndrome Awareness Day" in the Township of Franklin, as a special day to promote understanding, compassion, and acceptance for all of our fellow citizens who deserve and need our support to break the stigma that surrounds Tourette Syndrome.

_____

Phillip Kramer, Mayor

May 26, 2026

TOWNSHIP OF FRANKLIN
Township Council
Minutes
March 24, 2026

The Work Session/Regular Meeting of the Township Council of the Township of Franklin, County of Somerset, New Jersey, was called to order by Mayor Kramer at 7:30 p.m.

Township Clerk Ann Marie McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 1:00 p.m. on Tuesday, March 24, 2026."

ROLL CALL

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

Absent: Mr. Wright

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

Mayor Kramer led the Pledge of Allegiance and Mr. Anbarasan led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Kevin Apuzzio Celebration of Life Proclamation

Mr. Vassanella read and presented the following proclamation:

WHEREAS, the Township of Franklin mourns with profound sorrow and honors with enduring pride the memory of Foreman Kevin Apuzzio, a devoted Volunteer Firefighter of the East Franklin Volunteer Fire Company, who gave his life in the line of duty on April 11, 2006, while heroically attempting to rescue a trapped resident from a burning home; and

WHEREAS, Kevin Apuzzio exemplified the finest qualities of selfless public service, having begun his emergency services career at the age of sixteen with the Union Emergency Medical Unit in Union, New Jersey, and thereafter serving as a per diem Emergency Medical Technician while pursuing his studies in Criminal Justice at Rutgers University; and

WHEREAS, Kevin joined the East Franklin Volunteer Fire Company, earned his Firefighter 1 certification, was elevated to the rank of Foreman in recognition of his extraordinary dedication, and served as a certified CPR instructor — teaching his neighbors and community members the life-saving skills he himself embodied; and

WHEREAS, on the very day of his passing, Kevin received the results of his New York City Police Department written examination, upon which he had achieved a near-perfect score of 99.6 — a testament to a brilliant future of continued public service that was tragically cut short; and

WHEREAS, the Township of Franklin extends its deepest and most heartfelt gratitude to Kevin's beloved family – who raised a sone of extraordinary character, who supported his selfless calling to serve others, and who have borne with enduring grace the immeasurable weight of his sacrifice – for sharing Kevin with this community; the ultimate price his family has paid can never be repaid, only honored, and this community is forever in their debt; and

WHEREAS, the East Franklin Fire Department now gathers to celebrate the 20th Anniversary of Kevin's passing with a Celebration of Life on April 11, 2026 so that his courage, compassion, and character may be honored and his memory kept forever alive in the hearts of this community;

NOW, THEREFORE, BE IT PROCLAIMED by Phillip Kramer, Mayor and James Vassanella, Councilman, 5th Ward, on behalf of the Township Council of the Township of Franklin, Somerset County, New Jersey, that: **April 11, 2026** *is hereby designated* **"Kevin Apuzzio Day"** in the Township of Franklin, and the Mayor and Council call upon all residents to join in honoring Kevin Apuzzio's extraordinary

legacy of courage, volunteerism, and community devotion — and to support the East Franklin Fire Department's Celebration of Life in his memory. We are all blessed to have known him.

Yajur Subramaniam Spelling Bee Commendation

Mr. Anbarasan read and presented the following commendation:

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to **Yajur Subramaniam**, a student of Cedar Hill Preparatory School, Somerset, New Jersey, in recognition of his extraordinary academic achievement, intellectual excellence, and outstanding representation of his school, his family, and the Township of Franklin.

WHEREAS, Yajur Subramaniam, a student of Cedar Hill Preparatory School, has distinguished himself by winning the Regional Scripps Spelling Bee, outspelling competitors from Essex, Somerset, and Union counties at the South Orange Performing Arts Center (SOPAC) in Orange, New Jersey — an achievement accomplished by only a handful of students across the entire state; and

WHEREAS, Yajur demonstrated remarkable composure, mastery of the English language, and depth of linguistic knowledge in navigating a challenging field of words including sepulchral, hydrocortisone, phosphorescent, and glial, ultimately securing his championship by correctly spelling the word "meringue"; and

WHEREAS, by virtue of this regional victory, Yajur Subramanian will represent Cedar Hill Preparatory School and the Township of Franklin at the prestigious Scripps National Spelling Bee in Washington, D.C. this May — one of the most celebrated academic competitions in the United States; and

WHEREAS, Yajur's achievement reflects the dedication, hard work, and scholarly pursuit of excellence that Cedar Hill Preparatory School has fostered since its founding, and serves as an inspiration to students throughout our community;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate **Yajur Subramaniam - Regional Scripps Spelling Bee Champion** for his exemplary achievement in the Regional Scripps Spelling Bee, and we extend our sincerest best wishes as he competes at the Scripps National Spelling Bee in Washington, D.C. The Mayor and Council of the Township of Franklin are proud of Yajur and wish him the greatest success as he carries our community's name to the national stage.

Cedar Hill Prep Future City Team - Regional Champions Commendation

Mr. Anbarasan read and presented the following commendation:

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to the **Cedar Hill Preparatory School Future City Competition Team**, in recognition of their outstanding academic achievement, engineering excellence, and exemplary representation of their school and the Township of Franklin.

WHEREAS, Cedar Hill Preparatory School's middle school Future City team earned Second Place at the Regional Future City Competition, competing against 56 teams from across the region and advancing to the finals where only three teams were shortlisted — a remarkable achievement demonstrating the highest level of academic and engineering excellence; and

WHEREAS, the team — comprised of students Afzaal Mohamed, Anandita Gurjar, Shivad Desai, Sahasra Genupur, Kasey Conner, Samaira Doshi, Avya Kumar, Aaryan Shah, Vallabh Vijayaraj, Dylan Lee, Johnathan Li, and Indigo James — designed an innovative model zero-waste city applying the principles of Engineering Design, presenting their futuristic city model for Phoenix, Arizona before a panel of three judges and an audience of 300, fielding technical questions with sound engineering knowledge, clarity of communication, and real-world problem-solving skill; and

WHEREAS, the Future City Competition, organized by DiscoverE, challenges students to design cities of the future through engineering principles, collaborative problem-solving, and innovative thinking — and these students demonstrated precisely the teamwork, critical thinking under pressure, and professional communication that define the leaders and innovators of tomorrow; and

WHEREAS, the team was guided by dedicated middle school teachers Sangeeta Lekhi and Yasmeen Villafranca, whose commitment to hands-on STEM education made this achievement possible;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate **Cedar Hill Prep Future City Team – Second Place – Regional Future City Competition** for their extraordinary teamwork, engineering ingenuity, and outstanding representation of Cedar Hill Preparatory School and the Township of Franklin. The Mayor and Council are proud of each and every student and their dedicated coaches and look forward to seeing all that they will accomplish in the years ahead.

Cedar Hill Prep NAQT National Championship Scholars Commendation

Mr. Anbarasan read and presented the following commendation:

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to the **Cedar Hill Preparatory School NAQT Academic Quiz Team**, in recognition of their exceptional intellectual achievement and their qualification to one of the most prestigious academic competitions in the nation.

WHEREAS, eight Cedar Hill Preparatory School scholars — Nico Garofalo, Yajur Subramaniam, Shivad Desai, Samarth Dakhera, Vallabh Vijayaraj, Armaan Kahlon, Aaryan Shah, and Viraj Shukla — earned qualification to the NAQT Middle School National Championship in Chicago, Illinois, placing Cedar Hill Prep among only 160 middle school teams selected nationwide out of thousands of competing programs; and

WHEREAS, these students demonstrated not mere memorization, but true mastery — training their minds to connect disciplines, recognize patterns in complex questions, and recover swiftly from setbacks, even going so far as to write their own academic questions to deepen their retention and scholarly understanding; and

WHEREAS, the team dedicated 4 to 6 hours of rigorous training each week, building academic stamina, sharpening focus, and developing the collaborative spirit and individual excellence that reflect Cedar Hill Prep's International Baccalaureate-aligned approach to learning; and

WHEREAS, the students were guided by NAQT Team Mentor Ms. Denise Galiano, whose leadership and belief in her students' potential contributed directly to this outstanding national qualification;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate **Cedar Hill Prep NAQT Quiz Team – Qualifiers – NAQT Middle School National Championship, Chicago** for their exceptional intellectual achievement, unwavering dedication, and outstanding representation of Cedar Hill Preparatory School and the Township of Franklin on the national stage. The Mayor and Council extend their sincerest congratulations and best wishes to these scholars as they compete for national honors in Chicago.

Cedar Hill Prep 25-26 World Challenge Competition Teams Commendation

Mr. Anbarasan read and presented the following commendation:

The Mayor and Council of the Township of Franklin, Somerset County, New Jersey, are proud to extend this formal Commendation to the **Cedar Hill Preparatory School World Challenge Competition Teams**, in recognition of their top placements at the 2025–26 World Challenge, an international competition hosted by Future Problem Solvers Competitions.

WHEREAS, students from Cedar Hill Preparatory School earned top placements at the 2025–26 World Challenge, competing against students from 20 countries — including Australia, Canada, China, Colombia, New Zealand, Singapore, Türkiye, and 13 U.S. states — in developing innovative solutions for rising sea levels and coastal resilience, one of the defining challenges facing communities around the globe; and

WHEREAS, in the Junior Division (Grades 5–6), the team of Anandita Gurjar, Isra Arif, and Indigo James earned an Honorable Mention; and in the Middle School Division (Grades 7–8), the team of Aaliyah Patel, Kasey Conner, and Tanish Patel placed 2nd; the team of Agasthya Mabbu, Shivad Desai, Vedant Pandya, and Yajur Subramaniam placed 3rd; and the team of Afzaal Mohamed, Sahasra Genupur, and Samaira Doshi earned an Honorable Mention — representing a sweeping demonstration of excellence across all competing divisions; and

WHEREAS, the month-long competition required students to research, analyze, and develop real-world solutions to complex global problems — demanding critical thinking, creative problem-

solving, cross-disciplinary collaboration, and the ability to clearly communicate sophisticated ideas under competition conditions; and

WHEREAS, these students approached this international challenge with the same rigor, curiosity, and collaborative spirit they bring to every endeavor at Cedar Hill Preparatory School, exemplifying the best of inquiry-based education and the values of the Franklin Township community;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Franklin do hereby formally commend and congratulate: **Cedar Hill Prep World Challenge Teams – *Top Honors — 2025–26 World Challenge International Competition*** for their extraordinary achievement in global competition, their commitment to addressing the most pressing challenges of our time, and their outstanding representation of Cedar Hill Preparatory School and the Township of Franklin before students from twenty nations. The Mayor and Council commend every student and their educators for their dedication to excellence.

Troop 113 Eagle Scout Proclamations – Elijah Zavatsky & Kyle Gregorio

Mr. Onyejiaka read and presented the following two Eagle Scout Proclamations:

Elijah Zavatsky

WHEREAS, Elijah "Eli" Zavatsky began his Scouting journey in 2014 as a Tiger Scout with Pack 113 at Somerset Presbyterian Church, later continuing as a member of Pack 195 at St. Matthias Church from 2015 through 2017, and joining Scouting America Troop 113 at Somerset Presbyterian Church in 2018, where he embraced the values of service, citizenship, and personal responsibility throughout his Scouting career; and

WHEREAS, Eli, through years of dedication, leadership, and service, successfully completed the demanding requirements necessary to earn the rank of Eagle Scout — the highest honor in Scouting America, achieved by only a small percentage of Scouts — which he attained on February 11, 2025, representing years of hard work, perseverance, and unwavering commitment to the principles of the Scout Oath and Scout Law; and

WHEREAS, Eli is a Senior at Franklin High School where he has distinguished himself as an Honor Roll student, a four-year member of the Franklin High School baseball program, a four-year varsity swimmer, and a musician performing on the Baritone Saxophone in the Franklin High School Marching Band — demonstrating the same discipline, teamwork, and commitment to excellence that have defined his Scouting career; and

WHEREAS, Eli's remarkable achievements reflect the steadfast support and encouragement of his family, fellow Scouts, Scout leaders, and the faith and community institutions of Franklin Township that have guided and inspired him throughout his Scouting journey, building skills and values that will continue to serve him and his community for years to come.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby formally commend and congratulate **Elijah "Eli" Zavatsky** upon his outstanding achievement of attaining the distinguished rank of **Eagle Scout** on February 11, 2025, and commend him for his leadership, dedication to service, and commitment to excellence.

BE IT FURTHER PROCLAIMED that the Township of Franklin extends its sincere best wishes to Eli for continued success in all his future endeavors and thanks him for serving as an outstanding example of the values of Scouting and community leadership.

Kyle Gregorio

WHEREAS, Kyle Gregorio, a senior student at Franklin High School, began his Scouting journey in September 2014 as a Tiger Scout with Cub Pack 195 at St. Matthias Church, later crossing over to Boy Scout Troop 113 at Somerset Presbyterian Church in March 2019; and

WHEREAS, Kyle demonstrated outstanding leadership through his roles as Scribe, Patrol Leader, and Senior Patrol Leader, managing Troop activities and fostering community spirit throughout his distinguished 6-year journey toward Eagle Scout, and in doing so earned 27 merit badges with focus on citizenship, emergency preparedness, first aid, outdoorsmanship, and physical fitness; and

WHEREAS, Kyle, for his Eagle Scout Service Project, organized and led a team of Scouts to restripe the parking lot lines, handicap spaces, and directional arrows at Somerset Presbyterian Church — giving back to the Troop's chartering organization and benefiting the congregation, all facility users, and the Central Jersey Enrichment Center Preschool, leaving a lasting and positive contribution as a testament to his vision, initiative, and compassion; and

WHEREAS, Kyle, while executing his Eagle Scout Service Project, demonstrated exceptional resilience by overcoming challenges in logistics and project planning, thereby strengthening his time management and leadership abilities — building skills and values that will continue to guide him toward future success and meaningful contributions to society.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby formally commend and congratulate **Kyle Gregorio** upon his exemplary achievement of attaining the distinguished rank of **Eagle Scout**, the highest honor in Scouting, and extend their heartfelt congratulations on this remarkable accomplishment, which reflects his dedication, perseverance, and unwavering commitment to the highest ideals of the Scout Oath and Law.

BE IT FURTHER PROCLAIMED that the Township of Franklin celebrates Kyle Gregorio's outstanding service to his community and wishes him continued success in all his future endeavors.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Adam North, East Franklin Fire Company, thanked Council for recognizing Kevin Apuzzio and noted that they fire company hopes to acquire the first aid squad building and name it after Kevin.

Mark, 83 Chelsea Court, Franklin Park, highlighted intersections in the Chelsea Court, Lindsey Court and Beekman Road area as an area with dangerous traffic conditions. These areas feature curved and bending roadways with limited visibility, leading to calls for safety enhancements such as clearly marked crosswalks and pedestrian crossing signals.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Darren Mazzei, Township Engineer clarified that Chelsea Court, along with Lindsey Court, is a private road. This means that any requested crosswalks would legally be the responsibility of the Homeowners Association, as it is not considered a public roadway intersection by statute.

COUNCIL COMMENTS & REPORTS

Mr. Singh met with the Kingston Village Advisory Committee and plans a drive-along to understand their issues, bringing concerns back to Council if needed. He noted an increase in questions from residents regarding taxes after a virtual hearing and a widely circulated press release about significant municipal tax increases. He requested town halls, specifically one for the First Ward, if necessary, to explain projected revenues and proposed spending for transparency. He expressed excitement about Catalpa Park project, particularly the cricket fields, noting the large cricket community in Franklin and the long-awaited realization of these amenities.

Ms. Uddin reported that approximately $1 million of the total $3 million road paving investment has been secured for Ward 2. She stated that the 2026 road paving schedule will be updated and refreshed online, providing status updates on in-progress and completed work. She shared deep sadness over the passing of Susan Goldey, a vibrant and dedicated Second Ward resident and community member, extending condolences to her family. She reminded the public that budget hearing recordings are available online on the Township's website. She emphasized the inclusive ad amenity-rich design of Catalpa Park, highlighting features like cricket fields, pickleball courts, and ADA components, and expressed hope that the project moves forward without further delays.

Mr. Anbarasan provided an update on public safety matters. He mentioned that recommendations for timing adjustments to the traffic light on Route 27 have been sent to the NJDOT, and patience is requested during processing. He stated that a request for a new street lamp on Weston Road has been sent to PSE&G, cautioning it could take 6-14 months for installation. He reported on a successful Ramadan celebration on March 16th at Masjid Ali, where over $13,000 was collected for charitable purposes. He mentioned an internal meeting about the YMCA regarding agreements.

Ms. Francois spoke about the extensive work involved in the budget process, noting that she, the Mayor, Deputy Mayor and Councilman Singh sit on the Financial Oversight Committee and spend hours reviewing every detail before it's presented to the public. She emphasized that taxes are not raised "just for the sake of raising taxes" and that the Council is conscientious,

concerned, and caring, taking their jobs very seriously. She congratulated the two Eagle Scouts and the Cedar Hill Prep students, expressing pride in the young people of Franklin Township.

Mr. Vassanella reflected on the budget process, recalling that when he first joined the Council, meetings were less public, but transparency has increased. He mentioned that Councilman Anbarasan earned an award for his public service and philanthropy. He announced "Goal Zero" public safety enforcement days. He reported multiple street light outages on Hamilton Street, stating that PSE&G has been contacted and is aware of the issue. He expressed strong support for Catalpa Park project, acknowledging the long history and the balance it brings to the community. He clarified that the two bathroom facilities in Catalpa Park are necessary due to the park's size and layout, effectively serving two distinct areas.

Mr. Onyejiaka announced the next Human Relations Commission meeting is tomorrow night with January Adams as the speaker. He congratulated the Eagle Scouts and also Mr. Anbarasan on his award.

Deputy Mayor Kharazi commended Ms. Francois' comments. He mentioned that when the assessment cards first came out, he suggested to the Mayor and Township Manager that it would be a good idea to hold another town hall meeting after the budget is finalized. This meeting would discuss the assessment, the budget, and tax breaks for citizens, particularly senior citizens.

Deputy Mayor Kharazi reported on a Ramadan celebration was held on March 16th at Madjid Ali on Cedar Grove Lane. This event, which included an interfaith Ramadan dinner, successfully raised over $13,000. The funds were collected for charitable purposes, with the Food Bank being a beneficiary. Donations ranged from five cents to $2000, including contributions from school children.

Mayor Kramer announced the following: **Women in the Revolution Celebration:** This event is scheduled for Saturday from 1-4 pm. It features stories of women's contributions to the revolution, living history demonstrations, colonial traditions, and hands-on activities for children. This celebration has been recognized by the county as a leading event.

TOWNSHIP MANAGER'S REPORT

Township Manager Robert Vornlocker presented the following report:

- **George and Martha Cocktail Affair:** On April 18th, from 7-9 pm, The Meadows Foundation and the Franklin 250 Committee will host "An Evening with Washington's at the Hageman Farm. Tickets are $50 and include admission to a presentation, colonial-style fare, and a tasting of historic spirits from an open bar (21+ for alcohol, non-alcoholic options available.) Proceeds support the Meadows Foundation's presentation efforts.

- **Annual Bunny Bonanza:** This event is scheduled for Saturday, March 28th, from 11 am to 1 pm. It will be held at the Franklin Township Community Center, located in the municipal complex at 505 DeMott Lane. The event is for children and will feature opportunities to take photos with Mr. & Mrs. Bunny, face painting, balloon artists, music and kids' crafts.

- **Annual John Clyde Stream Cleanup:** This event is scheduled for Saturday, April 11th from 9:30 am to Noon. This year the cleanup will take place at Seely's Run, which crosses Easton Avenue near iHop and Rutgers Plaza. The event is an effort by the Environmental Commission in conjunction with the Lower Raritan Watershed. Those interested in volunteering can find registration paperwork via a link on the Township's website's homepage banner.

DEVELOPMENT OF CATALPA PARK

Presentation/Discussion of Catalpa Park Plans

The Catalpa Park project was presented, detailing a 29-acre park divided by a stream.

Park Layout and Amenities:

- **Northern Section:** Features two cricket fields, a pavilion with bathrooms, a 67-car parking lot, a community garden with water access, and a wet pond for stormwater management.

- **Southern Section**: Includes an 86-vehicle parking lot, a playground area with three large structures (one inclusive and ADA-accessible, funded by a $360,000 grant), two swing sets,

shade structures, benches, two basketball courts, a larger pavilion with 12 picnic tables (one ADA accessible) and grills, two bocce ball courts, a cornhole area, horseshoes, two tennis courts, and eight pickleball courts. A perimeter path with trail markers runs throughout the park.

- **General:** Bathrooms will be winterized and shut down seasonally. The tail surface will be hot mix asphalt.

Cost and Funding:

- **Original Bid:** Last July, the project went out to bid at approximately $9.3 million, which was rejected due to cost. ***Revised Hard Construction Cost:** Through value engineering and deletions, the cost was reduced to approximately $8.6 million. Reductions included replacing stamped concrete with regular concrete, removing ten fitness stations, changing restroom interior finishes, and altering exterior stone veneer.

- **Deletion Items (Optional):** Further reductions could be made by removing the volleyball court (saving ~ $213,000), decorative three-foot walls on pavilions/shade structures (saving ~ $48,000), and horseshoe pits/cornhole areas (saving ~ $53,000). This could bring the total hard costs to $8.35 - $8.45 million.

- **Soft Costs:** Construction management for a project of this size is estimated to be $400,000 to $425,000.

- **Funding Sources:**
  - Just under $5.4 million is available in cash capital from the open space trust fund.
  - Just over $2.4 million is available from unfunded bond capital from an original bond ordinance adopted in 2016.
  - Total available funding is approximately $7.84 million.
  - With an estimated total cost of $9.0-$9.1 million (including construction management), there is a shortfall of about $1.2 million. The recommendation is to bond for this balance, bringing the total bond sale to approximately $3.6 million.
  - All funding comes from open space money and will not increase taxes. The open space trust fund currently holds over $14 million.

Key Discussions and Concerns:

- **Path Materials:** The use of hot mix asphalt for paths was chosen over crushed stone due to concerns about drainage issues and washing away observed in other parks with significant grade changes.

- **Bathroom Facilities:** The design includes two bathroom buildings, approximately 900 feet apart, to serve different sections of the park (cricket/community garden and courts/playgrounds). This was deemed necessary due to demand and the park's layout, which is effectively two separate areas divided by a stream.

- **Tree Preservation:** Efforts will be made to cut down as few trees as possible, with limited removal for the bridge construction in accordance with DEP permits.

- **Property Owner Concerns:** A resident from Catalpa Farm expressed concerns about fencing, emergency access during construction, and flood considerations. The plan includes a decorative four-foot post-and-rail fence with a gate for driveway access. Emergency access will be maintained throughout construction. The design accounts for flood considerations, and the resident will be notified before construction begins and provided with contact information.

- **Parking Lot Surface:** Asphalt was strongly recommended for parking lots due to year-round use, snow plowing needs, and lower long-term maintenance costs compared to gravel.

- **Bid Structure:** The bid will be structured to allow for the project to be bid as a whole, with options to delete specific items (A, A and B, or A, B and C) to manage costs if the initial bid comes in too high. The project will be under one general contractor.

Resolution #26-124 Authorize Advertisement of Bids for the Development of Catalpa Park as Presented

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

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is a municipal corporation organized and existing under the laws of the State of New Jersey; and

WHEREAS, the Township owns and maintains Catalpa Park for the benefit of its residents and the general public; and

WHEREAS, the Township wishes to undertake the Development of Catalpa Park (the "Project") as presented to the Mayor and Council at a public meeting held on March 24, 2026; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, requires that contracts for public works and improvements exceeding the applicable bid threshold be awarded pursuant to public advertisement for bids; and

WHEREAS, the Township Engineer and appropriate Township staff have prepared plans and specifications sufficient to support a public advertisement for bids for the Project; and

WHEREAS, the Mayor and Council have reviewed the Project presentation and find it to be in the best interest of the Township and its residents to proceed with the advertisement for bids without undue delay;

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

Section 1. Authorization of Bid Advertisement. The Mayor and Council hereby authorize and direct the Purchasing Agent to advertise for bids for the Development of Catalpa Park in accordance with the plans, specifications, and bid documents prepared therefor and in compliance with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, and all other applicable laws and regulations.

Section 2. Bid Documents. The Township Engineer is hereby authorized and directed to finalize the plans and specifications for the Project, and the Township Attorney is hereby authorized to prepare or review all necessary bid and contract documents, including, without limitation, the Notice to Bidders, Instructions to Bidders, General Conditions, Technical Specifications, and form of Contract.

Section 3. Publication. The Township Clerk is hereby authorized and directed to cause the Notice to Bidders to be published in the official newspaper(s) of the Township and/or posted on the Township's official website and applicable public bidding portals in accordance with the requirements of the Local Public Contracts Law.

Section 4. Appropriation. The award of any contract resulting from the bid process authorized herein shall be subject to the availability and appropriation of sufficient funds by the Township Council, and no contract shall be executed unless the Chief Financial Officer has certified that funds are available therefor.

Section 5. Award of Contract. The award of any contract pursuant to bids received under this Resolution shall be made by subsequent action of the Mayor and Council in accordance with applicable law.

Section 6. Severability. If any provision of this Resolution or the application thereof to any person or circumstance shall be held invalid, the remainder of this Resolution and the application of such provisions to other persons or circumstances shall not be affected thereby.

Section 7. Effective Date. This Resolution shall take effect immediately upon adoption in accordance with applicable law.

Motion - Adoption of Resolution #26-124

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

FY2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Public Hearing on FY2026 CDBG Applications

The public hearing on FY2026 CDBG Applications opened upon unanimous consent.

During the public hearing for the FY2026 Community Development Block Grant (CDBG) program, several organizations presented their applications:

- **The Center for Great Expectations (CGE)** applied for two grants of $20,000 each; one for staffing costs at their Katie's Place Child Development Center and another to replace two 20-year-old furnaces at their residential facilities. They noted a $4 million funding loss and expressed gratitude for past grants.

- **Franklin Food Bank** detailed recent facility upgrades and expanded services, requesting continued CDBG support to rehabilitate the receiving area of their warehouse. They highlighted the growing need in Franklin Township, with 4,000 of Somerset County's 11,000 SNAP recipients residing there.

- **Greater Somerset County YMCA** provided an overview of their programs, including swim programs for Title One schools, childcare, water safety, meals, wellness and workforce development.

- YCS Youth Consultation Services (Haven House) requested $70,000 for ADA accessibility improvements, specifically to replace a deck and modify a ramp at their group home for adults with intellectual and development disabilities.

Deborah Mitchell, CDBG Administrator, reported the following:

In total 12 applications were received:

- **Social Services:** 6 applications totaling $89,565
- **Public Facilities:** 2 applications totaling $250,000
- **Housing Assistance:** 4 applications totaling $145,009

Last year, the Township received $348,512 from the federal government for the CDBG program. The letter specifying the amount for the current year is expected in May or June.

APPROVAL OF MINUTES

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

- Township Council – Work Session/Regular Meeting – February 24, 2026
- Township Council – Budget Hearing – March 9, 2026
- Township Council – Work Session/Regular Meeting & Executive Session – March 10, 2026
- Township Council – Budget Hearing – March 17, 2026

Motion - Approval of Minutes (As Listed)

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

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $20,486,356.32 for March 24, 2026 to the Township Council for payment:

1	Current	$17,409,359.30
2	Grant	459,437.03
3	Tax Title Lien	61,825.88
	General Capital	333,594.51
5	Water	1,826,764.52
6	Water Capital	129,217.50
11	Recreation Trust	6,220.16

12	Trust Others	70,788.34
13	Unemployment	
15	Redevelopment	118.42
17	Animal Control	1,614.60
19	Self Insurance	
20	Affordable Housing	12,770.00
21	Hamilton St Special Improvement	183.93
30	Payroll Agency	94,918.96
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	79,543.17
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		20,486,356.32
51	Escrow	
GRAND TOTAL		$20,486,356.32

Motion - Approval of Warrants

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4501-26 An Ordinance Releasing, Extinguishing and Vacating the Rights of the Public to a Portion of a Street Known as Executive Drive in the Township of Franklin, County of Somerset, State of New Jersey

Mayor Kramer presented the following ordinance to the Township Council:

AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A PORTION OF A STREET KNOWN AS EXECUTIVE DRIVE IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, April 14, 2026 at 7:30 p.m.

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

CONSENT AGENDA

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

Motion - Adopt Consent Agenda

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

Resolution #26-125 Authorize Transfer of Funds - CY2025 Municipal Budget

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

Account #	Expense Description	From	To
5-01-20-00-0102-011	**Purchasing - Full Time S&W**	832.82	
5-01-20-00-0105-011	**HR - Full Time S&W**	848.03	
5-01-20-00-0130-011	**Finance - Full Time S&W**	872.70	
5-01-20-00-0145-011	**Tax Collection - Full Time S&W**	7,145.56	
5-01-20-00-0150-011	**Tax Assessment - Full Time S&W**	30,060.23	
5-01-20-00-0165-011	**Engineering - Full Time S&W**	46,290.94	
5-01-25-00-0242-011	**Police Admin - Full Time S&W**	29,002.59	
5-01-25-00-0245-012	**Crossing Guard - Part Time S&W**	27,130.20	
5-01-25-00-0250-011	**Dispatch/911 - Full Time S&W**	33,954.37	
5-01-20-00-0100-011	**Manager - Full Time S&W**		9,624.18
5-01-25-00-0240-014	**Police - Overtime**		140,913.25
5-01-25-00-0265-011	**Fire Prevention - Full Time S&W**		24,939.12
5-01-25-00-0265-015	**Fire Prevention-Standby**		660.89
		176,137.44	**176,137.44**

Resolution #26-126 Authorize Tax Title Lien Redemptions

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

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

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

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
Bala Partners LLC	34.08	9.01	C0306	25-00066	900.00	761.52	1,661.52
	34.08	9.01	C4109	25-00070	900.00	1,082.57	1,982.57
	34.08	54.01	C4414	25-00073	900.00	1,101.16	2,001.16
	85	56.03	C0140	25-00129	800.00	648.33	1,448.33
	424.14	97	C0035	25-00354	900.00	584.66	1,484.66
					4,400.00	**4,178.24**	**8,578.24**
Fig 20, LLC FBO Sec Pty	20.03	9.03	C2111	25-00021	1,300.00	1,645.67	2,945.67
	34.08	9.01	C3513	25-00069	1,300.00	1,775.79	3,075.79
	37.02	3.01	C0246	25-00091	1,300.00	1,731.82	3,031.82
	96	31		25-00143	900.00	1,090.14	1,990.14
	150.04	2		25-00156	900.00	1,991.80	2,891.80
	160	15		25-00161	900.00	2,160.56	3,060.56
	191	30		25-00183	1,000.00	2,242.05	3,242.05
	386.17	129.88		25-00294	800.00	1,295.88	2,095.88
	424.08	14.01	C0039	25-00339	900.00	1,580.20	2,480.20
					9,300.00	**15,513.91**	**24,813.91**
Pro Cap 8 FBO Firstrust Bank	386.11	57		25-00288	**800.00**	**592.46**	**1,392.46**
RTLF-NJ II LLC	386.17	129.70		25-00293	800.00	881.98	1,681.98
	488	39		25-00371	13,800.00	11,559.29	25,359.29
					14,600.00	**12,441.27**	**27,041.27**
TOTALS					**29,100.00**	**32,725.88**	**61,825.88**

Resolution #26-127 Authorize Refund of Tax Judgements

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

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

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

PROP LOCATION	BLOCK	LOT	YEAR	AMOUNT
Wolf Vespasiano LLC Attorney Trust Account and Alexey & Emily Shishkin 266 Skillmans Lane	85	1.03	2025	$2,519.81

TOTAL 2025 REFUND $2,519.81

Resolution #26-128 Authorize Refund of Tax Overpayments

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
5.01	140.02		Sardo, Brian-Michael & Lori 29 Sycamore Pl.	TAX	$3,530.11
34.06	16.05	C0246	Bryan Mitchell 83 Townsend Ct.	TAX	$1,693.32
34.09	59.02	C0557	Corelogic 168 Sapphire Lane	TAX	$1,550.42
468.07	4		Corelogic 726 New Brunswick Rd.	TAX	$2,276.36

TOTAL TAX CHECKS: $9,050.21
TOTAL WATER CHECKS: $0.00

Resolution #26-129 Adjust Water Charges - Water Leak Hardships

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

Account No.: 3098-0
Prop Location: 61 People's Line Rd.
Amount of credit: $4,679.32

Account No.: 3370-0
Prop Location: 26 Spencer St.
Amount of credit: $604.21

Account No.: 13343-0
Prop Location: 46 Rue Chagall
Amount of credit: $1,155.84

TOTAL CREDITS: $6,439.37

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

NOW. THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that the Collector of Revenue is hereby directed to

adjust the aforesaid water charges to reflect the charges for said water paid by the Township to its bulk supplier.

Resolution #26-130 Authorize Performance Guarantee - Breit Industrial Canyou - Attn: Arthur Vasilyuk - Bond #TIC00417 - Docket #PLN-21-00005 - Off-Site Improvement - Block 521.02/521.03, Lots 1-4 - 1 Wiley Drive - $267,268.50

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

Date Rec'd by Engineering:	3/3/2026
Name of Applicant:	BREIT INDUSTRIAL CANYOU ATTN: Arthur Vasilyuk
Address of Applicant:	602 W Office Center Dr. – Suite 200, Fort Washington, PA 19034
Item:	BOND #TIC00417
Docket:	PLN-21-00005
For:	OFF SITE IMPROVEMENT
Location:	B 521.02;521.03/ L 1-4 - 1 WILEY DRIVE
Amount:	$267268.50

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

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

Resolution #26-131 Release of Inspection Escrow - Dean Adi - Docket #PLN2005-0047 - Block 194, Lots 133-134 - 499 Hamilton Street - $39.47 & Docket #PLN 13-00009 - Block 195, Lots 6-8 - 507 Hamilton Street - $535.13

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

Date Rec'd by Engineering:	11/4/2016
Name of Applicant:	Dean Adi
Address of Applicant:	65 Chestnut Street, Edison, NJ 08817
Docket:	PLN 13-00009
Block/Lot:	194/133 & 134
For:	Inspection Escrow
Location:	499 Hamilton Street
Balance Amount:	$39.47

Date Rec'd by Engineering:	06/14/2016
Name of Applicant:	Dean Adi
Address of Applicant:	65 Chestnut Street, Edison, NJ 08817
Docket:	PLN 13-00009
Block/Lot:	195/6-8
For:	Inspection Escrow
Location:	507 Hamilton Street
Balance Amount:	$535.13

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amounts;

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

Resolution #26-132 Authorize Release of Inspection Escrow - 928 Holding, LLC - Docket #PLN-16-00008 - Block 514, Lots 19.01, 19.02 & 30 - 480 Elizabeth Avenue - $884.31 & $130.41

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

Date Rec'd by Engineering:	01/11/2017
Name of Applicant:	928 Holding LLC
Address of Applicant:	480 Elizabeth Avenue, Somerset, NJ 08873

Docket:	PLN-16-00008
Block/Lot:	514/19.01, 19.02 & 30
For:	Inspection Escrow - Restoration
Location:	480 Elizabeth Avenue
Balance Amount:	$884.31
Date Rec'd by Engineering:	01/11/2017
Name of Applicant:	928 Holding LLC
Address of Applicant:	480 Elizabeth Avenue, Somerset, NJ 08873
Docket:	PLN-16-00008
Block/Lot:	514/19.01, 19.02 & 30
For:	Inspection Escrow - Construction
Location:	480 Elizabeth Avenue
Balance Amount:	$130.41

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amounts;

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

Resolution #26-133 Authorize Out-of-State Training - Director Lloyd Fredericks, Captain Vincent Wilson, Sergeant Gilbert Martinez, Detective Taylor Clanton, Detective Lauren Gregory, Officer Malcolm Belvin, Officer Zairy Salas, Officer Kenneth Reid - NOBLE National Training Conference - Dallas, Texas - July 24-29, 2026

WHEREAS, the National Organization of Black Law Enforcement Executives (NOBLE) National Training Conference is scheduled to be held in Dallas, Texas, from July 24 through July 29, 2026; and

WHEREAS, the NOBLE National Training Conference provides comprehensive professional development, leadership training, and educational programming specifically designed to enhance the skills and capabilities of law enforcement professionals; and

WHEREAS, attendance at this conference will provide Director Lloyd Fredericks, Captain Vincent Wilson, Sergeant Gilbert Martinez, Detective Taylor Clanton, Detective Lauren Gregory, Officer Malcolm Belvin, Officer Zairy Salas, and Officer Kenneth Reid of the Franklin Township Police Department with valuable training, networking opportunities, and exposure to best practices in law enforcement; and

WHEREAS, the Mayor and Council of the Township of Franklin find that attendance at the NOBLE National Training Conference is in the best interest of the Township of Franklin and its residents, and that the training and education to be received will benefit the Franklin Township Police Department; and

WHEREAS, the out-of-state travel and training expenses associated with attendance at the NOBLE National Training Conference are consistent with the policies and procedures of the Township of Franklin.

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

1. The Mayor and Council of the Township of Franklin hereby authorize the following members of the Franklin Township Police Department to travel out-of-state to attend the NOBLE National Training Conference in Dallas, Texas, from July 24 through July 29, 2026:

    - Director Lloyd Fredericks
    - Captain Vincent Wilson
    - Sergeant Gilbert Martinez
    - Detective Taylor Clanton
    - Detective Lauren Gregory
    - Officer Malcolm Belvin
    - Officer Zairy Salas
    - Officer Kenneth Reid

2. The Township of Franklin shall reimburse the above-named personnel for all reasonable and necessary expenses incurred in connection with attendance at the NOBLE National Training Conference, including but not limited to registration fees, transportation, lodging, and per diem, in accordance with the applicable policies and procedures of the Township of Franklin and State law.

3. All expenses authorized hereunder shall be charged to the appropriate line item(s) within the Franklin Township Police Department budget for fiscal year 2026, subject to the availability of funds.

4. This Resolution shall take effect immediately upon adoption.

Resolution #26-134 Authorize Out-of-State Training - Captain Brandon Domotor - FBI-LEEDA Conference - Ft. Lauderdale, Florida - May 30-June 4, 2026

WHEREAS, the FBI-LEEDA (Law Enforcement Executive Development Association) Conference is scheduled to be held in Fort Lauderdale, Florida, from May 30 through June 4, 2026; and

WHEREAS, the FBI-LEEDA Conference provides nationally recognized leadership development, executive training, and professional education programming specifically designed to advance the skills and capabilities of law enforcement professionals; and

WHEREAS, attendance at this conference will provide Captain Brandon Domotor of the Franklin Township Police Department with valuable leadership training, professional development, and exposure to best practices in law enforcement executive management; and

WHEREAS, the Mayor and Council of the Township of Franklin find that attendance at the FBI-LEEDA Conference is in the best interest of the Township of Franklin and its residents, and that the training and education to be received will benefit the Franklin Township Police Department; and

WHEREAS, the out-of-state travel and training expenses associated with attendance at the FBI-LEEDA Conference are consistent with the policies and procedures of the Township of Franklin.

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

1. The Mayor and Council of the Township of Franklin hereby authorize Captain Brandon Domotor of the Franklin Township Police Department to travel out-of-state to attend the FBI-LEEDA Conference in Fort Lauderdale, Florida, from May 30 through June 4, 2026.

2. The Township of Franklin shall reimburse Captain Brandon Domotor for all reasonable and necessary expenses incurred in connection with attendance at the FBI-LEEDA Conference, including but not limited to registration fees, transportation, lodging, and per diem, in accordance with the applicable policies and procedures of the Township of Franklin and State law.

3. All expenses authorized hereunder shall be charged to the appropriate line item(s) within the Franklin Township Police Department budget for fiscal year 2026, subject to the availability of funds.

4. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Resolution #26-135 Award Contract - Easton Avenue Animal Clinic (MC-NF-0021-26) - CY2026 Veterinary Services, Medication & Supplies - Amount Not to Exceed $35,000

WHEREAS, the Township of Franklin requires veterinary services, medication, and supplies for calendar year 2026 in connection with the operations of the Franklin Township Police Department and other municipal needs; and

WHEREAS, the Township of Franklin solicited quotes/proposals for the provision of veterinary services, medication, and supplies and has determined that Easton Avenue Animal Clinic is qualified to provide such services; and

WHEREAS, the contract for CY2026 Veterinary Services, Medication & Supplies has been designated as Contract No. MC-NF-0021-26; and

WHEREAS, the total cost for said veterinary services, medication, and supplies shall not exceed Thirty-Five Thousand Dollars ($35,000.00) for calendar year 2026; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are available in the appropriate budget account(s) for this purpose; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the award of this contract to Easton Avenue Animal Clinic is in the best interest of the Township of Franklin and its residents.

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

1. The Mayor and Council of the Township of Franklin hereby award a contract to Easton Avenue Animal Clinic for the provision of CY2026 Veterinary Services, Medication & Supplies (Contract No. MC-NF-0021-26) in an amount not to exceed Thirty-Five Thousand Dollars ($35,000.00) for calendar year 2026.

2. The Mayor and Township Clerk are hereby authorized to execute any and all documents and agreements necessary to effectuate the within contract award on behalf of the Township of Franklin, in a form approved by the Township Attorney.

3. Payment for services rendered under this contract shall be made from the appropriate line item(s) within the Township of Franklin's budget for calendar year 2026, subject to the availability of funds and certification by the Chief Financial Officer.

4. A notice of this contract award shall be published in the official newspaper of the Township of Franklin in accordance with the requirements of N.J.S.A. 40A:11-1 et seq.

5. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Resolution #26-136 Award Non-Fair and Open Contract - Records Management/Dispatch Software (MC-NF-0020-26) - Queues Enforth Development Inc. (QED) - Amount Not to Exceed $50,796

WHEREAS, the Township of Franklin requires Records Management and Dispatch Software services for calendar year 2026 in connection with the operations of the Franklin Township Police Department; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and specifically N.J.S.A. 40A:11-5(1)(a)(ii), permits the award of a Non-Fair and Open contract where the value of the contract does not exceed the applicable bid threshold and the requirements of the law are otherwise satisfied; and

WHEREAS, the Township of Franklin has complied with the requirements of N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play" law) in connection with this contract award, and Queues Enforth Development Inc. (QED) has provided a Business Entity Disclosure Certification and a Determination of Value in accordance therewith; and

WHEREAS, the contract for CY2026 Records Management/Dispatch Software has been designated as Contract No. MC-NF-0020-26; and

WHEREAS, the total cost for said Records Management and Dispatch Software services shall not exceed Fifty Thousand Seven Hundred Ninety-Six Dollars ($50,796.00) for calendar year 2026; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are available in the appropriate budget account(s) for this purpose; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the award of this Non-Fair and Open contract to Queues Enforth Development Inc. (QED) is in the best interest of the Township of Franklin and its residents, and that QED possesses the requisite expertise and experience to provide the required software services.

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

1. The Mayor and Council of the Township of Franklin hereby award a Non-Fair and Open contract to Queues Enforth Development Inc. (QED) for the provision of CY2026 Records Management/Dispatch Software (Contract No. MC-NF-0020-26) in an amount not to exceed Fifty Thousand Seven Hundred Ninety-Six Dollars ($50,796.00) for calendar year 2026.

2. This contract is awarded as a Non-Fair and Open contract pursuant to the provisions of N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.S.A. 19:44A-20.4 et seq. The Business Entity Disclosure Certification and Determination of Value submitted by Queues Enforth Development Inc. (QED) are hereby accepted and shall be placed on file with the Office of the Township Clerk.

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents and agreements necessary to effectuate the within contract award on behalf of the Township of Franklin, in a form approved by the Township Attorney.

4. Payment for services rendered under this contract shall be made from the appropriate line item(s) within the Township of Franklin's budget for calendar year 2026, subject to the availability of funds and certification by the Chief Financial Officer.

5. A notice of this contract award shall be published in the official newspaper of the Township of Franklin within twenty (20) days of the award, in accordance with the requirements of N.J.S.A. 40A:11-1 et seq.

6. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Resolution #26-137 Award Cooperative Contract - ESCNJ/AEPA 026 D - Purchase & Implementation of Cisco Webex Calling Cloud Telephone System - Year 1 - $104,605.81

WHEREAS, the Township of Franklin's current telephony equipment and software require replacement due to age, support limitations, end-of-life status, and the need for improved communications capabilities; and

WHEREAS, the Township of Franklin seeks to purchase and implement the Cisco Webex Calling Cloud Telephony System from CDW Government LLC to meet its telephony needs; and

WHEREAS, CDW Government LLC has been awarded a cooperative purchasing contract under the Educational Services Commission of New Jersey/Association of Educational Purchasing Agencies Cooperative Contract No. AEPA-026D (ESCNJ/AEPA 026D), which is available for use by New Jersey municipalities and government entities pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Township of Franklin's participation in said cooperative purchasing contract satisfies the competitive contracting requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the scope of the Cisco Webex Calling migration and implementation project includes: (a) a 36-month Cisco Webex Calling Cloud Telephony Subscription in the total amount of $106,916.40 ($35,638.80 per year); (b) hardware including routers, VoIP telephony equipment, voice gateways, and other required components (Hardware PTGQ140) in the one-time amount of $18,822.46; and (c) professional services including system design, migration, E911 (RedSky) integration, SCIM directory sync, SSO configuration, cutover support, and training at a fixed one-time cost of $50,144.55 pursuant to a Statement of Work (SOW); and

WHEREAS, the total cost of the Cisco Webex Calling migration and implementation project shall not exceed One Hundred Seventy-Five Thousand Eight Hundred Eighty-Three Dollars and Forty-One Cents ($175,883.41) over a three-year period, with Year 1 costs not to exceed One Hundred Four Thousand Six Hundred Five Dollars and Eighty-One Cents ($104,605.81), and annual subscription costs of Thirty-Five Thousand Six Hundred Thirty-Eight Dollars and Eighty Cents ($35,638.80) in each of Years 2 and 3; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are available in the appropriate budget account(s) for the Year 1 expenditure, and that future year expenditures shall be subject to annual appropriation; and

WHEREAS, the Mayor and Council of the Township of Franklin find that the award of this cooperative contract to CDW Government LLC for the purchase and implementation of the Cisco Webex Calling Cloud Telephony System is in the best interest of the Township of Franklin and its residents.

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

1. The Mayor and Council of the Township of Franklin hereby authorize the award of a cooperative contract to CDW Government LLC for the purchase and implementation of the Cisco Webex Calling Cloud Telephony System through Cooperative Contract No. ESCNJ/AEPA 026D, pursuant to N.J.S.A. 40A:11-11(5), in an amount not to exceed One Hundred Four Thousand Six Hundred Five Dollars and Eighty-One Cents ($104,605.81) in Year 1, and a total three-year project cost not to exceed One Hundred Seventy-Five Thousand Eight Hundred Eighty-Three Dollars and Forty-One Cents ($175,883.41).

2. The contract costs are authorized in accordance with the following schedule:

Year	Component	Detail	Amount
Year 1	Hardware (PTGQ140)	One-Time Cost	$18,822.46
Year 1	Webex Calling Subscription	Annual Subscription	$35,638.80
Year 1	Professional Services (SOW)	One-Time Cost	$50,144.55
Year 1 Total		**$104,605.81**	
Year 2	Webex Calling Subscription	Annual Subscription	$35,638.80
Year 2 Total		**$35,638.80**	
Year 3	Webex Calling Subscription	Annual Subscription	$35,638.80
Year 3 Total		**$35,638.80**	
TOTAL PROJECT COST (3 Years)			**$175,883.41**

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents, agreements, and statements of work necessary to effectuate the within contract award on behalf of the Township of Franklin, in a form approved by the Township Attorney.

4. Payment for Year 1 costs shall be made from the appropriate line item(s) within the Township of Franklin's budget for calendar year 2026, subject to the availability of funds and certification by the Chief Financial Officer. Expenditures in Years 2 and 3 shall be subject to annual appropriation by the governing body.

5. A notice of this contract award shall be published in the official newspaper of the Township of Franklin within twenty (20) days of the award, in accordance with the requirements of N.J.S.A. 40A:11-1 et seq.

6. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Resolution #26-138 Authorize Grant Submission - FY2026 NJ Department of Agriculture - Summer Food Service Program - $5,164.40

WHEREAS, The New Jersey Department of Agriculture announced that applications are being accepted for the Summer Food Service Program grant; and,

WHEREAS, The Township Council of the Township of Franklin, County of Somerset, State of New Jersey recognizes the value of providing nutritious food service for children residing in the Township of Franklin and participating in the Naaman Williams Park Summer Camp program administered by the Recreation Dept.

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 Summer Food Service Program Grant in the amount of $5,164.40.

Resolution #26-139 Issuance of Special Event Permit – St. Sharbel Maronite Catholic Church – Church Heritage Annual Fair – June 12-14, 2026 – Friday from 6pm-10pm/ Saturday from 12pm to 11pm/Sunday from 12pm to 10pm – 526 Easton Avenue, Somerset

WHEREAS, a request has been received from St. Sharbel Maronite Catholic Church for permission to have a Church Heritage Annual Fair on the following days during the following hours:

June 12, 2026	6:00 p.m. to 10:00 p.m.
June 13, 2026	12:00 p.m. to 11:00 p.m.
June 14, 2026	12:00 p.m. to 10:00 p.m.

to be conducted at the St. Sharbel Maronite Catholic Church Grounds located at 526 Easton Avenue, Somerset; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, that permission is hereby granted to St. Sharbel Maronite Catholic Church to conduct a Church Heritage Annual Fair on

June 12, 2026	5:00 p.m. to 10:00 p.m.
June 13, 2026	12:00 p.m. to 11:00 p.m.
June 14, 2026	12:00 p.m. to 10:00 p.m.

to be conducted at the St. Sharbel Maronite Catholic Church Grounds located at 526 Easton Avenue, Somerset and subject to compliance with the requirements of Township Officials including but not limited to the Public Safety Director and Director of Fire Prevention; and

BE IT FURTHER RESOLVED that the conduct of this special event requires the closing of Reeves Street (between Easton Avenue and Blake Avenue), a public roadway of the Township of Franklin, and said closing is subject to the following conditions:

(1) Said public roadway shall be closed to traffic between the hours when the Event commences and the time the event will be totally finished;

(2) The closing of said public roadway in conjunction with said Event shall be accomplished in a manner whereby access by emergency vehicles is easily maintained at all times;

(3) The Applicant shall notify all persons and businesses affected by said road closing. Said notice shall be in writing and served upon the person/business in person or by certified mail at least ten (10) days prior to the event. Affidavit of Service to said affected persons/businesses shall be prepared by the Applicant and filed with the Township Clerk at least five (5) days prior to the event;

(4) Applicant shall provide an Insurance Policy to cover the Event and the closing of the aforesaid public roadway in conjunction therewith in the amount of $1,000,000. Said policy shall name the Township of Franklin as additionally assured and a Certification of same shall be filed with the Township Clerk at least seven (7) days prior to the event;

BE IT FURTHER RESOLVED that the Applicant shall be responsible for providing off-duty police officers, number of police officers and times as required by the Chief of Police to be determined and will be for both security and enforcement and are required as follows:

(1) Applicant shall deposit with the Township Finance Director at least five (5) days prior to the event, an escrow amount sufficient to cover the cost of said off-duty police protection in accordance with the fee schedule set forth in Ordinance #1417;

(2) Payment to said off-duty police officer for services provided shall be made by the Finance Department from said escrow deposit. Should escrow funds be found insufficient, the Applicant shall deposit additional funds with the Finance Department to cover the remaining cost of off-duty police protection;

(3) Any unused monies deposited for off-duty police protection shall be returned by the Township Clerk to the person or organization making the deposit upon approval of the Chief of Police.

BE IT FURTHER RESOLVED that the Applicant shall be responsible for providing for a health inspector to check at various times during the event the noise level to ensure that it is in compliance with Municipal Code Chapter 167 to the satisfaction of the Somerset County Health Director; and

(1) Applicant shall deposit with the Township Finance Director, at least five (5) days prior to the event, an escrow amount sufficient to cover the cost of said health inspector in accordance with the fees set forth by the Somerset County Health Director;

(2) Payment to said health inspector for services provided shall be made by the Finance Department from said escrow deposit. Should escrow funds be found insufficient, the Applicant shall deposit additional funds with the Finance Department to cover the remaining cost of the health inspector;

(3) Any unused monies deposited for the health inspector shall be returned by the Township Clerk to the person or organization making the deposit upon approval of the Health Director.

Resolution #26-140 Issuance of Special Event Permit – Theo A. Cannabis – 4/20 Celebration – April 19, 2026 – 12pm to 6pm – 3059 Route 27, Unit 104/105

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

Organization: Theo A. Cannabis
Event: 4/20 Celebration
Date: April 19, 2026
Location: 3059 Route 27, Unit 104/105
Time: 12pm to 6pm

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

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

Organization: Theo A. Cannabis
Event: 4/20 Celebration
Date: April 19, 2026
Location: 3059 Route 27, Unit 104/105
Time: 12pm to 6pm

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

Resolution #26-141 Issuance of Special Event Permit – Franklin Food Bank – Tour De Franklin Annual Charity Bike Ride – April 25-26, 2026 – 8am to 3pm – Franklin High School, 500 Elizabeth Avenue

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

Organization: Franklin Food Bank
Event: Tour De Franklin; Annual Charity Bike Ride
Date: April 25-26, 2026
Location: Franklin High School, 500 Elizabeth Avenue
Time: 8am to 3pm

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

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

Organization: Franklin Food Bank
Event: Tour De Franklin; Annual Charity Bike Ride
Date: April 25-26, 2026
Location: Franklin High School, 500 Elizabeth Avenue
Time: 8am to 3pm

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

Resolution #26-142 Issuance of Special Event Permit – Players Development Academy – Annual Youth Soccer Tournament U8-U14 Boys and Girls – March 26-28, 2026 – Friday

from 5pm-9pm/Saturday & Sunday from 8am – 6:30pm - PDA Soccer Complex/Morningside Farm

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

Organization: Players Development Academy
Event: Annual Youth Soccer Tournament U8 – U14 Boys and Girls
Date: March 26-28, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 8am to 6:30pm

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

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

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

Organization: Players Development Academy
Event: Annual Youth Soccer Tournament U8-U14 Boys and Girls
Date: March 26-28, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 8am to 6:30pm

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

Resolution #26-143 Issuance of Special Event Permit – Players Development Academy – Girls College Showcase – May 22-25, 2026 – Friday from 5pm-9pm/Saturday & Sunday from 7:30am – 7:30pm - PDA Soccer Complex/Morningside Farm

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

Organization: Players Development Academy
Event: Girls' College Showcase
Date: May 22-25, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 7:30pm

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

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

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

Organization: Players Development Academy
Event: Girls' College Showcase
Date: May 22-25, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 7:30pm

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

Resolution #26-144 Issuance of Special Event Permit – Players Development Academy – Girls Invitational 2026 – November 20-22, 2026 – Friday from 5pm-9pm/Saturday & Sunday from 7:30am – 6:30pm - PDA Soccer Complex/Morningside Farm

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

Organization: Players Development Academy
Event: Girls Invitational 2026
Date: November 20-22, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 6:30pm

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

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

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

Organization: Players Development Academy
Event: Girls Invitational 2026
Date: November 20-22, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: Friday – 5pm to 9pm/Saturday & Sunday – 7:30am to 6:30pm

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

Resolution #26-145 Authorize Person-to-Person & Place-to-Place Plenary Retail Consumption License Transfer - License No. 1808-33-039-001 - Sashshel Corporation to Woody's Modern Tavern & Tap. LLC - 3391 Route 27, Unit 1, Franklin Park

WHEREAS, an application has been filed for a person-to-person and place-to-place transfer of Plenary Retail Consumption License 1808-33-039-001, heretofore issued to Sashshel Corporation with a mailing address of 100 West Street, Belle Mead, NJ 08502; 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

WHEREAS, the applicant has disclosed, and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey do hereby approve, effective March 24, 2026, the transfer of the aforesaid Plenary Retail Consumption License to Woody's Modern Tavern & Tap, LLC, and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Woody's Modern Tavern & Tap, LLC, effective March 24, 2026.";

BE IT FURTHER RESOLVED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey do hereby approve, effective March 24, 2026, the Place-to-Place Transfer of the aforesaid Plenary Retail Consumption licensed premises, from being an inactive license to its new location at 3391 Route 27, Suite 100-A, Franklin Park, 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 3391 Route 27, Unit 1 , Franklin Park, New Jersey."

Resolution #26-146 Authorizing the Township of Franklin to Enter into a Cooperative Pricing Agreement - Monmouth-Ocean Educational Services Commission (MOESC)

WHEREAS, N.J.S.A. 40A:11-11(5)authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean Educational Services Commission (MOESC), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on March 24, 2026, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, pursuant to N.J.A.C. 5:34-7.6(a), duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE, BE IT RESOLVED as follows:

TITLE
This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Monmouth-Ocean Educational Services Commission (MOESC),

AUTHORITY
Pursuant to the provisions of N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.6 (a), the Township of Franklin is hereby authorized to enter into a Cooperative Pricing Agreement with Monmouth-Ocean Educational Services (MOESC), the Lead Agency.

CONTRACTING UNIT
The Lead Agency shall comply with the Public School Contracts Law (N.J.S.A. 18A:18A-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE
This resolution shall take effect immediately upon passage.

Resolution #26-147 Authorize Franklin Township Board of Education & Franklin Township Collaboration Agreement - Franklin Warrior Partnership Health Center

WHEREAS, the Township of Franklin (the "Township") sponsors a self-funded health plan for its employees and has contracted with Integrity Health, LLC ("Integrity Health"), a New Jersey company specializing in the management of public employee health plans, using a primary care and care coordination platform called Partnership Health Center ("PHC"); and

WHEREAS, the Franklin Township Board of Education (the "Board of Education" or "BOE"), also a self-funded health plan sponsor, has likewise contracted with Integrity Health for similar purposes and has leased and retrofitted the first floor of commercial space located at 61 Veronica Avenue, Somerset, New Jersey, where Integrity Health operates the PHC facility, known as the Franklin Warrior Partnership Health Center, dedicated to providing healthcare services to eligible BOE employees and other authorized public employees; and

WHEREAS, commencing in January 2024, the Board of Education, on a provisional basis, agreed to offer eligible Township employees' access to the Partnership Health Center's facility and services; and

WHEREAS, the Township and the Board of Education now desire to formalize and make permanent this collaborative arrangement through the execution of a formal Agreement (the "Collaboration Agreement") governing the collaborative use and cost-sharing of the Partnership Health Center; and

WHEREAS, under the Collaboration Agreement, covered members of each party's respective health plan will be eligible to access all PHC services on an equal basis, and both parties will work together to promote utilization and development of PHC services for their mutual benefit; and

WHEREAS, the term of the Collaboration Agreement shall be effective as of January 1, 2026 and shall extend through December 31, 2030, and shall continue annually thereafter unless a party provides at least sixty (60) days' advance written notice of its intention not to continue; and

WHEREAS, pursuant to the Collaboration Agreement, the Township shall be financially responsible for its proportionate share of PHC Operational Costs, based upon the percentage that eligible Township members (employees and dependents residing in New Jersey) represent of the combined sum of Township and BOE members, with payment phased-in over a four-year period as follows: twenty-five percent (25%) of its proportionate share in calendar year 2026; fifty percent (50%) in calendar year 2027; seventy-five percent (75%) in calendar year 2028; and one hundred percent (100%) in calendar year 2029 and thereafter; and

WHEREAS, it is estimated that, for calendar year 2026, the Township will have approximately 855 employees and dependents residing in New Jersey, representing approximately twenty-three percent (23%) of the combined membership of the Township and BOE, and that the Township's reimbursement to the BOE for 2026 will be approximately Two Hundred Twenty Thousand Five Hundred Seventy-Two Dollars ($220,572), reflecting twenty-five percent (25%) of its proportionate share; and

WHEREAS, operational costs under the Collaboration Agreement include all costs associated with facility retrofit, lease, building and property maintenance, regulatory and related administrative operations, staffing, supplies, equipment, and renovations of PHC facilities and services, but exclude Integrity Health management fees, which are billed separately pursuant to respective contracts with each party; and

WHEREAS, the Board of Education will invoice the Township twice annually for the Township's proportionate share of operating costs, and the Township shall pay the Board of Education directly for all invoiced costs; and

WHEREAS, the Mayor and Council of the Township of Franklin find that entering into the Collaboration Agreement with the Franklin Township Board of Education for the collaborative use and funding of the Franklin Warrior Partnership Health Center is in the best interest of the Township of Franklin, its employees, and the residents it serves.

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

1. The Mayor and Council of the Township of Franklin hereby authorize and approve the execution of the Collaboration Agreement between the Township of Franklin and the Franklin Township Board of Education concerning the collaborative use and funding of the Franklin Warrior Partnership Health Center, located at 61 Veronica Avenue, Somerset, New Jersey, effective as of January 1, 2026.

2. The Collaboration Agreement shall have an initial term commencing January 1, 2026 and expiring December 31, 2030, and shall continue on an annual basis thereafter unless either party provides at least sixty (60) days' advance written notice of its intention not to renew.

3. Pursuant to the Collaboration Agreement, the Township of Franklin shall reimburse the Franklin Township Board of Education for its proportionate share of Partnership Health Center Operational Costs in accordance with the following phased payment schedule:

   - Calendar Year 2026: Twenty-Five Percent (25%) of the Township's Proportionate Share, estimated at approximately $220,572;
   - Calendar Year 2027: Fifty Percent (50%) of the Township's Proportionate Share;
   - Calendar Year 2028: Seventy-Five Percent (75%) of the Township's Proportionate Share;
   - Calendar Year 2029 and thereafter: One Hundred Percent (100%) of the Township's Proportionate Share.

4. The Township's proportionate share of Operational Costs shall be calculated based upon the percentage that eligible Township members (employees and dependents residing in New Jersey) represent of the combined total of Township and Board of Education eligible members. The Township and Board of Education shall mutually agree upon the applicable percentages for each calendar year.

5. All payments due from the Township to the Board of Education under the Collaboration Agreement shall be made from the appropriate line item(s) within the Township's budget, subject to annual appropriation by the governing body and certification by the Chief Financial Officer.

6. The Mayor and Township Clerk are hereby authorized and directed to execute the Collaboration Agreement and any and all other documents necessary to effectuate the terms thereof on behalf of the Township of Franklin, in a form approved by the Township Attorney.

7. A fully executed copy of the Collaboration Agreement shall be filed with the Office of the Township Clerk and maintained as part of the official records of the Township of Franklin.

8. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be filed with the Office of the Township Clerk.

Resolution #26-148 Authorize Shared Services Agreement - Township of Montgomery - MS4 Watershed Improvement Plan - Amount Not to Exceed $77,725

WHEREAS, the Township of Franklin (hereinafter "Franklin" or the "Township") is a municipal corporation of the State of New Jersey, duly organized and existing under applicable laws of the State of New Jersey; and

WHEREAS, the New Jersey Department of Environmental Protection ("NJDEP") requires municipalities holding a Municipal Separate Storm Sewer System ("MS4") permit to develop and implement stormwater management programs, including Watershed Improvement Plans, to reduce pollutant discharges into local waterways; and

WHEREAS, the Township of Montgomery (hereinafter "Montgomery") has expertise and resources to lead the development of a Watershed Improvement Plan that would benefit participating MS4 municipalities within the shared watershed area; and

WHEREAS, the New Jersey Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., and other applicable New Jersey statutes authorize municipalities to enter into shared services agreements for the joint or cooperative provision of services of mutual benefit; and

WHEREAS, the Mayor and Council of the Township of Franklin have determined that it is in the best interests of the Township and its residents to participate in the Watershed Improvement Plan jointly with the Township of Montgomery and other participating municipalities, as more fully described in the Shared Services Agreement; and

WHEREAS, the parties have negotiated a Shared Services Agreement dated February 4, 2026 ("Agreement"), Revision 1, which sets forth the terms and conditions under which Franklin shall participate in and contribute to the MS4 Watershed Improvement Plan, including the scope of work, deliverables, and cost-sharing arrangements; and

WHEREAS, the Township's cost-share contribution for participation in the MS4 Watershed Improvement Plan under the Agreement shall not exceed Seventy-Seven Thousand Seven Hundred Twenty-Five Dollars ($77,725); and

WHEREAS, the Chief Financial Officer of the Township of Franklin has certified that sufficient funds are, or will be, available for this purpose in accordance with applicable law; and

WHEREAS, the Mayor and Council have reviewed the terms of the Agreement and find them to be fair, reasonable, and in the public interest;

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

Section 1. The Mayor and Council of the Township of Franklin hereby authorize the execution of a Shared Services Agreement with the Township of Montgomery for participation in the Municipal Separate Storm Sewer System (MS4) Watershed Improvement Plan, in a form substantially consistent with the Agreement dated February 4, 2026 (Revision 1), a copy of which is on file with the Township Clerk.

Section 2. The Mayor and Township Clerk are hereby authorized and directed to execute the Agreement and any related documents necessary to effectuate the purposes of this Resolution on behalf of the Township of Franklin, subject to review and approval as to form by the Township Attorney.

Section 3. The total cost to the Township of Franklin for participation in the MS4 Watershed Improvement Plan pursuant to the Agreement shall not exceed Seventy-Seven Thousand Seven Hundred Twenty-Five Dollars ($77,725), which shall be paid from the appropriate account(s) in the Township's budget, subject to the certification of the Chief Financial Officer as to the availability of funds.

Section 4. The Township Manager, Township Engineer, and other appropriate Township staff are hereby authorized to take all actions reasonably necessary and appropriate to implement this Resolution and the Agreement, including but not limited to providing required data, coordinating with the Township of Montgomery, and fulfilling Franklin's obligations under the Watershed Improvement Plan.

Section 5. This Resolution shall take effect immediately upon adoption, as provided by law.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be filed with the Township Clerk and that the Clerk is authorized and directed to forward certified copies to:

1. Township of Montgomery, Municipal Clerk
2. Township Chief Financial Officer
3. Township Engineer
4. Township Attorney

Resolution #26-149 Authorize Release of Plan Review Escrow - S4 Estates LLC - Docket #PLN-16-00009 - 3059 Route 27 - $2,049.71 & $3,158.38

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

Date Rec'd by Engineering:	10/25/2016
Name of Applicant:	S4 Estates, LLC
Address of Applicant:	674 US Highway 202/206, Suite 4, Bridgewater, NJ 08807
Docket:	PLN-16-00009
Block/Lot:	34.01/32.01 & 33.01
For:	Plan Review Escrow
Location:	3059 Route 27
Balance Amount:	$2049.71

Date Rec'd by Engineering:	09/26/2018
Name of Applicant:	S4 Estates, LLC
Address of Applicant:	674 US Highway 202/206, Suite 4, Bridgewater, NJ 08807
Docket:	PLN-16-00009
Block/Lot:	34.01/32.01 & 33.01
For:	Plan Review Escrow
Location:	3059 Route 27
Balance Amount:	$3158.38

WHEREAS, the Township Engineer, after inspection, recommends release of the aforesaid Escrow balances in the aforesaid amounts;

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

Resolution #26-150 Endorse the Amended Housing Element and Fair Share Plan Adopted by the Planning Board of the Township of Franklin

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

WHEREAS, pursuant to the Amended FHA, municipalities were authorized to calculate their fair share of the regional need for low- and moderate-income housing ("Fourth Round Obligation") for the ten (10) year period beginning on July 1, 2025 (the "Fourth Round"); and

WHEREAS, the Township of Franklin (the "Township") elected by resolution of the Township Council to participate in the Affordable Housing Dispute Resolution Program (the "Program") to establish its Fourth Round Obligation and seek approval of a Fourth Round Housing Element and Fair Share Plan; and

WHEREAS, on June 18, 2025, the Planning Board of the Township of Franklin (the "Planning Board") adopted a Housing Element and Fair Share Plan (the "HEFSP"), which was endorsed by the Township Council by duly adopted resolution and filed with the Program; and

WHEREAS, prior to the statutory deadline to file challenges pursuant to the Amended FHA, Fair Share Housing Center ("FSHC") and multiple developers filed a challenge opposing the HEFSP; and

WHEREAS, on January 13, 2026, having reached settlements with FSHC and the developer known as Dunbar Homes, Inc., the Township Council adopted Resolution No. 26-063 ratifying a revised compliance structure by which the Township would satisfy its Fair Share Obligations under the Mount Laurel doctrine; and

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

WHEREAS, the Township's professionals prepared an Amended Fourth Round Housing Element and Fair Share Plan reflecting the Township's revised compliance structure for the Fourth Round period (the "Amended HEFSP"), which was adopted by the Planning Board on February 18, 2026; and

WHEREAS, the Township Council has reviewed and wishes to endorse the Amended HEFSP duly adopted by the Planning Board.

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

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

2. The Township Council hereby endorses the Amended Fourth Round Housing Element and Fair Share Plan for the affordable housing cycle known as the "Fourth Round" (years 2025 to 2035).

3. This Resolution shall take effect immediately.

SO RESOLVED, as aforesaid.

OLD BUSINESS

2026 Boards, Committees & Commissions Vacancies

Mr. Anbarasan nominated Saira Ijaz as a Regular Member of the Human Relations Commission for an unexpired three-year term ending December 31, 2028.

Ms. Francois nominated Kiki Anatasakos as the Alternate #2 Member of the Environmental Commission for an unexpired two-year term ending December 31, 2027.

EXECUTIVE SESSION

Resolution #26-151 Authorize Executive Session – Williams Transco Litigation Update

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

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: Williams Transco Litigation Update

3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.

4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.

5 This resolution shall take effect immediately.

Motion - Adopt Resolution #26-151

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

Mayor Kramer announced the Township Council is going into Executive Session to discuss Williams Transco Litigation Update matters.

Motion - Return to Open Meeting

RESULT:	**CARRIED**
MOVER:	Kharazi

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

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved:

_____
Phillip Kramer, Mayor

Date: *May 26, 2026*

_____
Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
Township Council
Minutes
April 14, 2026

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

Township Clerk Ann Marie McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 7:00 p.m. on Tuesday, April 14, 2026."

ROLL CALL

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

Absent: Mayor Kramer, Mr. Wright

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

Mayor Kramer led the Pledge of Allegiance and Ms. Francois led the Invocation.

COMMENDATIONS & PROCLAMATIONS

Somerset Lion's Club Donation to Franklin Food Bank/Commendation

Ms. Uddin read and presented the following commendation:

WHEREAS, the Somerset Franklin Lions Club has long demonstrated an unwavering commitment to the well-being of the residents of Franklin Township and the surrounding communities through its tireless volunteer service and charitable endeavors; and

WHEREAS, through their dedicated fundraising efforts, the Somerset Franklin Lions Club has raised the remarkable sum of Three Thousand Dollars ($3,000) in support of the Franklin Food Bank; and

WHEREAS, the Franklin Food Bank serves as an essential resource for families and individuals in need throughout our community, and this generous contribution will directly provide nourishment and relief to our neighbors facing food insecurity; and

WHEREAS, the spirit of service embodied by the members of the Somerset Franklin Lions Club reflects the finest traditions of civic responsibility and compassionate neighborly action;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Council of Franklin Township, Somerset County, New Jersey, do hereby commend and extend their deepest appreciation to the **Somerset Franklin Lions Club** for their extraordinary generosity and public-spirited dedication to the health and welfare of the Franklin Township community. Their contribution of $3,000 to the Franklin Food Bank stands as a shining example of Lions International's motto: "*We Serve*."

BE IT FURTHER RESOLVED that this Commendation be presented to the Somerset Franklin Lions Club as a lasting testament to their goodwill, fellowship, and selfless service to Franklin Township and Somerset County.

Sexual Assault Awareness & Prevention Month

Ms. Francois read and presented the following proclamation:

WHEREAS, sexual assault is a serious public health and safety issue that affects individuals of all ages, genders, races, ethnicities, and backgrounds, causing profound and lasting harm to survivors, their families, and our community as a whole; and

WHEREAS, the month of April is recognized nationally as Sexual Assault Awareness and Prevention Month (SAAPM), a time dedicated to raising public awareness about sexual violence, supporting survivors, and promoting efforts to prevent sexual assault before it occurs; and

WHEREAS, sexual assault has far-reaching consequences, including physical injury, post-traumatic stress disorder, depression, anxiety, and other lasting impacts on the mental and physical health of survivors; and

WHEREAS, effective prevention requires a community-wide commitment to promoting healthy relationships, bystander intervention, consent education, and a culture that does not tolerate sexual harassment or violence in any form; and

WHEREAS, survivors of sexual assault deserve compassion, dignity, and unwavering support, and every member of our community has a role to play in creating an environment where survivors feel safe to come forward and seek help:

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, that: the month of April 2026 is hereby designated as **SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH** in the Township of Franklin and the Mayor and Council urge all residents, businesses, schools, houses of worship, and community organizations to join in recognizing April as Sexual Assault Awareness and Prevention Month by wearing teal — the color representing sexual assault awareness — participating in community education events, and standing in solidarity with survivors.

Child Abuse Prevention Month

Ms. Francois read and presented the following proclamation:

WHEREAS, children are the most precious members of our community, and their safety, well-being, and healthy development are fundamental to the future of the Township of Franklin and all of Somerset County; and

WHEREAS, the month of April is recognized nationally as Child Abuse Prevention Month, a time to raise awareness about the prevalence of child abuse and neglect and to promote the social and emotional well-being of children and families throughout our nation; and

WHEREAS, child abuse and neglect affect children of every background, regardless of age, race, ethnicity, income, or community, and have lasting consequences on the health, safety, and development of children; and

WHEREAS, prevention efforts, including strong community networks, parental support programs, and accessible family resources, are proven to reduce the risk of child abuse and neglect; and

WHEREAS, the display of blue pinwheels — the national symbol of child abuse prevention — serves as a powerful reminder of the bright futures all children deserve and of our collective commitment to their protection:

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, that the month of April 2026 is hereby designated as **CHILD ABUSE PREVENTION MONTH** in the Township of Franklin and the Township of Franklin reaffirms its commitment to the safety, health, and well-being of all children and to building a community in which every child is valued, protected, and given the opportunity to thrive.

Chamber of Commerce Annual Gala Proclamation

Mr. Anbarasan read and presented the following proclamation:

WHEREAS, the Franklin Township Chamber of Commerce (FTCC) has served as a vital pillar of our community, steadfastly dedicated to championing the growth of local businesses and elevating the quality of life throughout Franklin Township; and

WHEREAS, the FTCC cultivates a vibrant culture of collaboration and camaraderie among business professionals, offering meaningful leadership and resources that strengthen the economic foundation of our township; and

WHEREAS, the FTCC is hosting its Annual Gala on April 29, 2026, at The Marigold, a distinguished event venue within our community; and

WHEREAS, this distinguished Gala stands as a joyous tribute to the accomplishments of the FTCC and its valued members, providing a moment to honor past milestones while embracing the promise of future initiatives that will continue to enrich our township and its residents;

NOW, THEREFORE, We, and **Phillip Kramer, Mayor,** on behalf of the Township Council and the residents of the Township of Franklin, do hereby recognize and celebrate the Franklin Township Chamber of Commerce for its steadfast dedication to our community, and do officially proclaim **April 29, 2026** as **Franklin Township Chamber of Commerce Gala Day** in Franklin Township. We offer our sincere congratulations to the FTCC on the occasion of their Annual Gala and look forward to their enduring contributions to the prosperity, unity, and well-being of our great community.

Arab-American Heritage Month

Deputy Mayor Kharazi read and presented the following proclamation:

WHEREAS, Arab Americans have been an integral part of the fabric of the United States for more than a century, with millions of individuals of Arab descent contributing to every sector of American life, including business, medicine, science, law, the arts, education, and public service, enriching the cultural, economic, and civic life of communities across the nation; and

WHEREAS, the Township of Franklin is home to a vibrant and growing Arab-American community, whose members bring the rich traditions, languages, values, and heritage of their ancestral homelands — including Lebanon, Egypt, Syria, Palestine, Jordan, Yemen, Iraq, and other Arab nations — strengthening the diversity and spirit of our Township; and

WHEREAS, Arab Americans have made enduring contributions to our shared American story, from pioneering entrepreneurs and distinguished scientists to celebrated artists, athletes, and elected officials, and have consistently demonstrated a commitment to service, family, community, and the democratic ideals upon which our nation was founded; and

WHEREAS, the month of April has been recognized nationally as Arab-American Heritage Month, providing an opportunity for all Americans to celebrate Arab-American history and culture, to promote cross-cultural understanding and mutual respect, and to reaffirm our commitment to the values of inclusion, dignity, and equal opportunity for all residents of our Township and nation; and

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, do hereby designate the month of **April 2026** as **ARAB-AMERICAN HERITAGE MONTH** in the Township of Franklin, and call upon all residents, businesses, and institutions to honor and celebrate the immeasurable contributions of Arab Americans to our community and to the United States of America, and to join in fostering a spirit of unity, respect, and appreciation for the diversity that makes Franklin Township and our nation great.

International Dark Skies Week

Mr. Singh read and presented the following proclamation:

WHEREAS, DarkSky International, the globally recognized authority on light pollution, recognizes International Dark Sky Week to raise awareness of the effects of light pollution and to encourage communities to protect and responsibly manage their nighttime environment; and

WHEREAS, the experience of standing under a starry night sky inspires feelings of awe and curiosity, encouraging interest in science, environmental stewardship, and lifelong learning – particularly among young people in our community; and

WHEREAS, light pollution – excessive or misdirected artificial light at night – has scientifically established environmental, economic, and health consequences, specifically human circadian rhythms, as well as disruption of wildlife, migratory bird pathways, pollinator activity; and

WHEREAS, approximately 80% of the world's population, including residents of Franklin Township, lives beneath a dome of light pollution and may rarely experience the full visibility of the Milky Way and the natural night sky; and

WHEREAS, Franklin Township, located within Somerset County, New Jersey, is committed to environmental stewardship through the preservation of parks, greenways, waterways, agricultural lands, and open-space areas that provide vital habitat for wildlife and opportunities for residents to experience nature; and

WHEREAS, increasing development and illumination across Central New Jersey and the greater Northeast Corridor have diminished residents' ability to observe the natural night sky, limiting opportunities for astronomical observation, outdoor recreation, and science education within our community; and

WHEREAS, responsible outdoor lighting practices – including the use of fully shielded fixtures, appropriate illumination levels, and warm-color lighting – can reduce glare and light trespass, conserve energy, improve public safety, protect nocturnal ecosystems, and restore access to the stars above Franklin Township; and

WHEREAS, the Franklin Township Astronomy Club, through public observing events, educational programming, and community outreach, promotes astronomy, science literacy, and awareness of responsible lighting practices while inspiring residents of all ages to explore and appreciate the night sky; and

WHEREAS, the Franklin Township Trails Advisory Committee and the Environmental Commission have supported the important work of the Franklin Township Astronomy Club and are partnering with them to promote International Dark Skies Week, and to implement the recommendations of Dark Skies International for responsible outdoor lighting practices and public education.

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and Council of the Township of Franklin, Somerset County, New Jersey that the week of April 13th through April 20th, 2026, will be celebrated as International Dark Skies Week;

BE IT FURTHER PROCLAIMED that the Mayor and Council publicly commit to its continued work in achieving environmental equity, environmental stewardship, pollution and light pollution prevention and mitigation, sustainability, and resiliency as a standard of practice in all of its projects, policies, and programs.

Arbor Day Proclamation

Mr. Vassanella read and presented the following proclamation:

WHEREAS, National Arbor Day is celebrated annually in April by communities nationwide as a time to promote the benefits of trees, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, lower our heating and cooling costs, moderate temperatures, clean the air, sequester carbon, produce oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and

WHEREAS, trees in our township increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, the Township of Franklin has recognized the value of trees by creating a Shade Tree Commission to promote tree conservation, and planting and maintaining trees on public property throughout the Township, and

WHEREAS, the Township of Franklin has been a proud Tree City USA for over 24 years, and

WHEREAS, the Shade Tree Commission, in partnership with the Franklin Township Department of Public Works, will host an Arbor Day Event on Friday, April 24, 2026, at the Township Gazebo and a tree planting at a historic property in town, and

NOW, THEREFORE, We, James Vassanella, Council Member and Phillip Kramer, Mayor of the Township of Franklin, County of Somerset and State of New Jersey, do hereby proclaim Friday the 24th day of April 2026 as "Arbor Day" in the Township of Franklin, Somerset County, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands for this and future generations.

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Eleanor Oaken, 9 Republic Road, expressed strong support for the astronomy club, highlighting the dedication of its members, their provision of telescopes for public use, and monthly seminars. She encouraged the Council to support the club.

Shanique Davis, 227 Blake Avenue, raised objections to the new leaf disposal fee at the convenience center. Her concerns included inadequate notification, the inconvenient payment process, and the limited operating hours of the convenience center itself. She requested a grace period, easier payment options, proper notice, expanded hours, and a reconsideration of the fee, noting that comparable towns offer free and more accessible disposal options.

Debra Inman, 67 Roberts Road, requested that Councilman Wright disclose his current primary residence and update his voter registration. She questioned the requirements for a council person to retain their seat if their residency changes and called for any inquiry into the matter.

John, Arlington Avenue, inquired about a traffic light at JFK and Winston Drive and suggested rumble strips on Amwell Road. He questioned the large number of marijuana dispensaries (18) and their potential link to an increase in the accident rate. Additionally, he raised concerns about the number of towing companies on Arlington Avenue, a residential street, and asked about weight limits for trucks on that road.

Javahn Walker, 15 Kuhn Street, praised the Council's proclamations but echoed Ms. Inman's call for an official inquiry into Councilman Wright's primary residence, emphasizing the importance of addressing such questions seriously and promptly to maintain public trust and ensure fairness to taxpayers and other Council members.

Kevin Camman, crossing guard, 357 Girard Avenue, brought attention to faded crosswalks in the Franklin Blvd. area as well as a loose and crumbling tactile warning surface. He requested that these be repainted and repaired to ensure the safety of children crossing the streets.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS

Deputy Mayor Kharazi stated any concerns about the Councilman's residency would be looked into and answers would be provided.

Mr. Vornlocker advised the crossing guard that concerns about faded crosswalks and crumbling tactile warning surfaces should be reported through the Traffic Safety Bureau to Sergeant Raics, as that is the proper chain of command.

Mr. Vornlocker, in regard to Amwell Road rumble strips, explained that Amwell road is a county road, so requests must go to the County, and the issue would be brought to the Public Safety Committee.

Mr. Vornlocker, in regard to tow truck traffic on Arlington Avenue, he confirmed that the businesses are approved uses and Arlington Avenue does not have a specific weight limit, but concerns could be raised with the Police Traffic Safety Bureau.

Mr. Vornlocker responded to the request for a traffic light at JFK Blvd. and Winston Drive, stating that a full traffic warrant analysis is underway, and if warranted, funding would be budgeted in 2027.

Mr. Vornlocker, regarding the new leaf/brush disposal fee and access, addressed concerns about the new fee, explaining that brush was historically accepted for free, but storage capacity and NJDEP compliance issues now necessitate paid removal. He noted that the fees were implemented after public debate and were lower than the initial proposals. He also stated that street-side leaf pickup remains free in the fall, and there is no charge for leaf drop-off. He acknowledged the desire for expanded convenience center hours and mentioned that discussions should be held at the next Public Works Committee meeting. He also stated that the Township is working to enable credit card and online permit purchases, with software and contracts included in the upcoming budget.

Mr. Anbarasan vouched for Councilman Wright, stating he had met him and dropped him off at his residence.

COUNCIL COMMENTS & REPORTS

Mr. Onyejiaka reported that the Human Relations Commission has a meeting scheduled for the 24th of the month, and the Public Safety Director spoke at their last meeting to explain his function.

Mr. Vassanella provided an update from the Public Works meeting, indicating that more funds than expected might be available for road paving. He memorialized former Township Manager, Ken Daly, sharing personal anecdotes about his life and contributions to the Township. He thanked those who helped with Kevin Apuzzio's memorial service. He commented on the inquiry into Councilman's residency, suggesting potential confusion with his son who shares the same name. He announced a free performance by the Somerset County Symphonic Orchestra at the Franklin High School auditorium.

Ms. Francois acknowledged former Township Manager Ken Daly, recalling his contributions and the policy changes during her time as Mayor. She thanked the public for their input, particularly regarding the Councilperson's residency, afforming the constituents' right to know.

Mr. Anbarasan reported on the Franklin Township Baseball League season, noting over 350 players and an issue with field electricity due to PSE&G delays, which is being addressed. He attended the 20th memorial service for Kevin Apuzzio. He encouraged attendance at the Franklin Township Chamber of Commerce annual gala on April 29th. He defended Councilman Wright's residency, stating he had personally dropped him off at this residence in town.

Ms. Uddin reported on a scam and fraud awareness seminar for seniors at Canal Walk, conducted in partnership with the police department, which had over 75 attendees. She announced an upcoming senior fraud forum on April 29th, hosted by Assemblyman Joe Danielsen with the Mayor, Council and Police Department. She mentioned attending the Kevin Apuzzio Memorial and Franklin 250 events. She shared fees from four weddings she conducted were donated to the animal shelter.

Mr. Singh commended the Somerset Lions Club for their $3,000 donation to the Franklin Food Bank. He provided an update on paving projects planned for the first ward. He stated that work continues with residents and the NJDOT regarding a traffic light and pedestrian crossing between Highland Blvd. and Route 27.

Deputy Mayor Kharazi announced the Franklin Soccer Club season and encouraged community members to volunteer as coaches or assistants. He attended the memorial for Kevin Apuzzio and read a statement on behalf of the Mayor. He highlighted YMCA volunteer awards, including one for Councilman Anbarasan, and advocated for establishing a YMCA in the Township. He reminded residents to report streetlight outages to the Township. He announced a medication take-back event on April 25th at the Police Department. He promoted the "trash the Vape" event on May 9th to educate about e-cigarette dangers and provide safe disposal.

TOWNSHIP MANAGER'S REPORT

The Township Manager's report included updates on several upcoming events:

- **Youth Police Academy**: Registration is open for 2026 program, running from July 9th to July 17th at Franklin High School. It is for grades 8-12, with only 30 seats available. Early registration is encouraged due to its popularity.

- **Youth Resource Fair**: A free resource fair for ages 14-18 will be held on Saturday, April 18th from 9am to 1 pm at the Franklin Youth Center. It will offer summer employment opportunities, college financial aid information, and vocational training. Attendees should bring a resume and dress for interviews; complimentary brunch will be provided.

- **Franklin 250 Historical Programs**:

    - "George and Martha: A Cocktail Affair" will take place this Saturday at the Hageman House, transformed into Hageman's Tavern. This immersive evening, costing $50 per person, will feature a presentation on George and Martha Washington, colonial-inspired menus, and signature cocktails, with proceeds benefitting the Meadows Foundation.

    - "The Shot Heard Around the World" is scheduled for Sunday, April 19th, at the Hageman Farm. This family-focused event will explore the lives of children during the colonial revolutionary wartime in Franklin Township, including demonstrations of daily chores and colonial games.

APPROVAL OF WARRANTS

Deputy Mayor Kharazi presented the following warrants in the amount of $10,435,905.55 for April 14, 2026 to the Township Council for payment:

1	Current	$1,936,219.97

2	Grant	48,233.33
3	Tax Title Lien	157,589.74
	General Capital	109,640.14
5	Water	105,584.18
6	Water Capital	26,257.50
11	Recreation Trust	7,244.83
12	Trust Others	2,013,301.40
13	Unemployment	
15	Redevelopment	
17	Animal Control	408.60
19	Self Insurance	3,743.19
20	Affordable Housing	12,404.00
21	Hamilton St Special Improvement	217.79
30	Payroll Agency	5,978,720.00
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	36,340.88
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		10,435,905.55
51	Escrow	
GRAND TOTAL		$10,435,905.55

Motion - Approval of Warrants

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4501-26 An Ordinance Releasing, Extinguishing and Vacating the Rights of the Public to a Portion of a Street Known as Executive Drive in the Township of Franklin, County of Somerset, State of New Jersey

Deputy Mayor Kharazi presented the following ordinance to the Township Council:

AN ORDINANCE RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A PORTION OF A STREET KNOWN AS EXECUTIVE DRIVE IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY

The public hearing on Ordinance No. 4501-26 was opened upon unanimous consent.

Alex Straus, 285 Hazlitt Way, questioned the purpose of the ordinance, particularly regarding the traffic light on Executive Drive, suggesting it would benefit warehouse developers without requiring them to cover maintenance costs. The Township Manager clarified that Executive Drive was originally built and dedicated to the Township by a developer, who also paid for the traffic signal. Vacating the public right-of-way means the property reverts to the adjacent landowners. With the Zoning Board's approval for a warehouse to replace the office buildings on Executive Drive, the street will become a private driveway for this business. Maintaining it as a public roadway would incur significant costs for taxpayers, especially given the anticipated truck traffic. The traffic signal will continue to serve the private driveway, similar to other private driveways with signals.

The public hearing on Ordinance No. 4501-26 was closed upon unanimous consent.

Motion - Adoption of Ordinance No. 4501-26

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

ORDINANCES ON INTRODUCTION & FIRST READING

Ordinance No. 4503-26 An Ordinance Accepting a Conservation Easement and Permanent Access Easement from 31 Voorhees, LLC in Connection with Premises Known as Block 113, Lot 1.01; Block 119, Lot 26.01; and Block 132, Lot 9.01 in the Township of Franklin, County of Somerset, State of New Jersey

Deputy Mayor Kharazi presented the following ordinance to the Township Council:

AN ORDINANCE ACCEPTING A CONSERVATION EASEMENT AND PERMANENT ACCESS EASEMENT FROM 31 VOORHEES, LLC IN CONNECTION WITH PREMISES KNOWN AS BLOCK 113, LOT 1.01; BLOCK 119, LOT 26.01; AND BLOCK 132, LOT 9.01 IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY

Motion: Adoption on first reading, posting, publication of the foregoing ordinances in accordance with law and the public hearing and final adoption of said ordinance at a meeting of the Township Council to be held in Council Chambers on Tuesday, April 28, 2026 at 7:30 p.m.

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

CONSENT AGENDA

Deputy Kharazi presented the following Consent Agenda Resolutions to the Township Council for consideration:

Motion - Adopt Consent Agenda

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

Resolution #26-154 Authorize Tax Title Lien Redemptions

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

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

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

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
Bala Partners LLC	34.04	8.01	C0077	25-00050	900.00	890.04	1,790.04
	37.02	5.04	C2230	25-00099	900.00	631.18	1,531.18
					1,800.00	**1,521.22**	**3,321.22**
Fig 20, LLC FBO Sec Pty	57.01	33.04	C0303	24-00115	600.00	4,556.61	5,156.61
	180	42		25-00176	900.00	2,428.36	3,328.36
	365	2		25-00258	900.00	833.87	1,733.87
					2,400.00	**7,818.84**	**10,218.84**
FNA DZ, LLC FBO WSFS	73.01	50		19-00105	**49,600.00**	**0.00**	**49,600.00**
GLIA Group LLC	468.07	4		25-00364	**900.00**	**2,427.58**	**3,327.58**
LB-Honey Badger SB Muni Cust Y	130	3		25-00149	**2,800.00**	**2,902.80**	**5,702.80**

Optimum Financial, LLC	34.02	16.03	C2719	21-00023	**30,600.00**	**35,177.30**	**65,777.30**
Pro Cap 8 FBO Firstrust Bank	295	14		25-00225	800.00	1,936.18	2,736.18
	344	9.01		25-00244	800.00	836.07	1,636.07
					1,600.00	**2,772.25**	**4,372.25**
RTLF-NJ II LLC	171.02	243		25-00170	800.00	967.14	1,767.14
	424.02	11.137		25-00325	4,800.00	3,738.05	8,538.05
					5,600.00	**4,705.19**	**10,305.19**
TOTALS				**95,300.00**	**57,325.18**	**152,625.18**	

Resolution #26-155 Authorize Refund of Tax Overpayments

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
270	47		Booker-Evans, Sheila 5 Archer Ave.	TAX	$1,702.45
424.02	11.128		Gallagher, Kevin 124 Sunnyvale Ct.	TAX	$1,759.78

TOTAL TAX CHECKS: $3,462.23
TOTAL WATER CHECKS: $0.00

Resolution #26-156 Authorize Refund Bankruptcy Lien - 37 Fisher Drive - $4,964.56

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from bankruptcy payment to lienholder; and

WHEREAS, refunds are to be made to the payee 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	PAYEE NAME	AMOUNT
34.02 21-00023	16.03 bankruptcy lien	C2719	David J. Knapp, Attorney Trust Account 37 Fisher Drive	**$4,964.56**

Total $4,964.56

Resolution #26-157 Adjust Water Charges - Water Leak Hardships

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

Account No.: 1675-0
Prop Location: 101 Pear Tree La.
Amount of credit: $348.68

Account No.: 9175-0
Prop Location: 48 MacAfee Rd.
Amount of credit: $557.63

Account No.: 9201-0
Prop Location: 15 Tamarack Rd.
Amount of credit: $257.04

Account No.: 37269-0
Prop Location: 16 Clover Pl.
Amount of credit: $1,670.37

TOTAL CREDITS: $2,833.72

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

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

Resolution #26-158 Authorize Release of Plan Review Escrow - Stonefield Engineering & Design LLC - PLN- 18-00010 - Block/Lot: 88.01/43 - 84 Veronica Avenue(BOA) - $2,156.17

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

Date Rec'd by Engineering:	08/06/2018
Name of Applicant:	Stonefield Engineering & Design LLC
Address of Applicant:	92 Park Avenue , Rutherford , NJ 07070
Docket:	PLN- 18-00010
Block/Lot:	88.01/ 43
For:	Plan Review Escrow
Location:	84 Veronica Avenue (BOA)
Balance Amount:	$2,156.17

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

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

Resolution #26-159 Authorize Release of Inspection Escrow - Gross Homes - PLN2005-0039/07-00049 - Block/Lot: 86.01/9.61-9.68 - 304 Bennetts Lane - $2,643.70

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

Date Rec'd by Engineering:	VARIOUS
Name of Applicant:	Gross Homes
Address of Applicant:	1 Dunn Road , Hillsborough , NJ 08844
Docket:	PLN2005-0039/07-00049
Block/Lot:	86.01/9.61-9.68
For:	Inspection Escrow
Location:	304 Bennetts Lane
Balance Amount:	$2,643.70

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

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

Resolution #26-160 Award Purchase- Sourcewell (Account #48243 - Contract #101223-AXN) - Axon Enterprise Inc. - (2) AIR DFR DOCK PLAN - Year 1 of 5 - Amount Not to Exceed $100,000.00

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is in need of (2) AIR DFR Dock Plan units for use by the Township's Police Department; and

WHEREAS, Sourcewell is a cooperative purchasing organization established pursuant to applicable law, and provides competitively solicited cooperative contracts for public agencies; and

WHEREAS, Axon Enterprise, Inc. has been awarded Sourcewell Contract #101223-AXN, which provides for the purchase of law enforcement technology equipment and related services at competitive pricing; and

WHEREAS, the Township desires to utilize Sourcewell Contract #101223-AXN to procure (2) AIR DFR Dock Plan units from Axon Enterprise, Inc. under Account #48243, for a 5-Year term with annual costs as follows: Year 1 - $100,000.00; Year 2 - $137,103.08; Year 3 - $137,103.08; Year 4 - $137,103.08; Year 5 - $137,103.08; for a total contract value of $648,412.32; and

WHEREAS, the use of cooperative purchasing contracts is expressly authorized under N.J.S.A. 40A:11-11(5), and the Township's participation in Sourcewell satisfies the competitive bidding requirements of the Local Public Contracts Law; and

WHEREAS, this Resolution authorizes only Year 1 of the 5-Year agreement, and the cost for Year 1 shall not exceed One Hundred Thousand Dollars and Zero Cents ($100,000.00), to be charged to the appropriate Township account; subsequent annual payments for Years 2 through 5 shall be authorized by separate resolutions of the Mayor and Council before the commencement of each respective year; and

WHEREAS, the Chief Financial Officer of the Township of Franklin has reviewed the proposed expenditure and has certified, or will certify before execution of any contract or purchase order, that sufficient funds are available or will be available in the Township budget for this purpose; and

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

1. The Mayor and Council of the Township of Franklin hereby authorize and approve the purchase of (2) AIR DFR Dock Plan units from Axon Enterprise, Inc. through Sourcewell Cooperative Purchasing Contract #101223-AXN (Account #48243) for Year 1 of 5, in an amount not to exceed $100,000.00. The total 5-Year contract value of $648,412.32 is acknowledged; however, authorization for Years 2 through 5 shall be granted by separate resolutions of the Mayor and Council before the commencement of each respective contract year.

2. The utilization of Sourcewell Contract #101223-AXN is hereby approved pursuant to N.J.S.A. 40A:11-11(5) as a lawful alternative to competitive bidding.

3. The Mayor, Township Manager, and/or Chief Financial Officer are hereby authorized to execute any documents, certifications, purchase orders, and agreements necessary to effectuate the purchase authorized herein.

4. The Chief Financial Officer is hereby directed to certify the availability of funds sufficient to cover the cost of this purchase, and the appropriate Township account shall be charged accordingly.

5. This Resolution shall take effect immediately upon adoption in accordance with applicable law.

Resolution #26-161 Award State Contract (State Contract #A88679)- Fencing - EB Fence - Amount Not to Exceed $69,309.60

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter the "Township") requires fencing services and materials; and

WHEREAS, the State of New Jersey, Division of Purchase and Property, has competitively bid and awarded State Contract #A88679 for fencing, which contract is available for use by local government units pursuant to N.J.S.A. 40A:11-12 and applicable New Jersey statutes; and

WHEREAS, EB Fence has been awarded State Contract #A88679 for fencing services and materials; and

WHEREAS, the Township desires to utilize the aforementioned State Contract #A88679 in order to procure fencing services and materials through EB Fence; and

WHEREAS, the total cost for said fencing services and materials shall not exceed the sum of Sixty-Nine Thousand Three Hundred Nine Dollars and Sixty Cents ($69,309.60); and

WHEREAS, the Chief Financial Officer of the Township has certified that funds are available in the Township's budget for this purpose.

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

1. The Mayor and Council of the Township of Franklin hereby authorizes and awards a contract to EB Fence for fencing services and materials pursuant to State Contract #A88679, in an amount not to exceed $69,309.60.
2. This contract is awarded pursuant to the State Contract #A88679 in accordance with N.J.S.A. 40A:11-12, and the Township is authorized to purchase thereunder without further public bidding.
3. The Chief Financial Officer of the Township has certified that sufficient funds are available in the Township's budget for this purpose, and this Resolution is contingent upon said certification.
4. This Resolution shall take effect immediately upon adoption.

Resolution #26-162 Issuance of Special Event Permit – St. Matthias – 60th Anniversary Celebration of St. Matthias Community – May 16, 2026 – 11am to 8pm – 170 JFK Boulevard

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

Organization: Saint Matthias
Event: 60th Anniversary Celebration of St. Matthias Community
Date(s): May 16, 2026
Location: 170 JFK Boulevard
Time(s): 11 am to 8 pm

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

WHEREAS, the applicant has requested that the Permit Fee of $125.00 be waived because they represent a non-profit organization; and

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

Organization: Saint Matthias
Event: 60th Anniversary Celebration of St. Matthias Community
Date(s): May 16, 2026
Location: 170 JFK Boulevard
Time(s): 11 am to 8 pm

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-163 Issuance of Special Event Permit – Central Jersey Community Center – Turkish Food and Art Festival – May 23-24, 2026 – 10am to 8pm – 80 Cottontail Lane Parking Lot

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

Organization: Central Jersey Community Center
Event: Turkish Food and Art Festival
Date(s): May 23-24, 2026
Location: 80 Cottontail Lane Parking Lot
Time(s): 10 am to 8 pm

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

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

Organization: Central Jersey Community Center
Event: Turkish Food and Art Festival
Date(s): May 23-24, 2026
Location: 80 Cottontail Lane Parking Lot
Time(s): 10 am to 8 pm

BE IT FURTHER RESOLVED that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-164 Issuance of Special Event Permit – Sierra Leone Community of NJ – Celebrating 65th Independence Anniversary – May 2, 2026 – 10am to 8pm – Naaman Williams Park

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

Organization: Sierra Leone Community of NJ
Event: Celebrating 65th Independence Anniversary
Date(s): May 2, 2026
Location: Naaman Williams Park
Time(s): 10 am to 8 pm

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

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

Organization: Sierra Leone Community of NJ
Event: Celebrating 65th Independence Anniversary
Date(s): May 2, 2026
Location: Naaman Williams Park
Time(s): 10 am to 8 pm

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-165 Issuance of Special Event Permit - Global Impact Productions/Braking Aids– Charity Bike Ride to Fight Aids – October 4, 2026 – 7am to 9am - Various Township Streets

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

Organization: Global Impact Productions/Braking Aids
Event: Charity Bike Ride to Fight Aids
Date(s): October 4, 2026
Location: Various Streets
Time(s): 7 am to 9 am

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

WHEREAS, the applicant has requested that the Permit Fee of $125.00 be waived because they represent a non-profit organization; and

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

Organization: Global Impact Productions/Braking Aids
Event: Charity Bike Ride to Fight Aids
Date(s): October 4, 2026
Location: Various Streets
Time(s): 7 am to 9 am

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-166 Issuance of Special Event Permit - Rutgers Community Christian Church - Rummage Sale - June 6, 2026 - 10am to 2pm - 71 Cedar Grove Lane

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

Organization: Rutgers Community Christian Church
Event: Rummage Sale
Date(s): June 6, 2026
Location: 71 Cedar Grove Lane
Time(s): 10 am to 2 pm

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

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

Organization: Rutgers Community Christian Church
Event: Rummage Sale
Date(s): June 6, 2026
Location: 71 Cedar Grove Lane
Time(s): 10 am to 2 pm

BE IT FURTHER resolved that said Special Event Permit be issued to the aforesaid applicant subject to compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, Health Director and the Township Clerk.

Resolution #26-167 Authorize Fireworks Displays - The Palace at Somerset Park - April 2026 Event(s)

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

Crovelli/Caserio Wedding	**Friday, April 17, 2026**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

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

WHEREAS, the following conditions have been met:

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

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

Crovelli/Caserio Wedding	**Friday, April 17, 2026**
Start Time:	Between 8:00 p.m. to 9:40 p.m.
Duration:	10-12 Minutes
End Time:	Prior to 10 p.m. as per Township Noise Ordinance

Resolution #26-168 Authorize Stormwater Detention Facility Maintenance Agreement - Yash Patel - Block 74.04, Lot 1 - 23 Sunflower Road - Onsite Seepage Pit

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Yash Patel for property located in the Municipality and designated on the Tax Map of the Township as Block 74.04, Lot 1 also known as 23 Sunflower Road in connection with the approved plan of the Development prepared by Shinath Kotolawala, P.E., including an on-site seepage pit and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and

available for public inspection.

Resolution #26-169 Authorize Stormwater Detention Facility Maintenance Agreement - 64 Casa Esencia LLC - Block 234, Lots 3-7 - 64 Norma Avenue - Onsite Porous Pavement

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 64 Casa Esencia LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 234, Lots 3-7 also known as 64 Norma Avenue in connection with the approved plan of the Development prepared by Richard J. Adelsohn, PE which includes an on-site porous pavement and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #26-170 Authorize Stormwater Detention Facility Maintenance Agreement - 31 Voorhees, LLC - Block 113, Lots 1.01, 26.01; Block 132, Lot 9.01; Block 122, Lot 3.01 - Various Streets - Construction of 4 Underground Extended Detention Basins & 2 Hydro-International Up-Flo Filter EMC Stormwater Treatment Devices

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with 31 Voorhees, LLC for property located in the Municipality and designated on the Tax Map of the Township as

Block 113, Lot 1.01 (f/k/a Lots 1-5 & 11-27), containing:

Building A:
46 Gurley Street
48 Gurley Street
50 Gurley Street
52 Gurley Street

Building B:
46 Blair Avenue
48 Blair Avenue
50 Blair Avenue
52 Blair Avenue
54 Blair Avenue
56 Blair Avenue
58 Blair Avenue

Building C:
53 Berry Street
55 Berry Street
57 Berry Street
59 Berry Street

Building D:
45 Voorhees Avenue
47 Voorhees Avenue

Block 119, Lot 26.01 (f/k/a Lots 26-34, 35, 36-46), containing:

Building E:
39 Gurley Street
41 Gurley Street
43 Gurley Street
45 Gurley Street
47 Gurley Street
49 Gurley Street
51 Gurley Street

Building F:
29 Voorhees Avenue
31 Voorhees Avenue
33 Voorhees Avenue

Block 132, Lot 9.01 (f/k/a Lots 9-12 & 13-14), containing:

Building H:
6 Davis Avenue
8 Davis Avenue
10 Davis Avenue
12 Davis Avenue
14 Davis Avenue
16 Davis Avenue

Block 122, Lot 3.01 (f/k/a Lots 3-6), containing:

Building I:
128 Fuller Street
130 Fuller Street
132 Fuller Street
134 Fuller Street

In the Municipality and designed on the Tax Map of the Municipality as:

Block 113, Lot 1.01 (f/k/a Lots 1-5 & 11-27)

Block 119, Lot 26.01 (f/k/a Lots 26-34, 35, 36-46)
Block 132, Lot 9.01 (f/k/a Lots 9-12 & 13-14)
Block 122, Lot 3.01 (f/k/a Lots 3-6)

(collectively referred to as the "Property") and

in connection with the approved plan of the Development prepared by Short Point Engineering, LLC which includes the construction of four (4_) underground extended detention basins and two (2) Hydro-International Up-Flo Filter EMC stormwater treatment devices (80 TSS Removal) in connection with Preliminary and Final Site Plan Approval from the Planning Board for the construction of thirty-seven 3-bedroom townhome units in eight (8)buildings on the Property, together with associated variances and design waivers as per Resolution as per Docket #PLN-20-00013 and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #26-171 Authorize 2026 Tax Rate for Fire District No. 1

WHEREAS, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 1 amounts to $9,739,525,700.00; and

WHEREAS, the voters of Fire District No. 1 have approved a Budget of $5,837,989.00, for the Calendar Year 2026; and

NOW, THEREFORE, BE IT RESOLVED that the sum of $5,837,989.00 be allotted to Fire District No. 1 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 1 in the year 2026, in April, 2026 and the balance of the remaining portion of the Fire District No. 1 Budget as approved by the voters, in August, 2026; and

BE IT FURTHER RESOLVED that the Assessor be and is hereby directed to levy an assessment against Fire District No. 1 of the Township of Franklin at a rate of .060 per hundred dollars valuation to realize the sum of $5,837,989.00.

April 2026 - $2,918,994.50
August 2026 - $2,918,994.50

Resolution #26-172 Authorize 2026 Tax Rate for Fire District No. 2

WHEREAS, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 2 amounts to $3,824,480,400.00; and

WHEREAS, the voters of Fire District No. 2 have approved a Budget of $1,829,805.00 for the Calendar Year 2026; and

NOW, THEREFORE, BE IT RESOLVED that the sum of $1,829,805.00 be allotted to Fire District No. 2 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 2 in the year 2026, in April, 2026 and the balance of the remaining portion of the Fire District No. 2 Budget as approved by the voters, in August, 2026; and

BE IT FURTHER RESOLVED that the Assessor be and is hereby directed to levy an assessment against Fire District No. 2 of the Township of Franklin at a rate of .0498 per hundred dollars valuation to realize the sum of $1,829,805.00.

April 2026 - $914,902.50
August 2026 - $914,902.50

Resolution #26-173 Authorize 2026 Tax Rate for Fire District No. 3

WHEREAS, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 3 amounts to $3,685,246,600.00; and

WHEREAS, the voters of Fire District No. 3 have approved a Budget of $2,596,112.00 for the Calendar Year 2026; and

NOW, THEREFORE, BE IT RESOLVED that the sum of $2,596,112.00 be allotted to Fire District No. 3 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 3 in the year 2026, in April, 2025 and the balance of the remaining portion of the Fire District No. 3 Budget as approved by the voters, in August, 2026; and

BE IT FURTHER RESOLVED that the Assessor be and is hereby directed to levy an assessment against Fire District No. 3 of the Township of Franklin at a rate of .071 per hundred dollars valuation

to realize the sum of $2,596,112.00.

April 2026 - $1,298,056.00
August 2026 - $1,298,056.00

Resolution #26-174 Authorize 2026 Tax Rate for Fire District No. 4

WHEREAS, the Tax Assessor has certified to the Township Council that the Assessed valuation of property for 2026 within Fire District No. 4 amounts to $99,926,000.00; and

WHEREAS, the Township Council approved a Budget of $48,410.05 for the Calendar Year 2026 for Fire District No. 4; and

NOW, THEREFORE, BE IT RESOLVED that the sum of $48,410.05 be allotted to Fire District No. 4 for the Calendar Year 2026 to be distributed to said Fire District as follows: 50% of the money's collected for Fire District No. 4 in the year 2026, in April, 2025 and the balance of the remaining portion of the Fire District No. 4 Budget as approved by the voters, in August, 2026; and

BE IT FURTHER RESOLVED that the Assessor be and is hereby directed to levy an assessment against Fire District No. 4 of the Township of Franklin at a rate of .049 per hundred dollars valuation to realize the sum of $48,410.05.

April 2026 - $24,205.03
August 2026 - $24,205.02

Resolution #26-175 Excusing Councilman Carl Wright from Council Meetings (March 24, 2026 to May 26, 2026)

WHEREAS, Councilman Carl Wright has notified the Franklin Township Council that he will be unable to attend the Council meetings scheduled between March 24, 2026 and May 26, 2026; and

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

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

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

1. Councilman Carl Wright is hereby excused from attending the Franklin Township Council meetings scheduled for March 24, 2026; April 14, 2026; April 28, 2026; May 12, 2026 and May 26, 2026.

2. This resolution shall take effect immediately.

Resolution #26-176 Authorize Stormwater Detention Facility Maintenance Agreement - Nasreen Chaudhary - Block 388, Lot 1 - 50 DeMott Lane - On-site Pipe Infiltration System

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Nasreen Chaudhury for property located in the Municipality and designated on the Tax Map of the Township as Block 388, Lot 1 also known as 50 DeMott Lane in connection with the approved plan of the Development prepared by AWZ Engineering Inc. which includes an on-site pipe infiltration system and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

Resolution #26-177 Authorize Stormwater Detention Facility Maintenance Agreement - St. Sharbel Maronite Church - Block 261, Lots 1-6 - 526 Easton Avenue - On-site Drainage Inlets, Storm Pipes, Stormwater Storage Modules and Up-Flo Stormwater Treatment Systems

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk

to execute on its behalf Stormwater Facility Maintenance Agreement with St. Sharbel Maronite Church for property located in the Municipality and designated on the Tax Map of the Township as Block 261, Lots 1-6 also known as 526 Easton Avenue in connection with the approved plan of the Development prepared by Remo Engineering LLC which includes an on-site drainage inlets, storm pipes, stormwater storage modules and Up-Flo stormwater treatment systems and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

RESOLUTIONS, VOTED ON SEPARATELY

Deputy Kharazi presented the following Resolution to the Township Council for consideration:

Resolution #26-178 A Resolution of the Township Council of the Township of Franklin Adopting a Temporary Budget and Authorizing an Emergency Appropriation for Capital Purposes

WHEREAS, N.J.S.A. 40A:4-20 provides authorization for an emergency temporary appropriation for the period between the beginning of the current fiscal year and before the adoption of the 2026 municipal budget; and

WHEREAS, the total emergency temporary resolutions adopted in the year CY 2026 pursuant to the provisions of N.J.C.A. 40A 4-20 (Chapter 96, P.L.1951 as amended) including this resolution total: $41,577,440.38 for the current fund, $16,747,010.40 for water utility, and $5,297,897.48 for open space fund; and

NOW THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for each of the accounts listed on the attached.
2. That each said emergency temporary appropriation will be provided for in the CY 2026 budget under the same title as appropriated above.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

CURRENT FUND BUDGET	**CY - 2026 EMERGENCY TEMPORARY BUDGET**		
DESCRIPTION	**SALARIES & WAGES**	**OTHER EXPENSES**	**TOTAL**
General Administration	**150,000.00**	90,000.00	**240,000.00**
Purchasing	**27,000.00**	46,000.00	**73,000.00**
Human Resources	**61,200.00**	**90,000.00**	**151,200.00**
Township Council	**38,240.00**	20,000.00	**58,240.00**
Municipal Clerk	**110,400.00**	40,000.00	**150,400.00**
Elections	**800.00**	10,000.00	**10,800.00**
Financial Administration	**44,460.00**	140,000.00	**184,460.00**
Data Processing	**84,000.00**	**514,000.00**	**598,000.00**
Tax Collection	**48,000.00**	10,000.00	**58,000.00**
Tax Assessor	**170,000.00**	40,000.00	**210,000.00**
Legal Services			**200,000.00**

			200,000.00	
Engineering Services	**112,800.00**		70,000.00	**182,800.00**
Economic Development		**-**	2,000.00	**2,000.00**
Planning Board	**146,400.00**		30,000.00	**176,400.00**
Code Enforcement	**585,000.00**		**178,000.00**	**763,000.00**
Liability Insurance			**920,000.00**	**920,000.00**
Group Health Insurance			5,049,200.98	**5,049,200.98**
Police Department (Inc Dispatch)	**7,440,000.00**		510,000.00	**7,950,000.00**
Crossing Guards - Police	**104,700.00**			**104,700.00**
Emergency Management	**3,762.00**			**3,762.00**
Joint Fire Board			7,000.00	**7,000.00**
First Aid Squads			5,000.00	**5,000.00**
Uniform Fire Safety	**360,000.00**		6,000.00	**366,000.00**
Prosecutor's Office			46,000.00	**46,000.00**
Municipal Court	**185,000.00**		**20,000.00**	**205,000.00**
Public Defender			**30,000.00**	**30,000.00**
Vehicle Maintenance			**200,000.00**	**200,000.00**
Street & Road Maintenance			**160,000.00**	**160,000.00**
Public Works Administration	**1,080,000.00**			**1,080,000.00**
Solid Waste Collection			**400,000.00**	**400,000.00**
Buildings and Grounds			**200,000.00**	**200,000.00**
Snow Removal	**110,000.00**		**350,000.00**	**460,000.00**
Shade Tree			100.00	**100.00**
Recreation Programs & Services	**286,000.00**		30,000.00	**316,000.00**
Recreation Programs & Services	**352,000.00**		30,000.00	**382,000.00**
Environmental Commission			2,100.00	**2,100.00**
Utilities			**4,935,959.02**	**4,935,959.02**
Animal Control	**74,400.00**		10,000.00	**84,400.00**

Public Employees' Retirement System		**1,410,860.00**	**1,410,860.00**
Social Security Contributions		**401,700.00**	**401,700.00**
Reserve for Tax Title Lien		-	**-**
Police & Firemen's Retirement System		**4,067,860.00**	**4,067,860.00**
Defined Pension Contribution		-	**-**
001 Total Within CAP	**11,574,162.00**	**20,271,780.00**	**31,845,942.00**
Municipal Library		**3,040,911.00**	**3,040,911.00**
Senior Transportation		**48,078.60**	**48,078.60**
Interlocal Health - County of Somerset		**383,440.98**	**383,440.98**
002 Total Excluded from CAP	**-**	**3,472,430.58**	**3,472,430.58**
002 TOTAL TEMPORARY BUDGET EXCLUSIVE OF PUBLIC ASSISTANCE, CAPITAL IMPROVEMENT AND DEBT SERVICE	**11,574,162.00**	**23,744,210.58**	**35,318,372.58**
Interlocal - BOE	**1,156,295.16**	96,865.00	1,253,160.16
Capital Improvements - Down Payments		387,000.00	**387,000.00**
Bond Principal		**3,330,000.00**	**3,330,000.00**
Bond Interest		**1,223,275.00**	**1,223,275.00**
Loan		**90,032.64**	**90,032.64**
003 TOTAL TEMPORARY BUDGET FOR PUBLIC ASSISTANCE, CAPITAL IMPROVEMENT AND DEBT SERVICE	**1,156,295.16**	**5,127,172.64**	**6,283,467.80**
Grand Total - APPROPRIATIONS	**12,730,457.16**	**28,871,383.22**	**41,601,840.38**

WATER UTILITY BUDGET

DESCRIPTION		**FCOA**	**SALARIES & WAGES**	**OTHER EXPENSES**	**TOTAL**
Operating:					
	Salaries & Wages	55-501	1,517,673.12		**1,517,673.12**
	Other Expenses	55-503		**11,027,429.78**	**11,027,429.78**
DISC Appropriation				800,000.00	**800,000.00**

Capital Improvements:					
					-
	Down Payments on Improvements	55-510			**-**
	Capital Improvements - Outlay	55-511			**-**
Debt Service:					
	Bond Principal	55-520		**2,040,000.00**	**2,040,000.00**
	Bond Interest	55-522		**753,425.00**	**753,425.00**
Statutory Expenditures					
	Social Security	55-541		**108,482.50**	**108,482.50**
	PERS			**500,000.00**	**500,000.00**
TOTAL WATER UTILITY APPROPRIATION			1,517,673.12	15,229,337.28	**16,747,010.40**

OPEN SPACE TEMPORARY BUDGET

DESCRIPTION		**FCOA**	**SALARIES & WAGES**	**OTHER EXPENSES**	**TOTAL**
Operating:					
	Salaries & Wages	55-501	85,800.00		**85,800.00**
	Other Expenses	55-503		4,436,247.48	**4,436,247.48**
Capital Improvements:					
	Down Payments on Improvements	55-510		14,675.00	**14,675.00**
	Capital Improvements - Outlay	55-511			**-**
Debt Service:					
	Bond Principal	55-520		610,000.00	**610,000.00**
	Bond Interest	55-522		121,175.00	**121,175.00**
Statutory Expenditures					
	Social Security	55-541		30,000.00	**30,000.00**
TOTAL OPEN SPACE TEMPORARY APPROPRIATION			85,800.00	5,212,097.48	**5,297,897.48**

Motion - Adopt Resolution #26-178

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

ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved:

Phillip Kramer, Mayor

Date: *May 26, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #10
May 26, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 513,832.16	$ 27,467,186.84	$ 27,981,019.00
2	GRANT	$ 26,471.85	$ -	$ 26,471.85
3	TAX TITLE LIEN	$ 55,498.81	$ -	$ 55,498.81
4	GENERAL CAPITAL	$ 2,397.75	$ -	$ 2,397.75
5	WATER	$ 963,104.05	$ -	$ 963,104.05
6	WATER CAPITAL	$ -	$ -	$ -
11	RECREATION TRUST	$ 7,244.84	$ -	$ 7,244.84
12	TRUST OTHERS	$ 15,875.00	$ 1,000,000.00	$ 1,015,875.00
13	UNEMPLOYMENT	$ -	$ 68,470.15	$ 68,470.15
15	REDEVELOPMENT	$ 3,795.00	$ -	$ 3,795.00
17	ANIMAL CONTROL	$ 207.60	$ -	$ 207.60
19	SELF INSURANCE	$ 28,736.02	$ -	$ 28,736.02
20	AFFORDABLE HOUSING	$ 13,322.16	$ -	$ 13,322.16
21	HAMILTON ST SPECIAL IMPR	$ 112.00	$ -	$ 112.00
30	PAYROLL AGENCY	$ -	$ 51,494.56	$ 51,494.56
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 5,135.08	$ -	$ 5,135.08
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 1,635,732.32	$ 28,587,151.55	$ 30,222,883.87
51	DEVELOPERS ESCROW	$ 52,991.45	$ -	
	GRAND TOTAL	$ 1,688,723.77	$ 28,587,151.55	$ 30,222,883.87

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #10
May 26, 2026

	FUND DESCRIPTION	ACCTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	$ 513,832.16	$ 27,467,186.84	$ 27,981,019.00
2	GRANT	$ 26,471.85	$ -	$ 26,471.85
3	TAX TITLE LIEN	$ 55,498.81	$ -	$ 55,498.81
4	GENERAL CAPITAL	$ 2,397.75	$ -	$ 2,397.75
5	WATER	$ 963,104.05	$ -	$ 963,104.05
6	WATER CAPITAL	$ -	$ -	$ -
11	RECREATION TRUST	$ 7,244.84	$ -	$ 7,244.84
12	TRUST OTHERS	$ 15,875.00	$ 1,000,000.00	$ 1,015,875.00
13	UNEMPLOYMENT	$ -	$ 68,470.15	$ 68,470.15
15	REDEVELOPMENT	$ 3,795.00	$ -	$ 3,795.00
17	ANIMAL CONTROL	$ 207.60	$ -	$ 207.60
19	SELF INSURANCE	$ 28,736.02	$ -	$ 28,736.02
20	AFFORDABLE HOUSING	$ 13,322.16	$ -	$ 13,322.16
21	HAMILTON ST SPECIAL IMPR	$ 112.00	$ -	$ 112.00
30	PAYROLL AGENCY	$ -	$ 51,494.56	$ 51,494.56
31	FLEXIBLE SPENDING	$ -	$ -	$ -
35	HISTORICAL PRESERVATION	$ -	$ -	$ -
37	POLICE FORFEITURE	$ -	$ -	$ -
39	WORKER'S COMP	$ -	$ -	$ -
40	OPEN SPACE	$ 5,135.08	$ -	$ 5,135.08
42	REDEVELOPMENT ESCROW	$ -	$ -	$ -
50	COUNTY IMP AUTH FUND	$ -	$ -	$ -
	SUB-TOTAL	$ 1,635,732.32	$ 28,587,151.55	$ 30,222,883.87
51	ESCROW	$ 52,991.45	$ -	$ 52,991.45
	GRAND TOTAL	$ 1,688,723.77	$ 28,587,151.55	$ 30,275,875.32
		.		

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes Received Date Range: 05/13/26 to 05/26/26 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
1340H005	1340 Hamilton Street LLC									
26-01164	05/13/26 Release Inspection Escrow									
1	Release Inspection Escrow	1,678.57	1054097349	P 1340 Hamilton St	R	05/13/26	05/26/26		R#26-184	N
	Vendor Total:	1,678.57								
AETNALIF	Aetna Life Insurance Company									
26-01210	05/15/26 May 2026 Admin Fees									
1	May 2026 Admin Fees	148,451.84	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	05/15/26	05/26/26		J3170706	N
	Vendor Total:	148,451.84								
AKEQUIPM	A & K EQUIPMENT CO. INC.									
26-00924	04/28/26 Parts for #984 backrack									
1	Parts for #984 backrack	253.99	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/28/26	05/26/26		72057	N
2	Part# 30999 Headache Rack	112.99	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/28/26	05/26/26		72057	N
		366.98								
	Vendor Total:	366.98								
ALLIEDOI	ALLIED OIL COMPANY									
26-00089	02/09/26 Gasoline									
12	Gasoline	15,667.90	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	02/09/26	05/26/26		81280	N
13	Gasoline	6,246.29	6-01-31-00-0446-074	B GAS-MOTOR FUELS	R	02/09/26	05/26/26		81281	N
		21,914.19								
	Vendor Total:	21,914.19								

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
AMERICAS	American Storm Water Inst										
26-00672	03/25/26 Stormwater Insp. Requal										
1	Stormwater Insp. Requal	350.00	6-01-26-00-0290-042	B	STREETS & ROADS-EDUCTION & TRAINING	R	03/25/26	05/26/26		S KELLER REQUAL	N
	Vendor Total:	350.00									
APREALTY	AP REALTY GROUP										
26-01172	05/14/26 TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	14,722.03	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	05/14/26	05/26/26	05/26/26		N
	Vendor Total:	14,722.03									
ATLIXCO	Atlixco Pizza Palace										
26-01153	05/13/26 FOOD FOR TALK WITH CANAL WALK										
1	3 LARGE PLAIN PIZZAS	51.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 5/14/26		N
2	2 LARGE PEPPERONI	40.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 5/14/26		N
3	TWO 2 LITER SPRITE	10.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 5/14/26		N
4	TWO 2 LITER ORANGE	10.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 5/14/26		N
5	2 LITER ICED TEA	5.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 5/14/26		N
6	DELIVERY FEE	10.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 5/14/26		N
		126.00									
26-01154	05/13/26 MAY 13TH DAN GLICKLICH FOOD										
1	30 BEEF FLAUTAS	50.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
2	30 CHICKEN FLAUTAS	50.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
3	HALF TRAY CK A LA MEXICANA	75.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
4	HALF TRAY BEEF A LA MEXICANA	75.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
5	30 CHICKEN EMPANADAS	75.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
6	30 BEEF EMPANADAS	75.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
7	FULL TRAY YELLOW RICE	70.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
8	FULL TRAY NACHOS	120.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
9	3 TRES LECHES CAKES BOXES	162.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
10	12 CAN SODAS COKE	20.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
11	12 CAN TEA	20.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
12	12 CAN SPRITE	20.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N
13	12 CAN FANTA ORANGE	20.00	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26	1 05/13/26		N

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ATLIXCO	Atlixco Pizza Palace	Continued								
26-01154	05/13/26 MAY 13TH DAN GLICKLICH FOOD	Continued								
14	DELIVERY FEE	10.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	05/13/26	05/26/26		1 05/13/26	N
		842.00								
	Vendor Total:	968.00								
ATTMO005	AT&T Mobility									
26-00167	02/11/26 Cell services for PS cameras									
7	Cell services for PS cameras	288.88	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/11/26	05/26/26		287304266447X04	N
8	Cell services for PS cameras	41.24	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/11/26	05/26/26		287320848225X04	N
		330.12								
26-00346	02/24/26 Recreation Cell Phone Plan									
4	Recreation Cell Phone Plan	213.00	T-11-56-00-3787-601	B PARK PERMITS	R	02/24/26	05/26/26		287342745401X05	N
	Vendor Total:	543.12								
AWWA	American Water Works Assoc.									
26-00988	05/01/26 AWWA Membership for Carl									
1	AWWA Membership for Carl	298.00	6-05-55-00-0500-044	B PROF. ASSOC. DUES	R	05/01/26	05/26/26		SO295605	N
	Vendor Total:	298.00								
BAILEYTR	Bailey Training & Consulting									
26-00806	04/13/26 Adv MV Stops & Roadside Invest									
1	Adv MV Stops & Roadside Invest	199.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	04/13/26	05/26/26		26-04-09	N
	Vendor Total:	199.00								
BALAP005	BALA PARTNERS LLC									
26-01173	05/14/26 TAX LEIN REDEMPTION									
1	TAX LEIN REDEMPTION	2,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/14/26	05/26/26		05/26/26	N
2	TAX LEIN REDEMPTION	2,962.05	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/14/26	05/26/26		05/26/26	N
		5,662.05								
	Vendor Total:	5,662.05								

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BAUMLEYN	Baumley Nursery LLC									
26-00984	05/01/26 Shade trees									
1	Shade trees	950.00	T-12-56-00-0850-834	B TREE PLANTING	R	05/01/26	05/26/26		70178	N
2	Swamp White Oak	950.00	T-12-56-00-0850-834	B TREE PLANTING	R	05/01/26	05/26/26		70178	N
3	Tree Guard	300.00	T-12-56-00-0850-834	B TREE PLANTING	R	05/01/26	05/26/26		70178	N
		2,200.00								
	Vendor Total:	2,200.00								
BENEFITR	BENEFIT RESOURCES LLC									
25-01276	06/03/25 May - Dec 2025 FSA Charges									
8	May - Dec 2025 FSA Charges	534.75	5-01-23-00-0220-029	B GROUP INSURANCE-OTHER CONTRACTUAL ITEMS	R	06/03/25	05/26/26		1132110	N
	Vendor Total:	534.75								
BIGMIKEI	B.M.I. (Big Mike Inc.)									
26-00696	03/30/26 Emergency Plumbing Repairs									
3	Emergency Plumbing Repairs	405.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/30/26	05/26/26		40885	N
	Vendor Total:	405.00								
BRESCORE	BRES-CORE LLC									
26-00782	04/13/26 Rehab - 184 Scobee La									
1	Rehab - 184 Scobee La	13,675.00	T-12-56-00-0850-801	B CDBG HOUSING REHAB	R	04/13/26	05/26/26		4606	N
26-00783	04/13/26 rehab - 183 Columbus Dr									
1	rehab - 183 Columbus Dr	12,750.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	04/13/26	05/26/26		4607	N
	Vendor Total:	26,425.00								
BSNSPORT	BSN Sports									
26-00968	05/01/26 Basketball Hoop Attachment									
1	Basketball Hoop Attachment	1,851.14	T-11-56-00-3788-501	B THERAPEUTIC REC	R	05/01/26	05/26/26		934100312	N
	Vendor Total:	1,851.14								

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CENTERST	Center State Engineering asso												
26-01117		05/08/26	Professional Fees										
1	Professional Fees			3,647.00	1047066028	P	195-215 Davidson Avenue	R	05/08/26	05/26/26		18035	N
2	Professional Fees			1,498.00	1046414864	P	31 Schoolhouse Road	R	05/08/26	05/26/26		18033	N
3	Professional Fees			202.00	1077066086	P	680 Easton Ave	R	05/08/26	05/26/26		18017	N
4	Professional Fees			252.50	1047066135	P	833,837,843 Somerset 12 Blair	R	05/08/26	05/26/26		18042	N
5	Professional Fees			50.50	1026277098	P	500 Atrium Dr	R	05/08/26	05/26/26		18023	N
6	Professional Fees			327.00	1056276909	P	Spangenberg Lane	R	05/08/26	05/26/26		18034	N
7	Professional Fees			1,050.00	1056077745	P	wiley, harper elizabeth	R	05/08/26	05/26/26		18032	N
8	Professional Fees			303.00	1056404641	P	1860 Easton Ave	R	05/08/26	05/26/26		18037	N
9	Professional Fees			151.50	1026277105	P	403 Elizabeth Ave	R	05/08/26	05/26/26		18021	N
10	Professional Fees			858.50	1066892953	P	Davidson Ave	R	05/08/26	05/26/26		18014	N
11	Professional Fees			707.00	1076892979	P	Easton Ave	R	05/08/26	05/26/26		18015	N
12	Professional Fees			959.50	1026892820	P	315 Churchill Ave	R	05/08/26	05/26/26		18026	N
13	Professional Fees			505.00	1046277121	P	587 Hamilton Street	R	05/08/26	05/26/26		18030	N
14	Professional Fees			1,313.00	1066414856	P	1-3 Executive Drive	R	05/08/26	05/26/26		18016	N
15	Professional Fees			606.00	1037066119	P	607 Somerset St	R	05/08/26	05/26/26		18024	N
16	Professional Fees			101.00	1075513633	P	30 Booker St	R	05/08/26	05/26/26		18025	N
17	Professional Fees			101.00	1046414707	P	Elizabeth Ave & Grant St	R	05/08/26	05/26/26		18036	N
18	Professional Fees			202.00	1046893109	P	Atrium Dr Extension	R	05/08/26	05/26/26		18039	N
19	Professional Fees			1,320.00	1047066052	P	1401, 1421 1425 Easton Ave	R	05/08/26	05/26/26		18040	N
20	Professional Fees			1,166.00	1046892987	P	400-600 Atrium Dr	R	05/08/26	05/26/26		18038	N
21	Professional Fees			101.00	1026277072	P	425 Weston Canal 91 Cottontail	R	05/08/26	05/26/26		18013	N
22	Professional Fees			3,383.50	1067066143	P	160 S Middlebush & 135 Dahmer	R	05/08/26	05/26/26		18018	N
				18,805.00									
26-01232		05/20/26	professional fees										
1	professional fees			606.00	1066892854	P	339 Elizabeth Ave	R	05/20/26	05/26/26		17397	N
2	professional fees			707.00	1066892854	P	339 Elizabeth Ave	R	05/20/26	05/26/26		17612	N
3	professional fees			3,210.00	1046277113	P	1865 Amwell Road	R	05/20/26	05/26/26		17890	N
4	professional fees			3,631.00	1047066028	P	195-215 Davidson Avenue	R	05/20/26	05/26/26		17886	N
				8,154.00									
	Vendor Total:			26,959.00									
CIVISOLU	Civil Solutions												
26-00565		03/09/26	GIS - Tax Data Integration										
1	GIS - Tax Data Integration			1,800.00	6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	03/09/26	05/26/26		86288	N

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CIVISOLU	Civil Solutions	Continued								
26-00565	03/09/26 GIS - Tax Data Integration	Continued								
2	GIS - Tax Data Integration	1,800.00	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	03/09/26	05/26/26		86288	N
		3,600.00								
	Vendor Total:	3,600.00								
CJHRC	CENTRAL JERSEY HOUSING									
26-00291	02/17/26 Administrative Agent Services									
8	Administrative Agent Services	572.16	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	05/26/26		3251	N
	Vendor Total:	572.16								
CLARVIGN	Clarkin & Vignuolo, PC									
26-01116	05/08/26 Professional Fees									
1	Professional Fees	721.50	1036893000	P 14 Schoolhouse Rd	R	05/08/26	05/26/26		21784	N
	Vendor Total:	721.50								
COMCASTH	Comcast Business/Holding Corp.									
26-00205	02/11/26 WIFI Service									
5	Ethernet Dedicated Internet	725.00	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/11/26	05/26/26		270584749	N
	Vendor Total:	725.00								
COURMARR	Courtyard by Marriott									
26-01104	05/08/26 Refund - overpaid									
1	Bathing Permit double paid	600.00	6-01-08-104-0330-0999	R BOARD OF HEALTH-REFUND HEALTH LICENSE FE	R	05/08/26	05/26/26		REFUNDPAIDTWICE	N
	Vendor Total:	600.00								
CROWTROP	CROWN TROPHY of Greenbrook									
26-00983	05/01/26 Medals for TR Bowling League									
1	Medals for TR Bowling League	64.35	T-11-56-00-3788-501	B THERAPEUTIC REC	R	05/01/26	05/26/26		26-05397	N

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CROWTROP CROWN TROPHY of Greenbrook	Continued								
26-00983 05/01/26 Medals for TR Bowling League	Continued								
2 Engraving on medals	7.50	T-11-56-00-3788-501	B THERAPEUTIC REC	R	05/01/26	05/26/26		26-05397	N
	71.85								
Vendor Total:	71.85								
DAYTONTO Dayton Toyota									
25-03607 12/12/25 MVA 834 repair									
1 vehicle repairs MVA - 834	7,280.90	T-19-56-62-0130-005	B VEHICLE/ACCIDENT INSURAN	R	12/12/25	05/26/26		RO #4746	N
26-00352 02/24/26 Body work #833									
1 Body work #871	2,681.29	T-19-56-62-0130-005	B VEHICLE/ACCIDENT INSURAN	R	02/24/26	05/26/26		RO #4983	N
26-00747 04/06/26 Body work for #812									
1 Body work for #812	10,565.63	T-19-56-62-0130-005	B VEHICLE/ACCIDENT INSURAN	R	04/06/26	05/26/26		RO #4350	N
26-00908 04/28/26 Body/paint work for #928									
1 Body/paint work for #928	8,208.20	T-19-56-62-0130-005	B VEHICLE/ACCIDENT INSURAN	R	04/28/26	05/26/26		RO #4361	N
Vendor Total:	28,736.02								
DREWLEA Drewrey Lea									
26-01063 05/06/26 Aetna PPO2 Copay Reimbursement									
1 Aetna PPO2 Copay Reimbursement	235.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	05/06/26	05/26/26		2025 COPAYREIMB	N
Vendor Total:	235.00								
DURHKRIS Kristen Durham									
26-01058 05/06/26 Aetna PPO2 Copay Reimbursement									
1 PPO 2 Copay Reimbursement	20.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	05/06/26	05/26/26		2025 COPAYREIMB	N
Vendor Total:	20.00								

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EASTANIM EASTON ANIMAL CLINIC									
26-00689 03/30/26 EMERGENCY VET 2026 R26-									
4 EMERGENCY VET 2026	558.82	6-01-27-00-0340-028	B ANIMAL CONTROL-PROF & CONSULTING SRVS	R	03/30/26	05/26/26		31283	N
Vendor Total:	558.82								
ERICMBER Eric M. Bernstein & Associates									
26-00598 03/11/26 Planning Board special counsel									
5 Planning Board special counsel	399.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	03/11/26	05/26/26		98765	N
6 Planning Board special counsel	6,845.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	03/11/26	05/26/26		98764	N
	7,244.00								
26-01115 05/08/26 Professional Fees									
1 Professional Fees	315.00	1077066060	P 1463 Route 27	R	05/08/26	05/26/26		97761	N
2 Professional Fees	455.00	1097066226	P 945 NJ Rt 27	R	05/08/26	05/26/26		97759	N
3 Professional Fees	1,242.50	1066892896	P 630 South Middlebush Rd	R	05/08/26	05/26/26		97757	N
	2,012.50								
26-01231 05/20/26 Professional Fees									
1 Professional Fees	647.50	1065843238	P 2 Hawthorne Dr	R	05/20/26	05/26/26		97234	N
2 Professional Fees	105.00	1066892854	P 339 Elizabeth Ave	R	05/20/26	05/26/26		97235	N
3 Professional Fees	228.14	1066892854	P 339 Elizabeth Ave	R	05/20/26	05/26/26		96735 BALANCE	N
	980.64								
Vendor Total:	10,237.14								
EVERBRID Everbridge, Inc.									
26-01030 05/05/26 Software Maint & Support									
1 Mass Nitifi/Comm Engage -Water	11,211.12	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	05/05/26	05/26/26		MHQ22791	N
2 Mass Notifi/Comm Engage -IT	11,211.13	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	05/05/26	05/26/26		MHQ22791	N
	22,422.25								
Vendor Total:	22,422.25								
FIG20LLC FIG 20,LLC FBO SEC PTY									
26-01174 05/14/26 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	3,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/14/26	05/26/26		05/26/26	N

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FIG20LLC FIG 20,LLC FBO SEC PTY	Continued								
26-01174 05/14/26 TAX LIEN REDEMPTION		Continued							
2 TAX LIEN REDEMPTION	13,661.59	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/14/26	05/26/26	05/26/26		N
	17,361.59								
Vendor Total:	17,361.59								
FLOWSTAT Flower Station									
26-00978 05/01/26 Memorial Day Floral Wreath									
1 Memorial Day Floral Wreath	300.00	T-11-56-00-3787-601	B PARK PERMITS	R	05/01/26	05/26/26		00425401	N
2 Delivery Fee	9.99	T-11-56-00-3787-601	B PARK PERMITS	R	05/01/26	05/26/26		00425401	N
	309.99								
Vendor Total:	309.99								
FTCURR FRANKLIN TWP CURRENT FUND									
26-01236 05/20/26 inhouse charges not taken									
1 inhouse charges not taken	42.12	1066892854	P 339 Elizabeth Ave	R	05/20/26	05/26/26		INHOUSENOTTAKEN	N
2 inhouse charges not taken	148.34	1033072607	P 100 Commerce Drive	R	05/20/26	05/26/26		INHOUSENOTTAKEN	N
	190.46								
Vendor Total:	190.46								
FTW FRANKLIN TWP WATER UTILITY									
26-01148 05/13/26 WATER BILLS									
1 WATER BILL - BASCOM PARK	86.87	T-40-56-26-0366-072	B OPEN SPACE - WATER	R	05/13/26	05/26/26		5/1 - 39148-0	N
2 WATER BILL - 429 LEWIS ST	587.05	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	05/13/26	05/26/26		5/1 - 7111-1	N
3 FIRE SER. 495 DEMOTT COURT/POL	1,185.36	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	05/13/26	05/26/26		4/1 - 11507-802	N
4 FIRE SER.-475 DEMOTT MUNI BLDG	910.21	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV	R	05/13/26	05/26/26		4/1 - 11507-804	N
	2,769.49								
Vendor Total:	2,769.49								
FYRFYTER FYR-FYTER SALES AND SERVICE									
26-00520 03/09/26 Emergency service calls									
2 Emergency service calls	975.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	03/09/26	05/26/26		144780	N
Vendor Total:	975.00								

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GARDSTLA GARDEN STATE LABORATORIES									
26-00131 02/09/26 Water Sample Monitoring									
4 Water Sample Monitoring	2,964.00	6-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	02/09/26	05/26/26		00610155	N
26-00738 03/30/26 Pool Water Testing Contract									
1 Pool Water Testing Contract	2,335.50	T-11-56-00-3788-202	B OPEN SWIM	R	03/30/26	05/26/26		116331	N
Vendor Total:	5,299.50								
GENUINEP Genuine Parts Company									
26-00132 02/09/26 Motor vehicle parts									
41 Motor vehicle parts	120.04	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		095101	N
42 Motor vehicle parts	47.78	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		095004	N
43 Motor vehicle parts	484.98	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		094614	N
44 Motor vehicle parts	12.71	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		094146	N
45 Motor vehicle parts	62.95	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		093540	N
46 Motor vehicle parts	484.98	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		094614	N
47 Motor vehicle parts	47.78	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		095004	N
48 Motor vehicle parts	120.04	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		095101	N
49 Motor vehicle parts	17.94	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		093234	N
50 Motor vehicle parts	188.85	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		094027	N
51 Motor vehicle parts	12.28	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		095494	N
52 Motor vehicle parts	125.90	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		094250	N
53 Motor vehicle parts	62.95	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		094013	N
54 Motor vehicle parts	140.03	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	02/09/26	05/26/26		095495	N
	1,929.21								
26-00190 02/11/26 Vehicle parts - water									
3 Vehicle parts - water	240.48	6-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	02/11/26	05/26/26		094613	N
4 Vehicle parts - water	29.93	6-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	02/11/26	05/26/26		095200	N
5 Vehicle parts - water	71.95	6-05-55-00-0500-034	B MOTOR VEHICLE PARTS	R	02/11/26	05/26/26		095651	N
	342.36								
26-00191 02/11/26 Vehicle parts - BOE									
5 Vehicle parts - BOE	250.56	6-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	02/11/26	05/26/26		095057	N
Vendor Total:	2,522.13								

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GOODTISO	GOODYEAR AUTO SERVICE CENTER									
25-03586	12/12/25 Alignment Vehicle 868									
1	Alignment Vehicle 868	80.00	5-01-26-00-0315-025	B VEHICLE MAINT.-VEHICLE REPAIR & MAINT	R	12/12/25	05/26/26		0000054040	N
26-01094	05/08/26 Police car tires									
1	Police car tires	2,640.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/08/26	05/26/26		0000055618	N
26-01095	05/08/26 Police Tires quote 1180									
1	Police Tires quote 1180	880.00	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/08/26	05/26/26		0000055617	N
26-01096	05/08/26 BOE tires quote 1210									
1	BOE tires quote 1210	726.60	6-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	05/08/26	05/26/26		0000055615	N
	Vendor Total:	4,326.60								
GREAEXPE	GREAT EXPECTATIONS									
26-00469	03/03/26 CDBG 2025 CGE-Building Upgrade									
1	CDBG 2025 CGE-Building Upgrade	13,979.73	G-02-41-25-8025-457	B 2025 CDBG Grant:Ctr forGreat Expectation	R	03/03/26	05/26/26		INV3628	N
	Vendor Total:	13,979.73								
GUARMOTO	GUARANTEED MOTOR TOWING SERVIC									
26-00716	03/30/26 TOWING-CRIMINAL INVEST. 2026									
1	TOWING-CRIMINAL INVEST. 2026	233.00	6-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	03/30/26	05/26/26		H414393	N
26-00937	04/30/26 Towing of twp. vehicles									
1	Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	05/26/26		H416658	N
2	Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	05/26/26		H414179	N
3	Towing of twp. vehicles	87.50	6-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	05/26/26		H416658	N
		262.50								
	Vendor Total:	495.50								
HOMESHAR	HOMESHARING INC.									
26-00474	03/03/26 CDBG 2025									
1	CDBG 2025	2,157.50	G-02-41-25-8025-461	B 2025 CDBG Grant:Homesharing:MatchingProg	R	03/03/26	05/26/26		Q1	N
	Vendor Total:	2,157.50								

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INSTFORE INSTITUTE FOR FORENSIC PSYCHOL									
26-00872 04/21/26 Psychological Examinations									
1 Psychological Examinations	1,100.00	6-01-20-00-0105-093	B HR - MEDICAL (EXAMS, TESTS, ECT.)	R	04/21/26	05/26/26		30449	N
Vendor Total:	1,100.00								
INTEGRIT Integrity Health LLC									
26-00853 04/17/26 April 2026 Admininstration Fee									
1 April 2026 Admininstration Fee	27,848.63	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	04/17/26	05/26/26		4.26FRANKLINTWP	N
Vendor Total:	27,848.63								
JOHNONSP JOHNNY ON THE SPOT									
26-00582 03/11/26 Middlebush Restrooms									
5 Middlebush Restrooms 2026	126.57	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	03/11/26	05/26/26		INV-5936862	N
26-00589 03/11/26 Gazebo Restrooms									
2 Gazebo Restrooms	191.26	T-11-56-00-3787-601	B PARK PERMITS	R	03/11/26	05/26/26		INV-6054698	N
3 Gazebo Restrooms	35.63	T-11-56-00-3787-601	B PARK PERMITS	R	03/11/26	05/26/26		INV-6054698	N
	226.89								
26-01044 05/06/26 Delar Park Portable Restroom									
1 Delar Park Portable Restroom	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6054741	N
26-01045 05/06/26 Bascom Park Portable Restroom									
1 Bascom Park Portable Restroom	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6058182	N
26-01047 05/06/26 Kingston Park Portable									
1 Kingston Park Portable	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6055176	N
26-01048 05/06/26 Weston Road Portable Restroom									
1 Weston Road Portable Restroom	92.44	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6056747	N
26-01049 05/06/26 Rutgers Heights Portable									
1 Rutgers Heights Portable	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6055959	N
26-01050 05/06/26 John Clyde Park Portable									
1 John Clyde Park Portable	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6055286	N

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JOHNONSP	JOHNNY ON THE SPOT	Continued								
26-01051	05/06/26 Inman Park Portable Restroom									
1	Inman Park Portable Restroom	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6055340	N
2	Inman Park Portable Restroom	131.26	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6055340	N
		226.89								
26-01052	05/06/26 Castleton Park Portable									
1	Castleton Park Portable	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6060518	N
26-01054	05/06/26 Consolata Park									
1	Consolata Park	95.63	T-11-56-00-3787-601	B PARK PERMITS	R	05/06/26	05/26/26		INV-6057930	N
2	Consolata Park	65.63	T-11-56-00-3787-601	B PARK PERMITS	R	05/06/26	05/26/26		INV-6057930	N
		161.26								
26-01055	05/06/26 Mettler Naruta Portable									
1	Mettler Naruta Portable	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	05/06/26	05/26/26		INV-6061061	N
	Vendor Total:	1,503.46								
KIMMELBO	Kimmel Bogrette Archietecture									
26-01102	05/08/26 Additionl Youth Center work									
1	Additionl Youth Center work	7,034.50	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R	05/08/26	05/26/26		7144	N
	Vendor Total:	7,034.50								
KOWADOUG	Douglas Kowalsky									
26-01059	05/06/26 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	40.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	05/06/26	05/26/26		2025 COPAYREIMB	N
	Vendor Total:	40.00								
LEWISMAR	Mark Lewis									
26-01061	05/06/26 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	15.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	05/06/26	05/26/26		2025 COPAYREIMB	N
	Vendor Total:	15.00								

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LINDEGAS	Linde Gas & Equipment Inc									
26-00134	02/09/26 Tank Rental									
2	RNTU230	127.44	6-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	02/09/26	05/26/26		55672445	N
3	Tank Rental	70.80	6-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	02/09/26	05/26/26		56268195	N
4	Tank Rental	56.64	6-01-26-00-0315-026	B VEHICLE MAINT.-EQUIP REPAIR & MAINT	R	02/09/26	05/26/26		56268195	N
		254.88								
	Vendor Total:	254.88								
MANRIOS	Manuel Rios									
26-01007	05/05/26 TUITION REIMBURSEMENT PER 154									
1	TUITION REIMBURSEMENT PER 154	2,550.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	05/05/26	05/26/26		25 TUITIONREIMB	N
	Vendor Total:	2,550.00								
MARSSWIF	Marshall & Swift									
26-01026	05/05/26 "2026" Annual Subscription									
1	"2026" Annual Subscription	528.65	6-01-20-00-0150-033	B TAX ASSESSMENT-BOOKS & PUBLICATIONS	R	05/05/26	05/26/26		627755 '26COMBO	N
26-01027	05/05/26 "2026" Annual Subscription									
1	"2026" Annual Subscription	721.90	6-01-20-00-0150-033	B TAX ASSESSMENT-BOOKS & PUBLICATIONS	R	05/05/26	05/26/26		154938 2026BOOK	N
	Vendor Total:	1,250.55								
MORCPOLI	MORRIS COUNTY POLICE ACADEMY									
26-00763	04/06/26 Law of Interrogation									
1	Law of Interrogation	40.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	04/06/26	05/26/26		36474	N
	Vendor Total:	40.00								
NATIONAH	National Highway Products Inc									
26-00789	04/13/26 Flasher									
1	Flasher	204.00	6-01-26-00-0290-026	B STREETS & ROADS-EQUIP REPAIR & MAINT	R	04/13/26	05/26/26		PS-INV132593	N
	Vendor Total:	204.00								

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NEWBRWAT	NEW BRUNSWICK WATER UTILITY										
26-00088	02/09/26 Water usage										
3	Water usage	110,939.33	6-05-55-00-0500-072	B	WATER	R	02/09/26	05/26/26		7528-0 P4 2026	N
4	Water usage	147,608.24	6-05-55-00-0500-072	B	WATER	R	02/09/26	05/26/26		7528-0 P5 2026	N
		258,547.57									
	Vendor Total:	258,547.57									
NIELSENF	Nielsen Ford of Morristown Inc										
25-02161	08/15/25 2025 Ford Mustang Mach-E										
1	2025 Ford Mustang Mack-E	47,358.65	5-01-25-00-0240-051	B	POLICE DEPT.-PURCHASE OF VEHICLES	R	08/15/25	05/26/26		17379	N
	Vendor Total:	47,358.65									
NJ122	NJ DIVISION OF MOTOR VEHICLE										
26-01159	05/13/26 Title Cars										
1	TITLE	65.00	6-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	05/13/26	05/26/26		VEHICLE TITLE	N
	Vendor Total:	65.00									
NJ234	NEW JERSEY DISTRIBUTION/SUPPOR										
26-00879	04/21/26 Senior Supply Order										
1	Senior Supply Order	116.81	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
2	Senior Supply Order	29.06	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
3	Senior Supply Order	12.12	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
4	Senior Supply Order	25.46	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
5	Senior Supply Order	11.85	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
6	Senior Supply Order	10.92	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
7	Senior Supply Order	104.88	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
8	Senior Supply Order	2.49	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
9	Senior Supply Order	0.01	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	04/21/26	05/26/26		732737-1	N
		313.60									
	Vendor Total:	313.60									

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NJ268 NEW JERSEY DIV. TAXATION									
26-00193 02/11/26 Water use tax									
1 Water use tax	6,126.46	6-05-55-00-0500-072	B WATER	R	02/11/26	05/26/26		PWT Q1 2026	N
Vendor Total:	6,126.46								
NJ369 NJ DEPT. HEALTH RABIES CONTROL									
26-00849 04/17/26 March Dog Report									
1 March Dog Report	207.60	T-17-56-99-0000-003	B DUE TO STATE - ANIMAL CONTROL	R	04/17/26	05/26/26		3/1-31/26	N
Vendor Total:	207.60								
NJ867 NJ Dept of Corrections									
26-00827 04/15/26 EMPLOYEE BUSINESS CARDS									
1 EMPLOYEE BUSINESS CARDS	214.00	6-01-22-00-0195-023	B UNIFORM CONST CODE-PRINTING AND BINDING	R	04/15/26	05/26/26		528466	N
Vendor Total:	214.00								
NJAMERIC NJ AMERICAN WATER									
26-00087 02/09/26 Water usage									
8 Water usage	568,500.41	6-05-55-00-0500-072	B WATER	R	02/09/26	05/26/26		WATER APR 2026	N
9 Water usage	88,155.53	6-05-55-00-0500-072	B WATER	R	02/09/26	05/26/26		SOSPWAC APR2026	N
	656,655.94								
26-01105 05/08/26 Water fountain/Nassau Park									
1 Water fountain/Nassau Park	5.13	T-40-56-26-0366-072	B OPEN SPACE - WATER	R	05/08/26	05/26/26		018220042384261	N
Vendor Total:	656,661.07								
NJAMHYDR NJ AMERICAN WATER (HYDRANT)									
26-00092 02/09/26 Hydrant usage									
35 Hydrant usage	3,146.99	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210022797736	N
36 Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019392920	N
37 Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019392777	N
38 Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019393206	N
39 Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019392852	N
40 Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019392050	N
41 Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019392586	N

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NJAMHYDR	NJ AMERICAN WATER (HYDRANT)	Continued								
26-00092	02/09/26 Hydrant usage		Continued							
42	Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019391958	N
43	Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019393497	N
44	Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019393565	N
45	Hydrant usage	80.15	6-05-55-00-0500-073	B FIRE HYDRANT CHARGES	R	02/09/26	05/26/26		018210019393411	N
		3,948.49								
	Vendor Total:	3,948.49								
NJIAAO	NJ-IAAO									
26-01036	05/06/26 Member Applicastion & Dues for									
1	Member Applicastion & Dues for	65.00	6-01-20-00-0150-044	B TAX ASSESSMENT-PROF. ASSOC. DUES	R	05/06/26	05/26/26		C GANTNERWILBUR	N
	Vendor Total:	65.00								
NJLM	NJLM/NEW JERSEY STATE LEAGUE									
26-00973	05/01/26 Hot Topic in NJ Pub Employment									
1	Hot Topic in NJ Pub Employment	45.00	6-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	05/01/26	05/26/26		HTTPCSNLBRHLU0M	N
	Vendor Total:	45.00								
NORCCORP	Norcia Corporation									
26-00926	04/28/26 Body pump for #977									
1	Body pump for #977	834.62	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/28/26	05/26/26		87404	N
	Vendor Total:	834.62								
NORTNURS	NORTHERN NURSERIES INC.									
26-01042	05/06/26 Athletic field marker									
1	Athletic field marker	406.00	T-40-56-26-0366-069	B OPEN SPACE - LANDSCAPING / PARKS	R	05/06/26	05/26/26		286037	N
	Vendor Total:	406.00								
OCCUPATI	Occupational Health									
26-00311	02/19/26 Pre-Employment Drug Screens									
1	Pre-Employment Drug Screens	399.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	02/19/26	05/26/26		519150289	N

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OCCUPATI	Occupational Health	Continued									
26-00312	02/19/26 Post Accident Drug/BAT Screen										
1	Post Accident Drug/BAT Screen	57.00	6-01-20-00-0105-093	B	HR - MEDICAL (EXAMS, TESTS, ECT.)	R	02/19/26	05/26/26		519150289	N
	Vendor Total:	456.00									
ONECALLC	ONE CALL CONCEPTS										
26-00122	02/09/26 Broadcast markouts										
4	Broadcast markouts	728.40	6-05-55-00-0500-029	B	CONTRACTUAL SERVICE	R	02/09/26	05/26/26		6045311	N
	Vendor Total:	728.40									
ONESOURC	ONE SOURCE OF NJ LLC										
26-00951	04/30/26 Screws, hex nuts										
1	Screws, hex nuts	765.50	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
2	Item: 37081 1/2-13 x 2-1/4 Hex	377.96	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
3	Item: 37083 1/2-13 x 2-3/4 Hex	441.48	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
4	Item: 37084 1/2-13 x 3 Hex	472.44	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
5	Item: 37086 1/2-13 x 3-1/2	279.38	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
6	Item#: 00319 5/8-11 USS	91.80	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
7	Item: 00317 1/2-13 USS	122.30	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
8	Shipping, ground	97.50	6-05-55-00-0500-039	B	GENERAL MACHINERY PARTS & VALVES	R	04/30/26	05/26/26		73618	N
		2,648.36									
26-01024	05/05/26 spreader leg bolts										
1	spreader leg bolts	336.48	6-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	05/05/26	05/26/26		13823	N
2	1-8 hex nut stainless	33.72	6-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	05/05/26	05/26/26		13823	N
3	1-w-100 1" flat washer	18.96	6-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	05/05/26	05/26/26		13823	N
4	1-N-100C 1-8 nylon lock nut	88.44	6-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	05/05/26	05/26/26		13823	N
5	shipping charges	37.50	6-01-26-00-0291-034	B	SNOW REMOVAL-MOTOR VEHICLE PARTS	R	05/05/26	05/26/26		13823	N
		515.10									
	Vendor Total:	3,163.46									
ORIENTAL	ORIENTAL TRADING CO. INC.										
26-00939	04/30/26 Items for Drop-In Program										
1	90'a Paper Hanging Lantern	12.57	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N
2	Sand Art Flower Pot	52.14	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N

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ORIENTAL	ORIENTAL TRADING CO. INC.	Continued									
26-00939	04/30/26 Items for Drop-In Program		Continued								
3	90's Garland	6.59	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N
4	Kit Deco Awsm Party	5.77	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N
5	Neon Nomad Sunglasses	17.98	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N
6	Fun Icon Friendship Bracelets	10.78	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N
7	Awesome Party Boombox Balloon	10.99	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	04/30/26	05/26/26		74208702601	N
		116.82									
	Vendor Total:	116.82									
PARTSAUT	Parts Authority, LLC										
26-00843	04/17/26 Vehicle maintenance parts										
25	Vehicle maintenance parts	586.18	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		431-267925	N
26	Vehicle maintenance parts	2.92	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		055-354476	N
27	Vehicle maintenance parts	117.80	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		055-357837	N
28	Vehicle maintenance parts	111.60	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		300-773164	N
29	Vehicle maintenance parts	40.28	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		300-773660	N
30	Vehicle maintenance parts	278.36	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		300-774083	N
31	Vehicle maintenance parts	313.02	6-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	04/17/26	05/26/26		055-366732	N
		1,450.16									
26-00917	04/28/26 Motor vehicle parts BOE										
1	Motor vehicle parts BOE	712.31	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-757635	N
2	Motor vehicle parts BOE	180.48	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		055-271154	N
3	Motor vehicle parts BOE	6.64	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-760871	N
4	Motor vehicle parts BOE	17.33	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-763217	N
5	Motor vehicle parts BOE	116.40	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-763131	N
6	Motor vehicle parts BOE	439.63	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-769671	N
7	Motor vehicle parts BOE	98.38	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-769925	N
8	Motor vehicle parts BOE	319.35	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-769964	N
9	Motor vehicle parts BOE	133.20	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-771052	N
10	Motor vehicle parts BOE	202.54	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		031-235324	N
11	Motor vehicle parts BOE	117.76	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-771917	N
12	Motor vehicle parts BOE	381.33	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		300-771589	N
13	Motor vehicle parts BOE	82.06	6-01-42-00-0890-034	B	BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		055-346749	N

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PARTSAUT Parts Authority, LLC	Continued								
26-00917 04/28/26 Motor vehicle parts BOE		Continued							
14 Motor vehicle parts BOE	33.44	6-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA	R	04/28/26	05/26/26		055-346862	N
	2,840.85								
26-00980 05/01/26 Generator batteries									
2 Generator batteries	142.80	6-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR	R	05/01/26	05/26/26		300-772117	N
Vendor Total:	4,433.81								
PAYARGOI Payargo Inc									
26-01006 05/05/26 Software 1st Qtr 2026									
1 Payargo Transactions - Water	534.16	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	05/05/26	05/26/26		26-26329	N
2 Payargo Transactions - Tax	273.24	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	05/05/26	05/26/26		26-26329	N
	807.40								
Vendor Total:	807.40								
POWEDMS Power DMS									
26-01067 05/06/26 PowerReady Subscription 2026									
1 PowerReady Subscription 2026	5,952.65	6-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	05/06/26	05/26/26		INV-157176	N
Vendor Total:	5,952.65								
PROCAP8 PROCAP 8 FBO FIRSTRUST BANK									
26-01175 05/14/26 TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	800.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/14/26	05/26/26	05/26/26		N
2 TAX LIEN REDEMPTION	1,809.19	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/14/26	05/26/26	05/26/26		N
	2,609.19								
Vendor Total:	2,609.19								
PSEG1444 PSE&G CO.									
26-01261 05/20/26 PSE&G Gas & Elec Bill Apr 2026									
1 PSE&G Gas & Elec Bill Apr 2026	59,742.15	6-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	05/20/26	05/26/26		APR 2026	N
2 PSE&G Gas & Elec Bill Apr 2026	107,947.96	6-01-31-00-0435-075	B STREET LIGHTING-STREET LIGHTING	R	05/20/26	05/26/26		APR 2026	N
3 PSE&G Gas & Elec Bill Apr 2026	11,899.80	6-05-55-00-0500-071	B ELECTRICITY	R	05/20/26	05/26/26		APR 2026	N
4 PSE&G Gas & Elec Bill Apr 2026	3,521.77	T-40-56-26-0366-071	B ELECTRICITY & STREET LIGHTS	R	05/20/26	05/26/26		APR 2026	N

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PSEG1444	PSE&G CO. Continued									
26-01261	05/20/26 PSE&G Gas & Elec Bill Apr 2026 Continued									
5	PSE&G Gas & Elec Bill Apr 2026	112.00	T-21-56-26-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	05/20/26	05/26/26		APR 2026	N
		183,223.68								
	Vendor Total:	183,223.68								
RAHWAY	RAHWAY BUSINESS MACHINES									
26-00207	02/11/26 Printer Repair									
7	2026 Printer Repairs/Parts	324.50	6-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	02/11/26	05/26/26		66207	N
8	2026 Printer Repairs/Parts	337.49	6-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR	R	02/11/26	05/26/26		66214	N
		661.99								
	Vendor Total:	661.99								
REVECOAC	Revelation Coaching Services									
26-01209	05/15/26 May Employee Coaching									
1	May Employee Coaching	5,383.00	6-01-20-00-0105-042	B HR-EDUCATION AND TRAINING	R	05/15/26	05/26/26		05122026	N
	Vendor Total:	5,383.00								
RICOUSA	Ricoh USA, Inc.									
26-01106	05/08/26 Vital Statistics Copier									
1	Vital Statistics Copier Lease	253.23	6-01-20-00-0120-026	B MUNICIPAL CLERK-EQUIP REPAIR & MAINT	R	05/08/26	05/26/26		109893889	N
	Vendor Total:	253.23								
RTLF-NJ	RTLF-NJ II LLC									
26-01176	05/14/26 TAX LEIN REDEMPTION									
1	TAX LEIN REDEMPTION	5,000.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	05/14/26	05/26/26	05/26/26		N
2	TAX LEIN REDEMPTION	5,412.46	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	05/14/26	05/26/26	05/26/26		N
		10,412.46								
	Vendor Total:	10,412.46								

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SCHAEFER	Schaefer Fireworks										
26-01150	05/13/26 Deposit for July 2 Fireworks										
1	Desposit for Fireworks July 2	12,450.00	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	05/13/26	05/26/26		DEPOSIT 7/2/26	N
	Vendor Total:	12,450.00									
SCTY	Somerset County										
26-00972	05/01/26 Signal on Flash - Davidson Ave										
1	Signal on Flash - Davidson Ave	132.89	6-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	05/01/26	05/26/26		RB2026-0136	N
	Vendor Total:	132.89									
SLADEIND	Slade Elavator Industries Inc.										
26-00282	02/17/26 Elevator maintenance										
5	Monthly Elevator Maintenance	423.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/17/26	05/26/26		INV-16232-L6T7	N
6	Elevator maintenance	577.50	6-01-26-00-0310-024	B	BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	02/17/26	05/26/26		INV-16246-N1T7	N
		1,001.00									
	Vendor Total:	1,001.00									
SOMSR	Shop Rite/Somerset										
26-00438	02/27/26 Items for TR Cooking Program										
6	Items for TR Cooking Program	62.84	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	02/27/26	05/26/26		04510320973	N
26-00537	03/09/26 Senior Program Supplies										
3	Senior Program Supplies	48.99	6-01-28-00-0370-066	B	DEPT OF RECREATION-PROGRAM SUPPLIES	R	03/09/26	05/26/26		04510546778	N
26-00955	04/30/26 Art Opening Spplies/Rfrshmnts										
1	Supplies for Muncpl Art Show	201.34	T-11-56-00-3787-601	B	PARK PERMITS	R	04/30/26	05/26/26		04510525522	N
	Vendor Total:	313.17									
SSWORLD	S & S WORLDWIDE										
25-03707	12/29/25 YOUTH CENTER SUPPLIES & EQUIP.										
1	WHITE FADELESS PAPER ROLL	45.22	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101713754	N
2	YELLOW BORDETTE BORDER ROLL	27.06	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101712718	N
3	WHITE BORDETTE BORDER ROLL	27.06	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101747463	N
6	ORANGE BORDETTE BORDER ROLL	27.06	G-02-41-24-0805-000	B	DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101712718	N

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SSWORLD	S & S WORLDWIDE	Continued								
25-03707	12/29/25 YOUTH CENTER SUPPLIES & EQUIP.	Continued								
7	BLACK BORDETTE BORDER ROLL	27.06	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101712718	N
8	JAYPRO VOLLEYBAL POLE COLLAR	61.58	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101747463	N
9	LIFT GATE & INSIDE DELIVERY	300.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101727949	N
10	BLUE JAYPRO VOLLEYBALL POLE	1,699.98	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101723353	N
11	ASSORTED CSTRCTN PAPER 12X18	14.10	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101747463	N
12	ASSORTED CSTRCTN PAPER 18X24	30.72	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101712718	N
13	BLACK FADELESS PAPER ROLL	45.22	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101713754	N
14	RED BORDETTE BORDER	27.06	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/29/25	05/26/26		IN101712718	N
		2,332.12								
26-00524	03/09/26 Softballs for Adult Softball									
1	Softballs for Adult Softball	90.48	T-11-56-00-3788-001	B ADULT SOFTBALL	R	03/09/26	05/26/26		IN101733174	N
	Vendor Total:	2,422.60								
STAVOLA	STAVOLA CONSTRUCTION MATERIALS									
26-00241	02/12/26 Road materials									
7	Road materials	2,898.58	6-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/12/26	05/26/26		384070	N
8	Road materials	234.85	6-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/12/26	05/26/26		385074	N
9	Road materials	310.31	6-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/12/26	05/26/26		383668	N
10	Road materials	308.00	6-01-26-00-0290-032	B STREETS & ROADS-ROAD MATERIALS	R	02/12/26	05/26/26		383550	N
		3,751.74								
26-00242	02/12/26 Road materials									
3	Road materials	1,491.63	6-05-55-00-0500-032	B ROAD MATERIALS & SUPPLIES	R	02/12/26	05/26/26		384195	N
	Vendor Total:	5,243.37								
STOPSHRE	STOP AND SHOP (REC)									
26-00956	04/30/26 Art Opening Spplies/Rfrshmnts									
1	Supplies for Muncpl Art Show	344.73	T-11-56-00-3787-601	B PARK PERMITS	R	04/30/26	05/26/26		655558	N
	Vendor Total:	344.73								

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STREETSC	StreetScan Inc										
26-01028	05/05/26 Software Renewal										
1	Street Paving Asst Mngt	15,000.00	6-01-20-00-0140-138	B	DATA PROCESSING-SOFTWARE LICENSING	R	05/05/26	05/26/26		INV-00000783	N
	Vendor Total:	15,000.00									
SUBUCONS	Suburban Consulting Engineers										
25-00874	04/17/25 Bunker Hill Bridge Repl.										
14	Bunker Hill Bridge Repl.	424.00	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	04/17/25	05/26/26		85514	N
25-02509	09/16/25 Bunkerhill Bridge Design										
6	Bunkerhill Bridge Design	1,973.75	C-04-55-23-4412-000	B	CY'23 Open Space Trust Fund Cash Capital	R	09/16/25	05/26/26		85515	N
	Vendor Total:	2,397.75									
TAXLIENF	TAX LIEN FUND LP										
26-01177	05/14/26 TAX LEIN REDEMPTION										
1	TAX LEIN REDEMPTION	4,731.49	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	05/14/26	05/26/26		05/26/26	N
	Vendor Total:	4,731.49									
UPS	UNITED PARCEL SERVICE										
26-00349	02/24/26 shipping fees 2026										
3	shipping fees 2026	40.49	6-01-25-00-0240-022	B	POLICE DEPT.-POSTAGE	R	02/24/26	05/26/26		0000A200F7136	N
4	shipping fees 2026	20.40	6-01-25-00-0240-022	B	POLICE DEPT.-POSTAGE	R	02/24/26	05/26/26		0000A200F7156	N
5	shipping fees 2026	25.50	6-01-25-00-0240-022	B	POLICE DEPT.-POSTAGE	R	02/24/26	05/26/26		0000A200F7176	N
		86.39									
	Vendor Total:	86.39									
VALIVIDE	Valiant Video Productions										
26-00204	02/11/26 Videographer Services										
6	Videographer Services 2026	480.00	6-01-20-00-0140-028	B	DATA PROCESSING-PROF & CONSULTING SRVS	R	02/11/26	05/26/26		FTC041026	N
7	Videographer Services 2026	960.00	6-01-20-00-0140-028	B	DATA PROCESSING-PROF & CONSULTING SRVS	R	02/11/26	05/26/26		FTC041826	N
		1,440.00									
	Vendor Total:	1,440.00									

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VANGUARD Somerset Solar 1, LLC									
26-00186 02/11/26 Third party energy									
4 Third party energy	773.39	6-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY	R	02/11/26	05/26/26		SS1G12A APR2026	N
Vendor Total:	773.39								
VERALPH V.E. RALPH & SON, INC.									
26-00947 04/30/26 CPR KEY CHAIN WITH FACE SHIELD									
1 CPR KEY CHAIN WITH FACE SHIELD	396.00	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	04/30/26	05/26/26		496668	N
Vendor Total:	396.00								
VERIENG VERIZON WIRELESS									
26-00091 02/09/26 Scada cards									
4 Scada cards	752.21	6-05-55-00-0500-076	B TELEPHONE CHARGES	R	02/09/26	05/26/26		6142504433	N
Vendor Total:	752.21								
WBMASON W. B. MASON, INC.									
26-00996 05/01/26 Supplies for Traffic Safety									
1 Safco Onyx 3 Horizontal/3	44.94	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	05/01/26	05/26/26		261776795	N
2 Artistic Lift-Top Pad	17.32	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	05/01/26	05/26/26		261776795	N
3 Fellowes Memory Foam Mouse	16.19	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	05/01/26	05/26/26		261776795	N
4 Fellowes Memory Foam Wrist	18.21	6-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	05/01/26	05/26/26		261776795	N
	96.66								
Vendor Total:	96.66								
WILENTZ WILENTZ GOLDMAN AND SPITZER									
26-00286 02/17/26 Agency atty - agency matters									
3 Agency atty - agency matters	330.00	T-15-56-01-0130-027	B REDEVELOPMENT AGENCY- LEGAL SERVICES	R	02/17/26	05/26/26		40910761	N
4 Agency atty - agency matters	3,465.00	T-15-56-01-0130-027	B REDEVELOPMENT AGENCY- LEGAL SERVICES	R	02/17/26	05/26/26		40910760	N
	3,795.00								
Vendor Total:	3,795.00								

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ZALLWELL	Allwell Pharmacy LLC									
26-01235	05/20/26 Release of Plan Reviw Escrow									
1	Release of Plan Reviw Escrow	1,336.70	1075843220	P 49 Veronica Ave	R	05/20/26	05/26/26		R#26-198	N
	Vendor Total:	1,336.70								
ZLEVINPR	LEVIN PROPERTIES L.P.									
26-01233	05/20/26 Release of Plan Review Escrow									
1	Release of Plan Review Escrow	18,357.47	1066080219	P 940 Easton Ave	R	05/20/26	05/26/26		R#26-107	N
2	Release of Plan Review Escrow	428.62	1066080219	P 940 Easton Ave	R	05/20/26	05/26/26		INTEREST	N
		18,786.09								
	Vendor Total:	18,786.09								
ZMARKROS	MARK ROSEBERRY									
26-01179	05/15/26 REFUND - 20-119 DELAR PKY									
1	REFUND - 20-119 DELAR PKY	817.73	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	05/15/26	05/26/26		34.0552.02C0119	N
	Vendor Total:	817.73								
ZMURPHYK	Kathleen Murphy									
26-01062	05/06/26 Aetna PPO2 Copay Reimbursement									
1	Aetna PPO2 Copay Reimbursement	30.00	6-01-23-00-0220-093	B GROUP INSURANCE-EMPL CO PAY REIMB	R	05/06/26	05/26/26		2025 COPAYREIMB	N
	Vendor Total:	30.00								
ZNICKIEC	NICKIE CHEN									
26-01181	05/15/26 REFUND - 357 WINDFALL LA.									
1	REFUND - 357 WINDFALL LA.	6,116.94	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	05/15/26	05/26/26		507.23/23	N
	Vendor Total:	6,116.94								
ZNMARIN	Nestor Marin									
26-01234	05/20/26 Release of Plan Review Escrow									
1	Release of Plan Review Escrow	325.99	1075311730	P 198 Franklin Blvd	R	05/20/26	05/26/26		R#26-199	N
	Vendor Total:	325.99								

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
ZSTEVENS	Shanoye Stevens									
26-01141	05/13/26 Refund for Camp									
1	Refund for Camp	860.00	T-11-56-00-3787-801	B SUMMER CAMPS	R	05/13/26	05/26/26		REFUND 032326	N
	Vendor Total:	860.00								
ZVRAVICH	V. RAVICHANDRAN & C. SURENDRA									
26-01180	05/15/26 REFUND - 55 CROYDEN CT.									
1	REFUND - 55 CROYDEN CT.	1,821.60	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	05/15/26	05/26/26		386.18/55	N
	Vendor Total:	1,821.60								

Total Purchase Orders: 140 Total P.O. Line Items: 311 Total List Amount: 1,688,723.77 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	5-01	50,523.40	0.00	0.00	0.00	50,523.40
CURRENT	6-01	462,708.76	600.00	0.00	0.00	463,308.76
WATER	6-05	963,104.05	0.00	0.00	0.00	963,104.05
DEVELOPERS ESCROW	6-51	0.00	0.00	0.00	52,991.45	52,991.45
Year Total:		1,425,812.81	600.00	0.00	52,991.45	1,479,404.26
GENERAL CAPITAL	C-04	2,397.75	0.00	0.00	0.00	2,397.75
GRANT	G-02	26,471.85	0.00	0.00	0.00	26,471.85
TAX TITLE LIEN	T-03	55,498.81	0.00	0.00	0.00	55,498.81
RECREATION TRUST	T-11	7,244.84	0.00	0.00	0.00	7,244.84
TRUST OTHER	T-12	15,875.00	0.00	0.00	0.00	15,875.00
REDEVELOPMENT	T-15	3,795.00	0.00	0.00	0.00	3,795.00
ANIMAL CONTROL	T-17	207.60	0.00	0.00	0.00	207.60
SELF INSURANCE	T-19	28,736.02	0.00	0.00	0.00	28,736.02
AFFORDABLE HOUSING	T-20	13,322.16	0.00	0.00	0.00	13,322.16
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	112.00	0.00	0.00	0.00	112.00
OPEN SPACE	T-40	5,135.08	0.00	0.00	0.00	5,135.08
Year Total:		129,926.51	0.00	0.00	0.00	129,926.51
Total Of All Funds:		1,635,132.32	600.00	0.00	52,991.45	1,688,723.77

Project Description	Project No.	Project Total
425 Weston Canal 91 Cottontail	1026277072	101.00
500 Atrium Dr	1026277098	50.50
403 Elizabeth Ave	1026277105	151.50
315 Churchill Ave	1026892820	959.50
100 Commerce Drive	1033072607	148.34
14 Schoolhouse Rd	1036893000	721.50
607 Somerset St	1037066119	606.00
1865 Amwell Road	1046277113	3,210.00
587 Hamilton Street	1046277121	505.00
Elizabeth Ave & Grant St	1046414707	101.00
31 Schoolhouse Road	1046414864	1,498.00
400-600 Atrium Dr	1046892987	1,166.00
Atrium Dr Extension	1046893109	202.00
195-215 Davidson Avenue	1047066028	7,278.00
1401, 1421 1425 Easton Ave	1047066052	1,320.00
833,837,843 Somerset 12 Blair	1047066135	252.50
1340 Hamilton St	1054097349	1,678.57
wiley, harper elizabeth	1056077745	1,050.00
Spangenberg Lane	1056276909	327.00
1860 Easton Ave	1056404641	303.00

Project Description	Project No.	Project Total
2 Hawthorne Dr	1065843238	647.50
940 Easton Ave	1066080219	18,786.09
1-3 Executive Drive	1066414856	1,313.00
339 Elizabeth Ave	1066892854	1,688.26
630 South Middlebush Rd	1066892896	1,242.50
Davidson Ave	1066892953	858.50
160 S Middlebush & 135 Dahmer	1067066143	3,383.50
198 Franklin Blvd	1075311730	325.99
30 Booker St	1075513633	101.00
49 Veronica Ave	1075843220	1,336.70
Easton Ave	1076892979	707.00
1463 Route 27	1077066060	315.00
680 Easton Ave	1077066086	202.00
945 NJ Rt 27	1097066226	455.00
Total Of All Projects:		52,991.45

Range of Checking Accts: First to Last Range of Check Dates: 05/13/26 to 05/26/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type		Contract	Ref Seq Acct
01-CURRENT		CURRENT FUND						
51694	05/15/26	FTAGENCY FRANKLIN AGENCY -(EPD)						17137
26-01178	1	STD ER PORTION APRIL 2026	9,860.57	6-01-23-00-0220-102 GROUP INSURANCE-DISABILITY INS	Budget			1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	9,860.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,860.57	0.00

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type		Contract	Ref Seq Acct
01-CURRENT-WIRE		CURRENT FUND - WIRE TRANSFERS						
3668	05/15/26	COUNTYS1 COUNTY OF SOMERSET NEW JERSEY						17141
26-01215	1	Q2 County Tax due 5/15/26	11,298,181.73	6-01-90-00-0000-003 MISC.-COUNTY TAX PAYABLE	Budget			1 1
26-01215	2	Q2 Open Space Tax due 5/15/26	1,202,063.54	6-01-90-00-0000-004 MISC.-COUNTY OPEN SPACE TAX	Budget			2 1
			12,500,245.27					
3669	05/15/26	FTBOE FRANKLIN TWP BRD OF EDUCATION						17142
26-01216	1	School Tax General due 5/15/26	14,957,081.00	6-01-90-00-0000-002 MISC.-SCHOOL TAX PAYABLE	Budget			1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	27,457,326.27	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	27,457,326.27	0.00

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type		Contract	Ref Seq Acct
12-TRUST 1		TRUST OTHER						
122775	05/20/26	FTTRUST FRANKLIN TWP TRUST ACCOUNT						17143
26-01239	1	TRSF TO FUND MEDICAL AETNA/CVS	1,000,000.00	T-12-56-00-0850-836 DENTAL & MEDICAL COPAY	Budget			1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,000,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,000,000.00	0.00

Check #	Check Date	Vendor					Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type		Contract	Ref Seq Acct
13-UNEMPLOYMENT		STATE UNEMPLOYMENT INSURANCE						
96	05/15/26	NJ059 NEW JERSEY DIV EMPLOYER ACCTS						17132
26-01167	1	NJ UNEMPLOYEMNT 4TH QTR 2025	61,508.38	T-13-55-99-0000-024 UNEMPLOYMENT TRUST- NJ SUI PAYMENT	Budget			2 1
97	05/15/26	NJ059 NEW JERSEY DIV EMPLOYER ACCTS						17132
26-01166	1	NJ UNEMPLOYEMNT 1ST QTR 2026	6,961.77	T-13-55-99-0000-024 UNEMPLOYMENT TRUST- NJ SUI PAYMENT	Budget			1 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num	Contract	Ref Seq	Acct
13-UNEMPLOYMENT STATE UNEMPLOYMENT INSURANCE Continued													
Checking Account Totals						Paid	Void	Amount Paid	Amount Void				
					Checks:	2	0	68,470.15	0.00				
					Direct Deposit:	0	0	0.00	0.00				
					Total:	2	0	68,470.15	0.00				
30-PAYROLLDED EMPLOYEE PAYROLL DEDUCTION													
36154	05/15/26	AFLAC134 AFLAC								17136			
			26-01165	1	AFLAC FM134 APRIL 2026	14,746.80	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget				9	1
			26-01165	2	AFLAC FM134 APR 2026 ROUNDING	0.00	T-30-56-00-0851-030 PAYROLL DEDUCTIONS- AFLAC	Budget				10	1
						14,746.80							
36155	05/15/26	AFSC2859 AFSCME Council #63								17136			
			26-01134	1	AFSCME 2859 APRIL 2026	2,518.00	T-30-56-00-0851-032 PAYROLL DEDUCTIONS- AFSCME 2859	Budget				6	1
36156	05/15/26	AFSCME AFSME Council# 63								17136			
			26-01132	1	AFSCME SUPERVISOR APRIL 2026	755.40	T-30-56-00-0851-033 PAYROLL DEDUCTIONS- AFSCME 73	Budget				4	1
36157	05/15/26	COLOLIFE COLONIAL LIFE INSURANCE								17136			
			26-01137	1	COLONIAL LIFE APRIL 2026	145.34	T-30-56-00-0851-012 PAYROLL DEDUCTIONS- COLONIAL LIFE	Budget				8	1
36158	05/15/26	CWA1034 C.W.A. LOCAL 1036								17136			
			26-01131	1	BLUE COLLAR CWA APRIL 2026	2,694.08	T-30-56-00-0851-025 PAYROLL DEDUCTIONS- BLUE COLLAR UNION	Budget				3	1
36159	05/15/26	FMBALO88 FMBA Local 88								17136			
			26-01133	1	FMBA APRIL 2026	1,020.00	T-30-56-00-0851-018 PAYROLL DEDUCTIONS- FMBA UNION	Budget				5	1
36160	05/15/26	NYLIFEIN NY LIFE INSURANCE CO.								17136			
			26-01136	1	NY LIFE APRIL 2026	989.24	T-30-56-00-0851-014 PAYROLL DEDUCTIONS- NEW YORK LIFE	Budget				7	1
36161	05/15/26	PBA154 PBA LOCAL 154								17136			
			26-01130	1	PBA UNION APRIL 2026	10,350.00	T-30-56-00-0851-017 PAYROLL DEDUCTIONS- PBA	Budget				2	1
36162	05/15/26	SOAPBA SOA OF PBA								17136			
			26-01129	1	SOA UNION APRIL 2026	2,400.00	T-30-56-00-0851-016 PAYROLL DEDUCTIONS- SOA	Budget				1	1
36163	05/15/26	STANINSU STANDARD INSURANCE COMPANY								17136			
			26-01171	1	STANDRD PYMT APRIL 2026	15,875.70	T-30-56-00-0851-031 PAYROLL DEDUCTIONS- STANDARD DISABILITY	Budget				11	1

Check # / PO #	Check Date	Vendor / 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:	10	0	51,494.56	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	51,494.56	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	28,587,151.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	28,587,151.55	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	27,467,186.84	0.00	0.00	27,467,186.84
TRUST OTHER	T-12	1,000,000.00	0.00	0.00	1,000,000.00
UNEMPLOYMENT	T-13	68,470.15	0.00	0.00	68,470.15
PAYROLL	T-30	51,494.56	0.00	0.00	51,494.56
Year Total:		1,119,964.71	0.00	0.00	1,119,964.71
Total Of All Funds:		28,587,151.55	0.00	0.00	28,587,151.55

RESOLUTION – READ CY2026 MUNICIPAL BUDGET BY TITLE ONLY

BE IT RESOLVED, by the Township Council of the Township of Franklin, County of Somerset that it hereby determines that the CY2026 Municipal Budget shall be read by its title, as per NJSA 40A:4-8 and it is declared that all required conditions have been met.

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

TOWNSHIP OF FRANKLIN
SOMERSET COUNTY, NEW JERSEY

RESOLUTION TO AMEND 2026 CALENDAR YEAR BUDGET

WHEREAS, the local municipal budget for the calendar year 2026 was approved on the 28th day of April, 2026, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Council of the Township of Franklin, County of Somerset, New Jersey, that the following amendments to the approved budget for the calendar year 2026 be made:

	Ayes	Nays	Abstained
Recorded Vote	(	(	(
(Insert last names)	(	(	(
	(		
	(		Absent
	(		(
	(		(

	From	To
Current Fund - Anticipated Revenues:		
General Revenues:		
Section F: Special Items of Revenue Anticipated with Prior		
Written Consent of the Director of Local Government Services		
- Public and Private Revenues Offset with Appropriations:		
Summer Food Program	5,164.40	5,069.20
Clean Communities	-	166,379.29
Total Miscellaneous Revenues - Section F	288,202.44	454,486.53
Total Miscellaneous Revenues	14,969,618.44	15,135,902.53
5. Subtotal General Revenues	$ 27,791,872.55	$ 27,958,156.64
7. TOTAL GENERAL REVENUES	$ 75,289,361.55	$ 75,455,645.64

	From	To
Current Fund - Appropriations:		
8. General Appropriations		
(A) Operations Excluded from "CAPS"		
Public and Private Programs Offset by Revenues:		
Summer Food Program	5,164.40	5,069.20
Clean Communities	-	166,379.29
Total Public and Private Programs Offset by Revenues	293,202.44	459,486.53
Total Operations-Excluded from "CAPS"	7,624,382.21	7,790,666.30
Detail:		
Other Expenses	6,835,996.77	7,335,996.77
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	12,627,689.85	12,793,973.94
(O) Total General Appropriations- Excluded from "CAPS"	12,627,689.85	12,793,973.94
(L) Subtotal General Appropriations (Items (H-1) and (O))	69,789,361.55	69,955,645.64
9. TOTAL GENERAL APPROPRIATIONS	$ 75,289,361.55	$ 75,455,645.64
10. Dedicated Revenues From Water Utility:		
Surplus Anticipated	$ 2,429,226.00	$ 2,474,476.14
Total Water Utility Revenues	$ 24,804,226.00	$ 24,849,476.14
11. Appropriations For Water Utility:		

Operating		
Salaries and Wages	$2,688,497.00	$2,733,747.14
Total Water Utility Appropriations	$ 24,804,226.00	$ 24,849,476.14

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the calendar year 2026 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget anticipated to be adopted by the governing body on the 26th day of May, 2026.

Certified by me

May 26, 2026

Ann Marie McCarthy
Township Clerk

TOWNSHIP OF FRANKLIN
COUNTY OF SOMERSET, NJ

RESOLUTION TO ADOPT CALENDAR YEAR 2026 MUNICIPAL BUDGET

BE IT RESOLVED by the Township Council of the Township of Franklin, County of Somerset, NJ, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a)	$	41,722,842.00	(Item 2 below)	for municipal purposes, and
(d)	$	8,683,214.10	(Sheet 43)	Open Space Trust Fund Levy
(e)	$	5,774,647.00	(Item 5 below)	Minimum Library Tax

Recorded Vote:
(Insert last name)

	(			(	
	(		(	Abstained (	
	(		(	(	
Ayes	(	Nays	(		
	(		(		
	(		(	(	
	(			Absent (	
	(			(	
	(				

Current Fund:

SUMMARY OF REVENUES		
1. General Revenues		
Surplus Anticipated	$	10,322,254.11
Miscellaneous Revenues Anticipated		15,135,902.53
Receipts from Delinquent Taxes		2,500,000.00
2. Amount to be Raised by Taxation for Municipal Purposes (Item 6(a), Sheet 11)		41,722,842.00
5. Amount to be Raised by Taxation - Minimum Library Tax (Item 6(c), Sheet 11)		5,774,647.00
Total Revenues	$	75,455,645.64

SUMMARY OF APPROPRIATIONS		
5. General Appropriations:		
Within "CAPS"		
(a&b) Operations Including Contingent	$	49,579,951.70
(e) Deferred Charges and Statutory Expenditures - Municipal		7,581,720.00
Excluded from "CAPS"		
(a) Operations - Total Operations Excluded from "CAPS"		7,790,666.30
(c) Capital Improvements		360,000.00
(d) Municipal Debt Service		4,643,307.64
(m) Reserve for Uncollected Taxes		5,500,000.00
Total Appropriations	$	75,455,645.64

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 26th day of May, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the CY 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Ann Marie McCarthy
Township Clerk

Certified by me
This 26th day of May, 2026

TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4508-26

ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY, MORE PARTICULARLY, CHAPTER 226, VEHICLES & TRAFFIC, SECTION 226-13, PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS (PINE GROVE AVENUE)

SUMMARY

An Ordinance amending the Vehicle & Traffic Code of the Township of Franklin, County of Somerset, New Jersey, prohibiting parking at all times on the south east side of Pine Grove Avenue from Highland Avenue to a point 280 feet northeasterly thereof.

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

SECTION I

Chapter 226, Vehicles & Traffic, Section 226-13, Parking Prohibited at all Times on Certain Streets is amended to add thereto:

Name of Street	Sides	Location
Pine Grove Avenue	South East	From Highland Avenue to a point 280 feet northeasterly thereof

SECTION II

Each clause, section and 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 this ordinance shall not be affected.

SECTION III

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

SECTION IV

This ordinance shall take effect immediately upon adoption and publication according to law. Those provisions of this ordinance requiring NJDOT approval shall become effective upon receipt of said approval.

ORDINANCE NO. 4805-26
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.
Introduced: May 26, 2026
Published: May 29, 2026
Public Hearing: June 9, 2026
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

RESOLUTION – AUTHORIZE TAX/WATER TITLE LIEN REDEMPTIONS

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

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

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

Lienhholder	Block	Lot	Qual	Cert.#	Premium	Amount	Total
AP Realty Group	540	1.01		24-00507	-	7,903.95	7,903.95
	540	4.01		24-00508	-	6,818.08	6,818.08
						14,722.03	**14,722.03**
Bala Partners LLC	20.10	11.02	C2506	25-00037	900.00	1,261.79	2,161.79
	34.08	54.01	C4314	25-00071	900.00	984.94	1,884.94
	34.09	59.02	C0436	25-00080	900.00	715.32	1,615.32
					2,700.00	**2,962.05**	**5,662.05**
Fig 20 LLC FBO Sec Pty	33.01	96		25-00042	900.00	3,401.41	4,301.41
	237	32		25-00207	900.00	4,377.12	5,277.12
	349.01	48.01		25-00251	1,000.00	2,661.70	3,661.70
	508.02	3.15		25-003749	900.00	3,221.36	4,121.36
					3,700.00	**13,661.59**	**17,361.59**
Pro Cap 8 FBO Firstrust Bank	468.02	20		25-00362	**800.00**	**1,809.19**	**2,609.19**
RTLF-NJ II LLC	385	3.01		25-00276	4,200.00	4,808.93	9,008.93
	417.02	203		25-00316	800.00	603.53	1,403.53
					5,000.00	**5,412.46**	**10,412.46**
Tax Lien Fund LP	543	1.01		25-00392	**-**	**4,731.49**	**4,731.49**
TOTAL					**12,200.00**	**43,298.81**	**55,498.81**

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County

Certified and Encumbered as to Availability of Funds:
Date: 5/12/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, 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
AP REALTY GROUP	540	1.01		24-00507		7,903.95	7,903.95
	540	4.01		24-00508		6,818.08	6,818.08
						14,722.03	**14,722.03**
BALA PARTNERS LLC	20.10	11.02	C2506	25-00037	900.00	1,261.79	2,161.79
	34.08	54.01	C4314	25-00071	900.00	984.94	1,884.94
	34.09	59.02	C0436	25-00080	900.00	715.32	1,615.32
					2,700.00	**2,962.05**	**5,662.05**
FIG 20 LLC FBO SEC PTY	33.01	96		25-00042	900.00	3,401.41	4,301.41
	237	32		25-00207	900.00	4,377.12	5,277.12
	349.01	48.01		25-00251	1,000.00	2,661.70	3,661.70
	508.02	3.15		25-00379	900.00	3,221.36	4,121.36
					3,700.00	**13,661.59**	**17,361.59**
PRO CAP 8 FBO FIRS TRUST BANK	468.02	20		25-00362	**800.00**	**1,809.19**	**2,609.19**

RTLF-NJ II LLC	385	3.01	25-00276	4,200.00	4,808.93	9,008.93
	417.02	203	25-00316	800.00	603.53	1,403.53
				5,000.00	**5,412.46**	**10,412.46**
TAX LIEN FUND LP	543	1.01	25-00392		**4,731.49**	**4,731.49**
TOTAL				**12,200.00**	**43,298.81**	**55,498.81**

RESOLUTION – AUTHORIZE REFUND OF TAX OVERPAYMENTS

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

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

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

BLOCK	LOT	QUAL	PROPERTY LOCATION	TYPE	AMOUNT
34.05	52.05	C0119	Roseberry, Mark 20-119 Delar Pkwy	Tax	$817.73
386.18	55		Ravichandran. V. & Surendra, C 55 Croyden Ct.	Tax	$1,821.60
507.23	23		Chen, Nickie 357 Windfall Lane	Tax	$6,116.94

TOTAL TAX CHECKS: $8,756.27
TOTAL WATER CHECKS: $0.00

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 5/26/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, 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.

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34.05	52.05	C0119	Roseberry, Mark 20-119 Delar Pkwy	Tax	$817.73
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507.23	23		Chen, Nickie 357 Windfall Lane	Tax	$6,116.94

TOTAL TAX CHECKS: $8,756.27
TOTAL WATER CHECKS: $0.00
5/26/26 Meeting

RESOLUTION – AUTHORIZE RELEASE OF STREET OPENING BOND - - ROBERT TANCO - PERMIT: 25-036 - 33 JOHNSON ROAD - $750.00

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

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

Permit:	25-036
Street Opening Location:	33 Johnson Road
Bond Amount:	$750.00
Check#:	1778
Name of Applicant:	Robert Tanco
Address of Applicant:	33 Johnson Road, Somerset, NJ 08873

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Certified and Encumbered as to Availability of Funds:
Date: 5/26/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, CHIEF FINANCIAL OFFICER

RESOLUTION - AWARD BID – TIMBER GUIDERAIL EMERGENCY REPAIR (B26-007-ENG) - JUNE 1, 2026, TO MAY 31, 2027 - CAPELA CONSTRUCTION INC. - NOT TO EXCEED $325,000

WHEREAS, a notice to bidders for the receipt of bids for Timber Guiderail Emergency Repair (B26-007-ENG) was posted on the township's website and the Franklin Advocate & Reporter website on April 23, 2026, for receipt on May 6, 2026; and

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Timber Guiderail Emergency Repair (B26-007-ENG)is awarded to:

VENDOR:	Capela Construction Inc.
ADDRESS:	PO Box 2046, Medford Lakes, NJ 08055
AMOUNT:	Not to Exceed $325,000.00

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

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

1. Plans and specifications entitled "Timber Guiderail Emergency Repair (B26-007-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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds
Date: 5/26/2026
Account No.:
PO No.: TBD

By:_____
ROSSANA GUTIERREZ, Chief Financial Officer

BID PROPOSAL FORM /SIGNATURE PAGE

Timber Guiderail Emergency Repairs
Contract # B26-007-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 #	Parts	Description	Estimated Quantity	Price per linear foot	TOTAL = Price of each X estimated quantity
1	Reset existing timber guiderail	Remove existing guiderail and reset with existing guiderail	1000 feet	$ LF 60	$ 60,000
2	Replace damaged guiderail with new guiderail	Remove damaged timber guiderail and replace with new timber guiderail	1000 feet	$ LF 120	$ 120,000
3	Raise existing timber guiderail	Raise existing timber guiderail	500 feet	$ LF 50	$ 25,000
4	Replace post	Remove old post and replace with new post	50 post	$ each 1,000	$ 50,000
5	Repair existing timber guiderail	Repair existing timber guardrail with replacing guiderail	500 feet	$LF 100	$ 50,000
				TOTAL (ITEM 1-5)	305,000.00

	Percentage (%) Discount off list price for any similar item not listed in spreadsheet	% 0

Base Total Amount Bid -(add items 1 thru 5): $ 305,000

Base Total Amount Bid (in words): three hundred and five thousand dollars

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

Principal office at PO Box 2046 Medford Lakes NJ 08055.

Capela Construction INC.	83-3094723
Company	Federal I.D. # or last 4 digits Social Security #

PO Box 2046 Medford Lakes NJ 08055
Address

[signature]	Jaclyn munoz
Signature of Authorized Agent	Type or Print Name
Registered Agent.	5-5-26
Title of Authorized Agent	Date
609-553-5367	jaclyn@capelacs.com
Telephone Number	Email Address
609-801-2533	
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.

Please See attached

REFERENCES FORM

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

Reference # 1

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

Reference # 2

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

Reference # 3

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

CAPELA CONSTRUCTION INC.

PROJECT NAME	OWNER	REFERENCE	PHONE NUMBER	TOTAL	YEAR COMPLETED
Construction of 3 Timber Bridges	Monmouth County Park Systems	Jim Mowzan (Engineer)	732-842-4000	$111,000.00	2019
150' Monopole Installation aand Site Work	Brick Township, NJ	Ted Wilkinson (Engineer)	856-940-9920	$92,050.00	2019
New Tele Service Conduits to existing Building	Colts Neck Township, NJ	Joe Griffin (Engineer)	732-449-7633	$24,700.00	2019
Lake Riviera-Rainbow Damn Culvert Replacement	Brick Township, NJ	Ted Wilkinson (Engineer)	856-940-9920	$177,000.00	2019
Slip-Lining of Corrugated Storm Drainage Pipe	West Deptford Township	T&M Associates	732-671-6400	$121,000.00	2019
Emergency Push Pit Repairs -Transfer Station	Mercer County	T&M Associates (Donald Newell)	856-722-6700	$26,340.00	2019
Redwood Street Culvert Replacement	Gloucester Township	Dante Silvestro (Engineer)	856-685-9354	$603,365.00	2020
Shrewsbury Riverfront Park Imprvements	Borough of Sea Bright	Frank (Administrator)	732-740-7787	$154,220.00	2020
Worthington Ave. Outfall Improvements	Borough of Spring Lake	Dave Howarth	732-922-9229	$252,000.00	2020
Bells Lake Culvert Improvements	Township of Washington	Garrett Graff	856-216-1890	$80,000.00	2020
Joe Freda and First Responders Parks	Borough of Neptune	Matt Shaffai	732-213-1650	$149,000.00	2020
Police Shooting Range	Toms River Township	Bob Chankalian	732-341-1000	$192,200.00	2020
Winding River Park Bridge	Toms River Township	Bob Chankalian	732-341-1000	$323,900.00	2020
Boston Ave. Bulkhead Improvements	Point Pleasant Beach	Chuck Applegate	732-573-0490	$61,115.00	2021
Donnalisa Drive Sheet Pile Bulkhead	Ocean Township	Greg Blash	732-922-9229	$92,800.00	2021
Beach Way Outfall Improvements	Borough of Sea Bright	Greg Blash	732-922-9229	$33,800.00	2021
Gloucester County Pedestrian Bridge	Glocester County	Anthony Chadwell	856-795-9595	$198,350.00	2021
Hopewell Valley Pedestrian Bridge	Mercer County	Jason Spicer	908-238-0544	$292,000.00	2021
Dean Porter Pond Dredging	Borough of Rumson	John Freeman	732-389-0220	$323,075.00	2021
Linwood Library Site Improvements	City of Linwood	CJ Kaenzig	609-646-2950	$69,075.00	2021
Mercer Lake Bank Restoration	Mercer County Park	Matt Conners	908-238-0544	$364,023.00	2021
Appaloosa Way Emergency Repair	Township of Washington	Andrew Yoder	856-795-9595	$133,950.00	2021
Potts Mill Rd. Boardwalks and steambed erosion repair	Township of Florence	Nicholas Minner	856-242-2075	$257,400.00	2021
Jackson Woods Park Improvements	City of Long Branch	Michael Goldstein	732-452-7400	$313,796.00	2021
Pine Grove Lane Ravine Remediation	Township of Florence	Ted Wilkinson (Engineer)	856-940-9920	264,850.00	2021
Watson Crampton Trail Improvements	Township of Woodbridge	Phillip Buljaski	732-726-2335	$367,078.00	2021
Buttonwood Storm Drainage	Borough of Stratford	Craig Reily	856-546-8611	$114,000.00	2022
Mallard Creek Erosion Repair	Township of Florence	Ted Wilkinson (Engineer)	856-940-9920	$100,000.00	2022
Narraticon Lake Dam Repair	Borough of Swedesboro	Wayne Rhoorda	856-589-1400	$299,500.00	2022
Buttonwood Pedestrian Bridge	Twp. Of Mt.Holly	Anthony Lopez	856-235-7170	$386,000.00	2022
Woolman Lake Dam Repair	Twp. Of Mt Holly	Anthony Lopez	856-235-7170	$172,000.00	2022
Ironwood Canoe Launch Restorations	Twp of Lumberton	Ryan McCarthy	856-235-7170	$231,000.00	2022
Asbury Park Boardwalk Replacement	City of Asbury Park	Robert Biancini	732-502-5710	$1,200,000.00	2022
Mercer Boat Ramp Improvements	Mercer County	Jeremy McDermott	908-238-0544	$386,400.00	2023
Zip Line and Ropes Course	Mercer County	Jeremy McDermott	908-238-0544	$784,000.00	2023
Raritan River Pedestrian Bridge	Township of Woodbridge	Michael Gehlin	735-515-0170	$434,500.00	2023
Brigantine Bulkhead Project	Brigantine Beach	Cormac Morrissey	609-652-7131	$434,000.00	2023
Pearl St. and Pelham Ave Bulkhead	Beach Haven	Frank Little	732-341-3412	$133,950.00	2023
Bandshell at Woosley Park	Hopewell Township	Kris Kemper	732-282-1776	$205,800.00	2023
Saint Charles Culvert Replacement	Twp. Of Washington	Andrew Yoder	856-795-9595	$85,135.00	2023
Salem Ave Culvert Replacement	Twp. Of Washington	Andrew Yoder	856-795-9595	$98,800.00	2023
Wargo Pond	The Watershed Institute	Kory Duclash	609-737-3735	$500,000.00	2023
Sandwash Outfall Repair	City of Vineland	Twp Engineer	856-794-4040	$172,150.00	2023
Lower Aetna Dam Repair	Medford Lakes Borough	Anthony Lopez	856-235-7170	$30,000.00	2023
Henry Hudson Trail and Pedestrian Bridge	Twp. Of Freehold	Scott Johnson	732-842-4000	$1,504,820.00	2024
Alden Road Outfall	Twp of Washington	Andrew Yoder	856-795-9595	$87,818.00	2024
Cooper Street Lift Station	Twp of Woodbury	Ted Wilkinson (Engineer)	856-940-9920	$113,200.00	2024
Dredging Of Miry Run	Mercer County	Jeremy Mcdermott	609-448-7673	$1,223,000.00	2024
Brookside Road Culvert	Twp of Millstone	Leon S. Avakian	732-922-9229	$399,650.00	2024
Bottoms Lake	Clementon Twp	Jeremy McDermott	856-840-4496	$518,560.00	2024
Kramer Bridge	Ocean Township	Greg Blash	732-922-9229	$373,975.00	2024
Marion Ave	Deptford Township	Bryson & Yates- Kylee Applebottom	856-589-1400	$34,900.00	2024
Maurice River- Bricksboro Stormwater Improv.	Maurice River Township	Cormac Morrissey	856-785-1120	$143,100.00	2024
Lawrence Hopewell Trail	Lawrence Township	RVE Engineers	609-844-7087	$1,598,585.60	2024
Zurbrugg Seawall Delanco	Delanco Township	ERI Engineers-Harry Fox	856-840-4496	$549,435.00	2024
Winward Beach Park Improvements	Brick Township, NJ	CME Associates- Drew Pavlick	732-462-7400	$142,950.00	2025
Rancocas Creek Obstructions	Township of Medford	Twp of Medford- Ronnie Fauler	609-654-6791	$28,250.00	2025
Linwood Memorial Park Drainage	City of Linwood	Polistina Associates-CJ Kaenzig	609-646-2950	$43,916.00	2025
Deptford Stream Cleaning	Township of Deptford	Bryson & Yates- Kylee Applebottom	856-589-1400	$73,590.00	2025
Patriot Lake Expansion	Galloway Twp	Polistina Associates-CJ Kaenzig	609-646-2950	$1,200,000.00	2025
Seaside Gabions	Seaside Borough	CME Associates- Drew Pavlick	732-462-7400	$27,500.00	2025
Avalon 24th & 6th St Bulkhead Reconstruction	Avalon Borough	Mott Mac- Tom Thornton	609-536-6313	$87,750.00	2025
Michael J. Tighe Park Trail and Pedestrian Bridge	Township of Freehold	CME Associates- Matthew Zwingraf	732-462-7400	$485,000.00	2025
Renovations to Gille Park Pavillion	Township of Lacey	Lanuto Architecture- Thomas Lanuto	609-971-1409	$123,000.00	2025
W. Deptford Middle School Scoreboard Install	Township of W. Deptford	Bryson & Yates- Ted Wilkinson	856-340-9920	$15,500.00	2025
Haas Road Timber Retaining Wall	Township of Bernards	Twp of Bernards- Katelyn Dmitruck	908-204-3018	$118,170.00	2025
Temporary Sand Fencing	Township of Brick	Township of Brick- Elissa Commins	732-262-1040	$66,410.00	2025
Sidewalk& Retaining Wall Replacement at Macfarland	Township of Bordentown	FVHD Architects-Jason Dubowich	609-883-7101	$73,800.00	2025
Willingboro Pollution Control Plant Grid	Township of Willingboro	Environmental Resolutions- Katherin	856-235-7170	$94,500.00	2025
Central Park Elementry School Pipe Replacement	Township of Pennsville	RVE - Samantha Boonstra	856-795-9595	$21,453.00	2025
Drainage Improvements at Sherwood Park	Township of West Deptford	RVE- Josh Kennedy	856-795-9595	$287,096.00	2025
Cavallo Park Soil Remesiation Project	City of Lambertville	Gilmore & Associates-Krista Heinrich	215-208-3696	$73,550.00	2025

$21,453.00

Capela Construction Inc.

PO Box 2046 Medford Lakes, NJ 08055

References

Ted Wilkinson- Engineer

Email: twilkinson@brysonyates.com

Work: (856)589-1400

Cell: (856)340-9920

Joe Griffin- Engineer

Joe.Griffin@griffinengring.com

Web Site: griffinengring.com

908 770-8320

Jim Parvesse- Engineer

P: 609-844-7087

F: 609-896-0412

E: jparvesse@lawrencetwp.com

FRANKLIN TOWNSHIP COUNTY OF SOMERSET
BID DOCUMENT CHECKLIST

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

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

Name of Bidder: Capela Construction Inc. Date: 5-4-26

By Authorized Representative:

Signature:

Print Name & Title: Jaclyn Munoz - Registered Agent

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: Capela Construction INC

Organization Address: PO Box 2016 Medford Lakes NJ 08055

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
Noel Munoz	3 Polendy Park Medford NJ 08055

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
NOEL MUNOZ	3 Powderidge Road Medford NJ 08055

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):	Jaclyn Munoz	Title:	registered agent
Signature:	Jaclyn Munoz	Date:	5-4-26

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Burlington ss:

I, Jaclyn Munoz of the City of Medford in the County of Burlington and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am registered agent of the firm of Capela Construction INC.
(Title or position) (Name of firm)

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

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

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

Subscribed and sworn to

before me this 4 day

of May, 2024.

Signature

Jaclyn Munoz - Registered Agent
(Type or print name of affiant under signature)

Notary public of

My Commission expires July 31, 2024.

ALISON S WALTON
Notary Public, State of New Jersey
My Commission Expires Jul 31, 2029

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: Capela Construction Inc SIGNATURE: [signature]

PRINT NAME: Jaclyn Munoz TITLE: registered Agent

DATE: 5-4-26

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

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

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp
Information on BRC Requirements: http://www.state.nj.us/treasury/revenue/busregcert.shtml



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

TRADE NAME:

TAXPAYER IDENTIFICATION#:

SEQUENCE NUMBER:

ADDRESS

ISSUANCE DATE:

EFFECTIVE DATE:

Acting Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at the above address.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004

For Office Use Only:

20041014112823533

Disclosure of Investment Activities in Iran

Person or Entity	Capela Construction INC.

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)	Jaclyn Munoz	**Title**	registered Agent
Signature		**Date**	5-4-26

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)
No Addendum Received		

Acknowledged for: Capela Construction INC.
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name: Jaclyn Munoz
(Print or Type)

Title: Registered Agent

Date: 5-4-26

FORM NOT REQUIRED IF NO ADDENDA ISSUED

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE.

USE ADDITIONAL SHEET IF NECESSARY

CERTIFICATION OF NON-DEBARMENT FORM

FOR FEDERAL GOVERNMENT CONTRACTS

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

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

PART I: VENDOR INFORMATION	
Individual or Organization Name	Capela Construction INC.
Address of Individual or Organization	PO Box 2046 Medford Lakes NJ 08055
DUNS Code (if applicable)	
CAGE Code (if applicable)	
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):	Jaclyn Munoz	Title:	registered Agent
Signature:		Date:	5-4-26

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

Section A (Check the Box that applies)	
☑	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	Noel Munoz
Home Address (for Individual) or Business Address	3 Poleridge Park Medford NJ 08055
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	
Home Address (for Individual) or Business Address	
OR	
☑	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
Section C – Part III Certification	
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 Ogela Construction Inc. **. 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):	Tacyn Munoz	Title:	Registered Agent
Signature:	[signature]	Date:	5.4.26

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

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

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):	Jaclyn Munoz	Title:	Registered Agent
Signature:		Date:	5.4.26

State of New Jersey

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

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

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the

Small Business Set-Aside Act

This certificate acknowledges CAPELA CONSTRUCTION INCORPORATED as a Category 2 & 4 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

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 small 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 small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.

Peter Lowicki
Deputy Director

Issued: 6/9/2025

***Expiration:** 6/9/2030

Certification Number: A0603-03

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years**

CAPELA CONSTRUCTION, INC.
PO BOX 2046
MEDFORD LAKES, NJ 08055

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034

NOTICE OF CLASSIFICATION

DPMC

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
$15,000,000	C019 -CONCRETE/FOUND. FOOTINGS/MASONRY WORK C086 -PILE DRIVING C054 -SITE WORK	07/21/2025 07/21/2025 07/21/2025	07/20/2027

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at https://www.nj.gov/treasury/dpmc/Assets/Files/DPMC701.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 W. STATE STREET
PO BOX 034
TRENTON, NEW JERSEY 08625-0034

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I Certify that the amount of uncompleted work on contracts is $ _____ .

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix corporate seal here

Respectfully submitted,

By _____
Name of Firm

_____
Signature

_____
Title

Sworn to and subscribed before me
This day of
20

Notary Public

_____
Business Address

_____

_____

_____
Phone

DPMC 701 (3/15)

Capela Construction Equipment List

CAT	EXCAVATOR	325	2025
CAT	EXCAVATOR	310	2023
KOBELCO	EXCAVATOR	K 170	2020
KUBOTA	EXCAVATOR	KX056-5	2022
JOHN DEERE	EXCAVATOR	326 F	2021
JOHN DEERE	LOADER	524	2018
JOHN DEERE	BACKHOE	310 SK	2019
KUBOTA	SKID STEER	SVL 975	2024
BOMAG	TRENCH COMPACTOR		2022
	ASPHALT ROLLER	5 TON	2020
FORD	DUMP TRUCK	750	2018
CHEVROLET	SILVERADO DUMP	6500	2020
INTERNATIONAL	DUMP TRUCK		2018
	WOOD CHIPPER		2010
MK	SHEET PILE DRIVER		2024
ALLIED	PILE DRIVER		2024
STERLING	DUMP TRUCK		2012

Certificate Number
724819

Registration Date: 06/30/2025
Expiration Date: 06/29/2027

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:

Capela Construction Inc.,

2025

Responsible Representative(s):
Noel Munoz, 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.

Certification 62369

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

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-2020 to 15-JAN-2027

CAPELA CONSTRUCTION, INC.
30 N. CENTRAL AVE.
SICKLERVILLE NJ 08081

ELIZABETH MAHER MUOIO
State Treasurer

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:
CAPELA CONSTRUCTION INCORPORATED

TRADE NAME:

ADDRESS:
20 TRANQUILITY COURT
SOUTHAMPTON NJ 08088

SEQUENCE NUMBER:
2343792

EFFECTIVE DATE:
05/09/19

ISSUANCE DATE:
11/12/20

James J. Fruscione
Director
New Jersey Division of Revenue

FORM BRC
(04-08), D205846V

This Certificate is NOT assignable nor transferable. It must be conspicuously displayed at above address.

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF INC, (PROFIT)

CAPELA CONSTRUCTION INCORPORATED
0450342569

The above-named DOMESTIC PROFIT CORPORATION was duly filed in accordance with New Jersey State Law on 01/23/2019 and was assigned identification number 0450342569. Following are the articles that constitute its original certificate.

1. **Name:**
   CAPELA CONSTRUCTION INCORPORATED
2. **Registered Agent:**
   JACLYN MUNOZ
3. **Registered Office:**
   30 NORTH CENTRAL AVENUE
   SICKLERVILLE, NEW JERSEY 08081
4. **Business Purpose:**
   HEAVY HIGHWAY CONSTRUCTION
5. **Duration:**
   PERPETUAL
6. **Stock:**
   1
7. **Effective Date of this filing is:**
   01/23/2019
8. **First Board of Directors:**
   NOEL MUNOZ
   30 NORTH CENTRAL AVENUE
   SICKLERVILLE, NEW JERSEY 08081-0808
9. **Incorporators:**
   NOEL MUNOZ
   30 NORTH CENTRAL AVENUE
   SICKLERVILLE, NEW JERSEY 08081-0808
10. **Main Business Address:**
    30 NORTH CENTRAL AVENUE
    SICKLERVILLE, NEW JERSEY 08081-0808

Signatures:
NOEL MUNOZ
INCORPORATOR

Continued on next page

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF INC, (PROFIT)

CAPELA CONSTRUCTION INCORPORATED
0450342569



Certificate Number: [illegible]
Verify this certificate online at
https://www.[illegible]/TYTR_Standard/en/EP/Verify_Certificate

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal 23rd day of January, 2019

Elizabeth Maher Muoio
State Treasurer

CERTIFICATE OF PARTICIPATION

THE FOLLOWING COMPANY

Capela Construction Inc.

PURSUANT TO AMENDMENTS TO N.J.S.A. 34:11 -56.50 AND N.J.S.A. 34:11-56.52(6), ABC-NJ CERTIFIES PARTICIPATION IN A REGISTERED APPRENTICESHIP PROGRAM BY ACTIVELY PARTICIPATING IN THE ERISA TRUST.

___	Boilermaker, Fitter	___	Floor Cover Layer	___	Plumber
___	Boilerhouse Mechanic	___	Glazier, Architectural	___	Sheet Metal Worker
___	Bricklayer/Mason	___	HVAC/R Technician	___	Sprinkler Fitter
X	Carpenter	___	Insulator, Thermal	___	Structural Iron Worker
___	Carpenter (Roofer Specialist)	X	Operating Engineer (Heavy Equipment)	___	Tile Finisher
X	Construction Craft Laborer	___	Millwright	___	Tile Setter
X	Dock and Wharf Builder	___	Painter (Industrial Coating and Lining)	___	Truck Crane Operator
___	Electrician	___	Painter (Commercial/Residential)	___	Truck Driver, Heavy
___	Elevator Constructor Mechanic	___	Pipefitter		

NJ-DOL PROGRAM #: 2019-NJ-72802
CERT#: 13904848
Issue Date 11/26/2024

ABC
Associated Builders and Contractors
Apprenticeship Education & Training Fund

ABC-NJ REGISTERED APPRENTICESHIP ERISA MEMBER

Samantha Dealmeida Roman

SAMANTHA DEALMEIDA ROMAN
ERISA EXECUTIVE MANAGER

EXPIRES 11/30/2025

BID PROPOSAL FORM /SIGNATURE PAGE

Timber Guiderail Emergency Repairs
Contract # B26-007-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 #	Parts	Description	Estimated Quantity	Price per linear foot	TOTAL = Price of each X estimated quantity
1	Reset existing timber guiderail	Remove existing guiderail and reset with existing guiderail	1000 feet	$ LF 60	$ 60,000
2	Replace damaged guiderail with new guiderail	Remove damaged timber guiderail and replace with new timber guiderail	1000 feet	$ LF 120	$ 120,000
3	Raise existing timber guiderail	Raise existing timber guiderail	500 feet	$ LF 50	$ 25,000
4	Replace post	Remove old post and replace with new post	50 post	$ each 1,000	$ 50,000
5	Repair existing timber guiderail	Repair existing timber guardrail with replacing guiderail	500 feet	$LF 100	$ 50,000
			TOTAL (ITEM 1-5)		305,000.00

	Percentage (%) Discount off list price for any similar item not listed in spreadsheet	% 0

Base Total Amount Bid -(add items 1 thru 5): $ 305,000

Base Total Amount Bid (in words): three hundred and five thousand dollars

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

Principal office at PO Box 2046 Medford Lakes NJ 08055.

Capela Construction INC.	83-3094723
Company	Federal I.D. # or last 4 digits Social Security #

PO Box 2046 Medford Lakes NJ 08055
Address

[signature]	Jaclyn munoz
Signature of Authorized Agent	Type or Print Name
Registered Agent.	5-5-26
Title of Authorized Agent	Date
609-553-5367	jaclyn@capelaco.com
Telephone Number	Email Address
609-801-2533	
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.**

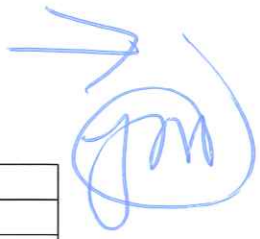
Division of Work	Name and Address of Company
1. The plumbing and gas fitting and all kindred work	NONE
In compliance with N.J.S.A. 45:14C-2(h) Licensed master plumber	
Name of Plumber	License number
2. Steam power plants, steam and hot water heating and ventilating and refrigeration apparatus and all 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.

Please See attached

REFERENCES FORM

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



Reference # 1

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

Reference # 2

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

Reference # 3

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

CAPELA CONSTRUCTION INC.

PROJECT NAME	OWNER	REFERENCE	PHONE NUMBER	TOTAL	YEAR COMPLETED
Construction of 3 Timber Bridges	Monmouth County Park Systems	Jim Mowzan (Engineer)	732-842-4000	$111,000.00	2019
150' Monopole installation aand Site Work	Brick Township, NJ	Ted Wilkinson (Engineer)	856-940-9920	$92,050.00	2019
New Tele Service Conduits to existing Building	Colts Neck Township, NJ	Joe Griffin (Engineer)	732-449-7633	$24,700.00	2019
Lake Riviera-Rainbow Damn Culvert Replacement	Brick Township, NJ	Ted Wilkinson (Engineer)	856-940-9920	$177,000.00	2019
Slip-Lining of Corrugated Storm Drainage Pipe	West Deptford Township	T&M Associates	732-671-6400	$121,000.00	2019
Emergency Push Pit Repairs -Transfer Station	Mercer County	T&M Associates (Donald Newell)	856-722-6700	$26,340.00	2019
Redwood Street Culvert Replacement	Gloucester Township	Dante Silvestro (Engineer)	856-685-9354	$603,365.00	2020
Shrewsbury Riverfront Park Imprvements	Borough of Sea Bright	Frank (Administrator)	732-740-7787	$154,220.00	2020
Worthington Ave. Outfall Improvements	Borough of Spring Lake	Dave Howarth	732-922-9229	$252,000.00	2020
Bells Lake Culvert Improvements	Township of Washington	Garrett Graff	856-216-1890	$80,000.00	2020
Joe Freda and First Responders Parks	Borough of Neptune	Matt Shaffai	732-213-1650	$149,000.00	2020
Police Shooting Range	Toms River Township	Bob Chankalian	732-341-1000	$192,200.00	2020
Winding River Park Bridge	Toms River Township	Bob Chankalian	732-341-1000	$323,900.00	2020
Boston Ave. Bulkhead Improvements	Point Pleasant Beach	Chuck Applegate	732-573-0490	$61,115.00	2021
Donnalisa Drive Sheet Pile Bulkhead	Ocean Township	Greg Blash	732-922-9229	$92,800.00	2021
Beach Way Outfall Improvements	Borough of Sea Bright	Greg Blash	732-922-9229	$33,800.00	2021
Gloucester County Pedestrian Bridge	Glocester County	Anthony Chadwell	856-795-9595	$198,350.00	2021
Hopewell Valley Pedestrian Bridge	Mercer County	Jason Spicer	908-238-0544	$292,000.00	2021
Dean Porter Pond Dredging	Borough of Rumson	John Freeman	732-389-0220	$323,075.00	2021
Linwood Library Site Improvements	City of Linwood	CJ Kaenzig	609-646-2950	$69,075.00	2021
Mercer Lake Bank Restoration	Mercer County Park	Matt Conners	908-238-0544	$364,023.00	2021
Appaloosa Way Emergency Repair	Township of Washington	Andrew Yoder	856-795-9595	$133,950.00	2021
Potts Mill Rd. Boardwalks and steambed erosion repair	Township of Florence	Nicholas Minner	856-242-2075	$257,400.00	2021
Jackson Woods Park Improvements	City of Long Branch	Michael Goldstein	732-452-7400	$313,796.00	2021
Pine Grove Lane Ravine Remediation	Township of Florence	Ted Wilkinson (Engineer)	856-940-9920	264,850.00	2021
Watson Crampton Trail Improvements	Township of Woodbridge	Phillip Buljaski	732-726-2335	$367,078.00	2021
Buttonwood Storm Drainage	Borough of Stratford	Craig Reily	856-546-8611	$114,000.00	2022
Mallard Creek Erosion Repair	Township of Florence	Ted Wilkinson (Engineer)	856-940-9920	$100,000.00	2022
Narraticon Lake Dam Repair	Borough of Swedesboro	Wayne Rhoorda	856-589-1400	$299,500.00	2022
Buttonwood Pedestrian Bridge	Twp. Of Mt.Holly	Anthony Lopez	856-235-7170	$386,000.00	2022
Woolman Lake Dam Repair	Twp. Of Mt Holly	Anthony Lopez	856-235-7170	$172,000.00	2022
Ironwood Canoe Launch Restorations	Twp of Lumberton	Ryan McCarthy	856-235-7170	$231,000.00	2022
Asbury Park Boardwalk Replacement	City of Asbury Park	Robert Biancini	732-502-5710	$1,200,000.00	2022
Mercer Boat Ramp Improvements	Mercer County	Jeremy McDermott	908-238-0544	$386,400.00	2023
Zip Line and Ropes Course	Mercer County	Jeremy McDermott	908-238-0544	$784,000.00	2023
Raritan River Pedestrian Bridge	Township of Woodbridge	Michael Gehlin	735-515-0170	$434,500.00	2023
Brigantine Bulkhead Project	Brigantine Beach	Cormac Morrissey	609-652-7131	$434,000.00	2023
Pearl St. and Pelham Ave Bulkhead	Beach Haven	Frank Little	732-341-3412	$133,950.00	2023
Bandshell at Woosley Park	Hopewell Township	Kris Kemper	732-282-1776	$205,800.00	2023
Saint Charles Culvert Replacement	Twp. Of Washington	Andrew Yoder	856-795-9595	$85,135.00	2023
Salem Ave Culvert Replacement	Twp. Of Washington	Andrew Yoder	856-795-9595	$98,800.00	2023
Wargo Pond	The Watershed Institute	Kory Duclash	609-737-3735	$500,000.00	2023
Sandwash Outfall Repair	City of Vineland	Twp Engineer	856-794-4040	$172,150.00	2023
Lower Aetna Dam Repair	Medford Lakes Borough	Anthony Lopez	856-235-7170	$30,000.00	2023
Henry Hudson Trail and Pedestrian Bridge	Twp. Of Freehold	Scott Johnson	732-842-4000	$1,504,820.00	2024
Alden Road Outfall	Twp of Washington	Andrew Yoder	856-795-9595	$87,818.00	2024
Cooper Street Lift Station	Twp of Woodbury	Ted Wilkinson (Engineer)	856-940-9920	$113,200.00	2024
Dredging Of Miry Run	Mercer County	Jeremy Mcdermott	609-448-7673	$1,223,000.00	2024
Brookside Road Culvert	Twp of Millstone	Leon S. Avakian	732-922-9229	$399,650.00	2024
Bottoms Lake	Clementon Twp	Jeremy McDermott	856-840-4496	$518,560.00	2024
Kramer Bridge	Ocean Township	Greg Blash	732-922-9229	$373,975.00	2024
Marion Ave	Deptford Township	Bryson & Yates- Kylee Applebottom	856-589-1400	$34,900.00	2024
Maurice River- Bricksboro Stormwater Improv.	Maurice River Township	Cormac Morrissey	856-785-1120	$143,100.00	2024
Lawrence Hopewell Trail	Lawrence Township	RVE Engineers	609-844-7087	$1,598,585.60	2024
Zurbrugg Seawall Delanco	Delanco Township	ERI Engineers-Harry Fox	856-840-4496	$549,435.00	2024
Winward Beach Park Improvements	Brick Township, NJ	CME Associates- Drew Pavlick	732-462-7400	$142,950.00	2025
Rancocas Creek Obstructions	Township of Medford	Twp of Medford- Ronnie Fauler	609-654-6791	$28,250.00	2025
Linwood Memorial Park Drainage	City of Linwood	Polistina Associates-CJ Kaenzig	609-646-2950	$43,916.00	2025
Deptford Stream Cleaning	Township of Deptford	Bryson & Yates- Kylee Applebottom	856-589-1400	$73,590.00	2025
Patriot Lake Expansion	Galloway Twp	Polistina Associates-CJ Kaenzig	609-646-2950	$1,200,000.00	2025
Seaside Gabions	Seaside Borough	CME Associates- Drew Pavlick	732-462-7400	$27,500.00	2025
Avalon 24th & 6th St Bulkhead Reconstruction	Avalon Borough	Mott Mac- Tom Thornton	609-536-6313	$87,750.00	2025
Michael J. Tighe Park Trail and Pedestrian Bridge	Township of Freehold	CME Associates- Matthew Zwingraf	732-462-7400	$485,000.00	2025
Renovations to Gille Park Pavillion	Township of Lacey	Lanuto Architecture- Thomas Lanuto	609-971-1409	$123,000.00	2025
W. Deptford Middle School Scoreboard Install	Township of W. Deptford	Bryson & Yates- Ted Wilkinson	856-340-9920	$15,500.00	2025
Haas Road Timber Retaining Wall	Township of Bernards	Twp of Bernards- Katelyn Dmitruck	908-204-3018	$118,170.00	2025
Temporary Sand Fencing	Township of Brick	Township of Brick- Elissa Commins	732-262-1040	$66,410.00	2025
Sidewalk& Retaining Wall Replacement at Macfarland	Township of Bordentown	FVHD Architects-Jason Dubowich	609-883-7101	$73,800.00	2025
Willingboro Pollution Control Plant Grid	Township of Willingboro	Environmental Resolutions- Katherin	856-235-7170	$94,500.00	2025
Central Park Elementry School Pipe Replacement	Township of Pennsville	RVE - Samantha Boonstra	856-795-9595	$21,453.00	2025
Drainage Improvements at Sherwood Park	Township of West Deptford	RVE- Josh Kennedy	856-795-9595	$287,096.00	2025
Cavallo Park Soil Remesiation Project	City of Lambertville	Gilmore & Associates-Krista Heinrich	215-208-3696	$73,550.00	2025

$21,453.00

Capela Construction Inc.

PO Box 2046 Medford Lakes, NJ 08055

References

Ted Wilkinson- Engineer

Email: twilkinson@brysonyates.com

Work: (856)589-1400

Cell: (856)340-9920

Joe Griffin- Engineer

Joe.Griffin@griffinengring.com

Web Site: griffinengring.com

908 770-8320

Jim Parvesse- Engineer

P: 609-844-7087

F: 609-896-0412

E: jparvesse@lawrencetwp.com

FRANKLIN TOWNSHIP COUNTY OF SOMERSET
BID DOCUMENT CHECKLIST

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

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

Name of Bidder: Capela Construction INC. Date: 5-4-26

By Authorized Representative:

Signature:

Print Name & Title: Jaclyn Munoz - Registered Agent

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: Capela Construction INC

Organization Address: PO Box 2016 Medford Lakes NJ 08055

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
Noel Munoz	3 Polendy Park Medford NJ 08055

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
Noli Munoz	3 Pondridge Road Medford NJ 08055

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):	Jaclyn Munoz	Title:	registered agent
Signature:	Jaclyn Munoz	Date:	5-4-26

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
NON-COLLUSION AFFIDAVIT

State of New Jersey
County of Burlington ss:

I, Jaclyn Munoz of the City of Medford in the County of Burlington and State of New Jersey of full age, being duly sworn according to law on my oath depose and say that:

I am registered agent of the firm of Capela Construction INC.
(Title or position) (Name of firm)

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

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

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

Subscribed and sworn to

before me this 4 day

of May, 2024.

Signature

Jaclyn Munoz - Registered Agent
(Type or print name of affiant under signature)

Notary public of

My Commission expires July 31, 2024.

ALISON S WALTON
Notary Public, State of New Jersey
My Commission Expires Jul 31, 2029

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: Capela Construction Inc SIGNATURE: [signature]

PRINT NAME: Jaclyn Munoz TITLE: registered Agent

DATE: 5-4-26

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

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

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp
Information on BRC Requirements: http://www.state.nj.us/treasury/revenue/busregcert.shtml



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

TRADE NAME:

TAXPAYER IDENTIFICATION#:

SEQUENCE NUMBER:

ADDRESS:

ISSUANCE DATE:

EFFECTIVE DATE:

Acting Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at same address.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	**TAX REG TEST ACCOUNT**
Trade Name:	
Address:	**847 ROEBLING AVE** **TRENTON, NJ 08611**
Certificate Number:	**1093907**
Date of Issuance:	**October 14, 2004**

For Office Use Only:

20041014112823533

Disclosure of Investment Activities in Iran

Person or Entity	Capela Construction INC.

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)	Jaclyn Munoz	**Title**	registered Agent
Signature		**Date**	5-4-26

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)
No Addendum Received		

Acknowledged for: Capela Construction INC.
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name: Jaclyn Munoz
(Print or Type)

Title: Registered Agent

Date: 5-4-26

FORM NOT REQUIRED IF NO ADDENDA ISSUED

FRANKLIN TOWNSHIP, COUNTY OF SOMERSET
EXCEPTIONS

(IF NONE SO STATE)

NONE.

USE ADDITIONAL SHEET IF NECESSARY

CERTIFICATION OF NON-DEBARMENT FORM

FOR FEDERAL GOVERNMENT CONTRACTS

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

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

PART I: VENDOR INFORMATION	
Individual or Organization Name	Capela Construction INC.
Address of Individual or Organization	PO Box 2016 Medford Lakes NJ 08055
DUNS Code (if applicable)	
CAGE Code (if applicable)	
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):	Jaclyn Munoz	Title:	Registered Agent
Signature:		Date:	5-4-26

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

Section A (Check the Box that applies)	
☑	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
Name of Individual or Organization	Noel Munoz
Home Address (for Individual) or Business Address	3 Polenidge Park Medford NJ 08055
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	
Home Address (for Individual) or Business Address	
OR	
☑	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
Section C – Part III Certification	
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 Opela Construction Inc. **. 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):	Jaclyn Munoz	Title:	Registered Agent
Signature:	[signature]	Date:	5.4.26

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

Name of Business Entity	**Business Address**
Add additional sheets if necessary	

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

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

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

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):	Jaclyn Munoz	Title:	Registered Agent
Signature:		Date:	5.4.26

State of New Jersey

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

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

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the

Small Business Set-Aside Act

This certificate acknowledges CAPELA CONSTRUCTION INCORPORATED as a Category 2 & 4 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

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 small 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 small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.

Peter Lowicki
Deputy Director

Issued: 6/9/2025

***Expiration:** 6/9/2030

Certification Number: A0603-03

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years**

CAPELA CONSTRUCTION, INC.
PO BOX 2046
MEDFORD LAKES, NJ 08055

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034

NOTICE OF CLASSIFICATION

DPMC

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
$15,000,000	C019 -CONCRETE/FOUND. FOOTINGS/MASONRY WORK C086 -PILE DRIVING C054 -SITE WORK	07/21/2025 07/21/2025 07/21/2025	07/20/2027

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at https://www.nj.gov/treasury/dpmc/AssetFiles/DPMC701.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 W. STATE STREET
PO BOX 034
TRENTON, NEW JERSEY 08625-0034

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I Certify that the amount of uncompleted work on contracts is $ _____ .

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix corporate seal here

Respectfully submitted,

By _____
Name of Firm

_____
Signature

_____
Title

Sworn to and subscribed before me
This day of
20

Notary Public

_____
Business Address

_____

_____

_____
Phone

DPMC 701 (3/15)

Capela Construction Equipment List

CAT	EXCAVATOR	325	2025
CAT	EXCAVATOR	310	2023
KOBELCO	EXCAVATOR	K 170	2020
KUBOTA	EXCAVATOR	KX056-5	2022
JOHN DEERE	EXCAVATOR	326 F	2021
JOHN DEERE	LOADER	524	2018
JOHN DEERE	BACKHOE	310 SK	2019
KUBOTA	SKID STEER	SVL 975	2024
BOMAG	TRENCH COMPACTOR		2022
	ASPHALT ROLLER	5 TON	2020
FORD	DUMP TRUCK	750	2018
CHEVROLET	SILVERADO DUMP	6500	2020
INTERNATIONAL	DUMP TRUCK		2018
	WOOD CHIPPER		2010
MK	SHEET PILE DRIVER		2024
ALLIED	PILE DRIVER		2024
STERLING	DUMP TRUCK		2012

Certificate Number
724819

Registration Date: 06/30/2025
Expiration Date: 06/29/2027

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:

Capela Construction Inc.,

2025

Responsible Representative(s):
Noel Munoz, 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.

Certification 62369

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

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-2020 to 15-JAN-2027

CAPELA CONSTRUCTION, INC
30 N. CENTRAL AVE.
SICKLERVILLE NJ 08081

ELIZABETH MAHER MUOIO
State Treasurer

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:
CAPELA CONSTRUCTION INCORPORATED

TRADE NAME:

ADDRESS:
20 TRANQUILITY COURT
SOUTHAMPTON NJ 08088

SEQUENCE NUMBER:
2343792

EFFECTIVE DATE:
05/09/19

ISSUANCE DATE:
11/12/20

James J. Fruscione
Director
New Jersey Division of Revenue

FORM BRC
(04-08), D205846V

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF INC, (PROFIT)

CAPELA CONSTRUCTION INCORPORATED
0450342569

The above-named DOMESTIC PROFIT CORPORATION was duly filed in accordance with New Jersey State Law on 01/23/2019 and was assigned identification number 0450342569. Following are the articles that constitute its original certificate.

1. **Name:**
   CAPELA CONSTRUCTION INCORPORATED
2. **Registered Agent:**
   JACLYN MUNOZ
3. **Registered Office:**
   30 NORTH CENTRAL AVENUE
   SICKLERVILLE, NEW JERSEY 08081
4. **Business Purpose:**
   HEAVY HIGHWAY CONSTRUCTION
5. **Duration:**
   PERPETUAL
6. **Stock:**
   1
7. **Effective Date of this filing is:**
   01/23/2019
8. **First Board of Directors:**
   NOEL MUNOZ
   30 NORTH CENTRAL AVENUE
   SICKLERVILLE, NEW JERSEY 08081-0808
9. **Incorporators:**
   NOEL MUNOZ
   30 NORTH CENTRAL AVENUE
   SICKLERVILLE, NEW JERSEY 08081-0808
10. **Main Business Address:**
    30 NORTH CENTRAL AVENUE
    SICKLERVILLE, NEW JERSEY 08081-0808

Signatures:
NOEL MUNOZ
INCORPORATOR

Continued on next page

NEW JERSEY DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF INC, (PROFIT)

CAPELA CONSTRUCTION INCORPORATED
0450342569

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal 23rd day of January, 2019

Elizabeth Maher Muoio
State Treasurer

Certificate Number: [illegible]
Verify this certificate online at
https://www.[illegible]

CERTIFICATE OF PARTICIPATION

THE FOLLOWING COMPANY

Capela Construction Inc.

PURSUANT TO AMENDMENTS TO N.J.S.A. 34:11 -56.50 AND N.J.S.A. 34:11-56.52(6), ABC-NJ CERTIFIES PARTICIPATION IN A REGISTERED APPRENTICESHIP PROGRAM BY ACTIVELY PARTICIPATING IN THE ERISA TRUST.

___	Boilermaker, Fitter	___	Floor Cover Layer	___	Plumber
___	Boilerhouse Mechanic	___	Glazier, Architectural	___	Sheet Metal Worker
___	Bricklayer/Mason	___	HVAC/R Technician	___	Sprinkler Fitter
X	Carpenter	___	Insulator, Thermal	___	Structural Iron Worker
___	Carpenter (Roofer Specialist)	X	Operating Engineer (Heavy Equipment)	___	Tile Finisher
X	Construction Craft Laborer	___	Millwright	___	Tile Setter
X	Dock and Wharf Builder	___	Painter (Industrial Coating and Lining)	___	Truck Crane Operator
___	Electrician	___	Painter (Commercial/Residential)	___	Truck Driver, Heavy
___	Elevator Constructor Mechanic	___	Pipefitter		

NJ-DOL PROGRAM #: 2019-NJ-72802
CERT#: 13904848
Issue Date 11/26/2024

ABC
Associated Builders and Contractors
Apprenticeship Education & Training Fund

ABC-NJ REGISTERED APPRENTICESHIP ERISA MEMBER

Samantha Dealmeida Roman

SAMANTHA DEALMEIDA ROMAN
ERISA EXECUTIVE MANAGER

EXPIRES 11/30/2025

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, **Capela Construction, Inc.**
of **PO Box 2046, Medford Lakes, NJ 08055**
as Principal, and **Selective Insurance Company of America, 40 Wantage Avenue, Branchville, NJ 07890**
as Surety, is hereby held and firmly bound unto **Franklin Township**
of **475 DeMott Lane, Somerset, NJ 08873**
as Owner, in the penal sum of

Ten percent (10%) of amount bid not to exceed $20,000.00 for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed and sealed this **May 6, 2026**

The condition of the above obligation is such that whereas the Principal has submitted to **Franklin Township** a certain bid, attached hereto and hereby made a part of hereof, to enter into a contract in writing for the

Timber Guiderail Emergency Repairs - B26-007-ENG

NOW, THEREFORE,

A) If said bid shall be rejected or in the alternative,
B) If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in the connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid

Then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the owner may accept such bid; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Capela Construction, Inc.
Principal

By: _____
Witness

By: _____

Selective Insurance Company of America
Surety

By: _____
Tara Young, Witness

By: _____
Gemma Doster, Attorney-in-Fact

Form F450544001

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of $1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the

Selective Insurance Company of America

Organized and existing under the laws of the State of New Jersey and licensed to do business in the State of New Jersey certifies and agrees, that if contract for

Timber Guiderail Emergency Repairs - B26-007-ENG

for Franklin Township

is awarded to Capela Construction, Inc.

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and Sealed this May 6, 2026

Selective Insurance Company of America

Gemma Doster

Gemma Doster, Attorney-in-Fact

SELECTIVE INSURANCE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Selective Insurance Company of America, surety on the attached bond, hereby certifies the following:

(1) The surety meets 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 Banking and Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of the State of New Jersey, of the surety issuing the attached bond are in the following amounts as of the calendar year ended December 31, 2024, which amounts have been certified by certified public accountants:

Company	Capital	Surplus	CPA
Selective Insurance Company of America	$4,400,000	$997,472,396	KPMG LLP 345 Park Avenue New York, NY 10154

(3) With respect to the surety issuing the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. sec 9305, the underwriting limitation established therein and the date as of which the limitation was effective is as follows:

Company	Underwriting Limitation	Effective Date
Selective Insurance Company of America	$99,747,000	July 1, 2025

(4) The amount of the bond to which this statement and certification is attached is
$ **Ten percent (10%) of amount bid not to exceed $20,000.00**

CERTIFICATE

(To be completed by an authorized certifying agent/officer for each surety on the bond)

I, **Rebecca E. Howard**, as Vice President, for Selective Insurance Company of America, a corporation domiciled in New Jersey, 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, this bond is VOIDABLE.

SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY

(Signature of certifying agent/officer)

Rebecca E. Howard
(Printed name of certifying agent/officer)

Vice President
(Title of certifying agent/officer)

Dated: **May 6, 2026**
(month, day, year)

B-98 (7/23)

SELECTIVE INSURANCE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

STATEMENT OF FINANCIAL CONDITION

I hereby certify that the following information is contained in the Annual Statement of Selective Insurance Company of America ("SICA") to the New Jersey Department of Banking and Insurance as of December 31, 2025:

ADMITTED ASSETS (in thousands)		LIABILITIES AND SURPLUS (in thousands)	
Bonds	$2,670,522	Reserve for losses and loss expenses	$2,022,427
Preferred stocks at convention value	16,554	Reserve for unearned premiums	793,340
Common stocks at convention values	217,779	Provision for unauthorized reinsurance	1,706
Subsidiary common stock at convention values	0	Commissions payable and contingent commissions	56,183
Short-term investments	318,233	Other accrued expenses	35,419
Mortgage loans on real estate (including collateral loans)	152,466	Other liabilities	615,717
Other invested assets	259,759	Total liabilities	3,524,792
Interest and dividends due or accrued	24,112		
Premiums receivable	756,049	Surplus as regards policyholders	1,184,957
Other admitted assets	-294,274	Total liabilities and surplus as regards policyholders	4,709,749
Total admitted assets	4,709,749		

I further certify that the following is a true and exact excerpt from Article VII, Section 1 of the By-Laws of SICA, which is still valid and existing.

> The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

IN WITNESS WHEREOF, I hereunto subscribe my name and affix the seal of SICA this 27th day of February, 2026.

Michael H. Lanza
SICA Corporate Secretary

STATE OF NEW JERSEY :
:ss. Branchville
COUNTY OF SUSSEX :

On this 27th day of Feb 2026, before me, the undersigned officer, personally appeared Michael H. Lanza, who acknowledged himself to be the Corporate Secretary of SICA, and that he, as such Corporate Secretary, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Corporate Secretary.

Notary Public
My Commission Expires:

CHRISTINE MARIE LAWSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 15, 2029
COMMISSION: #2312839

CHRISTINE MARIE LAWSON NOTARY PUBLIC NEW JERSEY

SELECTIVE INSURANCE®

Selective Insurance Company of America
40 Wantage Avenue
Branchville, New Jersey 07890
973-948-3000

POWER OF ATTORNEY

SELECTIVE INSURANCE COMPANY OF AMERICA, a New Jersey corporation having its principal office at 40 Wantage Avenue, in Branchville, State of New Jersey ("SICA"), pursuant to Article VII, Section 1 of its By-Laws, which state in pertinent part:

> The Chairman of the Board, President, Chief Executive Officer, any Executive Vice President, any Senior Vice President or any Corporate Secretary may, from time to time, appoint attorneys in fact, and agents to act for and on behalf of the Corporation and they may give such appointee such authority, as his/her certificate of authority may prescribe, to sign with the Corporation's name and seal with the Corporation's seal, bonds, recognizances, contracts of indemnity and other writings obligatory in the nature of a bond, recognizance or conditional undertaking, and any of said Officers may, at any time, remove any such appointee and revoke the power and authority given him/her.

does hereby appoint **DAWN M. JONES, K.A. GELOK, THOMAS S. CARUSO, THOMAS D. FISH, GEMMA DOSTER, KRISTIN BEVACQUA**

, its true and lawful attorney(s)-in-fact, full authority to execute on SICA's behalf fidelity and surety bonds or undertakings and other documents of a similar character issued by SICA in the course of its business, and to bind SICA thereby as fully as if such instruments had been duly executed by SICA's regularly elected officers at its principal office, in amounts or penalties not exceeding the sum of: **NO LIMITATIONS** for bid bonds, consent of surety and bid guarantees only.

Signed this **21** day of **MARCH** **2024**,

SELECTIVE INSURANCE COMPANY OF AMERICA

By: _____
Brian C. Sarisky
Its SVP, Chief Underwriting Officer, Commercial Lines

SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY

CERTIFIED COPY

STATE OF NEW JERSEY :
:ss. Branchville
COUNTY OF SUSSEX :

On this **21** day of **MARCH** , **2024** , before me, the undersigned officer, personally appeared Brian C. Sarisky, who acknowledged himself to be the Vice President of SICA, and that he, as such Vice President, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as Vice President and that the same was his free act and deed and the free act and deed of SICA.

CHARLENE KIMBLE NOTARY PUBLIC NEW JERSEY

Charlene Kimble
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # N/A
MY COMMISSION EXPIRES 6/2/26

_____
Notary Public

The power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of SICA at a meeting duly called and held on the 6th of February 1987, to wit:

"RESOLVED, the Board of Directors of Selective Insurance Company of America authorizes and approves the use of a facsimile corporate seal, facsimile signatures of corporate officers and notarial acknowledgements thereof on powers of attorney for the execution of bonds, recognizances, contracts of indemnity and other writing obligatory in the nature of a bond, recognizance or conditional undertaking."

CERTIFICATION

I do hereby certify as SICA's Corporate Secretary that the foregoing extract of SICA's By-Laws and Resolution are still in force and effect and this Power of Attorney issued pursuant to and in accordance with the By-Laws is valid.

Signed this **6th** day of **May** , **2026**.

SELECTIVE INSURANCE COMPANY OF AMERICA CORPORATE SEAL 1926 NEW JERSEY

_____
Michael H. Lanza, SICA Corporate Secretary

B91 (12-11)

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

State of New Jersey
DEPARTMENT OF BANKING AND INSURANCE
DIVISION OF INSURANCE
OFFICE OF SOLVENCY REGULATION
PO BOX 325
TRENTON, NJ 08625-0325

TEL (609) 292-7272
FAX (609) 292-6765

JUSTIN ZIMMERMAN
Commissioner

CERTIFICATE OF COMPLIANCE

December 31, 2024

I, Justin Zimmerman, Commissioner of Banking and Insurance of the State of New Jersey, do hereby certify, depose and say that:

1. The **SELECTIVE INSURANCE COMPANY OF AMERICA**, Branchville, New Jersey, is a Corporation organized under the laws of the State of New Jersey on December 22, 1925 and commenced business in this State on April 26, 1926. The Company changed its name from Selected Risks Insurance Company to Selective Insurance Company of America effective December 6, 1985;

2. The home office of said Company is located at 40 Wantage Avenue, Branchville, New Jersey 07890, and the name of the agent therein and in charge thereof upon whom process may be served against said Corporation is Michael H. Lanza;

3. Said Company is presently authorized to transact in New Jersey the kinds of insurance specified in paragraphs "**a**", "**b**", "**e**", "**f**", "**g**", "**j**", "**k**", "**l**", "**m**", "**n**" and "**o**" of N.J.S.A. 17:17-1 and is also authorized to transact the business of "**Health Insurance**" being the kind of insurance specified in N.J.S.A. 17B:17-4. Attached is the relevant section of the statute for your information. The Company's authority granted under paragraph "**o**" is further delineated in its Certificate of Authority as follows:

   AGAINST all physical loss to buildings and structures, including consequential loss, and against loss or damage to property of others caused by an insured;

   AGAINST the perils of radioactive contamination and all other perils causing physical loss to nuclear energy installations and facilities, including consequential loss;

   LOSS or damage to property by epidemic;

   AGAINST loss or damage to property by power failure or mechanical breakdown;

   INSURANCE against loss or damage to property or any insurable interest therein caused by insects or by radiation resulting from atomic fission;

   ENGINE breakdown;

LOSS or damage to property of the assured caused by falling of tanks, or equipment for protecting property against fire, by explosion other than steam boilers, pipes, engines, motor and machinery connected therewith (except fire);

LIMITED to the right to participate in associations or pools, such as NEPIA and NELIA, which associations or pools are authorized to write "All Risks" insurance involving Nuclear Fuel Exposures;

ECONOMIC Security; and

ALL other liability not covered under paragraph '**e**' including voluntary assumed liability.

4. Said Company is in good standing and having complied with all the requirements of the New Jersey Statutes is authorized to transact the business of insurance in the State of New Jersey in accordance with all the provisions of its charter and the laws of this State as provided in its currently effective Amended Certificate of Authority issued by this Department;

5. The currently effective Amended Certificate of Authority authorizes the **SELECTIVE INSURANCE COMPANY OF AMERICA** to transact in this State, among other things, the business that is commonly known as **Fidelity and Surety**; and

6. As reported in its sworn Annual Statement as at December 31, 2023, the Company had a Common Capital Stock of $4,400,000; a Gross Paid In and Contributed Surplus of $160,813,867 and an Unassigned Funds (Surplus) of $773,551,311 or a total Surplus as Regards Policyholders of $938,765,178.

I further certify that the **SELECTIVE INSURANCE COMPANY OF AMERICA** is not precluded by its charter or the laws of this State from engaging in the classes of business stated above in states other than New Jersey, upon compliance with the laws of such other states.

IN WITNESS WHEREOF, **I** have hereunto set my hand and affixed my official Seal, at Trenton, the day and year first above written.

Justin Zimmer

Commissioner of Banking and Insurance

RESOLUTION - AUTHORIZE FINAL CHANGE ORDER - MAIN ST AREA WATER MAIN REPLACEMENT PHASE 2 (B25-003-ENG) - MSP CONSTRUCTION - DECREASE FROM $2,835,910.00 TO $2,746,844.75

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to MSP Construction on March 25, 2025 as per Resolution #25-119 in an amount not to exceed $2,835,910.00; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT:	Main Street Area Water Main Replacement Phase 2 (B25-003-ENG)
CONTRACTOR:	19-B Minneakon 19-ing Road, Flemington, NJ 08822
CONTRACT AMOUNT:	$2,835,910.00
CHANGE ORDER:	$ - 89,065.25
NEW TOTAL:	**$2,746,844.75**

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

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

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 5/26/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer

Main St Area Phase 2

NWP

Item No.	Item	Unit	Unit Price	Bid Quantity	Bid Item Price	As-built Quantity MSP Quantity	As-built MSP Item Price	As-built Franklin Twp. Quantity	As-built Franklin Twp. Item Price
1a	Remove 6-inch AC Water Main	LF	$1.00	5100	$5,100.00		$0.00	5319.00	$5,319.00
1b	Remove 6-inch CIP Water Main	LF	$1.00	300	$300.00		$0.00	1127.00	$1,127.00
1c	Remove 8-inch AC Water Main	LF	$1.00	1820	$1,820.00		$0.00	1053.00	$1,053.00
1d	Install 8-inch DIP CL 52 Water Main	LF	$183.00	[illegible]	[illegible]		$0.00	8559.00	$1,566,297.00
2a	Remove 8-inch Diameter Gate Valves	EA	$1.00	19	$19.00		$0.00	19.00	$19.00
2b	Remove 6-inch Diameter Gate Valves	EA	$1.00	4	$4.00		$0.00	3.00	$3.00
2c	Install New 8-inch Diameter Gate Valves	EA	$3,000.00	44	$132,000.00		$0.00	42.00	$126,000.00
3a	Remove Fire Hydrant, Valve and Fittings	EA	$1.00	3	$3.00		$0.00	5.00	$5.00
3b	Install New Fire Hydrant, Valves and Fittings	EA	$10,000.00	17	$170,000.00		$0.00	18.00	$180,000.00
4	Install Temporary By-Pass Piping, Valves, Services, Hydrants, Fittings	LF	$20.00	23095	$461,900.00		$0.00	15150.00	$303,000.00
5a	Install new Corporation to main Connect to existing meter pit	EA	$3,000.00	1	$3,000.00		$0.00	2.00	$6,000.00
5b	Water Service Replacements 1-inch with TOWN SUPPLIED Meter Pit	EA	$3,000.00	109	$327,000.00		$0.00	103.00	$309,000.00
5c	Water Service Replacements 2-inch with TOWN SUPPLIED Meter Pit	EA	$6,000.00	2.00	$12,000.00		$0.00	3.00	$18,000.00
5d	Water Service Replacements 6-inch Meter Pit CONTRACTOR SUPPLIED	EA	$42,000.00	1.00	$42,000.00		$0.00	2.00	$84,000.00
5e	Water Service Relocation with TOWN SUPPLIED meter pit	EA	$5,000.00	[illegible]	[illegible]		$0.00	15.00	$75,000.00
5f	Lead/Galvanized Service Replacement (where directed)	EA	$5,000.00	[illegible]	[illegible]		$0.00	2.00	$10,000.00
6	Soil Testing Fees	LS	$100.00	1.00	$100.00		$0.00	0.00	$0.00
7	Allowance for Unknown Subsurface Conditions	LS	$50,000.00	1.00	$50,000.00		$0.00	0.00	$0.00
8	Traffic Control	MH	$83.00	500.00	$41,500.00		$0.00	747.25	$62,021.75
								Proj Delay	
					[illegible]		0.00		2,746,844.75
								2% retain	54,936.90
									2,691,907.86

Item No.	Payment #1 (Invoice) Quantity	Payment #1 Item Price	Payment #2 (Invoice 2021-72, Pay May 22) Quantity	Payment #2 Item Price	Payment #3 Quantity	Payment #3 Item Price	Payment #4 Quantity	Payment #4 Item Price	Payment #5 Quantity	Payment #5 Item Price	Payment #6 Quantity	Payment #6 Item Price	Remaining	Deviation	Franklin Deviation
	1.00			1,110,147.68	0.00	1,136,541.28	0.00	313,928.79	0.00	0.00	0.00	0.00			
1a		$0.00	2537	$2,537.00	2782	$2,782.00		0.00		0.00		0.00	2782	-$5,100.00	$219.00
1b		$0.00		$0.00	1127	$1,127.00		0.00		0.00		0.00	1127	-$300.00	$827.00
1c		$0.00	1053	$1,053.00		$0.00		0.00		0.00		0.00	0	-$1,820.00	$767.00
1d		$0.00	4137	$757,071.00	4422	$809,226.00		0.00		0.00		0.00	4422	###########	$7,137.00
2a		$0.00	11	$11.00	8	$8.00		0.00		0.00		0.00	8	-$19.00	$0.00
2b		$0.00	2	$2.00	1	$1.00		0.00		0.00		0.00	1	-$4.00	$1.00
2c		$0.00	23	$69,000.00	19	$57,000.00		0.00		0.00		0.00	19	-$132,000.00	$6,000.00
3a		$0.00	3	$3.00		$0.00	2	2.00		0.00		0.00	2	-$3.00	$2.00
3b		$0.00	8	$80,000.00		$0.00	10	100,000.00		0.00		0.00	10	-$170,000.00	$10,000.00
4	5800	$116,000.00		$0.00	9350	$187,000.00		0.00		0.00		0.00	9350	-461900	$158,900.00
5a		$0.00	2	$6,000.00		$0.00		0.00		0.00		0.00	0	-$3,000.00	$3,000.00
5b		$0.00	52	$156,000.00		$0.00	51.00	153,000.00		0.00		0.00	51	-$327,000.00	$18,000.00
5c		$0.00	1	$6,000.00		$0.00	2.00	12,000.00		0.00		0.00	2	-12,000.00	
5d		$0.00		$0.00	2.00	$84,000.00		0.00		0.00		0.00	2	-42,000.00	
5e		$0.00	8	$40,000.00		$0.00	7.00	35,000.00		0.00		0.00	7		
5f		$0.00		$0.00		0.00	2	10,000.00		0.00		0.00			
6		$0.00		$0.00		0.00		0.00		0.00		0.00			
7		$0.00		$0.00		0.00		0.00		0.00		0.00			
8	216.50	$17,969.50	182	$15,126.75	224	18,592.00	124.5	10,333.50		0.00		0.00			
		$133,969.50		$1,132,803.75		1,159,736.00		320,335.50		0.00		0.00			
								0.00		0.00		0.00			
	2% retain	$2,679.39	2% retain	$22,656.08	Pay retain	$23,194.72	Pay retain	6,406.71	Pay retain	0.00	Pay retain	0.00			
		$131,290.11	Pay	1,110,147.68		1,136,541.28		313,928.79		0.00		0.00			

crosswalk 780

2% Retainage - Original PO

Total less 2% - Original PO

2,674,823.00

Paid Inv 1	$ 131,290.11
Inv 2	$ 1,110,147.68
Inv 3	$1,136,541.28
Inv 4	$313,928.79
Inv 5	
Inv 6	
Retainage	$54,936.90
total	$ 2,746,844.75

Total inv	
With Retainge	$ 2,746,844.75

#VALUE!

Asphalt Price Adjustment	API		Asphalt Bid Price											
[illegible]	[illegible]	[illegible]	[illegible]	0	$0.00	32169.25	32,169.25	6,017.50	$131,290.11	8019	1,110,147.68	17,935.00	1,136,541.28	
Jul-21	$521.00												$ 1,581,760.18	$ 2,746,844.75 #VALUE!
Aug-21	$520.00				$2,387.64									
					$1,170.13									

$1.00 per ton
$0.00 % liquid asphalt
$0.00

per ton
% liquid asphalt

$119.38

$ -

$1.00 per ton
$0.00 % liquid asphalt
$0.00

per ton
% liquid asphalt

Fuel Price Adjustment
Jul-21 $3.23
Aug-21 $3.27

$0.50 Per gallon
$0.25 per gal. for
Milling = .25 gal/sy
Top = 2.5gal/sy

Total

Total APL FPI

Asphalt Price Adjustment API Asphalt Bid Price
Jul-21 $521.00
Sep-21 $500.00

% liquid asphalt

per ton
% liquid asphalt

per ton
% liquid asphalt

TOTAL AUGUST SEPT

Fuel Price Adjustment
Jul-21 $3.23
Sep-21 $3.26

$0.50 Per gallon
$0.25 per gal
Milling = .25 gal/sy
Top = 2.5gal/sy

Total

TOTAL FUEL AUG SEPT

Total APL FPI

INVOICE #	TOTAL BID AMOUNT	Invoice Total Amount	Retainage	Amount paid	Remaining on PO
PO# 21-01580	$1,421,608.00				
#1		$672,236.47	$13,444.73	$658,791.74	$762,816.26
#2		$203,112.49	$4,062.25	$199,050.24	$563,766.02
#3		$491,366.05	$9,827.32	$481,538.73	$82,227.29
#4		$35,989.36	$719.79	$35,269.57	$46,957.72
		$1,402,704.37	$28,054.09	$1,374,650.28	

	19-Aug	20-Aug	26-Aug
1	19.94	19.9	21.03
2	19.95	20.08	21.01
3	20.1	22.66	20.26
4	24.95	25.02	25.05
5	24.99	20.98	25.14
6	24.87	24.98	24.95
7	25.6	24.93	24.94
8	25.05	25.1	20.95
9	25.03	19.91	20.85
10	25.06	20.02	20.37
11	19.94	19.81	24.85
12	25.03	20.1	25.97
13	24.91	25.01	24.59
14	24.94	25.08	25.19
15	19.9	25.01	21.07
16	25.02	24.93	21.39
17	25.18	20.1	20.51
18	24.99	19.92	24.81
19	20	20.94	24.83
20	24.93	20.05	24.66
21	25.07	25.02	24.97
22	24.98	25.01	21.05
23	19.96	25.01	20.84
24	25	24.89	20.34
25	25.08	19.92	24.98
26	25.02	20.09	24.96
27	24.91	20.98	24.81
28	19.99	25.7	24.92
29	24.93	24.99	21.15
30	20.03	20.82	21.17
31	25.1		20.45
32	24.95		24.93
33	25.02		25.14
34	25.03		24.64
35	24.94		24.94
36	19.83		21.09
37	24.82		20.87
38	20.1		20.29
39	25.45		24.71
40	25.02		24.95
41	25.02		25.02
42	24.97		25.19
43	25.03		21.15
44			21.01
	1020.63	676.96	1015.99
		-131.04	
		545.92	

X1614N	3	1,11,28
XF166K	4	2, 15, 23, 36
XU187G	7	4,9,17,26,33,41
XJ508V	5	5,10,18,24,34,42
X2588R	5	6,12,21,29,37
263001	5	7,14,22,31,39
XR891Y	6	8,13,20,27,35,43
XN397G	4	16,25,32,40
X9511G	4	3,19,30,38
	43	

Fisher Total	2713.58
Total Approved on 9/14	2582.54
Disputed	-131.04

$ 7,973.78

		09/01/09	
Asphalt Delivery Tickets - I-2	3.08	09/02/09	584938
Asphalt Delivery Tickets - I-5	4066.49		584940
Concrete Tickets	7		584941
DGA Tickets			584942
			584943
			584945
			584948
			584949
			584958
			584960
Repair pavement @ charles			584963
Repair water valve			584964
basin			584966
			584967
			584968
			584970
			584973
			584976
			584977
			584985
			584987
			584991
			584996
			584997
			584999
			585001
			585003
			585006
			585007
			585011
			585016
			585018
			585019
			585022
			585024
			585028
			585030
			585034
			585039

I-5	4066.49						
20.08							
I-5				I-5			I-5
25.07		09/03/09	585051	20.07	09/04/09	585385	20.07
20.06			585052	25.06		585386	25.11
25.07			585053	20.09		585387	20.09
20.09			585054	25.12		585388	25.1
25.09			585055	25.07		585389	25.07
25.08			585056	20.12		585390	20.07
20.12			585057	20.08		585391	20.11
20.09			585063	20.04		585392	20.08
25.09			585070	20.08		585398	20.11
20.08			585071	25.06		585399	25.07
25.09			585072	20.12		585400	20.08
20.07			585079	25.08		585408	25.07
25.06			585080	25.07		585409	24.99
20.09			585082	20.08		585410	20.09
20.1			585086	20.06		585411	20.08
25.08			585091	20.08		585413	20.09
25.05			585096	20.08		585414	20.09
20.07			585105	25.02		585416	25.07
25.1			585109	20.08		585417	20.07
20.07			585116	25.05		585426	25.09
20.08			585117	25.12		585430	20.09
25.08			585118	20.07		585433	25.08
20.08			585124	20.07		585437	20.09
25.06			585126	20.1		585441	20.09
25.04			585128	20.13		585444	25.09
20.06			585137	25.12		585445	20.11
25.07			585139	20.09		585446	20.09
20.08			585141	25.09		585449	25.1
20.07			585142	25.12		585452	20.11
25.11			585146	20.1		585456	25.08
20.13			585154	20.1		585460	20.07
25.09			585155	20.1		585461	20.09
25.13			585158	20.1		585463	20.06
20.09			585160	25.09		585464	20.11
25.08			585162	20.09		585466	25.07
20.11			585167	25.06			
20.09			585170	25.09			
20.11			585173	20.13			
20.07			585177	20.1			
873.25				858.38			767.93

		I-5
09/10/09	585596	20.07
	585597	20.06
	585598	20.09
	585599	25.01
	585600	20.08
	585601	25.07
	585603	20.04
	585611	25.11
	585615	20.09
	585616	20.08
	585618	21.07
	585621	25.12
	585631	20.1
	585637	25.09
	585638	20.08
	585640	25.06
	585642	20.1
	585644	20.09
	585647	20.05
	585651	25.12
	585652	20.09
	585654	25.08
	585655	20.08
	585656	25.12
	585658	20.09
	585659	20.06
	585661	20.08
	585666	25.09
	585669	20.08
	585672	25.08
	585673	20.13
	585676	25.06
	585677	20.09
	585678	20.1
	585681	20.11
	585683	25.12
	585685	20.11
	585691	25.1
	585693	20.09
		854.34

		I-5
09/14/09	585710	25.08
	585711	20.09
	585712	20.08
	585713	20.06
	585714	25.06
	585715	20.06
	585716	25.07
	585724	25.08
	585727	20.1
	585728	20.1
	585732	20.08
	585735	25.09
	585736	20.06
	585738	25.09
	585745	25.08
	585751	20.08
	585752	20.06
	585753	20.1
	585758	25.09
	585759	20.08
	585764	25.1
	585767	25.06
	585769	20.11
	585772	20.07
	585780	25.06
	585781	20.08
	585784	25.08
	585787	25.05
	585791	20.09
	585793	20.13
	585799	25.09
		692.51

	Invoice	Date	hours	
	470002778	8/24/23	6	
	94000145	8/10/23	8	Credit on 94000167
	470002594	6/29/23	9.5	
	470002575	6/23/23	9	
	470002608	7/6/23	9	
	470002627	7/13/23	27.5	
	470002649	7/20/23	29	
	470002668	7/27/23	9	
	470002462	5/18/23	40	
	470002485	5/26/23	26.5	
	470002506	6/1/23	9	
	470002554	6/15/23	36	
			218.5	
Previous	470002455	5/17/23	**156**	

RESOLUTION - AUTHORIZE FINAL CHANGE ORDER - MAIN ST AREA WATER MAIN REPLACEMENT (B24-006-ENG-R) - MSP CONSTRUCTION - DECREASE FROM $2,834,893.00 TO $2,769,217.43

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to MSP Construction on June 11, 2024 as per Resolution #24-210 in an amount not to exceed $2,834,893.00; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT:	Main Street Area Water Main Replacement (B24-006-ENG-R)
CONTRACTOR:	19-B Minneakoning Road, Flemington, NJ 08822
CONTRACT AMOUNT:	$2,834,893.00
CHANGE ORDER:	$ - 65,675.57
NEW TOTAL:	**$2,769.217.43**

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

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

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 5/26/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer

Main St Area

No.	Item	Unit	Unit Price	Bid Quantity	Item Price	As-built Quantity MSP: Quantity	As-built Quantity MSP: Item Price	As-built Quantity Franklin Twp.: Quantity	As-built Quantity Franklin Twp.: Item Price
1a	Remove 6 inch Cast Iron Water Main	LF	$1.00	40	$40.00		$0.00	0.00	$0.00
1b	Remove 8 inch AC Water Main	LF	$1.00	3960	$3,960.00		$0.00	3961.00	$3,961.00
1c	Remove 6 inch Plastic Water Main	LF	$1.00	1020	$1,020.00		$0.00	310.00	$310.00
1d	Remove 6 inch Cast Iron Water Main	LF	$1.00	1460	$1,460.00		$0.00	122.00	$122.00
1e	Remove 6 inch DIP Water Main	LF	$1.00	670	$670.00		$0.00	2225.00	$2,225.00
1f	Remove 8 inch Cast Iron Water Main	LF	$1.00	280	$280.00		$0.00	197.00	$197.00
1g	Install 8- inch DIP CL 52 Water Main	LF	$195.00	7930	$1,546,350.00		$0.00	7941.00	$1,548,495.00
2a	Remove 6 inch Diameter Gate Valves	EA	$1.00	[illegible]	[illegible]		$0.00	1.00	$1.00
2b	Remove 8 inch Diameter Gate Valves	EA	$1.00	[illegible]	[illegible]		$0.00	10.00	$10.00
2c	Remove 6 inch Diameter Gate Valves	EA	$1.00	[illegible]	[illegible]		$0.00	7.00	$7.00
2d	Install New 6 inch Diameter Gate Valves	EA	$3,000.00	[illegible]	[illegible]		$0.00	1.00	$3,000.00
2e	Install New 8 inch Diameter Gate Valves	EA	$3,000.00	[illegible]	[illegible]		$0.00	41.00	$123,000.00
3a	Remove Fire Hydrant, Valve and Fittings	EA	$1,000.00	12.00	$12,000.00		$0.00	13.00	$13,000.00
3b	Install New Fire Hydrant, Valve and Fittings	EA	$10,000.00	20.00	$200,000.00		$0.00	22.00	$220,000.00
4	Install Temporary By-Pass Piping, Valves, Services, Hydrants, Fittings	LF	[illegible]	[illegible]	[illegible]		$0.00	13878.00	$277,560.00
5a	Water Service Replacements 1 inch with TOWN SUPPLIED Meter Pit	EA	[illegible]	[illegible]	[illegible]		$0.00	145.00	$435,000.00
5b	Water Service Replacements 2 inch with TOWN SUPPLIED Meter Pit	EA	[illegible]	[illegible]	[illegible]		$0.00	0.00	$0.00
5c	Water Service Relocation with TOWN SUPPLIED meter pit	EA	[illegible]	[illegible]	[illegible]		$0.00	15.00	$45,000.00
5d	Lead Defined House Service Replacement (where directed)	EA	[illegible]	[illegible]	[illegible]		$0.00	1.00	$7,000.00
6	Soil Testing Item	[illegible]	[illegible]	[illegible]	[illegible]		$0.00	0.00	$0.00
7	Allowance for Unknown Subsurface Conditions	[illegible]	[illegible]	[illegible]	[illegible]		$0.00	0.13	$6,546.74
8	Traffic Control	[illegible]	[illegible]	[illegible]	[illegible]		$0.00	1009.43	$83,782.69
								Proj Delay	
				[illegible]			0.00		2,769,217.43
								2% retain	55,384.35
									2,713,833.08
									2,191,888.00

No.	Payment #1 (Invoice) Quantity	Payment #1 Item Price	Payment #2 (Invoice 2021-72) Quantity	Payment #2 Item Price	Payment #3 Quantity	Payment #3 Item Price	Payment #4 Quantity	Payment #4 Item Price
	1.00		Pay May 22	738,151.68	0.00	908,113.95	0.00	156,302.89
1a		$0.00		$0.00		$0.00		0.00
1b		$0.00	1040	$1,040.00	571	$571.00	24	24.00
1c		$0.00		$0.00	310	$310.00		0.00
1d		$0.00		$0.00		$0.00	122	122.00
1e		$0.00	704	$704.00	1521	$1,521.00		0.00
1f		$0.00	15	$15.00		$0.00	182	182.00
1g		$0.00	2510	$489,450.00	2535	$494,325.00	330	64,350.00
2a		$0.00		$0.00		$0.00	1	1.00
2b		$0.00	7	$7.00		$0.00	2	2.00
2c		$0.00		$0.00	6	$6.00	1	1.00
2d		$0.00	1	$3,000.00		$0.00		0.00
2e		$0.00	14	$42,000.00	6.00	$18,000.00	4.00	12,000.00
3a		$0.00	5	$5,000.00	6.00	$6,000.00	1.00	1,000.00
3b		$0.00	8	$80,000.00	7.00	$70,000.00	2.00	20,000.00
4	4725	$94,500.00		$0.00	5,005.00	$100,100.00	515.00	10,300.00
5a		$0.00	40	$120,000.00	55	165,000.00	12	36,000.00
5b		$0.00		$0.00		0.00		0.00
5c		$0.00	4	$12,000.00	7	21,000.00		0.00
5d		$0.00		$0.00	1	7,000.00		0.00
6		$0.00		$0.00		0.00		0.00
7		$0.00		$0.00		0.00	0.1309348	6,546.74
8		$0.00		$0.00	515.83	42,813.89	108	8,964.00
		$94,500.00		$753,216.00		926,646.89		159,492.74
								0.00
	2% retain	$1,890.00	2% retain	$15,064.32	Pay retain	$18,532.94	Pay retain	3,189.85
		$92,610.00	Pay	738,151.68		908,113.95		156,302.89

No.	Payment #5 Quantity	Payment #5 Item Price	Payment #6 (June 10 2025) Quantity	Payment #6 Item Price	Payment #7 Quantity	Payment #7 Item Price	Remaining	Deviation	Franklin Deviation
	0.00	662,277.63		153,436.93	0.00	2,940.00			
1a	0	0.00		0.00		0.00	0	-$40.00	$40.00
1b	1896	1,896.00	430	430.00		0.00	2921	-$3,960.00	$1.00
1c	0	0.00		0.00		0.00	310	-$1,020.00	$710.00
1d	0	0.00		0.00		0.00	122	-$1,460.00	$1,338.00
1e	0	0.00		0.00		0.00	1521	-$670.00	$1,555.00
1f	0	0.00		0.00		0.00	182	-$280.00	$83.00
1g	1966	383,370.00	600	117,000.00		0.00	5431	-$1,546,350.00	$2,145.00
2a	0	0.00		0.00		0.00	1	$0.00	$0.00
2b	1	1.00		0.00		0.00	3	-$11.00	$1.00
2c	0	0.00		0.00		0.00	7	-1	$6.00
2d	0	0.00		0.00		0.00	0	-$3,000.00	$0.00
2e	7.00	21,000.00	10.00	30,000.00		0.00	27	-$114,000.00	$9,000.00
3a	1.00	1,000.00		0.00		0.00	8	-12,000.00	
3b	5.00	50,000.00		0.00		0.00	14	-200,000.00	
4	3,633.00	72,660.00		0.00		0.00	9153		
5a	37	111,000.00		0.00	1	3,000.00			
5b	0	0.00		0.00		0.00			
5c	4	12,000.00		0.00		0.00			
5d	0	0.00		0.00		0.00			
6	0	0.00		0.00		0.00			
7	0	0.00		0.00		0.00			
8	275.5	22,866.50	110.1	9,138.30		0.00			
		675,793.50		156,568.30		3,000.00			
		0.00		0.00		0.00			
	Pay retain	13,515.87	Pay retain	3,131.37	Pay retain	60.00			
		662,277.63		153,436.93		2,940.00			

385.60-

crosswalk 780

2% Retainage - Original PO
Total less 2% - Original PO
Paid on Started PO $5,875.57

Paid Inv 1	$ 92,610.00
Inv 2	$ 738,151.68
Inv 3	$908,113.95
Inv 4	$156,302.89
Inv 5	$662,277.63
Inv 6	$153,436.93
Inv 7	$2,940.00
Retainage	$55,384.35
total	$ 2,769,217.43

Total inv
With Retainge $ 2,769,217.43

Asphalt Price Adjustment | API | Asphalt Bid Price

0	$0.00	29899.56	29,899.56	4,726.00	$92,610.00	4348	738,151.68	10,545.83	908,113.95	#VALUE!

$ 1,157,026.84

$2,387.64
$1,170.13

$ 2,769,217.43 #VALUE!

Fuel Price Adjustment

TOTAL AUGUST SEPT

TOTAL FUEL AUG SEPT

Total APV FPV

INVOICE #	TOTAL BID AMOUNT	Invoice Total Amount	Retainage	Amount paid	Remaining on PO
PO# 21-01580	$1,421,608.00				
#1		$672,236.47	$13,444.73	$658,791.74	$762,816.26
#2		$203,112.49	$4,062.25	$199,050.24	$563,766.02
#3		$491,366.05	$9,827.32	$481,538.73	$82,227.29
#4		$35,989.36	$719.79	$35,269.57	$46,957.72
		$1,402,704.37	$28,054.09	$1,374,650.28	

	19-Aug	20-Aug	26-Aug
1	19.94	19.9	21.03
2	19.95	20.08	21.01
3	20.1	22.66	20.26
4	24.95	25.02	25.05
5	24.99	20.98	25.14
6	24.87	24.98	24.95
7	25.6	24.93	24.94
8	25.05	25.1	20.95
9	25.03	19.91	20.85
10	25.06	20.02	20.37
11	19.94	19.81	24.85
12	25.03	20.1	25.97
13	24.91	25.01	24.59
14	24.94	25.08	25.19
15	19.9	25.01	21.07
16	25.02	24.93	21.39
17	25.18	20.1	20.51
18	24.99	19.92	24.81
19	20	20.94	24.83
20	24.93	20.05	24.66
21	25.07	25.02	24.97
22	24.98	25.01	21.05
23	19.96	25.01	20.84
24	25	24.89	20.34
25	25.08	19.92	24.98
26	25.02	20.09	24.96
27	24.91	20.98	24.81
28	19.99	25.7	24.92
29	24.93	24.99	21.15
30	20.03	20.82	21.17
31	25.1		20.45
32	24.95		24.93
33	25.02		25.14
34	25.03		24.64
35	24.94		24.94
36	19.83		21.09
37	24.82		20.87
38	20.1		20.29
39	25.45		24.71
40	25.02		24.95
41	25.02		25.02
42	24.97		25.19
43	25.03		21.15
44			21.01
	1020.63	676.96	1015.99
		-131.04	
		545.92	

X1614N	3	1,11,28
XF166K	4	2, 15, 23, 36
XU187G	7	4,9,17,26,33,41
XJ508V	5	5,10,18,24,34,42
X2588R	5	6,12,21,29,37
263001	5	7,14,22,31,39
XR891Y	6	8,13,20,27,35,43
XN397G	4	16,25,32,40
X9511G	4	3,19,30,38
	43	

Fisher Total	2713.58
Total Approved on 9/14	2582.54
Disputed	-131.04

$ 7,973.78

		09/01/09	
Asphalt Delivery Tickets - I-2	3.08	09/02/09	584938
Asphalt Delivery Tickets - I-5	4066.49		584940
Concrete Tickets	7		584941
DGA Tickets			584942
			584943
			584945
			584948
			584949
			584958
			584960
Repair pavement @ charles			584963
Repair water valve			584964
basin			584966
			584967
			584968
			584970
			584973
			584976
			584977
			584985
			584987
			584991
			584996
			584997
			584999
			585001
			585003
			585006
			585007
			585011
			585016
			585018
			585019
			585022
			585024
			585028
			585030
			585034
			585039

I-5	4066.49						
20.08							
I-5				I-5			I-5
25.07		09/03/09	585051	20.07	09/04/09	585385	20.07
20.06			585052	25.06		585386	25.11
25.07			585053	20.09		585387	20.09
20.09			585054	25.12		585388	25.1
25.09			585055	25.07		585389	25.07
25.08			585056	20.12		585390	20.07
20.12			585057	20.08		585391	20.11
20.09			585063	20.04		585392	20.08
25.09			585070	20.08		585398	20.11
20.08			585071	25.06		585399	25.07
25.09			585072	20.12		585400	20.08
20.07			585079	25.08		585408	25.07
25.06			585080	25.07		585409	24.99
20.09			585082	20.08		585410	20.09
20.1			585086	20.06		585411	20.08
25.08			585091	20.08		585413	20.09
25.05			585096	20.08		585414	20.09
20.07			585105	25.02		585416	25.07
25.1			585109	20.08		585417	20.07
20.07			585116	25.05		585426	25.09
20.08			585117	25.12		585430	20.09
25.08			585118	20.07		585433	25.08
20.08			585124	20.07		585437	20.09
25.06			585126	20.1		585441	20.09
25.04			585128	20.13		585444	25.09
20.06			585137	25.12		585445	20.11
25.07			585139	20.09		585446	20.09
20.08			585141	25.09		585449	25.1
20.07			585142	25.12		585452	20.11
25.11			585146	20.1		585456	25.08
20.13			585154	20.1		585460	20.07
25.09			585155	20.1		585461	20.09
25.13			585158	20.1		585463	20.06
20.09			585160	25.09		585464	20.11
25.08			585162	20.09		585466	25.07
20.11			585167	25.06			
20.09			585170	25.09			
20.11			585173	20.13			
20.07			585177	20.1			
873.25				858.38			767.93

		I-5
09/10/09	585596	20.07
	585597	20.06
	585598	20.09
	585599	25.01
	585600	20.08
	585601	25.07
	585603	20.04
	585611	25.11
	585615	20.09
	585616	20.08
	585618	21.07
	585621	25.12
	585631	20.1
	585637	25.09
	585638	20.08
	585640	25.06
	585642	20.1
	585644	20.09
	585647	20.05
	585651	25.12
	585652	20.09
	585654	25.08
	585655	20.08
	585656	25.12
	585658	20.09
	585659	20.06
	585661	20.08
	585666	25.09
	585669	20.08
	585672	25.08
	585673	20.13
	585676	25.06
	585677	20.09
	585678	20.1
	585681	20.11
	585683	25.12
	585685	20.11
	585691	25.1
	585693	20.09
		854.34

		I-5
09/14/09	585710	25.08
	585711	20.09
	585712	20.08
	585713	20.06
	585714	25.06
	585715	20.06
	585716	25.07
	585724	25.08
	585727	20.1
	585728	20.1
	585732	20.08
	585735	25.09
	585736	20.06
	585738	25.09
	585745	25.08
	585751	20.08
	585752	20.06
	585753	20.1
	585758	25.09
	585759	20.08
	585764	25.1
	585767	25.06
	585769	20.11
	585772	20.07
	585780	25.06
	585781	20.08
	585784	25.08
	585787	25.05
	585791	20.09
	585793	20.13
	585799	25.09
		692.51

	Invoice	Date	hours	
	470002778	8/24/23	6	
	94000145	8/10/23	8	Credit on 94000167
	470002594	6/29/23	9.5	
	470002575	6/23/23	9	
	470002608	7/6/23	9	
	470002627	7/13/23	27.5	
	470002649	7/20/23	29	
	470002668	7/27/23	9	
	470002462	5/18/23	40	
	470002485	5/26/23	26.5	
	470002506	6/1/23	9	
	470002554	6/15/23	36	
			218.5	
Previous	470002455	5/17/23	**156**	

RESOLUTION - AUTHORIZE FINAL CHANGE ORDER - ROGERS AVE AREA RESURFACING (B24-011-ENG) - D.L.S. CONTRACTING - DECREASE FROM $900,312.25 TO $860,810.00

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to D.L.S. Contracting on August 13, 2024 as per Resolution #24-266 in an amount not to exceed $900,312.25; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT:	Rogers Ave Area Resurfacing (B24-011-ENG)
CONTRACTOR:	36 Montesano Road, Fairfield, NJ 07004
CONTRACT AMOUNT:	$900,312.25
CHANGE ORDER:	$ -39,502.25
NEW TOTAL:	**$860,810.00**

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

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

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 5/26/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer

Rogers Area

Item No.	Item	Unit	Unit Price	Bid Quantity: Quantity	Bid Quantity: Item Price	As-built Quantity DLS: Quantity	As-built Quantity DLS: Item Price	As-built Quantity Franklin Twp.: Quantity	As-built Quantity Franklin Twp.: Item Price	Payment #1: Quantity	Payment #1: Item Price	Payment #2: Quantity	Payment #2: Item Price	Payment #3: Quantity	Payment #3: Item Price	Payment #4: Quantity	Payment #4: Item Price	Payment #5: Quantity	Payment #5: Item Price	Remaining	Deviation	Franklin Deviation		
	DLS									Invoice 443.00		2.00	NOT IN YET	0.00	0.00	1,311.00	0.00	1,311.00	0.00					
												#432	75,883.80											
1	Milling 2 inch	SY	$4.25	37200	$158,100.00	38626.00	$164,160.50	38626.00	$164,160.50	33376.00	$141,848.00	5250.00	$22,312.50		$0.00		$0.00		$0.00	0	$6,060.50	$6,060.50		
2	Hot Mix Asphalt 9.5M64 Surface Course, 2" Depth	TON	$95.00	4900	$465,500.00	4482.45	$425,832.75	4482.45	$425,832.75	3830.88	$363,933.60	651.57	$61,899.15		$0.00		$0.00		$0.00	0	-$39,667.25	$39,667.25		
3	Raise Sanitary Manholes	EA	$1.00	50	$50.00	11.00	$11.00	11.00	$11.00	11.00	$11.00		$0.00		$0.00		$0.00		$0.00	0	-$39.00	$39.00		
4	Reset water valve box	EA	$1.00	50	$50.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00		$0.00		$0.00		$0.00					
5	Reset gas valve box	EA	$1.00	23	$23.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00		$0.00		$0.00		$0.00	0	-$23.00	$23.00		
6	Reset B Inlet With New N Eco Head	EA	$500.00	9	$4,500.00	15.00	$7,500.00	15.00	$7,500.00	15.00	$7,500.00		$0.00		$0.00		$0.00		$0.00	0	$3,000.00	$3,000.00		
7	Reset B Inlet With New Bicycle Safe Grate	EA	$500.00	11.00	$5,500.00	13.00	$6,500.00	13.00	$6,500.00	13.00	$6,500.00		$0.00		$0.00		$0.00		$0.00	0				
8	Reset E Inlet With New Bicycle Safe Grate	EA	$800.00	1.00	$800.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00		$0.00		$0.00		$0.00	0				
9	Traffic Markings Long Life Thermoplastic, Yellow, 4", Wide Line	LF	$0.80	200.00	$160.00	200.00	$160.00	200.00	$160.00	0.00	$0.00	200.00	$160.00		$0.00		$0.00		$0.00	0				
10	Traffic Markings Long Life Thermoplastic, White, 2' Crosswalk	LF	$4.25	1386.00	$5,890.50	1386.00	$5,890.50	1386.00	$5,890.50	0.00	$0.00	1386.00	$5,890.50		$0.00		$0.00		$0.00	0				
11	Traffic Markings Long Life Thermoplastic, White, 2' Wide Stop bar	LF	$4.25	335.00	$1,423.75	542.00	$2,303.50	542.00	$2,303.50	0.00	$0.00	542.00	$2,303.50		$0.00		$0.00		$0.00	0				
12	Tree Removal, Over 37" Diameter, by Certified Tree Expert Where Directed	EA	$4,200.00	1.00	$4,200.00	1.00	$4,200.00	1.00	$4,200.00	1.00	$4,200.00		$0.00		$0.00		$0.00		$0.00		Difference =	-$30,668.75		
13	Tree Removal, 13" to 36" Diameter, by Certified Tree Expert Where Directed	EA	$2,000.00	11.00	$22,000.00	11.00	$22,000.00	11.00	$22,000.00	11.00	$22,000.00		$0.00		$0.00		$0.00		$0.00					
14	Relocate Street Sign	EA	$275.00	2.00	$550.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		$0.00		$0.00		$0.00		$0.00					
15	Construct Concrete Handicap Curb Ramps	SY	$87.00	521.00	$45,327.00	3.00	$261.00	3.00	$261.00	0.00	$0.00		$0.00	3			$0.00		$0.00					
16	Install Truncated Domes	EA	$200.00	40.00	$8,000.00	40.00	$8,000.00	40.00	$8,000.00	40.00	$8,000.00		$0.00				$0.00		$0.00					
17	Construct 4' Wide Concrete Sidewalk	SY	$87.00	38.00	$3,306.00	588.00	$51,156.00	588.00	$51,156.00	588.00	$51,156.00		$0.00		$0.00		$0.00		$0.00					
18	Construct Concrete Curb	LF	$37.00	3556.00	$131,572.00	3550.00	$131,350.00	3550.00	$131,350.00	3550.00	$131,350.00		$0.00		$0.00		$0.00		$0.00					
19	Construct Conrete Curb and Gutter	LF	$52.00	540.00	$28,080.00	664.00	$34,528.00	664.00	$34,528.00	664.00	$34,528.00		$0.00				0.00		0.00					
20	Asphalt Price Adjustment	TON	$0.00	0.00	$0.00	1.00	$0.00	1.00	-$16,681.85	0.00	$0.00	1.00	$16,681.85				0.00		0.00					
21	New Traffic Cones	EA	$20.00	100.00	$2,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00		0.00				0.00		0.00				crosswalk	780
22	Traffic Control	MH	$83.00	160.00	$13,280.00	146.00	$12,118.00	146.00	$12,118.00	146.00	$12,118.00		$0.00			0.00			$0.00					
C/O	Sidewalk / Extra striping							1.00	$1,781.60	1.00	$1,781.60		$0.00											
									$861,071.00		$784,926.20		$75,883.80		$0.00		$0.00							
								2% retain	$17,221.42	2% retain	$15,698.52	2% retain	$0.00	2% retain	$0.00	2% retain	$0.00							
					900,312.25																			
									$843,849.58		$769,227.68	Pay	$75,883.80		$0.00		$0.00		$0.00					

2% Retainage - Original PO
Total less 2% - Original PO

Paid on Blanket PO | $354,635.55 | 22312.50 | #VALUE!
61899.15

Paid Inv 1	$ 769,227.68
Retainage	$15,698.52
Inv 2	$75,883.80
Inv 3	$0.00
Inv 4	$0.00
Inv 5	$0.00

$845,111.48

$12,118.00 #VALUE!

Project Total $860,810.00
Total inv 3 With Retaing $876,508.52
$ 860,727.00

Deduction Totals:	
Missing Asphal	$ -
Downtime	$ -
API	#REF!
Delay	#REF!

#VALUE!

$ - $ (83.00)

#REF!

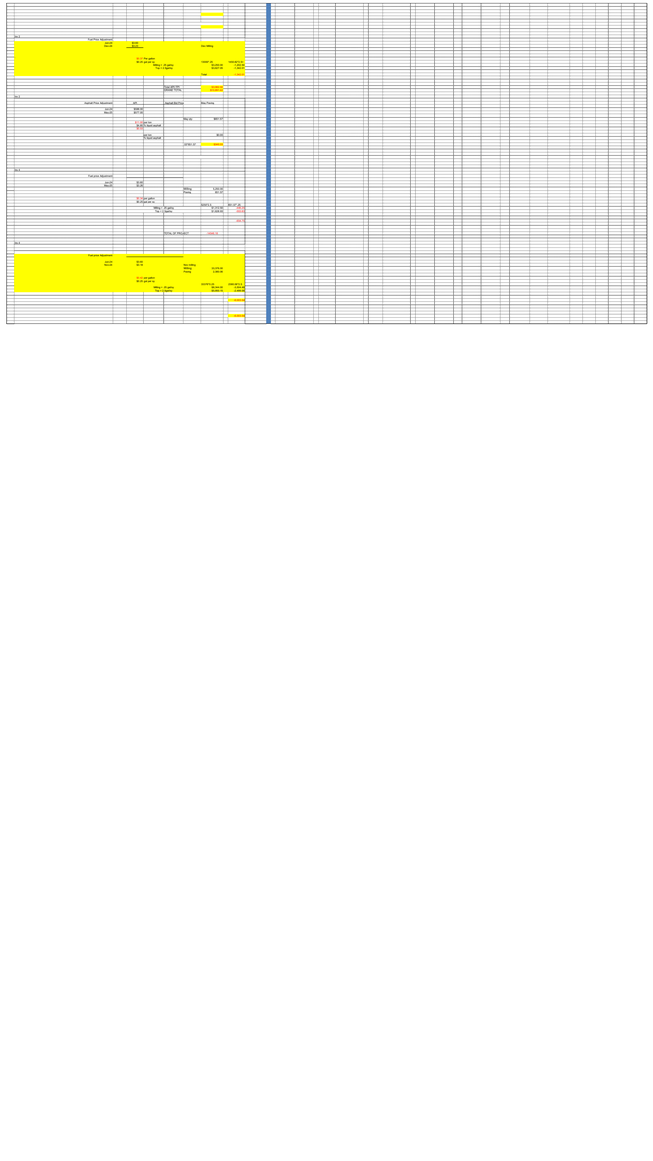
Asphalt Price Adjustment	API		Asphalt Bid Price		Nov pave	
Jun-24	$588.00					
Nov-24	$538.00					
	$50.00	per ton		Nov Qty	2,380.06	
	$4.80	% liquid asphalt				
	$2.40					
		per ton			$0.00	
		% liquid asphalt				
				2380.06*2.40	$5,712.14	

Inv 1

Fuel price Adjustment						
Jun-24	$3.60					
Nov-24	$3.22			Nov milling		
				Milling	20,376.00	
				Paving	2,380.06	
	$0.38	per gallon				
	$0.25	gal per sy				
					20376*0.25	2380.06*2.5
			Milling = .25 gal/sy		$5,094.00	-1,935.72
			Top = 2.5gal/sy		$5,950.15	-2,261.06
						-4,196.78
						-9,908.92

Inv 1

Asphalt Price Adjustment	API		Asphalt Bid Price		Dec paving
Jun-24	$588.00				
Dec-24	$550.00				
	$38.00	per ton		Dec qty	1,450.82
	$4.80	% liquid asphalt		1450.82*1.82	$2,640.49
	$1.82				
					$0.00



Police Invoice	Hours	Project
470001870	63.5	Dahmer
470001855	40.5	Dahmer
470001876	22	Dahmer
9400015	55	Dahmer
9400015	8	Matilda
470001791	8	Matilda
470001801	24	Matilda
470001819	32	Matilda
470001828	16	Matilda
	269	

	19-Aug	20-Aug	26-Aug
1	19.94	19.9	21.03
2	19.95	20.08	21.01
3	20.1	22.66	20.26
4	24.95	25.02	25.05
5	24.99	20.98	25.14
6	24.87	24.98	24.95
7	25.6	24.93	24.94
8	25.05	25.1	20.95
9	25.03	19.91	20.85
10	25.06	20.02	20.37
11	19.94	19.81	24.85
12	25.03	20.1	25.97
13	24.91	25.01	24.59
14	24.94	25.08	25.19
15	19.9	25.01	21.07
16	25.02	24.93	21.39
17	25.18	20.1	20.51
18	24.99	19.92	24.81
19	20	20.94	24.83
20	24.93	20.05	24.66
21	25.07	25.02	24.97
22	24.98	25.01	21.05
23	19.96	25.01	20.84
24	25	24.89	20.34
25	25.08	19.92	24.98
26	25.02	20.09	24.96
27	24.91	20.98	24.81
28	19.99	25.7	24.92
29	24.93	24.99	21.15
30	20.03	20.82	21.17
31	25.1		20.45
32	24.95		24.93
33	25.02		25.14
34	25.03		24.64
35	24.94		24.94
36	19.83		21.09
37	24.82		20.87
38	20.1		20.29
39	25.45		24.71
40	25.02		24.95
41	25.02		25.02
42	24.97		25.19
43	25.03		21.15
44			21.01
	1020.63	676.96	1015.99
		-131.04	
		545.92	

X1614N	3	1,11,28
XF166K	4	2, 15, 23, 36
XU187G	7	4,9,17,26,33,41
XJ508V	5	5,10,18,24,34,42
X2588R	5	6,12,21,29,37
263001	5	7,14,22,31,39
XR891Y	6	8,13,20,27,35,43
XN397G	4	16,25,32,40
X9511G	4	3,19,30,38
	43	

Fisher Total	2713.58
Total Approved on 9/14	2582.54
Disputed	-131.04

$ 7,973.78

			09/01/09	
	Asphalt Delivery Tickets - I-2	3.08	09/02/09	584938
	Asphalt Delivery Tickets - I-5	4066.49		584940
	Concrete Tickets	7		584941
	DGA Tickets			584942
				584943
				584945
				584948
				584949
				584958
				584960
	Repair pavement @ charles			584963
	Repair water valve			584964
	basin			584966
				584967
				584968
				584970
				584973
				584976
				584977
				584985
				584987
				584991
				584996
				584997
				584999
				585001
				585003
				585006
				585007
				585011
				585016
				585018
				585019
				585022
				585024
				585028
				585030
				585034
				585039

I-5	4066.49						
20.08							
I-5				I-5			I-5
25.07		09/03/09	585051	20.07	09/04/09	585385	20.07
20.06			585052	25.06		585386	25.11
25.07			585053	20.09		585387	20.09
20.09			585054	25.12		585388	25.1
25.09			585055	25.07		585389	25.07
25.08			585056	20.12		585390	20.07
20.12			585057	20.08		585391	20.11
20.09			585063	20.04		585392	20.08
25.09			585070	20.08		585398	20.11
20.08			585071	25.06		585399	25.07
25.09			585072	20.12		585400	20.08
20.07			585079	25.08		585408	25.07
25.06			585080	25.07		585409	24.99
20.09			585082	20.08		585410	20.09
20.1			585086	20.06		585411	20.08
25.08			585091	20.08		585413	20.09
25.05			585096	20.08		585414	20.09
20.07			585105	25.02		585416	25.07
25.1			585109	20.08		585417	20.07
20.07			585116	25.05		585426	25.09
20.08			585117	25.12		585430	20.09
25.08			585118	20.07		585433	25.08
20.08			585124	20.07		585437	20.09
25.06			585126	20.1		585441	20.09
25.04			585128	20.13		585444	25.09
20.06			585137	25.12		585445	20.11
25.07			585139	20.09		585446	20.09
20.08			585141	25.09		585449	25.1
20.07			585142	25.12		585452	20.11
25.11			585146	20.1		585456	25.08
20.13			585154	20.1		585460	20.07
25.09			585155	20.1		585461	20.09
25.13			585158	20.1		585463	20.06
20.09			585160	25.09		585464	20.11
25.08			585162	20.09		585466	25.07
20.11			585167	25.06			
20.09			585170	25.09			
20.11			585173	20.13			
20.07			585177	20.1			
873.25				858.38			767.93

		I-5
09/10/09	585596	20.07
	585597	20.06
	585598	20.09
	585599	25.01
	585600	20.08
	585601	25.07
	585603	20.04
	585611	25.11
	585615	20.09
	585616	20.08
	585618	21.07
	585621	25.12
	585631	20.1
	585637	25.09
	585638	20.08
	585640	25.06
	585642	20.1
	585644	20.09
	585647	20.05
	585651	25.12
	585652	20.09
	585654	25.08
	585655	20.08
	585656	25.12
	585658	20.09
	585659	20.06
	585661	20.08
	585666	25.09
	585669	20.08
	585672	25.08
	585673	20.13
	585676	25.06
	585677	20.09
	585678	20.1
	585681	20.11
	585683	25.12
	585685	20.11
	585691	25.1
	585693	20.09
		854.34

		I-5
09/14/09	585710	25.08
	585711	20.09
	585712	20.08
	585713	20.06
	585714	25.06
	585715	20.06
	585716	25.07
	585724	25.08
	585727	20.1
	585728	20.1
	585732	20.08
	585735	25.09
	585736	20.06
	585738	25.09
	585745	25.08
	585751	20.08
	585752	20.06
	585753	20.1
	585758	25.09
	585759	20.08
	585764	25.1
	585767	25.06
	585769	20.11
	585772	20.07
	585780	25.06
	585781	20.08
	585784	25.08
	585787	25.05
	585791	20.09
	585793	20.13
	585799	25.09
		692.51

RESOLUTION - AUTHORIZE FINAL CHANGE ORDER - CORNELIUS WAY AREA RESURFACING (B24-009-ENG) - DESANTIS CONSTRUCTION - DECREASE FROM $761,188.59 TO $752,698.54

WHEREAS, the Township Council of the Township of Franklin in the County of Somerset, State of New Jersey, awarded a contract to DeSantis Construction on July 9, 2024 as per Resolution #24-240 in an amount not to exceed $761,188.59; and

WHEREAS, there is a need for a change order as a result of a decrease in traffic control and actual quantities versus estimated quantities of asphalt; and

PROJECT:	Cornelius Way Area Resurfacing (B24-009-ENG(
CONTRACTOR:	DeSantis Construction, 485 Amwell Rd., Ste. B, Hillsborough, NJ 08844
CONTRACT AMOUNT:	$761,188.59
CHANGE ORDER:	$ - 8,490.05
NEW TOTAL:	**$752,698.54**

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

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

CERTIFICATION

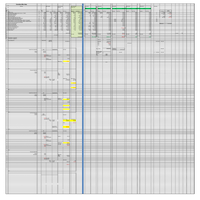
I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:
Date: 5/26/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer



Police Invoice	Hours	Project
470001870	63.5	Dahmer
470001855	40.5	Dahmer
470001876	22	Dahmer
9400015	55	Dahmer
9400015	8	Matilda
470001791	8	Matilda
470001801	24	Matilda
470001819	32	Matilda
470001828	16	Matilda
	269	

	19-Aug	20-Aug	26-Aug
1	19.94	19.9	21.03
2	19.95	20.08	21.01
3	20.1	22.66	20.26
4	24.95	25.02	25.05
5	24.99	20.98	25.14
6	24.87	24.98	24.95
7	25.6	24.93	24.94
8	25.05	25.1	20.95
9	25.03	19.91	20.85
10	25.06	20.02	20.37
11	19.94	19.81	24.85
12	25.03	20.1	25.97
13	24.91	25.01	24.59
14	24.94	25.08	25.19
15	19.9	25.01	21.07
16	25.02	24.93	21.39
17	25.18	20.1	20.51
18	24.99	19.92	24.81
19	20	20.94	24.83
20	24.93	20.05	24.66
21	25.07	25.02	24.97
22	24.98	25.01	21.05
23	19.96	25.01	20.84
24	25	24.89	20.34
25	25.08	19.92	24.98
26	25.02	20.09	24.96
27	24.91	20.98	24.81
28	19.99	25.7	24.92
29	24.93	24.99	21.15
30	20.03	20.82	21.17
31	25.1		20.45
32	24.95		24.93
33	25.02		25.14
34	25.03		24.64
35	24.94		24.94
36	19.83		21.09
37	24.82		20.87
38	20.1		20.29
39	25.45		24.71
40	25.02		24.95
41	25.02		25.02
42	24.97		25.19
43	25.03		21.15
44			21.01
	1020.63	676.96	1015.99
		-131.04	
		545.92	

X1614N	3	1,11,28
XF166K	4	2, 15, 23, 36
XU187G	7	4,9,17,26,33,41
XJ508V	5	5,10,18,24,34,42
X2588R	5	6,12,21,29,37
263001	5	7,14,22,31,39
XR891Y	6	8,13,20,27,35,43
XN397G	4	16,25,32,40
X9511G	4	3,19,30,38
	43	

Fisher Total	2713.58
Total Approved on 9/14	2582.54
Disputed	-131.04

$ 7,973.78

			09/01/09	
	Asphalt Delivery Tickets - I-2	3.08	09/02/09	584938
	Asphalt Delivery Tickets - I-5	4066.49		584940
	Concrete Tickets	7		584941
	DGA Tickets			584942
				584943
				584945
				584948
				584949
				584958
				584960
	Repair pavement @ charles			584963
	Repair water valve			584964
	basin			584966
				584967
				584968
				584970
				584973
				584976
				584977
				584985
				584987
				584991
				584996
				584997
				584999
				585001
				585003
				585006
				585007
				585011
				585016
				585018
				585019
				585022
				585024
				585028
				585030
				585034
				585039

I-5	4066.49						
20.08							
I-5				I-5			I-5
25.07		09/03/09	585051	20.07	09/04/09	585385	20.07
20.06			585052	25.06		585386	25.11
25.07			585053	20.09		585387	20.09
20.09			585054	25.12		585388	25.1
25.09			585055	25.07		585389	25.07
25.08			585056	20.12		585390	20.07
20.12			585057	20.08		585391	20.11
20.09			585063	20.04		585392	20.08
25.09			585070	20.08		585398	20.11
20.08			585071	25.06		585399	25.07
25.09			585072	20.12		585400	20.08
20.07			585079	25.08		585408	25.07
25.06			585080	25.07		585409	24.99
20.09			585082	20.08		585410	20.09
20.1			585086	20.06		585411	20.08
25.08			585091	20.08		585413	20.09
25.05			585096	20.08		585414	20.09
20.07			585105	25.02		585416	25.07
25.1			585109	20.08		585417	20.07
20.07			585116	25.05		585426	25.09
20.08			585117	25.12		585430	20.09
25.08			585118	20.07		585433	25.08
20.08			585124	20.07		585437	20.09
25.06			585126	20.1		585441	20.09
25.04			585128	20.13		585444	25.09
20.06			585137	25.12		585445	20.11
25.07			585139	20.09		585446	20.09
20.08			585141	25.09		585449	25.1
20.07			585142	25.12		585452	20.11
25.11			585146	20.1		585456	25.08
20.13			585154	20.1		585460	20.07
25.09			585155	20.1		585461	20.09
25.13			585158	20.1		585463	20.06
20.09			585160	25.09		585464	20.11
25.08			585162	20.09		585466	25.07
20.11			585167	25.06			
20.09			585170	25.09			
20.11			585173	20.13			
20.07			585177	20.1			
873.25				858.38			767.93

		I-5
09/10/09	585596	20.07
	585597	20.06
	585598	20.09
	585599	25.01
	585600	20.08
	585601	25.07
	585603	20.04
	585611	25.11
	585615	20.09
	585616	20.08
	585618	21.07
	585621	25.12
	585631	20.1
	585637	25.09
	585638	20.08
	585640	25.06
	585642	20.1
	585644	20.09
	585647	20.05
	585651	25.12
	585652	20.09
	585654	25.08
	585655	20.08
	585656	25.12
	585658	20.09
	585659	20.06
	585661	20.08
	585666	25.09
	585669	20.08
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	585673	20.13
	585676	25.06
	585677	20.09
	585678	20.1
	585681	20.11
	585683	25.12
	585685	20.11
	585691	25.1
	585693	20.09
		854.34

		I-5
09/14/09	585710	25.08
	585711	20.09
	585712	20.08
	585713	20.06
	585714	25.06
	585715	20.06
	585716	25.07
	585724	25.08
	585727	20.1
	585728	20.1
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	585736	20.06
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	585751	20.08
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	585758	25.09
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	585767	25.06
	585769	20.11
	585772	20.07
	585780	25.06
	585781	20.08
	585784	25.08
	585787	25.05
	585791	20.09
	585793	20.13
	585799	25.09
		692.51

RESOLUTION - AWARD CONTRACT - TANGENT COMPUTER INC. - EMAIL ARCHIVING APPLIANCE REPLACEMENT - AMOUNT NOT TO EXCEED $30,000.00

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter "the Township") currently operates a DataCove DC3-2000 on-premises email archiving appliance (Serial No. 1TANG-RG5G2-WBTR5-EJHPT-442AP-264B3) which has reached end-of-useful-life and requires replacement to maintain email archiving continuity, data integrity, and ongoing warranty and subscription support; and

WHEREAS, the replacement of said system is necessary to ensure continued compliance with applicable public records retention requirements and to meet the Township's operational and data management obligations; and

WHEREAS, Tangent Computer, Inc. (manufacturer of the DataCove product line) has proposed the DataCove DC4-4000 On-Premises Physical Email Archiving Server as a capacity-driven modernization upgrade, providing approximately 3.3 terabytes (TB) of usable storage — an increase of approximately 1,600 gigabytes (GB) over the existing system — together with Microsoft Teams message archiving (1:1 and 1:Many), first year active updates subscription, and ground shipping; and

WHEREAS, the State of New Jersey and local units of government are authorized to procure goods and services through cooperative purchasing agreements pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the New Jersey Cooperative Purchasing Alliance (NJCPA), a service of the County of Bergen, has established Contract No. CK04, Subcontract No. 24-38, under which Tangent Computer, Inc. offers the DataCove DC4-4000 and related components at competitively established pricing; and

WHEREAS, SHI International Corp., as an authorized reseller, has submitted Quotation No. 27504587 (dated May 7, 2026) reflecting the NJCPA contract pricing for the DataCove DC4-4000 Email Archiving Appliance, DC4-4000 Active Updates (1 Year), and ground shipping, at a total quoted price of $28,068.57; and

WHEREAS, the Mayor and Council have determined that the procurement of the DataCove DC4-4000 through the NJCPA cooperative purchasing contract is in the best interest of the Township and that the pricing is fair and reasonable; and

WHEREAS, sufficient funds are available or shall be duly appropriated in the Township's budget to fund this purchase; and

WHEREAS, the annual subscription renewal rate for ongoing data ingestion, warranty, and technical support following the initial subscription year is $4,450.00, and the Township acknowledges that physical servers must be replaced after five (5) years in service for warranty and subscription continuance.

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

Section 1. Authorization of Contract Award.
The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to Tangent Computer, Inc., 191 Airport Boulevard, Burlingame, California 94010, through authorized reseller SHI International Corp., pursuant to New Jersey Cooperative Purchasing Alliance Contract No. CK04, Subcontract No. 24-38, for the following:

- DataCove DC4-4000 – On-Premises Physical Email Archiving Server (3.3TB usable storage)
- DC4-4000 Active Updates – 1 Year Subscription (warranty, support, and data ingestion)
- Microsoft Teams Archiving – 1:1 and 1:Many message archiving (included)
- Ground Shipping

Section 2. Contract Amount.
The total amount of this contract shall not exceed $30,000.00, inclusive of all hardware, first-year subscription, and shipping costs. The quoted price under NJCPA Contract No. CK04 / Subcontract No. 24-38, as reflected in SHI International Corp. Quotation No. 27504587, is $28,068.57. The not-to-exceed amount of $30,000.00 provides for any applicable taxes, incidental costs, or minor adjustments at time of purchase order.

Section 3. Cooperative Purchasing Compliance.
This contract is awarded pursuant to and in compliance with N.J.S.A. 40A:11-12 through the New Jersey Cooperative Purchasing Alliance (NJCPA), Contract No. CK04, Subcontract No. 24-38, thereby satisfying the competitive procurement requirements applicable to this purchase and waiving the requirement for public bidding.

Section 4. Authorization of Execution.
The Mayor and Township Clerk, or their duly authorized designees, are hereby authorized and directed to execute a purchase order and any related documents on behalf of the Township of Franklin to effectuate the procurement described herein, subject to review and approval as to form by the Township Attorney.

Section 5. Funding.
Payment of the costs associated with this contract shall be charged to funds appropriated or to be appropriated for this purpose in the Township's current budget. The Chief Financial Officer is hereby authorized and directed to make the necessary budgetary certification and provisions.

Section 6. Annual Subscription Renewals.
The Mayor and Council hereby acknowledge that continued operation of the DataCove DC4-4000 system beyond the initial subscription year will require annual subscription renewals at the then-current rate (presently $4,450.00 per year), to be appropriated in each subsequent budget year. Each such annual renewal shall be subject to the availability of appropriated funds and the approval of the governing body.

Section 7. Effective Date.
This Resolution shall take effect immediately upon adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	5/26/2026
Account No.:	C-04-55-24-4443-002, 001
PO No.:	R2600967

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



tangent

Quote# Q532271 05/07/2026

DataCove DC4

Quoted For:
Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

Contact:
Hegedus, Krista
Phone1: (732) 873-2500

Sales Rep:
Mike Singh

Quoted By:
Alexanderson Reyes

Quote Total: $24,560.00 (Quantity: 1)

Sales tax and VAT are not included

Qty	Part Code	Description
1	DATACOVE DC4	DataCove - Email Archiving Appliance
1	DC4-4000	Datacove DC4-4000 - E-Mail Archiving Appliance
1	DC4-4000_U/1	DC4-4000 - Active Updates 1Year
1	DATACOVE-SHGD	DataCove - Ground Shipping

Build Notes:

DataCove On-Premises physical DC7-4000 email archiving server.

3.3TB usable storage yield.

Capacity-driven modernization from current DC3-2000 system (1TANG-RG5G2-WBTR5-EJHPT-442AP-264B3). Increases storage capacity by approximately 1600GB over current system.

Quote includes first year service subscription.

DataCove subscription renewal rate (needed for ingestion of new data and warranty/support): $4,450

Physical servers must be replaced after 5 years in age for warranty and subscription continuance.

Microsoft Teams archiving (1:1 and 1:Many messages) included.

SMS/Text message archiving available as an optional add-on.

Available via the TIPS-USA Education, Government and Non-Profit Entity Purchasing Cooperative Contract Number: 210101
More information on this free service can be found here: https://www.tips-usa.com/faq.cfm

Subtotal (Each): $24,560.00

No. of Systems: x 1

Ref Code: 20260507601

Grand Total: $24,560.00

Sales tax and VAT are not included

Please note: All quotes are subject to change based on evolving tariff policies.
A separate tariff line item may be included to account for U.S. import-related surcharges.
This does not cover any export or destination country tariffs, which remain the responsibility of the buyer.

Quotes are valid for 30 days from the date issued.

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Tangent and the Tangent logo are trademarks of Tangent, Inc.
191 Airport Blvd. Burlingame, CA 94010
Tel: 1-800-342-9388 Fax: 1-650-342-9380

Pricing Proposal
Quotation #: 27504587
Created On: 5/7/2026
Valid Until: 5/15/2026

NJ-Township of Franklin

Stephen Mayer
475 DEMOTT LANE
ATTN: ACCOUNTS PAYABLE
Somerset, New Jersey 08873
United States
Phone: 7328732500 ext 6236
Email: stephen.mayer@franklinnj.gov

Public Sector Inside Account Executive

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

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	DataCove - Email Archiving Appliance Tangent Computer - Part#: DATACOVE DC4 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38	1	$28,068.57	$28,068.57
2	DataCove DC4-4000 - E-Mail Archiving Appliance Datacove - Part#: DC4-4000 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38	1	$0.00	$0.00
3	DC4-4000 - Active Updates 1Year Datacove - Part#: DC4-4000_U/1 Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** ESD, 1 Year	1	$0.00	$0.00
4	DataCove - Ground Shipping Tangent Computer - Part#: DATACOVE-SHGD Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38 **Note:** ESD	1	$0.00	$0.00
			Total	$28,068.57

Additional Comments

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

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

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

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 GSA CONTRACT GS-35F-0124U- CIVICPLUS - WEBSITE PLATFORM (ULTIMATE TIER); WEBSITE REDESIGN & IMPLEMENTATION SERVICES; CONTENT MIGRATION AND CONTENT CONSULTING; AUDIOEYE AUTOMATED ACCESSIBILITY REMEDIATION; DOCACCESS PDF ACCESSIBILITY SOLUTION; AGENT AI CHATBOT; AGENDA MANAGEMENT PLATFORM; MINUTES MANAGEMENT AND APPROVAL WORKFLOWS; MEETING STREAMING AND ON-DEMAND VIDEO ACCESS; BOARDS AND COMMISSIONS FUNCTIONALITY AND BOARD APPLICATION WORKFLOWS - 4 YEAR CONTRACT - AMOUNT NOT TO EXCEED $95,450.60 (YEAR 1)

WHEREAS, the Township of Franklin, County of Somerset, State of New Jersey (hereinafter "the Township") is in need of a comprehensive municipal website platform, digital government services, and related technology solutions to better serve its residents and improve operational efficiency; and

WHEREAS, the State of New Jersey authorizes local units to procure goods and services through cooperative purchasing agreements, including contracts established through the United States General Services Administration (GSA); and

WHEREAS, CivicPlus, headquartered at 302 South 4th Street, Suite 500, Manhattan, Kansas 66502, has been awarded GSA Contract No. GS-35F-0124U for information technology and related services, which contract is available for use by governmental entities; and

WHEREAS, the Township's authorized representative has reviewed the scope of services, pricing, and terms offered by CivicPlus under GSA Contract No. GS-35F-0124U, and has determined that such pricing is fair, reasonable, and in the best interests of the Township; and

WHEREAS, CivicPlus has submitted a Statement of Work (Quote No. Q-122566-1, dated May 6, 2026) proposing to provide the following products and services to the Township for a twenty-four (24) month initial term beginning upon the date of signature: (i) Website Platform – Ultimate Implementation Tier with Municipal Websites Central; (ii) Website Redesign and Implementation Services; (iii) Content Migration – up to 200 pages – and Content Consulting; (iv) AudioEye Automated Accessibility Remediation (WCAG 2.2 compliance); (v) DocAccess PDF Accessibility Solution; (vi) CivicPlus Agent AI Chatbot; (vii) Agenda Management Platform (AMM Select: Pro); (viii) Minutes Management and Approval Workflows; (ix) Meeting Streaming and On-Demand Video Access (CivicPlus Media); (x) Boards and Commissions Functionality and Board Application Workflows; together with all associated hosting, security, DNS management, SSL management, and Guardian Security (Cloudflare WAF/CDN) services; and

WHEREAS, the total investment for the initial contract term (Years 1–2) shall not exceed $95,450.60, with Year 1 invoiced at 100% upon signature and Year 2 (Annual Recurring Services) at $72,328.60, subject to a 5% annual uplift commencing in Year 2, and with automatic one-year renewal terms thereafter unless sixty (60) days' prior written notice of non-renewal is provided; and

WHEREAS, the Mayor and Council have determined that it is in the public interest to award said contract to CivicPlus pursuant to the GSA cooperative purchasing vehicle described herein; and

WHEREAS, sufficient funds are available or shall be duly appropriated in the Township's budget to fund this contract; and

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

Section 1. Authorization of Contract Award.
The Mayor and Council of the Township of Franklin hereby authorize the award of a contract to CivicPlus, 302 South 4th Street, Suite 500, Manhattan, Kansas 66502, pursuant to GSA Contract No. GS-35F-0124U, for the following products and services:

- Website Platform – Municipal Websites Central (Ultimate Implementation Tier)
- Website Redesign and Implementation Services
- Content Migration (up to 200 pages) and Content Consulting
- AudioEye Automated Accessibility Remediation – WCAG 2.2 Compliance
- DocAccess PDF Accessibility Solution
- CivicPlus Agent AI Chatbot
- Agenda Management Platform (AMM Select: Pro with Premium Implementation)
- Minutes Management and Approval Workflows
- Meeting Streaming and On-Demand Video Access (CivicPlus Media)
- Boards and Commissions Functionality and Board Application Workflows
- Hosting, Security, DNS Management, SSL Management, and Guardian Security (Cloudflare WAF/CDN)

Section 2. Contract Term and Pricing.
The initial contract term shall be twenty-four (24) months, beginning upon the date of signature of the Statement of Work. The total cost of the contract for the initial term shall not exceed $95,450.60, broken down as follows:

- Year 1 Total Investment: $95,450.60 – invoiced 100% upon signature
- Year 2 Annual Recurring Services: $72,328.60 – subject to 5% annual uplift
- List Price (Initial Term): $123,291.60 (negotiated savings of $27,841.00)

The contract shall automatically renew for successive one-year terms unless either party provides sixty (60) days' prior written notice of non-renewal. Annual uplift of 5% shall be applied commencing in Year 2 of the agreement.

Section 3. Authorization of Execution.
The Mayor and Township Clerk are hereby authorized and directed to execute the Statement of Work and any related contract documents on behalf of the Township of Franklin, in substantially the form reviewed by the governing body, subject to review and approval as to form by the Township Attorney.

Section 4. Cooperative Purchasing Compliance.
This contract is awarded pursuant to and in compliance with GSA Contract No. GS-35F-0124U and applicable New Jersey cooperative purchasing statutes, including N.J.S.A. 40A:11-12, thereby waiving the requirement for public bidding for the goods and services described herein.

Section 5. Funding.
Payment of the costs associated with this contract shall be made from funds appropriated or to be appropriated for this purpose in the Township's current and future budgets. The Chief Financial Officer is hereby authorized and directed to make the necessary budgetary provisions.

Section 6. Effective Date.
This Resolution shall take effect immediately upon adoption.

Franklin Township

In Somerset County

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date:	5/26/2026
Account No.:	C-04-55-24-4443-001, C-04-55-24-4443-002
PO No.:	R2601022

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Statement of Work

Quote #: Q-122566-1
CivicPlus Pricing Approval Date: 5/6/2026 4:36 PM
Expires On: 6/7/2026

Client:
Franklin Township - Somerset County, NJ

Bill To:
FRANKLIN TOWNSHIP (SOMERSET COUNTY), NEW JERSEY

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Alex Monroe		alex.monroe@civicplus.com		Net 30

Website

QTY	PRODUCT NAME	DESCRIPTION
1.00	Annual - Municipal Websites Central	Annual - Municipal Websites Central
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	Hosting & Security Annual Fee - Websites Central	Hosting & Security Annual Fee - Websites Central
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	Guardian Security (Cloudflare WAF/CDN)	Cloudflare Tier 1 WAF/CDN security protection
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	SSL Management CivicPlus Provided	SSL Management CivicPlus Provided: https://www.franklintwpnj.org/
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	DNS and Domain Hosting Setup	DNS and Domain Hosting Setup: https://www.franklintwpnj.org/
1.00	DNS and Domain Hosting Annual Fee	DNS and Domain Hosting Annual Fee: https://www.franklintwpnj.org/
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

QTY	PRODUCT NAME	DESCRIPTION
1.00	Ultimate Implementation - Websites Central	Ultimate Implementation - Websites Central
1.00	48 Month Redesign Ultimate Annual - Websites Central	48 Month Redesign Ultimate Annual - Websites Central
1.00	Website Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
200.00	Website Content Development - 1 Page	Content Development - 1 Page
6.00	Website New Customer Virtual System Training - Up to 3 hours	Website Virtual System Training - Up to 3 hours & 12 attendees
4.00	Alignment Virtual Consulting	Alignment Consulting - Virtual, up to 3 hours
1.00	DocAccess	DocAccess is a document accessibility platform that scans, converts, and monitors PDF documents on websites to support ADA and Section 508 compliance efforts for users with disabilities.
1.00	DocAccess Implementation	Implementation of DocAccess
1.00	AudioEye Managed	AudioEye Managed: https://www.franklintwpnj.org/
1.00	Web Accessibility Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	AudioEye Managed Implementation	AudioEye Managed Implementation
1.00	CivicPlus Agent	AI powered agent providing resident facing answers and related actions, paired with an administrative interface where customers select knowledge sources, including but not limited to municipal websites, online code hosting, and uploaded documents.
1.00	CivicPlus Platform Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	CivicPlus Agent Implementation	CivicPlus Agent implementation fee

Agenda Management

QTY	PRODUCT NAME	DESCRIPTION
1.00	AMM Select: Pro Annual Fee	AMM Select: Pro Annual Fee
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	AMM Select: Pro Premium Implementation	Pro Premium Implementation; Includes config. of up to 10 meeting types, up to 10 boards, 1 approval workflow per meeting type, 4 hrs of training, and 2 hrs of consulting; Includes 1 original agenda, 1 original minutes, and 1 original staff report design

QTY	PRODUCT NAME	DESCRIPTION
1.00	CivicPlus Media: Annual Fee	CivicPlus Media Annual Fee: Unlimited storage, unlimited users, up to 3 concurrent streams
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	CivicPlus Media: Implementation Fee	CivicPlus Media: Implementation Fee
1.00	AMM Select: Historical Import Fee with Videos (500 - 750)	Historical import of between 500 and 750 meetings; Volume is calculated based on number of meetings being imported; Import does include video files
1.00	AMM Select: Boards & Committees Annual Fee	AMM Select: Boards & Committees Annual Fee
1.00	AMM: Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	AMM Select: Boards & Committees Implementation Fee	Boards & Committees Implementation
1.00	Process Automation: Board Applications Annual Fee	Process Automation: Board Applications Annual Fee - 20 Standard Boards
1.00	Process Automation Year 1 Annual Fee Discount	Year 1 Annual Fee Discount
1.00	Process Automation: Board Applications Setup Fee	Process Automation: Board Applications Setup Fee - 20 Standard Boards

~~List Price - Initial Term Total~~	~~USD 123,291.60~~
Total Investment - Initial Term	USD 95,450.60
Annual Recurring Services (Subject to Uplift)	USD 72,328.60

Initial Term	24 Months, beginning at signature date. Total Investment - Initial Term refers to the first 12 months of the agreement. Annual Recurring Services (subject to Uplift) refers to the second 12 months of the agreement.
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at https://www.civicplus.help/hc/en-us/p/legal-stuff (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

If the customer has subscribed to the DocAccess services, which is evidenced by the DocAccess line item shown above, the covered domains for the service shall be limited to:
https://www.franklintwpnj.org/

Acceptance of Quote # Q-122566-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit https://www.civicplus.com/verify/

Authorized Client Signature	CivicPlus
_____	_____
By (please sign):	By (please sign):
_____	_____
Printed Name:	Printed Name:
_____	_____
Title:	Title:
_____	_____
Date:	Date:

_____
Organization Legal Name:

_____
Billing Contact:

_____
Title:

_____
Billing Phone Number:

_____
Billing Email:

_____
Billing Address:

_____
Mailing Address: (If different from above)

_____
PO Number: (Info needed on Invoice (PO or Job#) if required)

Proposal

Valid for 60 days from date of receipt

Company Overview

CivicPlus started back in June of 1998 with a simple yet powerful vision: to develop technology solutions that empower local government staff to manage daily operations efficiently without depending on paper-based processes or complex systems.

Today, CivicPlus provides public sector technology that provides intelligent automation for staff and a unified experience for residents. CivicPlus solutions help increase process efficiency by up to 40%, freeing staff to improve community engagement. Our wide range of government software solutions are designed to be flexible, scalable, and customizable, ensuring a singular experience for residents and staff.

OUR PORTFOLIO INCLUDES:

- Municipal Websites
- Web Accessibility
- Agenda and Meeting Management
- Mass Notification
- Social Media Archiving
- NextRequest
- Recreation Management
- SeeClickFix 311 CRM
- Municode Codification
- Process Automation and Digital Services
- Community Development
- Asset Management
- Utility Billing
- Resident Portal

Company Contact Information

302 S. 4th Street, Suite 500
Manhattan, KS 66502
Toll Free: 888.228.2233
Fax: 785.587.8951
civicplus.com



Experience & Recognition

25+ Years

13,000+ Customers

950+ Employees

With public service in our DNA, our 25-year heritage of success is fueled by the expertise of our product innovators—many of whom served in local government. Our commitment to deliver impactful solutions in design and development, end-user satisfaction, and secure hosting has been instrumental in making us a leader in government technology. We are proud to have earned the trust of our over 13,000 customers and their over 100,000 administrative users. In addition, over 340 million residents engage with our solutions daily. With such experience, we are confident that we can provide the best solution for you.

We're proud to be recognized in various ways for our dedication and service to our customers.

- Winner of multiple Stevie® Awards, the world's top honors for customer service, sales professionals, and more.
- Designated a top-100 U.S. company by Government Technology magazine for making a difference in the public sector.
- Selected by Inc. Magazine as "One of the Fastest Growing Privately-Held Companies in the U.S." each year since 2011.
- Certified™ by Great Place To Work®, which is a prestigious award is based entirely on what current employees say about their working experience.

The Best-Run Local Governments Run on CivicPlus Technology

Government leaders tell us that one of their most pressing needs is to improve how residents access and experience municipal services. However, they struggle with budget cutbacks and technology constraints. With CivicPlus, leaders can finally overcome the perpetual trade-off between the demand for better services and the realities of operational resources, by leveraging the unique Civic Impact Platform to deliver both unmatched end-to-end automated efficiency and truly unified, delightful resident experiences.

CivicPlus is the only government technology company exclusively committed to being a trusted partner for impact-led government, enabling our customers to efficiently keep our communities informed, involved, and connected using our innovative and integrated technology solutions built and supported by former municipal leaders and award-winning support teams. With it, our customers increase revenue and operate more efficiently while nurturing trust among residents.

The Civic Impact Platform

The comprehensive Civic Impact Platform delivers unmatched end-to-end efficiency, supercharging staff impact through intelligent automation, and unlocking collaboration in and across departments. At the same time, this unique platform delivers a truly unified residence experience, delighting residents with a singular profile and single sign-on for friction-free, no-hassle services. With CivicPlus, your team is always change-ready, staying a step ahead of disruption, whether evolving compliance and accessibility requirements, civil emergencies, and more.



IMPACT-LED GOVERNMENT

Impact-led government aims to create lasting community change by improving and modernizing processes with automation, collaboration, and data insights. This approach helps staff work efficiently and makes services more accessible, addressing needs proactively. Our Civic Impact Platform is guided by five core principles:

1. **Modernize and connect every function:** Work better together through intelligent automation, efficiency, and stronger collaboration.
2. **Deliver a singular, personalized resident experience:** Replace hassle with friction-free delight, delivering a unified profile and intuitive, consistent experiences.
3. **Supercharge staff impact:** Boost staff performance with automated tasks, data-driven decisions, and aligned priorities and processes.
4. **Strengthen compliance, accessibility, and readiness:** Forward-thinking best practices and continuous adaptation.
5. **Consolidate on a comprehensive, purpose-built platform:** Choose solution breadth, eliminate multiple vendors, and gain compounding value over time.

CivicPlus Resident Portal

THE NEXT EVOLUTION IN DIGITAL RESIDENT ENGAGEMENT

CivicPlus Portal is a mobile-friendly, personalized online hub from which residents can quickly, easily, and securely obtain information, access resources, discover services, complete transactions, and interact with their local government administration. It is the public gateway to the Civic Impact Platform, empowering resident self-service from one central location for everything from submitting forms, referencing recent legislation, and engaging with public meetings to managing individual alert and notification preferences.



Personalized Resident Benefits:

- One username, password, or popular platform-enabled single sign-on (via Facebook, Google, Microsoft, or Apple) to securely manage their user profile and interact with all their government resources and information.
- A personalized, customizable dashboard that serves as the launchpad to save frequently accessed digital services, view past interactions, bookmark frequent payment options, and stay up to date with featured, meaningful content.
- Anytime, anywhere access from any device.
- Enabling self-service form viewing, submission, and payments to support a variety of digital transactions from parking permits and business licenses to pet adoptions.
- Easy management of individual communication preferences related to routine and emergency alerts, website newsletters, and agenda & meeting notifications from one single view.
- A centralized hub to submit and track requests, such as public records requests, non-emergency issues, and code enforcement complaints and violations.

Staff and Administrator Benefits:

- A low-maintenance tool for administrators to easily spotlight information, share content, and link to services to further promote local government initiatives while improving public transparency and trust.
- Ability to consolidate digital services from multiple CivicPlus and third-party solutions into one intuitive, accessible, and responsive interface.
- Consolidation of siloed alerts and notifications from the variety of solutions you control into a single view residents to sign up for and manage.
- Localization of cross-department payments and forms in one place, including those from CivicPlus and third-party solutions, enhancing residents' convenience for increased payments and engagement.
- Multi-factor authentication options and optimized for security and accessibility.

Support Services

TECHNICAL SUPPORT

With technology, unlimited support is crucial. Our live technical support engineers based in North America are ready to answer your staff members' questions and ensure their confidence. CivicPlus' support team is available to assist with any questions or concerns regarding the technical functionality and usage of your new solution.

CivicPlus Technical Support hours typically span between 7 a.m. to 7 p.m. CST, but vary by product. You can access a Technical Support Team via a toll-free number as well as an online email support system for users to submit technical issues or questions. Our current initial response time is 4-hours for email tickets during normal hours. Further, emergency technical support for urgent requests is available 24/7 for designated, named points-of-contact for most products.

Award-Winning Support

CivicPlus has been honored with four Gold Stevie® Awards, eight Silver Stevie® Awards, and eleven Bronze Stevie® Awards. The Stevie Awards are the world's top honors for customer service, contact center, business development, and sales professionals.

CIVICPLUS HELP CENTER

CivicPlus customers have 24/7 access to our online Help Center where users can review articles, user guides, FAQs, and can get tips on best practices. Our Help Center is continually monitored and updated by our dedicated Knowledge Management Team to ensure we are providing the information and resources you need to optimize your solution. The Help Center also provides our release notes to keep your staff informed of upcoming enhancements and maintenance.

CONTINUING PARTNERSHIP

We won't disappear after your website is launched. You'll be assigned a dedicated customer success manager. They will partner with you by providing information on best practices and how to utilize the tools of your new system to engage your residents most effectively.

Proposal Disclaimer

Proposal as Non-Binding Document

A successful project begins with a contract that meets the needs of both parties. This proposal is intended as a non-binding document, and the contents hereof may be superseded by an agreement for services. Its purpose is to provide information on a proposed project we believe will meet your needs based on the information available. If awarded the project, CivicPlus reserves the right to negotiate the contractual terms, obligations, covenants, and insurance requirements before a final agreement is reached. We look forward to developing a mutually beneficial contract with you.

CIVICPLUS

Agenda and Meeting Management Select



Select Pro with Premium Implementation

Features & Functionality

Select Solution

CivicPlus' Select software (Select) is the fastest, most intuitive way to streamline the entire agenda management process—from creating agenda items to managing live meetings. It provides time-saving automation while allowing clerks to balance these conveniences with manual controls and overrides. Internal collaboration with Select is easy with customized workflows, version tracking, and built-in communication tools.



Our Pro package includes the most frequently used functionality to manage your agendas and meetings. You'll be able to seamlessly create agendas with the ability to assign an item status and use configurable workflows to help manage your internal processes. Built-in integrations and a suite of APIs make working with other internal applications easy. Select's user-defined roadmap ensures that the product will continue to grow and adapt as transparency requirements and compliance expectations change.

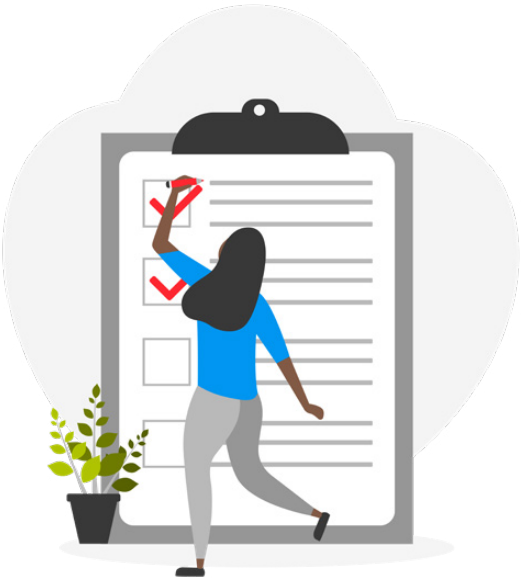
Fully Integrated, Cloud-Based Software Suite

- User-friendly, modern interface
- Unlimited users
- Unlimited storage
- Highly configurable to your agenda and meeting management processes
- Adaptable permission settings
- Confidential attachments
- Enhanced Analytics for Data Visibility
- Field-level versioning
- Single sign-on via the CivicPlus Platform
- Integrated code of ordinances
- Secure Cloud-Based Hosting
- Automatic Updates
- Customer-Defined Roadmap
- Built-in integrations with Dropbox, Microsoft's One Drive, Google Drive, Laserfiche, Zoom, and API availability (additional fees may apply)

Agenda Management

FLEXIBLE, PERSONALIZED DESIGNS

Standardized designs throughout the system provide consistency and clarity to agendas, packets, staff reports, and minutes.



EFFICIENTLY MANAGE AGENDA PACKETS OF ANY SIZE

The software compiles your items and all the legislation, memorandums, or supporting documentation into a bookmarked PDF packet quickly and easily, no matter the size of the packet. Create multiple packet versions instantly to include or exclude specific attachments for your different internal and external users. Last-minute changes to the agenda or packet can be made and published with minimal effort.

Administrators choose what they publish to the public, internal users, and elected or appointed officials and when the information goes out. Automated email notifications can be enabled so all users, both internal and external, know when the meeting documents are published.

CONVENIENT, ANYTIME AGENDA MODIFICATIONS

Changes to the agenda can be made at any time by administrators without affecting global configurations or settings. Drag-and-drop reordering allows you to move items and automatically renumbers everything on the agenda. One-touch copy and move functions enable you to duplicate or move agenda items from meeting to meeting, eliminating the need for duplicate data entry.

Item Management

CREATE AGENDA ITEMS AND STAFF REPORTS IN SECONDS

An easy-to-use item entry allows staff members to enter agenda items, upload attachments, and collaborate with each other to make items meeting ready. Configurable field types and our embedded text editor ensure that you are capturing all the information needed for Select to generate staff reports. Automated PDF file conversion and built-in integrations with Microsoft's OneDrive and Google Drive simplify the inclusion of supporting documentation and attachments.

MANAGE THE MEETING READINESS OF ITEMS

Update item statuses (approved, in-progress, tabled, etc.), assign tasks to staff members to update item content and attachments, leave comments on items, and be notified when changes are made to items.

AUTOMATE YOUR APPROVALS PROCESS

The workflow engine streamlines the routing of your agenda items, automates notifications, and gives full transparency to collaborators as it passes through the approval process. As contributors change items, the system tracks revisions, keeping them visible within the item fields and on the item timeline. In-app messaging and task assignments keep everyone in the loop and agenda prep moving forward.

CUSTOM TAGS TO GROUP LIKE AGENDA ITEMS

Administrators can set up tags that can be used by staff when creating their agenda items for improved searching and reporting. Associate like content with pre-defined tags relevant to your community.

Board Portal

FLEXIBLE ACCESS

Your officials can choose how to access meeting content—helping them work better, faster. Efficiently deliver packets of any size by paper, email, Dropbox, Google Drive, or post to the Board Portal. It is optimized for all devices, including desktops, laptops, and tablets. No separate application required.

A PERSONAL MEETING REPOSITORY

Give officials a personal, secure location to review and take notes on all meeting content, including agendas, supporting documents, minutes, and media.



FIND WHAT YOU NEED-FASTER

Agenda and Meeting Management Select automatically indexes published meeting content with Board Portal search functionality, so it is easy for officials to find information quickly. Our full-text search tool empowers officials to locate published meeting content by searching a keyword, date range, and more. An item summary view allows officials to see the motions, votes, and any comment or discussion on the item that was recorded in the meeting minutes in an intuitive display, preventing a manual search through full minutes documents.

Public Resident Portal



FEATURES

- Resident portal to embed on any webpage gives access to all meeting content on a single page
- PDF downloads of Agenda, Packet, Minutes, Notices, and Other pertinent meeting documents
- HTML agenda view hyperlinks attachments within the meeting agenda for direct access to specific documents
- Full-text search and filtering options
- Email notifications
- Social sharing
- Mobile-responsive
- Custom branding
- Side-by-side agenda and video display with optional CivicPlus Media live streaming and on-demand video service (additional fees apply)
- Optional Motions and Vote minutes display updates the HTML agenda view to allow residents to quickly see the final disposition of agenda items without having to read full minutes documents
- Integrated live or on-demand video with timestamps to easily jump to desired content (additional fees apply)
- Optional public commenting forum
- Easily jump to past, current, upcoming events with an embedded calendar and continuous scrolls

CONTENT ACCESSIBILITY

It's not enough to be transparent by publishing your agendas and other meeting documents online. Your meeting content must be accessible to all members of the public.

Closed captioning is also available with our CivicPlus Media service for live streaming and on-demand video. Additional fees apply for CivicPlus Media and closed captioning.

CONTENT TRANSPARENCY

Build public trust with access to fully searchable meeting content, including legislative decisions and public meeting videos. Meet municipal transparency requirements while keeping residents engaged and informed.

Minutes Module

AUTOMATED MINUTES SETUP

A fully integrated Minutes module will automatically migrate all your agenda content. No manual pre-meeting minutes setup or agenda import is required. Move from the meeting agenda to the Minutes module with a single click.

KEEP UP WITH THE MEETING ACTION

Meetings move fast. Select's cloud-based platform allows you to move quickly through your agenda items, recording official actions and discussion, without having to wait for the system to catch up. The clean, intuitive interface gives single-screen access to all your meeting controls.



SPEAKER MANAGER

Speakers can be added to the discussion at any time during the live meeting, while the built-in speaker timer helps keep meetings running efficiently.

EASY, INTUITIVE MINUTES-TAKING

While in your live meeting, use the Minutes module to capture critical meeting actions from a single screen with a clean and intuitive user interface. Take roll and manage attendance, record motions and votes, enter speaker information, and record comments or discussion to be brought into your minutes document.

If using CivicPlus Media's integrated video streaming and video-on-demand service, you can also create timestamps for the accompanying video during the live meeting. Additional fees apply.

The Civic Impact Platform

For governments to operate smoothly, departments, staff, and residents need to be able to find answers, complete their tasks, and communicate without hassle. CivicPlus connects all of your teams and functions, so they work better together for your community. With the Civic Impact Platform, you can:

- Modernize and connect every function.
- Strengthen compliance, accessibility, and readiness.
- Consolidate onto a comprehensive, purpose-built platform.
- Deliver a singular, personalized resident experience.
- Empower staff effectiveness.

EXAMPLES OF MEANINGFUL CIVIC IMPACT INTEGRATIONS

The following are examples of integrations between the CivicPlus Agenda and Meeting Management Select with other CivicPlus solutions and tools. If you have yet to experience all that CivicPlus can provide, please reach out for additional information and a quote.

Municipal Websites Central (Web Central)	• Set-up a workflow to post in Web Central's News Flash once you've published your meeting documents. • Automatically add agenda or minute files to Web Central's Document Center to be displayed on your website after they are published in Select. • Meeting information and dates are automatically integrated to the Web Central's Calendar. • Meeting files are automatically included in the website's search results.
Codification	• Send adopted ordinances to the Codification Legal Team in one click. • Send ordinances straight to your online code portal as "Adopted and Not Yet Codified". • Instantly link your online code to the meeting content produced within Select.
CivicPlus Media	• Share high-definition, on-demand video or live video feeds of your meetings directly from Select and CivicPlus Media, seamlessly integrated with your meeting agendas and equipped with clear bookmarking and navigation.
Integration Hub	• Third-party integrations examples include integrations with Zoom, Webex, and GoToMeetings, and with Laserfiche, Google Drive, Dropbox, and other APIs.

Hosting & Security

Redundant power sources and internet access ensure consistent and stable connections. We invest over 1.0M annually to ensure we adapt to the ever-changing security landscape while providing maximum availability. CivicPlus' extensive, industry-leading process and procedures for protecting and hosting your site are unparalleled.

CLOUD-HOSTING WITH AZURE

The infrastructure is fully hosted within the Azure Cloud environment using their Infrastructure as a Service (IaaS) model. Using a mix of Azure Virtual Machines and Storage Accounts, all processing and data storage is done within this environment. All users need is a web browser to access and utilize the application. Your system is monitored 24/7/365 with a 99.9% guaranteed up-time (excluding maintenance). Additional details regarding our hosting and security services can be provided upon request.

DISASTER RECOVERY

Agenda and Meeting Management Select utilizes Azure's Site Recovery Services and Geographically Redundant Storage Accounts (GRS) to provide disaster recovery between Azure regions. All data is written to a GRS account, which creates copies of that data in data centers across multiple Azure regions, so access to the data is always available. Site Recovery Services allows us to quickly spin up and failover to clones of our Azure Virtual Machines.

Implementation

Project Timeline

14 – 16 Weeks

While every implementation is unique, the following timeline can provide you with information about the different implementation stages and what you can expect at each stage.

PHASE 1: INITIATE	• Project Kickoff and communication including timeline, deliverables, and an implementation questionnaire to capture details for your configuration
PHASE 2: ANALYZE	• Design Review meeting to review and discuss needs for proposed Agenda, Minutes, and Item/Staff Report designs • Obtain internal approvals on proposed designs and send in final approval
PHASE 3: DESIGN & CONFIGURE	• Configuration of designs • Configuration of up to 10 boards • Configuration of up to 10 meeting types • Configuration of up to 10 approval workflows • Configuration of up to 1 item/staff report
PHASE 4: OPTIMIZE	• Virtual consulting session(s) to review current processes and documents and discuss desired goals, best practices, and configuration options • Configuration is completed and handed off for review, testing, and feedback • Configuration adjustments made per submitted feedback
PHASE 5: EDUCATE	• Live, virtual training sessions are conducted within configured site
PHASE 6: LAUNCH	• First Live Meeting and System Launch • Access to live chat features, Technical Support and introduction to Live Care

Implementation Approach

Implementation & Support Experience Designed for You

The Select Implementation Team has experience and expertise to help administrations of any size transform the entire meeting management process. We know implementation can't be a one size fits all solution and offer flexible packages designed to meet your desired outcomes.

Our Premium Implementation Package is the perfect fit for transforming complex agenda and meeting processes. Have CivicPlus create original designs that meet the specific needs of your Agendas, Minutes, and Item/Staff Reports. A dedicated and knowledgeable Implementation Team will manage your project from end-to-end—consulting and collaborating with your team to build confidence navigating the system, configuring the system to automate your process, and delivering live virtual training to your users.

Beyond implementation, your users will feel empowered by our in-application support tools, a full online help center, as well as phone, email, and live chat support with members of the dedicated, award-winning Technical Support team.

CONSULTING

Up to Two Hours of Virtual Consultation

During this consulting session, your implementation consultant will be reviewing your submitted project questionnaire with your key project staff. The implementation consultant will review your agenda, minutes, and item/staff report designs and discuss the configurations that will be made to ensure your workflows match your current agenda and meeting processes.

DESIGN CONFIGURATIONS

We will configure the following consistent with your branding and content needs:

- One original Agenda Design with both four Section Designs and four Item Designs per Agenda Design
- One original Minutes Design with two Discussion Designs
- One original Item/Staff Report Design with up to 32 fields; eight system defaults, eight text boxes, eight check boxes, and eight date fields

Additional design configurations and approval workflows can be purchased as needed. For no additional cost, Approval Workflows can be created from scratch and Meeting Types can be duplicated and modified—while still making use of existing designs—by administrative users at any time using Help Center resources.

TRAINING

Up to Four Hours of Virtual Training

Your implementation consultant will guide user groups through live, virtual training sessions using your custom configured Agenda and Meeting Management Select solution. We recommend no more than 20 users per session. Individual sessions are either 30 or 60 minutes in duration.

Optional Enhancements

Live Meeting Manager

Our Live Meeting Manager enhances the live meeting by integrating the board portal and added audience display pages for a unified live meeting experience, with you in control. Time-saving automations help you keep pace with the meeting and keep board members and meeting participants engaged.

Engage Participants

Keep meeting participants engaged with in-chamber displays, including a welcome screen, the current item, speaker, countdown timer, motion, or vote results.

Electronic Voting

Initiate electronic votes with one-click and allow board members to privately cast votes within the Board Portal.

Current Item Control

One-click control updates the Board Portal and Audience Display to the current item being discussed.

Display Speaker Details

One-click control displays current speaker details and timer within the Board portal and Audience Display page.

Board Member Requests

Board members can request to be formally recognized or added to the speaker queue from within the Board Portal.

Chairperson Controls

Enable chair view to allow designated chairperson to set the current item, and call speakers from within the Board Portal.

CivicPlus Media



Today's digitally minded residents are logging more hours watching online video than ever before, and they are searching for content that ranges from entertaining to informative. For local governments, video is a powerful mechanism for sharing news and events, encouraging civic participation, meeting transparency requirements, building a brand, recruiting employees, and encouraging residents to develop a sense of civic pride.

Media is a core component of the Civic Experience Platform and is accessible through CivicPlus Municipal Websites and CivicPlus Agenda & Meeting Management Select. With CivicPlus Media, you can integrate live or recorded videos of meetings and events anywhere on your CivicPlus website that are easily accessible by residents from any desktop computer or mobile device—no technical or coding skills necessary.

SIMPLE LIVE STREAM RECORDING

- Immediate availability of recorded videos for on-demand viewing–no additional steps or manual file uploads
- Convenient integration with social media platforms including Facebook and YouTube
- High-definition video for professional-quality presentations
- Link meeting agendas and bookmarks
- Auto-start recordings of meetings, so video viewers never miss a moment of live proceedings

CIVICPLUS MEDIA + ZOOM

- Password protect each meeting to prevent Zoombombing
- Create and share a Zoom meeting ID number only with elected officials and key staff when necessary
- Mute resident participants when open comment session has ended
- Control the meeting within Zoom and protect participants from attempting a screen share
- Allow residents to sign up to receive a link that will allow them to issue public comments and share their screen during the session
- Record and automatically upload meeting videos for on-demand playback

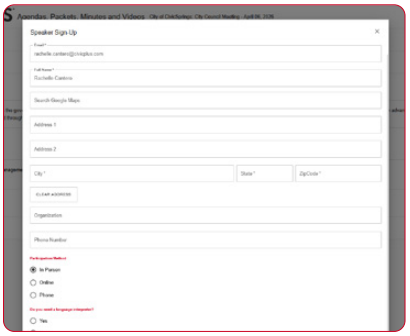
Public Engagement Suite

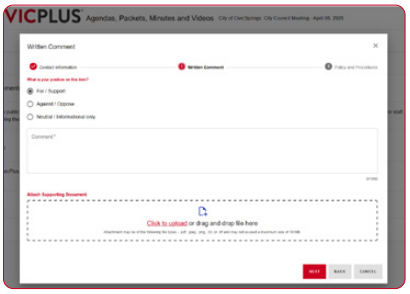
The Public Engagement Suite enhances transparency and community participation by enabling residents to engage directly with public meetings through online written comments and speaker sign-up tied to specific agenda items. The public-facing experience includes configurable options such as optional login requirements, interpreter request, attachments, character limits, and automated submittal confirmations to ensure accurate and compliant submissions.

Administrators can control engagement settings by meeting type or agenda item, including enabling or restricting participation, setting submission deadlines, and defining policies, permissions, and instructions. Staff benefit from centralized tools to review, approve, and manage all submissions, with integration into meeting records and full audit tracking.

KEY BENEFITS:

- **Increased Public Participation** – Enables residents to easily submit comments and sign up to speak from any device, improving accessibility and engagement.
- **Enhanced Transparency and Accountability** – Provides audit logs, item-level timelines, and reporting to ensure all public input is tracked and documented.
- **Administrative Efficiency** – Centralized workflows streamline review, approval, and management of public input, reducing manual effort for staff.
- **Flexible Governance Controls** – Configurable settings allow agencies to align participation rules with local policies and meeting requirements.
- **Improved Records Management and Compliance** – Supports exports, reporting, and integration of approved comments and speakers into official meeting records.





Board Applications

Powered by CivicPlus' Process Automation and Digital Services solution, our Board Applications solution provides a comprehensive, digital solution to empower local government administrations to recruit, vet, and appoint civic board members and successfully facilitate ongoing board operations.

Provide your residents with an easy-to-use online portal embedded in your website. This will enable them to directly apply to open board member seats with your civic organizations.

Board Applications Offers:

- A mobile-responsive interface
- A cloud-based application
- Multi-board management for communities of every size
- Configurable workflows to accommodate a variety of vetting processes
- Easy implementation, customization, and ongoing management
- End-to-end data encryption

For administrative managers, our Board Applications solution powers a singular, consistent, and frictionless process for recruiting civic-minded leaders and then receiving and reviewing qualified candidate applications.

Recruitment – Promote all your administration's open board positions, making it easy for passionate community members to identify areas where they can contribute to community initiatives.

Application Submissions – Residents can easily submit their applications for open board positions at any time from any device. No paper, no stamps, no town hall drop-offs. All personally identifiable information (PII) is stored and transmitted securely to protect candidate data and meets the digital accessibility requirements of the Americans with Disabilities Act.

Transparent Communications – Build applicant trust with transparent communications throughout the application and selection process. Customize email templates for automatically generated communications issued throughout the process as the selection committee reviews applications and makes candidacy determinations.

Review and Select Candidates – Receive notifications about new applications to ensure prompt actions and digitally route applicants to board selection committees for review and collaboration.

Board Operations – Help your civic organizations collaborate remotely using the included board operation functionality. Create board-specific profiles to store meeting schedules, member rosters, and current and upcoming chair vacancies.

Reporting and Analytics – View and export board data to help inform future administrative and organization-specific leadership strategies.

Advanced Search – Are you looking for a specific piece of information? Your Board Application portal includes advanced search functionality to save you time.

POWER AUTOMATE CONNECTOR

Additionally, the optional addition of the Power Automate Connector extends data movement functionality of our Process Automation system to feed data directly out to Office 365 products like SharePoint, Excel, etc. This easy, no code solution can automate many of your staff's daily routines and functions.

Boards & Committees Module

The module handles the process of managing the board itself.

THREE DASHBOARDS

- Upcoming open seats (vacancies)
- Number of appointments
- Number of applicants

BOARD MANAGEMENT

- Board Rules (number of seats, term length, max # of terms, etc.)
- Board Appointments
- Board Documents (file storage)
- Board Roster
- Board Liaisons
- Letter and Email Template

APPOINTEE AND APPLICANT MANAGEMENT

- Custom Reporting
- Application Tracking
- Appointment Tracking
- Bulk Letter Creation
- Bulk Email Creation
- Mailing Labels

Platform Identity Provider (IdP) Integration

More often, local government IT teams are looking to implement single sign-on (SSO) functionality to simplify user access to all web and cloud-based applications without requiring individual authentication. The CivicPlus' Platform IdP Integration capabilities provide local governments with the following conveniences:

- Faster and easier access to vital third-party solutions that integrate with your CivicPlus unified applications, such as CivicPlus' Municipal Websites, Recreation Management, and Agenda and Meeting Management Select
- Reduced password and account maintenance
- The ability to log into your CivicPlus software accounts from any device with an Active Directory username and password
- Auto-account generation
- Group syncing
- Customization of the design of your active directory login page

We offer integration with Microsoft's Entra ID (formerly Azure AD), Microsoft's Active Directory Federation Services (AD FS) versions 3.0, 4.0, and 5.0, and Okta.

Laserfiche Integration

With a third-party integration in Integration Hub you can route data to Laserfiche's cloud-hosted solution.

Historical File Import

As part of your implementation project, we will import a specified number of meetings to your new system. Choose an import with or without videos in increments of up to 500, 500-750, or 750+ meetings.

The process includes indexing your imported agendas for keyword searching and retrieval. You and your residents will still have access to this historical information with increased functionality. Historic meeting documents imported into Select by your implementation consultant will be optimized for character recognition to improve complete text search, and accessibility for screen reading assistive devices.

CIVICPLUS

Municipal Websites Central

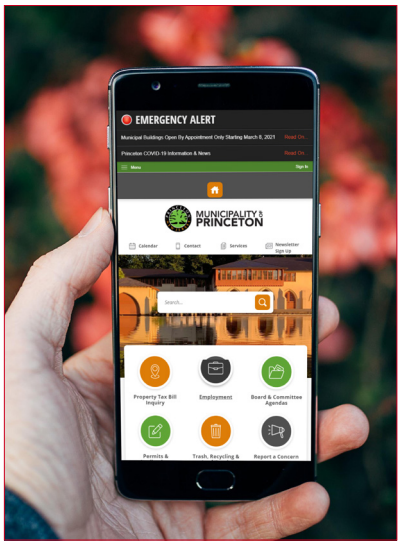
Ultimate Implementation

CMS Features & Functionality



CivicPlus' Municipal Websites Central (Web Central) is a comprehensive content management system designed to help local governments build websites that connect with residents effectively. With configurable layouts, simplified content management, and integrated tools for communication and resident self-service, CivicPlus websites streamline the timely delivery of essential information and services. This empowers local governments to consistently provide positive civic experiences for residents and peace of mind for staff with streamlined communication processes.

Each website begins with a unique design developed to meet your specific communication and marketing goals, while showcasing the individuality of your community. Features and capabilities are added and customized as necessary, and all content is organized in accordance with web usability standards.



Modules & Widgets

RESIDENT ENGAGEMENT

Web Central offers many effective and easy-to-use resident engagement features. These tools easily integrate with the other key features.

Notices and Alerts – Post emergency or important information on your website and notify residents through email and SMS, via Alert Center.

Blog – Post opinions/information about various community topics and allow resident comments and subscriptions.

Calendar – Create multiple calendars and events to inform residents of upcoming activities that are viewable by list, week, or month.

Submit Requests and Report Issues – Allow residents to report a problem or submit requests through our easy Form Center module. For advanced service request management functionality to intake resident submissions via web portal, our integrated SeeClickFix 311 CRM Starter product is available as an add-on.

Form Center – Create custom, online forms via simple drag-and-drop functionality. Track form submissions within the CMS and route email notifications to the appropriate individual(s).

News – Post news items and keep your residents up to date on important information via News Flash.

Opinion Poll – Poll your residents on important topics by showing the Opinion Poll widget on relevant pages, to grab resident attention and quickly capture their responses to your polls. Polling helps with gathering and evaluating resident feedback, increasing resident engagement, and understanding your community.

Notifications – Allow your residents to subscribe to receive text and email notifications on topics that are important to them via Notify Me (includes up to 500 SMS users).

Photo Gallery – Display photos of parades, local sporting events, or historical locations through albums or slideshows. Users can vote on favorites or share via email and social media.

Pop-up Modal – Use a pop-up modal to call attention to important information and notices, sitewide or on specific pages.

CONTENT MANAGEMENT

Web Central comes fully equipped with a robust set of document and image management tools that work with other key features of our CMS, making it easy to build dynamic content that is easy for residents to navigate and access.

Agenda Center – Create and display meetings and agendas on the website utilizing our built-in Agenda Center module. For advanced functionality, including live meeting management, our integrated Agenda and Meeting Management product is available as an add-on.

Archive Center – Manage and retain serial and older documents.

Document Center – Organize and manage documents in one central repository.

Public Images – Store all your images in one central location, to utilize individually or create slideshows on your site. Use the built-in editor to crop and resize photos, as needed. Images are optimized for performance, mobile responsiveness, and contain alt text for accessibility compliance.

INFORMATION & NAVIGATION



Organize your content and pages to make it easy to locate the information you and your residents need most with modules that help you update information quickly.

Easy for Residents to Navigate – An intuitive design, mega menu options, prominent buttons, and dynamic breadcrumbs throughout your site, all allow residents to easily find what they're looking for.

Frequently Asked Questions (FAQs) – Provide answers to the most frequently asked questions to reduce phone and foot traffic for staff.

Graphic Links – Create visually appealing buttons to direct users to important information.

Info Advanced – Use Info Advanced to create engaging displays of information for reuse throughout the website.

Quick Links – Provide links to highly requested services and information. These are commonly displayed in website footers and right-hand navigation.

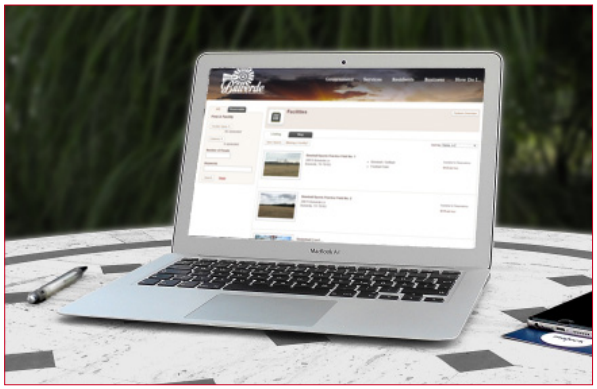
Resource Directory – Use the Resource Directory to showcase information on local businesses and/or community resources.

Staff Directory – Provide contact information for departments and individual staff members. Use the information throughout the site and keep updated in one location. The Staff Directory widget allows you to quickly place specific persons or departments on relevant pages.

DEPARTMENT-SPECIFIC

There are several function-specific features and modules for government departments. These tools are integrated into the Web Central CMS and offer the ability to complete multiple steps in one action.

Activities – Create and post activities, events, and classes so residents can register for them and even pay online. Your administrators can view and create rosters. The Activities module integrates with the Facilities module so residents can view the location of the activity.



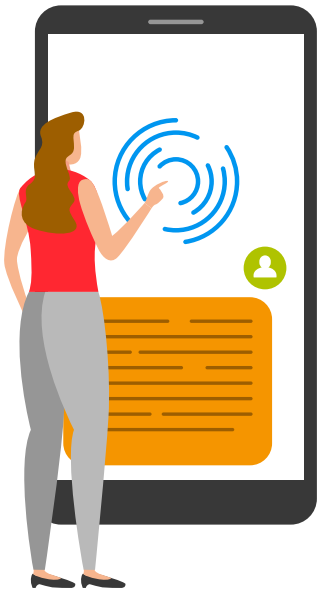
Facilities & Reservations – Display facilities on your site for residents to browse. Allow them to filter by amenities, view facility details, and even make reservations online.

Job Postings – Post available jobs online and accept online applications.

Bids – Post open bid opportunities for contractors to view available work, download supporting documentation, receive notifications on posted opportunities and submit bid applications online.

COMMONLY USED WIDGETS

An extensive widget library is available for ease of placing dynamic and visually appealing information on specific pages. Each widget is easy to use with drag-and-drop functionality and is configurable with individual styling options.



Custom HTML Widget – Embed videos or other HTML features in your page.

Editor Widget – Edit text with word processing tools, plus web tools like code view and the Accessibility Checker.

Form Center Widget – Embed simple forms on a page.

Image Widget – Add images to a page.

Related Documents Widget – Create a dynamic list of documents referenced in the Document Center.

Slideshow Widget – Add a slideshow of images.

Tabbed Widget – Organize larger pages of information in horizontal, vertical, or stacked vertical or accordion style tabs.

Administrative Features



The administration of your Web Central website is browser-based, with no installation of software needed. You'll be able to update your website from an internet connection on any platform (Mac or PC). Administrators can control the access to pages and manipulation of content as well as use automated features to streamline processes.

Administrative Dashboard – A home base for messages and quick access to your recent activities and time-sensitive action items such as pending approvals and expiring items.

Content Scheduling & Versioning – Set your content to auto-publish and auto-expire, with an archive of all published content and previous versions.

Dynamic Page Components – Modules such as Calendar, FAQs, and News Flash, may be included as dynamic page components on any page.

History Log – Track changes made to your website.

Intranet – Use permissions to set a secure location on your website that allows employees to login and access non-public resources and information.

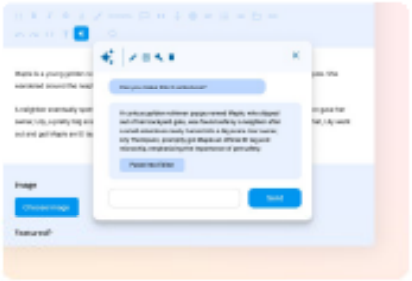
Levels of Permissions – Assign staff members to groups with different levels of permissions of access and authority throughout the CMS.

Pending Approval Items – Administrators have access to a queue of pending items to be published or reviewed.

Website Statistics – Provided website analytics for analysis.

USER-FRIENDLY FEATURES

Not only is Web Central easy for your staff to use, various administrative features help make a more attractive, engaging, and intuitive website for your community.



AI Editing Assistant – Create clear, consistent, and accessible content. Integrated into familiar tools like Pages, News Flash, Notify Me, and FAQs, the AI Editing Assistant improves grammar, tone, and compliance with plain language standards in real time. Key benefits include faster content polishing, streamlined editing workflows, and adding multi-lingual content all with secure, optional use that never stores data or trains external models. Opt-in to take advantage of these features at no additional cost.

Automatic Alt Tags – Built-in features assist with ongoing ADA compliance of your website.

Credit Card Processing – Web Central is integrated with select external payment processors to accept payments on your website (separate agreement must be made directly between you and the supported external processor of your choice). Additional fees apply.

Preset Styling Standards and Ongoing Styling Flexibility – Site changes automatically inherit design standards and styles that you've set up for your homepage, interior layouts, and simple layouts. This keeps your website looking clean and always matching. We also offer large amounts of flexibility with placement and styles on an ongoing basis. As you edit your website, you can easily adjust the location and style of widgets, content, carousels, lists, calendars, etc. to meet the look and feel you need for that area.

Link Redirects – Instead of sending your users to https://www.civicplus.com/blog/ce/government-website-awards-city-county-municipal/, you can send them to http://civicplus.com/awards.

Live Edit – See where your information will be posted on a page before you make any changes with our WYSIWYG editor and drag-and-drop tools.

Maps – Easily embed maps from Google, ESRI, and more using the HTML widget.

Mega Menu – A main navigation menu makes it easy to get to any page on your website quickly.

Predictive Site Search – Our powerful site search functionality automatically indexes all content making it easy for visitors to find information across pages, documents, and images.

Site Search Log – All search words are kept in a log.

Real Simple Syndication (RSS) Feeds – Administrators and website visitors can use RSS feeds to display content or be notified of content updates.

Responsive Design – With responsive design, your website adjusts to the screen size regardless of what device is being used, providing a seamless user experience.

Social Media – Set various modules to automatically post to your Facebook and/or X (formerly Twitter) feeds and incorporate compatible social media feeds and widgets into your website.

Supported Browsers – View your website in the latest versions of major browsers including Microsoft Edge, Firefox, Safari, and Chrome.

Third-Party Access – Utilize iframes, embeds, and/or links to most of your third-party services. Or use our growing list of APIs to build applications right from your website.

Translation – Integration with Google Translate translates web pages into over 100 languages.

ACCESSIBILITY COMPLIANCE

With more than 1 in 4 (~28.7%) adults in the United States living with a disability, CivicPlus helps governments ensure that critical resources are available to all residents. Our commitment to accessibility is visible through VPATs and third-party audits that can confirm you're working with a trusted and experienced partner. Our multi-faceted approach sets you up for success:

- CivicPlus Municipal Websites are highly accessible by design, aligning toward WCAG 2.1. For transparency, we provide annual third-party audits (VPATs) for each of our products.
- Our trainers will teach your staff best practices to keep your content and design elements accessible and up to date with the latest ADA/WCAG standards.
- Your staff can use the Accessibility Checker included within the CMS to scan content created in the editor for accessibility issues so you can correct them before publishing.

- Any new regulations that require code changes are reviewed by our product team at least quarterly. Depending on the regulation, our product team plans and executes necessary changes with no additional effort required from you.
- Our product team updates our best practices and provides regular updates to customers via the CivicPlus website, blog articles, webinars, and other publications.

Additionally, CivicPlus offers an extensive suite of accessibility tools, including industry-leading integrations to help customers maintain compliance and prepare for the transition to WCAG 2.2. Due to the dynamic nature of website content updates, ongoing accessibility solutions can be incredibly beneficial in ensuring sustained accessibility compliance. CivicPlus provides three long-term web accessibility solutions offering varying approaches to help with your compliance maintenance challenges:

- AudioEye Managed: Accessibility tools and services for WCAG 2.2 compliance
- Acquia Web Governance: Website Governance & Compliance Tools
- DocAccess: Convert current and future PDFs into screen reader-friendly, WCAG 2.1 AA-aligned HTML transcripts

Additional details and/or a quote can be provided upon request.



Guardian Hosting & Security

In today's digital era, local governments require a hosting solution that not only meets their needs but exceeds their expectations. Our Enterprise Level Hosting Solution is designed with local governments in mind, offering unparalleled DDoS protection to safeguard your digital infrastructure from the most aggressive cyber threats. With our state-of-the-art security measures, you can ensure the continuity of critical services, even in the face of sophisticated attacks.

Moreover, we understand the importance of building resident trust through consistent and reliable service availability. That's why we guarantee a high availability of **99.9% uptime**, ensuring your services are accessible when your residents need them the most. This commitment to uptime translates to less than 8.76 hours of potential downtime annually, demonstrating our dedication to maintaining your operations without interruption.

Data Center	• Redundant Power Supply • Uninterruptible Power Supply (UPS) Systems • Enhanced Cooling Infrastructure • Diesel Engine Generators • Energy Storage • Redundant HVAC Systems • N+1 Redundancy • Fully Redundant Network • System Monitoring – 24/7/365
Security	• Web Application Firewall (WAF) Protects Against SQL Injection, Cross-Site Scripting, & Other Threats • OWASP Modsecurity Core Rule Set Guards Against OWASP Top 10 Vulnerabilities • Server Management Services Ensure Smooth Operation & Optimal Performance • Regular Software Updates & Security Patches • Antivirus Management & Updates Protect Against Malware • Continuous System Monitoring for Health & Performance
Performance	• Regional Content Delivery Network (CDN) Distributes Cached Content to Minimize Latency & Enhance Reliability • Server-Side Caching with Regional CDN Improves Page Load Times & Content Delivery • Unparalleled Browsing Experience for Users on Your Website or Application
Hosting	• Enhanced Security and Compliance • CMS software updates • Server management & monitoring • Multi-tiered software architecture • Server software updates & security patches • Database server updates & security patches • Antivirus management & updates • Server-class hardware from nationally recognized provider • Redundant firewall solutions • High performance SAN with N+2 reliability
Disaster Recovery	• Emergency After-Hours Support, Live Agent (24/7) • Online Status Monitor by Data Center • 8-Hour Guaranteed Recovery Time Objective (RTO) • 24-Hour Guaranteed Recovery Point Objective (RPO) • Pre-Emptive Monitoring for Disaster Situations • Multiple, Geographically Diverse Data Centers
DDoS Protection & Mitigation	• Cloudflare's Reverse Proxy to Protect Your Network • Access to Advanced Tools that Defend Against DDoS Attacks • Utilize Cloudflare's Massive Network Capacity of 30 Tbps • A Skilled Team is Always Ready, 24/7, to Stop Any Attacks on Your Digital Assets

Implementation

Ultimate Project Timeline

Design creation, content development, professional consulting, configuration for usability and accessibility, dedicated training—CivicPlus delivers all of this and more during the development of your new website.

A typical ultimate project ranges from 16 – 28 weeks. Your exact project timeline will be created based on detailed project scope, project enhancements purchased, availability for meeting coordination, action item return and completion, approval dates, and other factors. Your project timeline, tasks, due dates, and communication will be managed and available in real-time via our project management software, Cloud Coach.

PHASE 1: INITIATE	2-4 Weeks	• Project Kickoff Meeting • Planning & Scheduling
PHASE 2: ANALYZE	4-6 Weeks	• Customer Deliverable Submission • Consulting Engagement (if purchased) • Design Discovery Meeting • Content Process Meeting • Layout & Proposal
PHASE 3: DESIGN & CONFIGURE	6-10 Weeks	• Design Concept Development • Design Concept Meeting • Content Development • Agendas & Minutes Migration • Website Completion
PHASE 4: OPTIMIZE	1-2 Weeks	• Website Finalization
PHASE 5: EDUCATE	1-2 Weeks	• Training Engagement
PHASE 6: LAUNCH	2-4 Weeks	• Launch Confirmation Meeting • Website Launch

Additional time will be added to your timeline for Department Header Packages.

Approaching Your Project Implementation

Communication between you and your Web Central team will be continuous throughout your project. Sharing input and feedback through email, virtual meetings, phone calls, and our project management software will keep all stakeholders involved and informed. Cloud Coach offers task management transparency with a multi-level work breakdown structure and Gantt Chart-based project plan.



- Centralized project communication and task management tools are located in a cloud-based project workspace
- Tasks, deliverables, and milestones are aligned to your specific scope of work

The tools available through Cloud Coach combined with regular communication with your project manager provide you ample opportunities to quickly and efficiently review your project, check deliverables, and communicate feedback.

Phased Approach

PHASE 1: INITIATE

Project Kickoff – During this initial meeting, your project manager will perform introductions, detail deliverables needed, provide a high-level overview of the development process, and introduce tools and resources used to manage your project.

Planning & Scheduling – Your project manager will create a comprehensive project timeline based on the project scope and your specific needs.

PHASE 2: ANALYZE

Customer Deliverables – You will be responsible for submitting deliverables as outlined.

Consulting Engagement (if purchased) – During your consulting sessions, your consultant will meet with you to evaluate needs and make recommendations for implementation solutions. This consulting will help your organization facilitate the tough conversations that happen when you put a microscope to your current processes, solutions, and website presence. Further, we will also guide you to set realistic timelines and tasks for implementation as well as assist you in setting goals and sustainment plans for your launch and beyond.

Design Discovery Meeting – Your project manager and art director will meet with you to discuss design preferences and establish design structure from flexible layout options.

Content Process Meeting – Meet with your project manager and web content specialist to detail our content development process.

Layout & Color Proposal – A custom layout in greyscale format and recommended color palette will be created by your art director, to which you'll have the ability to review and provide feedback and approval.

PHASE 3: DESIGN & CONFIGURE

Design Concept Development – You'll have the chance to review a responsive, functioning design concept prototype in an actual production environment. You will have the opportunity to evaluate the presented design concept and collaborate with your project team on any feedback and then final approval.

Content Development – Our Content Development team will migrate the agreed upon number of pages of content (including their text, documents, and images) from your current website to your new, Web Central website. Content will be enhanced for usability and accessibility, and we will organize your website pages to make them easy to navigate.

Agendas & Minutes Migration – The Content Development team will download, upload, and organize an agreed upon number of meetings to the Agenda Center module.

Website Completion – You will receive a completed production website featuring your approved design combined with the finished content.

PHASE 4: OPTIMIZE

Website Finalization – Both the Web Central project team and you will prepare your website for launch. During this time, you will be able to make final adjustments to the content on your production website, as well as ensure overall satisfaction with your website.

PHASE 5: EDUCATE

Training Engagement – Our goal with your training plan is to give your staff the skills and tools they need to quickly and easily keep your website current. Your trainer will deliver training sessions for both administrators and users. These sessions will be customized to equip your staff with the knowledge and comfort level needed to prepare your website for launch and maintain it in the future. The training session will use your production website so that users are familiar with your specific configuration, and you can obtain hands-on knowledge from our Gold Stevie® Award winning external training and consulting team.

PHASE 6: LAUNCH

Website Launch Confirmation Meeting – Your Web Central project team confirms all the details that are necessary to take your website live and explain what you can expect on launch day.

Website Launch – After final confirmation, your website will be made live and available to the public.

Your Role During Implementation

To help create the strongest possible website, we will need you to:

- Gather photos and logos that will be used in the overall branding and design of your new website
- Provide website statistics to be utilized in reorganizing your website content, navigation, and design (if available)
- Complete the Design Form to communicate design preferences
- Provide technical information in the DNS form for the set-up of your website domain name(s)
- Perform reviews and provide official approvals throughout the project
- Update the content on your current website and delete any pages you no longer need
- Track website updates to be completed during your training session
- Ensure you have the most up-to-date web browsers installed on your organization's computers
- Compile a list of your website users and desired permission levels
- Reserve training location and necessary resources (computers, conference phone, etc.)



Ultimate Package Designs

You'll meet with your art director to discuss your website vision and build your custom layout. We will then collaborate with you to create a custom design that represents your community. We will focus on including the functionality to meet your website needs, including an option for up to three Advanced Design Components, if desired. Advanced Design Components provide next-level user engagement by leveraging the latest design enhancements in the Web Central product. Your art director will help you choose the components that work best for your website goals and desired site maintenance level.

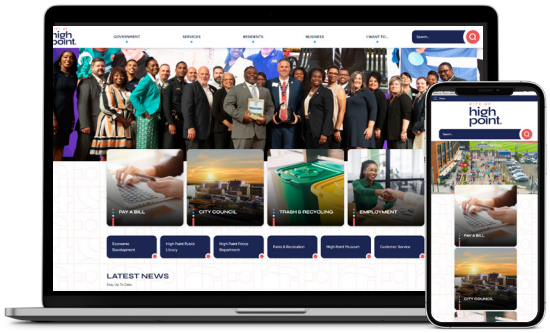
LAYOUT & COLOR PROPOSAL

Your project team will present a custom color proposal reflecting the colors and/or imagery that will set the tone for your design. A color proposal is a collection of colors and/or images used to align the visual direction of the project.

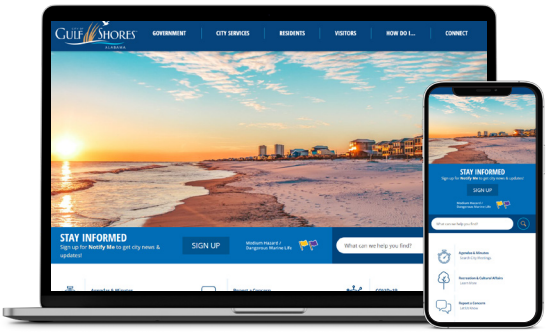
This process involves conversing with your art director on the order, placement, and format of your homepage content and design elements, aimed at achieving your usability goals. Your preferences will be solidified into a homepage layout wireframe, which will provide the structural blueprint for the visual design application. Aligning project goals and design through the layout proposal ensures a timely and efficient implementation of your Web Central website. Once approved, the layout and color proposal will be used to guide the design concept for your website.

DESIGN EXAMPLES

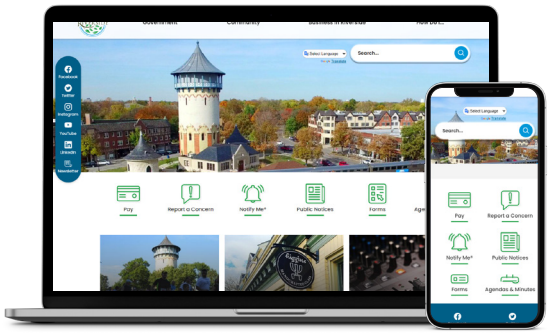
The included design portfolio will provide you with an idea of the different directions we can take your creative design with the ultimate implementation package.



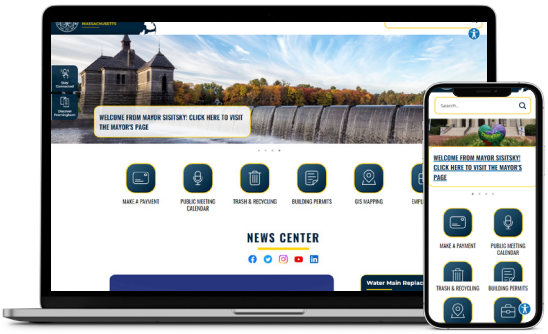
High Point, NC
highpointnc.gov



Gulf Shores, AL
gulfshoresal.gov



Riverside, IL
riverside.il.us



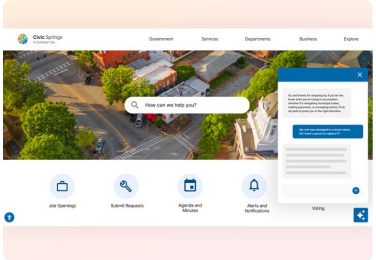
Framingham, MA
framinghamma.gov

CivicPlus Agent

The CivicPlus Agent, powered by CivicPlus Intelligence, is purpose-built for the Civic Impact Platform and provides high-quality answers through native integrations with our products.

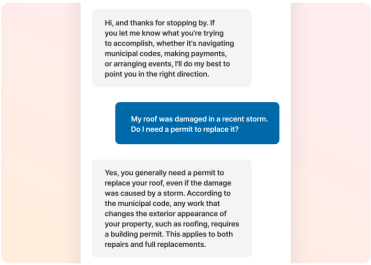
KEY BENEFITS:

- **Deliver Accurate, Detailed Answers That Build Resident Satisfaction** – Provide fast, reliable responses to common questions, driving higher self-service resolution rates.
- **Support an Accessible, Inclusive Experience for Every Resident** – Support multilingual conversations and device-agnostic engagement so residents can interact confidently, regardless of language preference or device.
- **Empower Staff with Insight, Control, and Configurability** – Give administrators the ability to monitor query performance and increase relevance and confidence through a robust analytics and management interface.
- **Boost Efficiency by Streamlining Staff Workload** – Automate routine inquiries, cut unnecessary calls and emails, and free staff capacity for work that requires human expertise, rationale, and strategic insight.



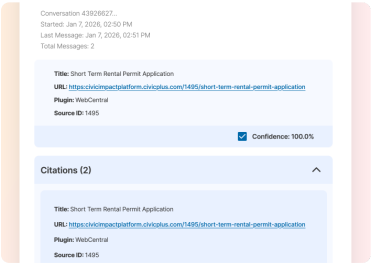
Improved Resident Satisfaction and Trust

Deliver fast, authoritative responses that reduce frustration, improve the digital service experience, and reinforce confidence in local government.



Seamless Integration with the CivicPlus Impact Platform

Connects naturally with Municipal Websites, Municode Codification, and future product integrations, reducing fragmentation and ensuring consistent data sources.



Data-Driven Decision-Making

Use insights on query trends, topic gaps, and department-level interactions to better allocate resources, refine services, and proactively address community needs.

CIVICPLUS

Web Accessibility

AudioEye for Municipal Websites

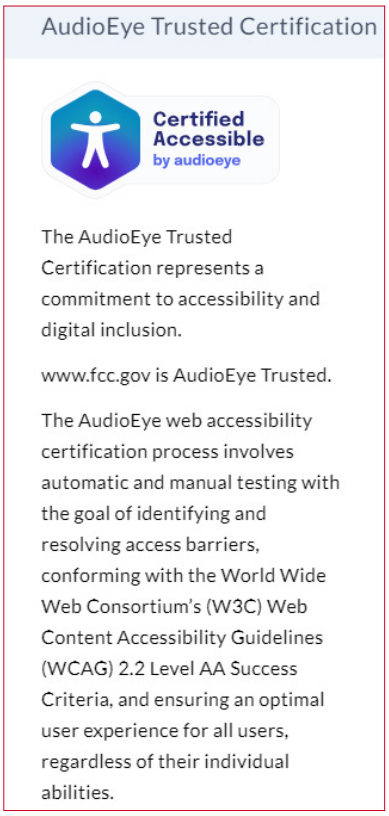
Features & Functionality

AudioEye for Websites

CivicPlus is the exclusive local government provider of AudioEye's full service accessibility offering. AudioEye's industry-defining digital accessibility hybrid offering helps deliver website remediations efficiently and affordably for organizations of all sizes. The AudioEye platform leverages a decade of investment in advanced technology supported and informed by a team of dedicated IAAP-certified professionals to help deliver improved access to the web conforming to Web Content Accessibility Guidelines (WCAG) 2.2 has never been easier.

AudioEye

- AudioEye Managed
- Proprietary automated testing suite
- Detect Section 508 and WCAG 2.2 Success Criteria violations
- AudioEye engineers remediate accessibility issues
- Compliance monitoring
- Manual technical analysis and usability testing
- AudioEye Accessibility Help Desk with Personalization Tools



AudioEye Managed

- Provides complete digital accessibility compliance auditing and resolution
- End-to-end digital accessibility compliance testing, resolution, validation, and monitoring
- Combines subject matter experts with technology —a team of engineers and manual testers to ensure issues of accessibility are fixed and stay fixed

AudioEye Accessibility Help Desk with Personalization Tools

- Fully customizable user experience
- Tailored to individual needs regardless of device type, language preference, or preferred method of access
- Users can customize the visual display of the website, the toolkit provides instant personalization
- 24 Hour Help Desk provides accessibility answers from accessibility experts

Digital Accessibility Platform

- Software as a Services (SaaS), API-first technology
- Offers end-to-end compliance auditing
- Ability to spider, scan, and diagnose entire websites, single blocks of code, and content delivered via API
- Offers flexible resources for proper identification and remediation of the detected issues

Implementation

With AudioEye, seamless accessibility is just a click away. This tool can be implemented almost immediately upon your website's launch, eliminating the need for a lengthy installation timeline. This means your site can be fully accessible from day one, providing an effortless and user-friendly experience for all visitors.

Value Proposition

The AudioEye Difference

AudioEye is an industry-leading web accessibility platform delivering trusted ADA and WCAG accessibility compliance. Our software finds and fixes accessibility issues on websites and provides all necessary ADA compliance must-haves for local governments. The software is delivered with real-time reporting mechanisms and self-serve accessibility resources, including the Visual Toolkit with 24/7 Help Desk, automatically generated Sustainable Testing, and Remediation (STAR) plan and accessibility statement. The software enables the delivery of custom fixes built by our Implementation Team. It runs via JavaScript or integrated plugins, which provide a codeless installation experience.

TRUSTED CERTIFICATION

Your website will be enabled with the AudioEye icon. Each page will be certified as "AudioEye Trusted" to WCAG 2.2—the latest approved international standard for accessibility. Backed by AudioEye's Trusted Certification, auto remediations will run continuously and your site's accessibility will be continuously remediated and monitored.

EXPERT REMEDIATION

AudioEye's A11iance Team, a community of testers with disabilities, will actively test your site and remediate accessibility issues they find.

LEGAL SUPPORT

AudioEye can provide legal support for accessibility issues, should you need it.

AUDIOEYE ACCESSIBILITY HELP DESK

The Accessibility Help Desk is active – this is a visitor facing accessibility help station staffed by a team of experts capable of acting on behalf of the accessibility of your site. This is a bridge between you and a disabled user and among the first things investigative teams will look for when determining accessibility. AudioEye prioritizes the remediation of validated issues as submitted via the Accessibility Help Desk.

PERSONALIZATION TOOLS

The personalization tools are enabled. This gives agency to the user to personalize their experience.

CIVICPLUS

Web Accessibility

DocAccess

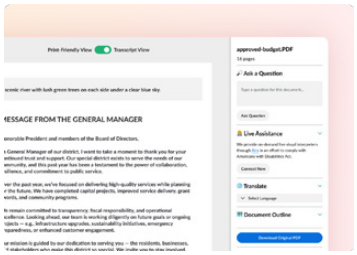
Features & Functionality

DocAccess

Simplify compliance by automatically converting all current and future PDFs into screen reader-friendly, WCAG 2.1 AA-aligned HTML transcripts.

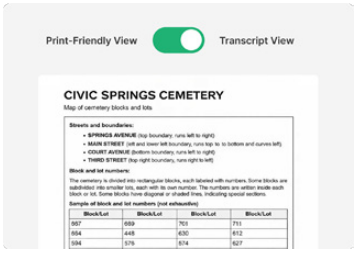
KEY BENEFITS:

- Work quickly with setup as fast as **1 day** and then **5 minutes** for new PDFs to be automatically detected and converted.
- Align all current and future PDFs to ADA standards by automatically converting documents to WCAG 2.1 AA-aligned, screen reader-friendly HTML transcripts.
- Real-time translation powered by Google translate, with **250 supported languages**.
- Live visual interpretation via **24/7 access to professional interpreters at Aira** – included at no extra cost.
- Images, charts, maps, and diagrams are instantly accessible with AI-generated alt-text following WCAG best practices.
- AI-powered search that lets users ask questions in-document and get answers back in their preferred language.
- Accessible from any device – responsive design ensures perfect viewing on all devices.



Instantly Convert Documents to HTML Transcripts

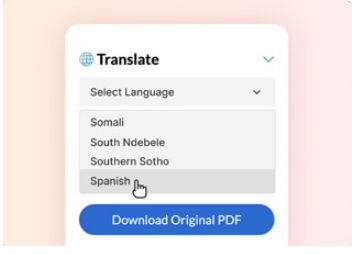
Once DocAccess is activated, all PDF links on your website automatically open in the mobile-friendly DocAccess view. Residents can use the print-friendly version or the HTML transcript, which includes detailed alt text for images.



Align Tricky Documents to WCAG 2.1 Standards

DocAccess is built for the complexity and range of government documentation. Use it to convert even your most difficult PDFs, including:

- Historical and handwritten documents
- Complex RFPs with diagrams and decision trees
- Comprehensive financial audits
- Multi-column brochures with scanned maps
- Scanned legal documents and budgets with handwritten signatures

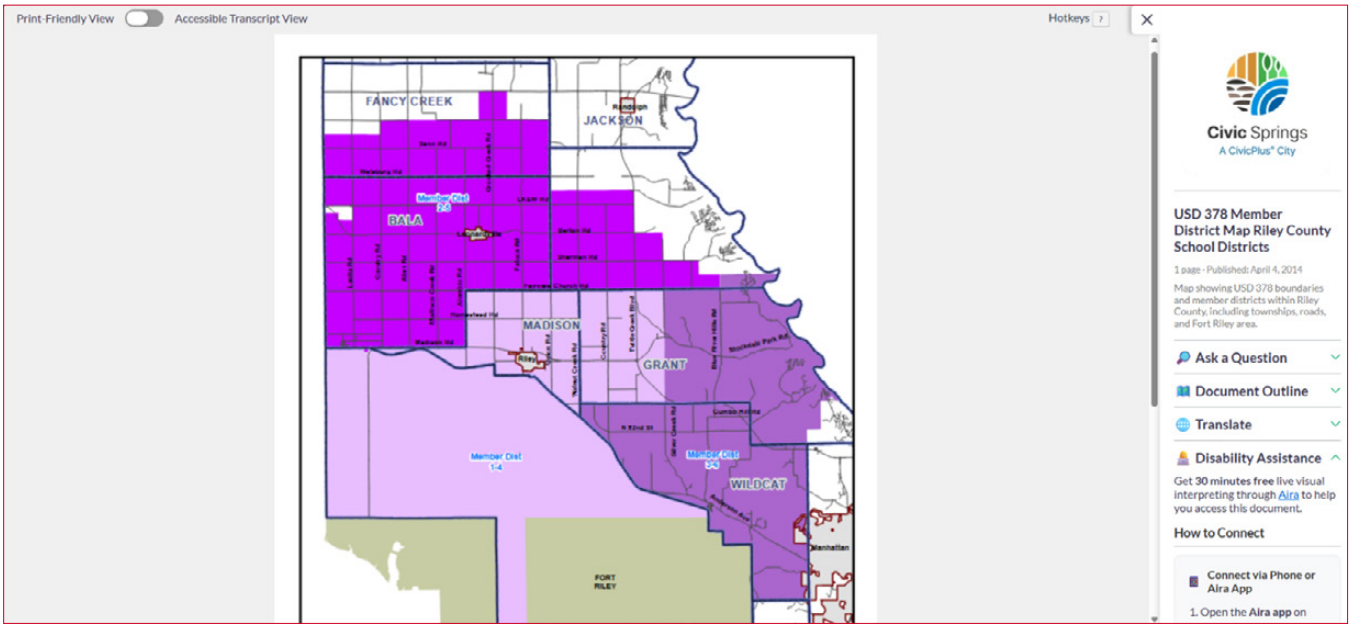


Translate into 250 Languages

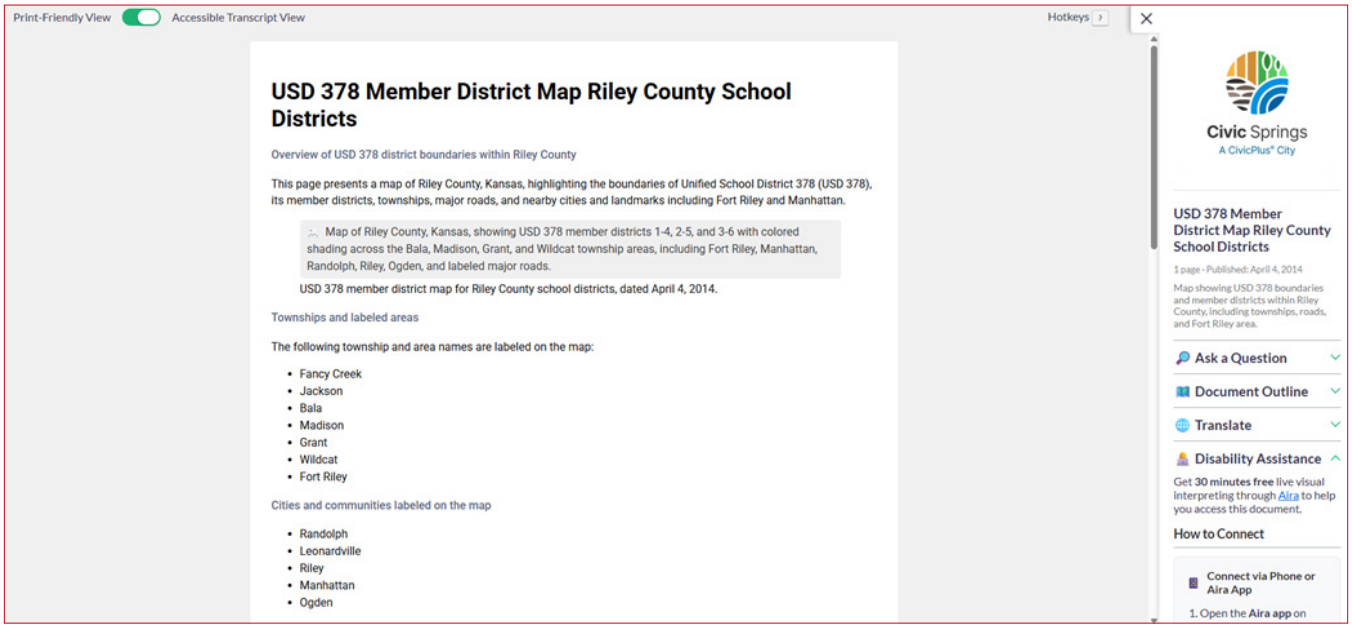
Over 250 built-in language translations can be applied to the HTML transcript with one click. Translations also apply to DocAccess features, including the Ask a Question tool.

DOCACCESS IN ACTION

Take your documents from this:

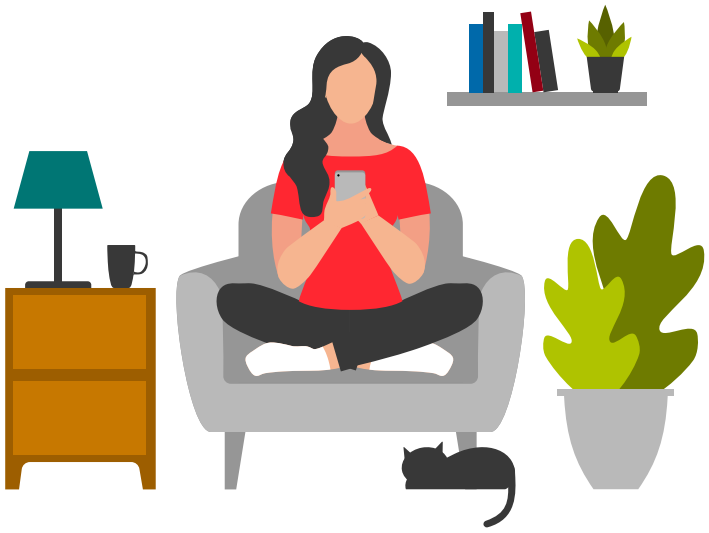


To this, simply by turning on the accessible transcript view with DocAccess.



Implementation

- **Quick Installation** – Add one line of code to your website - similar to Google Analytics. Works with any CMS or platform.
- **Automatic Processing** – DocAccess scans and processes all your PDFs, creating accessible versions without touching your original files.
- **Go Live & Stay Compliant** – Your PDFs are now served in an accessible, translatable, and mobile-friendly format. New documents are processed automatically. Full dashboard for monitoring.



Executive Summary | Franklin Township (Somerset County), NJ

Prepared for: Franklin Township, Somerset County, NJ
Prepared by: Alexander Monroe
Date: May 6th 2026

Project Overview

Franklin Township is evaluating a broader modernization initiative centered around a website redesign, accessibility compliance, and agenda management replacement. The goal of the project is to improve the resident experience, simplify internal workflows, strengthen accessibility compliance, and consolidate key public-facing systems under a more unified platform.

Current Priorities Identified

- Website redesign and modernization
- Improved resident navigation and findability
- Accessibility compliance, including document accessibility
- Replacement of current agenda management solution
- Improved customer support and long-term vendor partnership
- AI-powered chatbot and search functionality
- Simplified procurement and contract structure
- Ability to phase additional functionality over time

Proposed Phase One Scope

- CivicPlus Website Platform (Ultimate tier)
- Website redesign and implementation services
- Content migration and content consulting
- AudioEye automated accessibility remediation
- DocAccess PDF accessibility solution
- CivicPlus Agent AI chatbot
- Agenda management platform
- Minutes management and approval workflows
- Meeting streaming and on-demand video access
- Boards and commissions functionality
- Board application workflows

Implementation Approach

The project is structured to provide a highly guided implementation experience. CivicPlus implementation resources include project management, design consultation, content consulting, migration assistance, training, and launch support. Additional training sessions can also be scheduled as needed after launch.

Support Structure

Franklin Township would receive access to CivicPlus support resources including a dedicated account manager, product-specific customer success representatives, technical support, help center documentation, and 24/7 support availability.

Procurement & Contracting

The Township is currently evaluating several procurement vehicle options including GSA, TIPS, Dell, and SHI/Omnia. Final contract structure and procurement path will be coordinated with purchasing and finance staff to ensure alignment with Township requirements and timelines.

Tentative Timeline

- Finalize procurement vehicle and contract structure
- Council review and approval target: May 26, 2026
- Target implementation kickoff: Early June 2026
- Estimated website implementation timeline: 6–8 months
- Estimated agenda management implementation timeline: 3–4 months

Next Steps

- Finalize procurement vehicle selection
- Review and approve formal proposal and pricing
- Confirm final scope and implementation assumptions
- Execute agreement and initiate implementation

RESOLUTION - AUTHORIZE STORMWATER DETENTION FACILITY MAINTENANCE AGREEMENT - NETRINI PATEL - BLOCK 417.01, LOT 9.02 - 118 CHARLES STREET - ON-SITE DRYWELL

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Netrini Patel for property located in the Municipality and designated on the Tax Map of the Township as Block 417.01, Lot 9.02 also known as 228 118 Charles Street in connection with the approved plan of the Development prepared by The Reynolds Group which includes an on-site drywell and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION - ISSUANCE OF SPECIAL EVENT PERMIT – ELITE CLUBS NATIONAL LEAGUE – NATIONAL SOCCER TOURNAMENT FOR AGES U11- U19 (BOYS & GIRLS) ECNL TEAMS – JUNE 26, 2026 – JULY 1, 2026 – 7AM TO 7PM - 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-U19 (Boys & Girls) ECNL Teams
Date: June 26, 2026 – July 1, 2026
Location: PDA & Morningside Soccer Complexes
Time: 7AM to 7PM

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

WHEREAS, the applicant has requested that the Permit Fee of $125.00 be waived because they represent a non-profit organization; and

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Elite Clubs National League
Event: National Soccer Tournament for Ages U11-U19 (Boys & Girls) ECNL Teams
Date: June 26, 2026 – July 1, 2026
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, 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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

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: The Elite Clubs National League	
Address: 9830 Mayland Drive Suite J Glen Allen, VA 23233	
Federal Tax Exempt Number (if applicable):	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Brooke Reece	
Address: 9830 Mayland Drive Suite J Glen Allen, VA 23233	
Day Phone: 206-601-6990	**Cell Phone:** 206-601-6990
Fax:	**Email:** brooke@theecnl.com
Location of the Event: PDA Soccer Complex & Morningside Farms Complex	
Date(s): June 26, 2026- July 1, 2026	
Time(s): 7:00am- 7:00pm	
Description of the Event: National soccer tournament held for boys & girls in the U11-U19 age groups	

	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?** 700 people
4.	**Where will vehicles be parked?** In designated parking spaces
5.	**How much parking space is available on-site?** 500+ parkng spaces
6.	**How much parking space is available off-site?** N/A to the event

7.	**Will the event take place on public property or roadways? If so, specify.** NO
8.	**Are you requesting the full or partial closure of any street, private or public? If so, specify.** NO
9.	**Will alcoholic beverages be served?** NO
10.	**If so, does the venue possess a liquor license? If so, indicate the number.** N/A
11.	**Are tents (with sides) proposed? If so, how many?** Yes 1: 20x20 and 1: 30x30
12.	**Are canopies (without sides) proposed? If so, how many?** NO
13.	**Will food be served?** YES
14.	**If yes, indicate the name and address of each food service provider:** Kona Ice- 20 Oxford Circle Southhampton, NJ 08088 Buzetta Food Festival- 1130 Edinburg Windsor Rd Hightstown, NJ 08520 *More to come and I will notify you once confirmed.*
15.	**Will food be prepared on site?** YES
16.	**Will food be cooked on site? If so, how?** Gas Grille
17.	**Will food be warmed on site?** NO
18.	**Will food be free or sold?** SOLD
19.	**Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify.** NO
20.	**Are fireworks or any other pyrotechnics proposed? If so, specify.** NO
21.	**Will electricity be needed? If so, specify for what uses.** Yes- cell phones, laptops
22.	**If so, will it be obtained by tapping into the grid?** NO
23.	**If so, will any portable power devices be used?** Jackery charging station
24.	**Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.** NO
25.	**Are raffles or games of chance proposed? If so, specify.** NO
26.	**Are permanent restroom facilities available? If so, how many?** NO
27.	**Will portable restroom facilities be utilized? If so, how many?** YES- approximately 20 portable restrooms are available

28.	**Are amusements proposed? If so, specify.** NO
29.	**Are rides proposed? If so, specify.** NO
30.	**Will animals be utilized? If so, specify.** NO
31.	**Will show mobiles be used? If so, specify.** NO
32.	**Will signs be utilized?** YES
33.	**If so, for what purpose(s) – direction, information, advertising, etc.?** Branding/Marketing & Directional Signs. A-Frames (Sandwich board style), flags, banners **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 #: _____

_____ _____

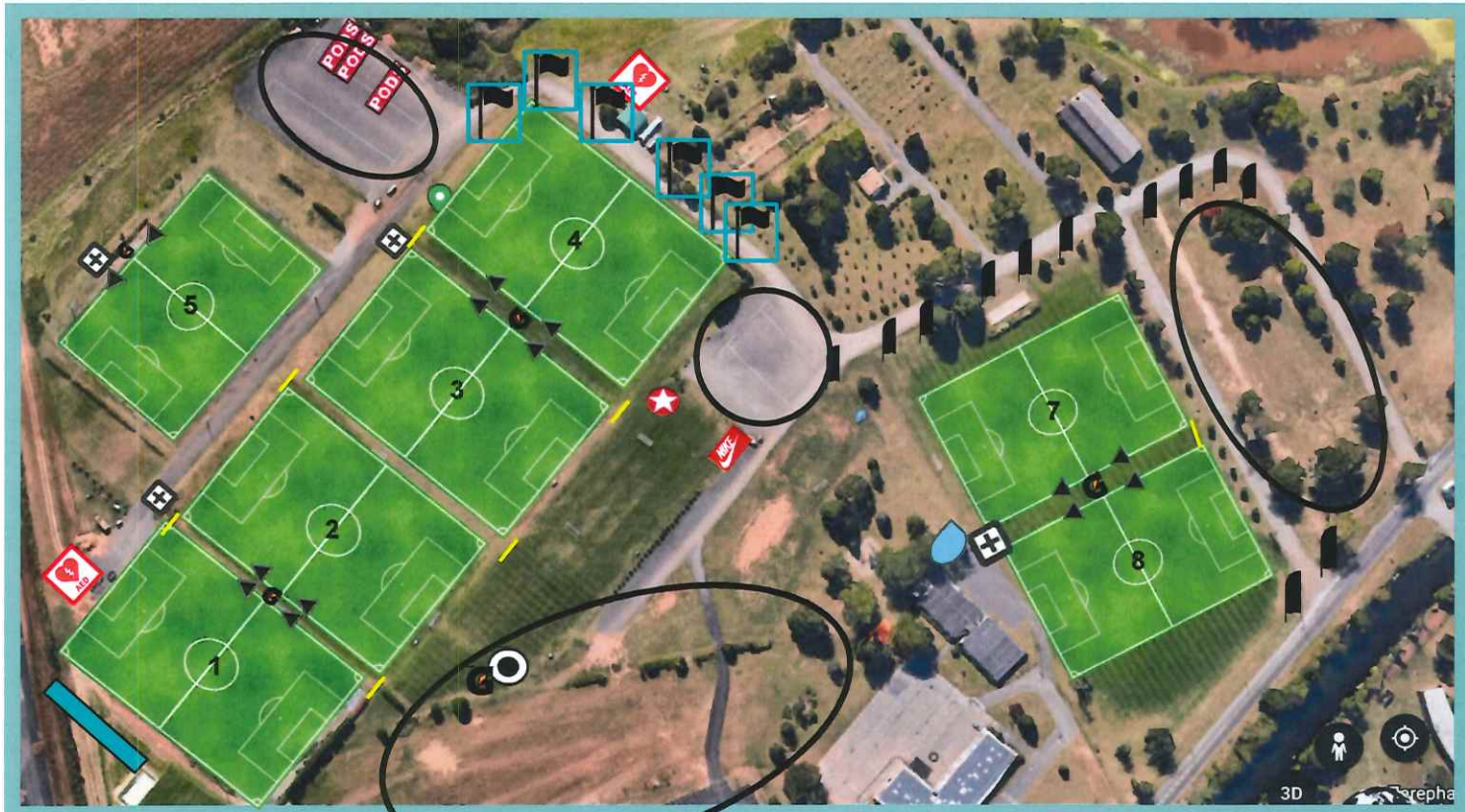
TOWNSHIP CLERK DATE

2025-26 ECNL RL EAST PLAYOFFS
BOYS & GIRLS

June 26 - July 1, 2026

ECNL NEW JERSEY
Event Ops Map

PDA Soccer Complex
June 26 - July 1



- ECNL HQ (10x15)
- REF HQ
- SOCCER.COM
- AED ACCESS
- POD DROP OFF (ECNL x2)
- WATER SOURCE
- TEAM TENT (10x15)
- ATC TENT (10x10)- ADD JAG FLAG NEXT TO EACH
- GATORADE TENT
- CONFERENCE FLAGS
- BIKE RACKS
- 3X5 FLAGS

NOTE: Will have to get creative with branding at both sites. NO FENCING, so will have to play around with feathers, 3x5s and banners (if even possible)

May be an opportunity for 3x5s on the netting by Field #04

PDA SOCCER COMPLEX



ECNL NEW JERSEY
Zone Map

PDA Soccer Complex
June 26 - July 1

- ECNL HQ
- SOCCER.COM
- REF HQ
- ECNL TRUSS STEP & REPEAT
- BARRICADES
- ECNL NAT. CHAMPS PILLAR
- FOOD TRUCKS

SOCCER.COM STORE:
40W x 45L

Need adequate distance between the shoebox + any food vendors

PDA SOCCER COMPLEX (ZONE)

SOCCER.COM POD #:
CP263979


ECNL NEW JERSEY
Event Ops Map
Morningside Soccer Complex
June 26 - July 1
ECNL HQ (10x15)
REF HQ - Pavillion
SOCCER.COM
TEAM TENT (10x15)
ATC TENT (10x10)
BACKUP FIELD
19
18
16
17
15
13
11
14
12
AED
NIKE
KONA ICE
SOCCER.COM DOME:
Diameter: 20'
Height: 12' 2"
MORNINGSIDE FARM

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: AUG 02 2017

BOYS ELITE CLUBS NATIONAL LEAGUE INC
C/O CHRISTIAN LAVERS
4202 PARK PLACE CT STE E
GLEN ALLEN, VA 23060

Employer Identification Number:
82-0924897
DLN:
17053142338027
Contact Person:
RACHEL M LEIFHEIT ID# 31617
Contact Telephone Number:
(877) 829-5500

Accounting Period Ending:
July 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
November 28, 2016
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: SEP 15 2009

ELITE CLUBS NATIONAL LEAGUE INC
C/O WHYTE HIRSCHBOECK DUDEK SC
CHRISTIAN LAVERS
555 E WELLS ST STE 1900
MILWAUKEE, WI 53202

Employer Identification Number:
26-4805598
DLN:
17053215328019
Contact Person:
DEL TRIMBLE ID# 31309
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
July 31
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
April 22, 2009
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/21/2026

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 Insurance Office of America, Inc. 1855 West State Road 434 Longwood FL 32750	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United States Fire Insurance Company	21113
INSURER B : Accredited Surety and Casualty Company, Inc.	26379
INSURER C : HDI Global Specialty SE	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED USCLUBS-01
National Association of Competitive Soccer Clubs
dba US Club Soccer
774 S Shelmore Blvd Ste 104
Mount Pleasant SC 29464

COVERAGES **CERTIFICATE NUMBER:** 97021291 **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	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Participant LL GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC X OTHER: Sanctioned Event	Y	Y	GL-1-RSL-SC-17-0153904000	8/1/2025	8/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Abuse & Molestation	$ 2,000,000 $ 2,000,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $
B	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	EX-1-RSL-SC-17-0153904100	8/1/2025	8/1/2026	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
A C	Accident Medical Full Excess Excess Liability	Y	Y	US2166800 HDHX003701526	8/1/2025 8/1/2025	8/1/2026 8/1/2026	Medical Maximum Med. Deductible Excess of $3mm primar	200,000 500 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as an Additional Insured under the General Liability and Excess Liability policies when required by written contract but only with respect to the operations of the Named Insured. The below referenced club is Included as a Named Insured per form (IL1210 0824) but only for liability arising directly from participation in an event or activity sanctioned or approved by US Club Soccer. MEDICAL EXPENSE coverage only applies to Spectators at Covered Events and visitors at the National Association of Competitive Soccer Club's office location

This Certificate is issued on behalf of all valid YOUTH US CLUB SOCCER registered and approved players and staff participating with:

Elite Clubs National League
See Attached...

CERTIFICATE HOLDER

Franklin Township Clerk's Office
475 Demott Lane
Somerset NJ 08873

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
John Burkart

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AGENCY CUSTOMER ID: USCLUBS-01

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Insurance Office of America, Inc.	National Association of Competitive Soccer Clubs dba US Club Soccer 774 S Shelmore Blvd Ste 104 Mount Pleasant SC 29464
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

2026 ECNL RL Boys & Girls Playoffs - East
June 26 - July 1, 2026

PLEASE BE ADVISED: The above-referenced insurance coverages DO NOT apply to non-US Club Soccer teams or individuals. The insurance IS ONLY for the benefit of and applicable to valid YOUTH US CLUB SOCCER registered and approved players and staff.

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RESOLUTION - REQUESTING "THE CROSSING: A REVOLUTIONARY NEW MUSICAL" BECOME THE OFFICIAL MUSICAL OF THE STATE OF NEW JERSEY

WHEREAS, the State of New Jersey holds a unique and honored place in the history of the American Revolution, serving as the stage upon which pivotal events unfolded that secured the cause of liberty and the birth of the United States; and

WHEREAS, the lands, towns, farms, roads, and rivers of New Jersey bore witness to more battles and military engagements than any other colony, earning New Jersey its enduring title as the **"Crossroads of the American Revolution"**; and

WHEREAS, among the most daring and consequential moments of the Revolutionary War was General George Washington's historic crossing of the Delaware River in December of 1776 and the subsequent victories at Trenton and Princeton, events that renewed the hope of the American cause and altered the course of history; and

WHEREAS, countless men and women from New Jersey—farmers, laborers, merchants, soldiers, and patriots of every station—offered their courage, sacrifice, and devotion to the ideals of liberty, many of whose names are known, and many whose contributions remain unsung; and

WHEREAS, the musical work titled **"The Crossing: A Revolutionary New Musical"** honors these places and individuals—including the forgotten heroes of New Jersey—whose sacrifices helped secure the freedoms enjoyed today; and

WHEREAS, through the powerful medium of music, storytelling, and performance, *The Crossing* brings to life the spirit of courage, perseverance, and unity that defined the American struggle for independence and continues to inspire generations of Americans; and

WHEREAS, the arts play an essential role in preserving and transmitting the history, heritage, and values of a people, and theatrical works that illuminate the Revolutionary history of New Jersey serve both educational and cultural purposes for residents and visitors alike; and

WHEREAS, recognizing *The Crossing: A Revolutionary New Musical* as the official musical of the State of New Jersey honors the enduring legacy of those who fought for liberty upon this soil and celebrates the State's central role in the founding of the nation;

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

1. **"The Crossing: A Revolutionary New Musical"** be recognized and proclaimed as the **Official Musical of the State of New Jersey** in honor of the State's profound and historic role in the American Revolution.

2. This recognition would celebrate the musical's dedication to the memory of the patriots of New Jersey—including both well-known and forgotten heroes—whose sacrifice advanced the cause of liberty.

3. The Township of Franklin encourages residents, educators, cultural institutions, and visitors to engage with and support artistic works such as *The Crossing* that preserve and promote New Jersey's rich Revolutionary history.

BE IT FURTHER RESOLVED that the Clerk of the Township of Franklin transmit a copy of this resolution to Governor Mikie Sherrill, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Bob Smith, and Assemblymembers Joe Danielsen and Kevin Egan representing the Township of Franklin, and the New Jersey State League of Municipalities."

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE SALE OF ONE (1) PLENARY RETAIL CONSUMPTION LICENSE

WHEREAS, NJSA 33:1-12.14 provides that no new Plenary Retail Consumption License shall be issued in a municipality unless and until the number of such licenses existing in the municipality is fewer than one (1) for each 3,000 of its population as shown on the last preceding Federal Census; and

WHEREAS, the Federal Census figure for 2020 Census has been certified by the New Jersey Secretary of State Department; and

WHEREAS, pursuant to such certified figures, the population of Franklin is 68,364 persons; and

WHEREAS, as a result of the foregoing, there resulted in the Township of Franklin the authority to issue Plenary Retail Consumption Licenses, with four (4) remaining; and

WHEREAS, pursuant to NJSA 33:1-19.3, it is the desire of the Township of Franklin, Somerset County to accept sealed bids for said license as required by law subject to the terms and conditions herein specified; and

WHEREAS, it is the recommendation of the Township Clerk to bid one (1) Plenary Retail Consumption License at a minimum price of $200,000.00 each;

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

1. The Township of Franklin hereby determines that it will sell at public sale one (1) Plenary Retail Consumption License for the sale of alcoholic beverages, in accordance with the procedure set forth in NJSA 33:1-19.3 et seq.

2. The Township Clerk shall publish a notice of proposed issuance of the alcoholic beverage licenses. The notice shall provide the following:

    a. The Township, by resolution, has determined to consider the issuance of one (1) Plenary Retail Consumption License by public sale to the highest qualified bidder and invites bids therefore.

    b. The Notice shall be published in the Courier News not less than two (2) times, which publications shall not be less than one (1) week apart. The second or last notice shall be published at least thirty (30) days before the date established to open all bids from qualified bidders. The minimum time period that must be allowed for bidders to apply for the License is twenty-five (25) days after the second publication. Said advertisements will be published in Friday, May 29, 2026 and Friday, June 5, 2026 editions of The Franklin Reporter and Advocate and the Township website.

    c. All prospective bidders for the licenses shall apply by submitting to the Clerk of the Township of Franklin in full and complete eleven (11) page application form; a separately sealed envelope with the applicant's bid and bid deposit fee; and a separate Certification of Proof of Compliance by the applicant that it meets any and all special conditions or requirements contained in the Notice and knows of no reason he or she would be disqualified from having an interest

in a Retail License in New Jersey.

d. The Notice will advise that all bids will be sealed and that the minimum bid for this new consumption license shall be $200,000.00, along with any terms and conditions related to the bid process, such as deposits, returns, forfeitures, etc.

e. The Notice shall state the Township reserves the right to reject all bids if the highest bid is not accepted. A sale may be postponed or canceled at any time prior to opening of the bids.

f. The Notice shall specify the time, place and last date that applications and bids will be accepted. Also indicate therein will be the requirement that the Clerk of the Governing Body shall publicly announce those applicants who presumptively meet the qualification for bidding as fixed by law, rules and regulations and the enabling resolution and Notice. This public announcement must occur not less than five (5) days prior to the date of opening the sealed bids.

g. The time, place and date that the sealed bids will be opened must also be specified in the Notice, which must be no sooner than five (5) days after the public announcement of all presumptively qualified bidders. No bids will be opened from or on behalf of any bidder who does not qualify or has not submitted proof of qualification (full and complete eleven (11) page ABC application form and Certification of Proof of Compliance).

h. At the designated time, place and date, the sealed bids will be opened and all bid amounts and the highest bid amount will be declared. If the issuing authority determines to reject all bids they shall do so by formal resolution. If they determine to accept the highest qualified bid, that also shall be done by resolution under the conditions that the ultimate issuance of the license will be subject to payment of the balance of the bid price; payment of the State $200.00 Application Fee and payment of the Municipal $2500.00 Application Fee; satisfactory outcome of further municipal background checks to investigate the source of funds used to purchase the license and the receipt of favorable State and/or Federal criminal background checks; and the compliance with the publication, hearing and resolution requirement under NJAC 13:2-2.1 et. seq.

3. The minimum bid price for the Retail Consumption License shall be $200,000.00;

4. ***Wednesday, June 24, 2026***, 12:00 noon at the Office of the Township Clerk, 475 DeMott Lane, Somerset, New Jersey is hereby fixed as the last date and time that applications and bids will be accepted;

5. ***Wednesday, July 1, 2026***, 12:00 noon at the Office of the Township Clerk, 475 DeMott Lane, Somerset. New Jersey is hereby fixed as the date, time and location for a public announcement of all presumptively qualified bidders;

6. ***Wednesday, July 8, 2026,*** at 12 noon at the Municipal Building, 475 DeMott Lane is

hereby fixed as the date, time and location when sealed bids will be opened and all bid amounts and the highest bid amounts will be declared;

7. ***Tuesday, July 14, 2026*** at 7:00 p.m. a Resolution accepting the highest bid amounts will be declared and a Resolution accepting the highest bids or rejecting all bids, as the case may be, shall be adopted;

8. Twenty percent (20%) of the purchase price shall accompany the sealed bid. The deposit shall be cash, certified check or cashier check;

9. Nothing contained herein shall be deemed to excise or relieve an applicant from compliance with all applicable laws, regulations and ordinances including, without limitation, compliance with all provisions of Chapter 75, Alcoholic Beverages, of the Township Code;

10. The Township reserves the right to reject any and all bids where the highest bids are not accepted.

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 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk

As of 5/25/2026

2026 Board/Committee/Commission Appointments/Reappointments

Board/Commission	Position	Term	Term Expiration
SC Cultural & Heritage Adv Comm	Franklin Representative	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Advisory Recreation Council	Regular Member	3 yrs	12/31/2028
Advisory Recreation Council	Regular Member	3 yrs	12/31/2027
Advisory Recreation Council	Regular Member	3 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #3	2 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #4	2 yrs	12/31/2027
Hamilton Street Advisory Board	100% Residential Owner	3 yrs	12/31/2026
Hamilton Street Advisory Board	SID Property Owner	3 yrs	12/31/2028
Hamilton Street Advisory Board	Resident At-Large	1 yr	12/31/2026
Historic Preservation Adv Comm	Regular Member	4 yrs	12/31/2029
Historic Preservation Adv Comm	Alternate Member #2	2 yrs	12/31/2026
Planning Board	Alternate #2 Member	2 yrs	12/31/2026

RESOLUTION - AUTHORIZE EXECUTIVE SESSION – POTENTIAL ACQUISITION OF OPEN SPACE – 287 CEDAR GROVE LANE)

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 Acquisition of Open Space – 287 Cedar Grove Lane) & Contract Negotiations (YMCA)*

3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.

4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.

5 This resolution shall take effect immediately.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 5/26/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 5/26/2026.

Ann Marie McCarthy
Township Clerk