**TOWNSHIP OF FRANKLIN**
**Township Council**
**Agenda**
**Tuesday, October 28, 2025**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation - *Councilman James Vassanella***
4. **Roll Call**
5. **Visiting Dignitaries**
6. **Commendations & Proclamations**

   *a)* National Veterans and Military Families Month (Kramer)
   2025 Natl Vets & Military Families Month.docx

   *b)* Hindu Heritage Month (Anbarasan)
   Hindu Heritage Month.docx

7. **Upcoming Events**
8. **Public Discussion**
9. **Address Public Comments & Questions**
10. **Council Comments & Reports**
11. **Township Manager's Report**
12. **Council Discussion Items**

    *a)*
    Supplemental Nutrition Assistance Program (SNAP)

13. **Approval of Minutes**

    *a)* Township Council - Work Session/Regular Meeting - June 11, 2024
    240611 WSRegular Mtg.docx

    *b)* Township Council - Work Session/Regular Meeting - April 8, 2025
    250408 WSRegular Meeting.docx

*c)* Township Council - Work Session/Regular Meeting - October 14, 2025
251014 WSRegular Meeting.docx

**14. Approval of Warrants**

*a)* Warrants - October 28, 2025
251028 - Warrants (Bill List) Summary #17.pdf
251028 - Purchase Order Listing By Vendor Id.pdf
251028 - Check Register By Check Date.pdf

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

*a)* Ordinance No. 4483-25 - An Ordinance Amending the Municipal Code of the Township of Franklin, Somerset County, New Jersey, with the Addition of Chapter 198, Generators, to Prohibit the Routine Use of On-Site Generators Powered by Fossil Fuels, Petroleum Products, or Other Combustible Materials
4483-25 - Code Chapter 198 Generators.docx

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

*a)* Ordinance No. 4484-25 - 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
4484-25 - Vacate Portion of Executive Drive.docx
Desc Vacation Executive Drive.pdf
Executive Drive Vacation Sketch.jpg

**17. Consent Agenda**

*a)* Resolution #25-446 - Supporting the State House Commission Final Application to the New Jersey Department of Environmental Protection for Major Disposal/Diversion of 0.14 Acres of Green Acres Encumbered Parkland at Castleton Park, 816 Easton Avenue, Somerset NJ (Block 383, Lot 43.01)
25-446 - Castleton Park - NJDEP Maj-Div of Green Acres.docx

*b)*
Resolution #25-449 - Authorize Tax Title Lien Redemptions

25-449 - Tax Title Lien Redemptions.docx
10.28.25 Resolution .docx

*c)* Resolution #25-450 - Authorize Refund of Tax and Water Overpayments
25-450 - Refund Tax & Water Overpayments.docx
Refunds.docx

*d)* Resolution #25-451 - Adjust Water Charges - Hardship Leaks - 2 Hawthorne Drive ($2179.61) - 26 Macafee Road ($423.63) - 12 Shadowlawn Drive ($481.94)
25-451 - Adjust Water Charges - Hardship.docx

Water Leak.docx

*e)* Resolution #25-452 - Authorize Release of Inspection Escrow - St. Thomas Syro-Malabar Catholic Church - ZBA-10-00028 - Block 514, Lots 41-42 - Elizabeth Avenue - $4,019.20
25-452 - Release Insp Escrow - 508 Elizabeth Avenue.docx
ZBA-10-00028- ST THOMAS SYRO - INSPECTION ESCR RELEASE.pdf

*f)* Resolution #25-453 - Authorize Release of Inspection Escrow - I Heller Construction Company - P89034P - Block 514, Lot 54.03 - Jensen Drive - Road Improvements - $1,291.76
25-453 - Release Insp Escrow - Jensen Drive.docx
P89034P- I HELLER CO- INSP ESCR REL -LOG.pdf

*g)* Resolution #25-454 - Authorize Refund for Construction Water Meters Escrow - Williams Transcontinental Gas Pipe Line Company ($1,086.33)
25-454 - Refund Construction Water Meter Escrows.docx

*h)* Resolution #25-455 - Award Bid - Water Department Supplies (MC-0004-25) - Core and Main LP - November 1, 2025 thru October 31, 2027 - Not to Exceed $800,00.00 per year
25-455 - Award Bid - Water Works Supplies.docx
Core & Main.pdf

*i)* Resolution #25-456 - Award State Contract (M2075 25-COMG-99562) - Copier Leases for FTPD Community Relations Bureau - Ricoh USA Inc. - Amount Not to Exceed $5,520 - 4-year Contract ($345 Quarterly | B&W Overage billed @ $0.0087 per Quarter.) - Ricoh IM2500A-25 copies per minute

25-456 - Award State Contract - Ricoh Copier - Police Community Relations Bureau.docx

*j)* Resolution #25-457 - Authorize Final Change Order - Canal Road Timber Guiderail Install, Repair, Raise or Replacement Phase 8 (B25-020-ENG) - Road Safety Systems, LLC - Increase from $52,224.00 to $58,560.00
25-457 - Change Order - Canal Rd Timber Guiderail Phase 8.docx
_Canal Rd Guide rail Phase 8 payment Sheet..xlsx

*k)* Resolution #25-458 - Authorize Final Change Order - Van Doren Area Resurfacing - B25-005-ENG - Fischer Contracting Inc. - Increase from $652,878.73 to $735,025.64
25-458 - Change Order - Van Doren Area.docx
_ Van Doren Area Payment Sheet.xlsx

*l)* Resolution #25-459 - Authorizing Competitive Contracting for Township for Road Survey and Asset Software
25-459 - Authorize Comp Contract Rd Survey & Asset Software.docx

*m)*
Resolution #25-460 - Issue Special Event Permit – Got Your Six Dispensary – Veteran's Day Event – November 8, 2025 – 11am to 6pm - 4437 Route 27, Princeton

25-460 - Issue SEP - Got Your Six Dispensary.docx
Got Your Six Dispensary - Nov 8, 2025.pdf

*n)* Resolution #25-461 - Authorize Developers Agreement - Raritan Valley Habitat for Humanity - Construction of Affordable Housing Units - Various Properties
25-461 - Developers Agreement - Raritan Valley Habitat for Humanity.docx
Development Agreement2 - Habitat - Franklin_revisions per habitat input.doc

*o)* Resolution #25-462 - Authorizing Competitive Contracting for Township for Insurance Broker
25-462 - Authorize Comp Contract Insurance Broker.docx

*p)* Resolution #265-463 - Authorize Grant Application - Office of Juvenile Justice and Delinquency Prevention FY25 Mentoring for Youth Affected by Opioid and Other Substance Use
25-463 - Grant Application - OJJDP FY25.docx
ojjdp-2025-172446.pdf

*q)* Resolution #25-464 - Resolution of the Township of Franklin, County of Somerset, New Jersey, Designating Properties Identified as Block 233, Lots 1.01 and 2.01 and Block 234, Lots 1, 14.01, and 16 on the Tax Map of the Township of Franklin as an Area in Need of Redevelopment with Condemnation Powers
25-464 - Designating Properties As AINOR(432232.1).docx

**18. Resolutions, Voted on Separately**

*a)* Resolution #25-466 - Authorizing the Formation of the Municipal Alliance Opiate Funds Advisory Subcommittee
25-466 - Municipal Alliance Opiate Subcommittee.docx

**19. Old Business**

*a)* 2025 Boards, Commissions, & Committees Vacancies

**20. Executive Session**

*a)* Resolution #25-465 - Authorize Executive Session (Personnel Matter)
25-465 - Executive Session Resolution.docx

**21. Adjournment**

# Franklin Township

**SOMERSET COUNTY**
**MAYOR AND TOWNSHIP COUNCIL**

## National Veterans and Military Families Month

**WHEREAS,** the United States of America has been blessed with courageous men and women who have answered the call to serve in our Armed Forces, defending our freedoms and protecting our nation with honor, courage, and dedication; and

**WHEREAS,** the State of New Jersey and the Township of Franklin are proud to be the home to thousands of veterans and active duty military personnel who have served in conflicts from World War II through the Korean War, Vietnam War, Gulf War, and the wars in Iraq and Afghanistan, as well as in peacetime service around the globe; and

**WHEREAS,** the sacrifices made by our service members extend beyond the individual to encompass their families, while providing unwavering support, enduring extended separations, and facing unique challenges while their loved ones serve our nation; and

**WHEREAS,** military families demonstrate extraordinary strength and resilience, maintaining homes and communities while adapting to frequent relocations, deployment cycles, and the demands of military life; and

**WHEREAS,** it is our solemn duty as a grateful nation and community to honor the service and sacrifice of our veterans and to recognize the vital contributions and sacrifices made by military families; and

**WHEREAS,** Franklin Township is committed to supporting our veterans and military families by ensuring they have access to the resources, services, and opportunities they have earned through their dedication to our country; and

**WHEREAS,** November has been designated as National Veterans and Military Families Month, providing an opportunity for all Americans to express gratitude and to reaffirm our commitment to those who have served and continue to serve;

**NOW, THEREFORE,** I, Phillip Kramer, Mayor of the Township of Franklin, Somerset County, New Jersey, do hereby proclaim November 2025 as **NATIONAL VETERANS AND MILITARY FAMILIES' MONTH** in Franklin Township, and encourage all residents to honor our veterans and military families through acts of service, expressions of gratitude, and continued support for programs that assist them in our community.

**IN WITNESS WHEREOF,** I have hereunto set my hand and caused the Seal of the Township of Franklin to be affixed this 28th day of October 2025.

Phillip Kramer, Mayor

# Franklin Township

**SOMERSET COUNTY**
**MAYOR AND TOWNSHIP COUNCIL**

## Proclamation

**WHEREAS**, the Hindu faith is one of the world's oldest religions, with a rich history spanning thousands of years and a profound tradition of philosophy, spirituality, and cultural contribution to humanity; and

**WHEREAS**, Hindu Americans have been an integral part of the United States for over 150 years, contributing significantly to the fields of science, medicine, technology, education, business, arts, and public service, while enriching our nation with timeless concepts including yoga, meditation, and principles of non-violence, truth, and respect for all living beings; and

**WHEREAS**, Franklin Township is proud to be home to a vibrant and diverse Hindu community that enriches our township through their cultural traditions, values of peace, tolerance, and service, and active civic engagement; and

**WHEREAS**, Hindu festivals such as Diwali, Holi, and Navaratri celebrate the triumph of light over darkness, good over evil, and knowledge over ignorance—values that resonate universally across all communities and strengthen the bonds that unite all residents; and

**WHEREAS**, recognizing and celebrating Hindu Heritage Month provides an opportunity for all residents to learn about and appreciate the rich cultural heritage, traditions, and contributions of Hindu Americans to our township, our nation, and the world;

**NOW, THEREFORE, I,** Phillip Kramer, Mayor of Franklin Township, along with Councilman Ram Anbarasan and the entire Township Council, do hereby proclaim the month of **October 2025** as **HINDU HERITAGE MONTH** in Franklin Township, Somerset County, New Jersey, and encourage all residents to join in recognizing the invaluable contributions of the Hindu community to our township and to celebrate the diversity that makes Franklin Township a stronger, more vibrant place to live.

**IN WITNESS WHEREOF**, we have hereunto set our hands and caused the Seal of the Township of Franklin to be affixed this 14th day of October, 2025.

Ram Anbarasan, Councilman

Phillip Kramer, Mayor

**TOWNSHIP OF FRANKLIN**
**Township Council**
**Minutes**
**June 11, 2024**

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 7:00pm

The Deputy Township Clerk read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of the Work Session/Regular Meeting of the Franklin Township Council was made by the posting on the front doors of the Municipal Building; posted on the Township's website and electronically transmitted to the officially designated newspapers indicating that this Work Session/Regular Meeting would take place at the Municipal Complex, Council Chambers at 7:00 p.m. on Tuesday, June 11, 2024."

## ROLL CALL

**Present:** Mr. Anbarasan, Dr. Kharazi, Mayor Kramer, Mr. Onyejiaka, Deputy Mayor Potosnak, Ms. Uddin, Mr. Vassanella, Mr. Wright

**Absent:** Ms. Francois

**Also Present:** Robert G. Vornlocker, Township Manager, Louis N. Rainone, Township Attorney and Msiba Holliman, Deputy Township Clerk

Mayor Kramer led the Pledge of Allegiance and Invocation given by Mr. Vassanella

## PUBLIC DISCUSSION

***Motion*** - Open Public Discussion

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

Jim Johnston, 34 Norwich Place, expressed his disappointment of the recent Open Public Records Act (OPRA) bill that recently passed by the State Legislature, sponsored by Joe Danielsen and signed by the Governor. He said the new OPRA law is going to have an impacted on the Township and will destroy transparency in government. He asked if under the new OPRA law if the requestor will be liable for the cost and would be able to see who's requesting the data. He asked what's the status of the new OPRA law.

Carol Peterson, 12 Lake Avenue, spoke on the issue with idling in her neighborhood since 2012. She stated she would like a law to be passed and suggested putting up signs regarding idling. She spoke about garbage in her neighborhood and referenced the Township ordinance.

The following spoke in favor and support of a Township resolution calling for a cease fire in Gaza:

- Reverend Sandra Ray
- Reverend George Montessori
- Adel Khan, Hasbrouck Drive
- Amad Hablas, 12 (inaudible) Drive
- Anna Sina, (inaudible) Lane
- (inaudible), resident from Piscataway
- Rashid Malik, 21 Woodfield Court
- Quasim Ahmad, 43 Treetops Circle
- Aisha Ali, 10 Freeman Road
- Naseem (inaudible), 19 (inaudible) Drive
- Student, 20 Supra Court
- Sofia Taran, 6 Conservatory Court
- Abby Wenceslao, 110 Emerson Road
- Christine Sicario, 100 JFK Boulevard, Bound Brook resident
- (inaudible), 6 (inaudible) Court

***Motion*** - Close Public Discussion

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

## ADDRESS PUBLIC COMMENTS AND QUESTIONS

Deputy Mayor Potosnak spoke and informed residents that a resolution was written and passed by the Council about peace & bigotry. He thanked the residents from coming out and appreciated their time.

Mr. Kharazi thanked Reverend Sandra Ray and Reverend George Montessori for coming out to support the residents. Mr. Kharazi stated he also wants the war to end. He requested the Council to change the policy for the resolution.

Mayor Kramer spoke about how painful it is to speak about the war. He stated it is difficult and wants the war to end

Mr. Rainone explained the new OPRA Reform Law which becomes effective in 90 days.

Mr. Vornlocker explained the report to Mr. Johnston regarding his OPRA request.

## COUNCIL COMMENTS & REPORTS

Mr. Wright reported on residents in his Ward 4 that they do not want the height of buildings to change. He stated apartments would generate more money and traffic is not an issue in his Ward. He stated residents prefer the height of the buildings to be 4 not 5 and requested an ordinance be adopted. He announced the Juneteenth Celebration at Naaman Williams Park on June 15, 2024 from 9 am to 6 pm.

Ms. Uddin reported on the last DPW meeting. She announced the Eid Celebration scheduled for this Monday for peace and harmony at Sampson G. Smith school.

Mr. Vassanella informed the residents he has listened to everyone and everything and suggested Council come up with a response. He supported the suggestions by the Interfaith Counsel. He stated he would like the war to stop.

Mr. Anbarasan supported the Commander in Chief for a resolution to cease fire. He reported on a traffic study in areas with warehouses. A meeting is scheduled for June 24th to discuss the traffic study. He reported on the Public Works Committee where new streets are being added for resurfacing. He reported on water main replacement work near MacAfee School. He reported ARP money is being used for Township projects. He reported Cooper Sidewalk has been completed and other sidewalks will be repaired. He reported the Township has received state aid to be used on repaving of Pierce Street in November.

Mr. Onyejiaka stated the loss of life in the Middle East is very painful.

Mr. Kharazi stated Council takes this issue very seriously and hopes the community respects the decision of the Council. He would like for all the House of Worship to receive a kit. He reported on the Advisory Board of Health meeting. He announced there is a Trails Advisory Committee scheduled for tomorrow. He announced the speaker at the next Human Relations Commission will be there to speak about home schooling.

Deputy Mayor Potosnak spoke about the Pride Event at the Gazebo on June 2, 2024. He thanked Saffie Kallon, Bob Vornlocker, & Mayor Kramer for their help with the event.

## TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker reported on programs going on in the Township, one is Cooking with Cops with Sgt. Burwell and is for grades 9-12 in August. The deadline for high school students is June 21, 2024. A new program will start for the Middle School students, the deadline is June 28, 2024 and you can sign up on the website.

Mr. Vornlocker reported on another program - Youth Police Academy, sign up deadline is June 13, 2024. If your child wants to know how to be a Police Officer sign up.

Mr. Vornlocker gave information on the water meter replacement program called Veepo, if you're in need and you can sign up on the website to receive notification.

## APPROVAL OF MINUTES

Mayor Kramer presented the Work Session/Regular Meeting & Executive Session minutes of March 26, 2024, April 9, 2024, and May 14, 2024, to the Township Council for their approval.

***Motion*** - Approval of Minutes

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

## APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $2,117,317.20 for June 11, 2024 to the Township Council for payment:

| | | |
|---|---|---|
| 1 | Current | $663,092.08 |
| 2 | Grant | 38,852.86 |
| 3 | Tax Title Lien | 120,736.85 |
| 4 | General Capital | 177,333.29 |
| 5 | Water | 50,728.95 |
| 6 | Water Capital | 539,600.42 |
| 11 | Recreation Trust | 7,743.46 |
| 12 | Trust Others | 19,565.76 |
| 13 | Unemployment | 9,837.97 |
| 15 | Redevelopment | |
| 17 | Animal Control | 96.00 |
| 19 | Self Insurance | 8,500.00 |
| 20 | Affordable Housing | 12,450.00 |
| 21 | Hamilton St Special Improvements | |
| 30 | Payroll Agency | 436,518.21 |
| 31 | Flexible Spending | |
| 35 | Historic Preservation | |
| 37 | Police Forfeiture | |
| 39 | Workers' Compensation | |
| 40 | Open Space | 32,261.35 |
| 42 | Redevelopment Escrow | |
| 50 | County Improvement Authority Fund | |
| SUBTOTAL | | 2,117,317.20 |
| 51 | Escrow | |
| GRAND TOTAL | | $2,117,317.20 |

***Motion*** - Approval of Warrants

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

## PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

***Ordinance No. 4440-24*** An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly, Chapter 112, Land Development, Addressing Anti-Idling Signage

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

**AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY, CHAPTER 112, LAND DEVELOPMENT, ADDRESSING ANTI-IDLING SIGNAGE**

***Motion*** - Open Public Hearing on Ordinance No. 4440-24

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

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4440-24

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

***Motion*** - Adopt Ordinance No. 4440-24

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

***Ordinance No. 4441-24*** An Ordinance to Allow Three (3) Houses to be Individually Served by Wells on a Temporary Basis until Public Water is Available

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

**AN ORDINANCE TO ALLOW THREE (3) HOUSES TO BE INDIVIDUALLY SERVED BY WELLS ON A TEMPORARY BASIS UNTIL PUBLIC WATER IS AVAILABLE**

***Motion*** - Open Public Hearing on Ordinance No. 4441-24

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

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4441-24

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Vassanella |

| | |
|---|---|
| **SECONDER:** | Potosnak |
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |

***Motion*** - Adopt Ordinance No. 4441-24

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

***Ordinance No. 4442-24*** An Ordinance Accepting Sidewalk & Utility Easement from Executive Drive Investments, LLC for Premises Known as Block 514, Part of Lot 34 also Known as 490 Elizabeth Avenue

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

**AN ORDINANCE ACCEPTING SIDEWALK & UTILITY EASEMENT FROM EXECUTIVE DRIVE INVESTMENTS, LLC FOR PREMISES KNOWN AS BLOCK 514, PART OF LOT 34 ALSO KNOWN AS 490 ELIZABETH AVENUE**

***Motion*** - Open Public Hearing on Ordinance No. 4442-24

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

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4442-24

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

***Motion*** - Adopt Ordinance No. 4442-24

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Anbarasan |
| **SECONDER:** | Uddin |
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |

| | |
|---|---|
| **ABSENT:** | Francois |

***Ordinance No. 4443-24*** An Ordinance Providing for Various 2024 Capital Improvements and Equipment Acquisitions By and In the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"); Appropriating $7,577,800 Therefor and Authorizing the Issuance of $7,198,957 Bonds or Notes of the Township to Finance Part of the Costs Therefor

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

**AN ORDINANCE PROVIDING FOR VARIOUS 2024 CAPITAL IMPROVEMENTS AND EQUIPMENT ACQUISITIONS BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "TOWNSHIP"); APPROPRIATING $7,577,800 THEREFOR AND AUTHORIZING THE ISSUANCE OF $7,198,957 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COSTS THEREFOR**

***Motion*** - Open Public Hearing on Ordinance No. 4443-24

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

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4443-24

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

***Motion*** - Adopt Ordinance No. 4443-24

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

***Ordinance No. 4444-24*** Bond Ordinance Providing for Various 2024 Capital Improvements for the Water Utility, by and in the Township of Franklin, in the County of Somerset, State of New Jersey (the "Township"); Appropriating $3,695,000.00 Therefor and Authorizing the Issuance of $3,695,000 Bonds or Notes of the Township to Finance the Costs Therefor

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

**BOND ORDINANCE PROVIDING FOR VARIOUS 2024 CAPITAL IMPROVEMENTS FOR THE WATER UTILITY, BY AND IN THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY (THE "TOWNSHIP"); APPROPRIATING $3,695,000.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF $3,695,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE THE COSTS THEREFOR**

***Motion*** - Open Public Hearing on Ordinance No. 4444-24

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

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4444-24

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

***Motion*** - Adopt Ordinance No. 4444-24

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

***Ordinance No. 4445-24*** Capital Ordinance Appropriating $2,493,000 from the Open Space Trust Fund to Pay for Various Capital Acquisitions and Improvements for the Township of Franklin, in the County of Somerset, State of New Jersey

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

**CAPITAL ORDINANCE APPROPRIATING $2,493,000 FROM THE OPEN SPACE TRUST FUND TO PAY FOR VARIOUS CAPITAL ACQUISITIONS AND IMPROVEMENTS FOR THE TOWNSHIP OF FRANKLIN, IN THE COUNTY OF SOMERSET, STATE OF NEW JERSEY**

***Motion*** - Open Public Hearing on Ordinance No. 4445-24

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Potosnak |
| **SECONDER:** | Anbarasan |

| | |
|---|---|
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4445-24

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

***Motion*** - Adopt Ordinance No. 4445-24

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

***Ordinance No. 4446-24*** An Ordinance of the Township of Franklin, County of Somerset and State of New Jersey, Authorizing the Conveyance of a Utility Easement to Milon Builders LLC within a Portion of Heller Park Lane

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

**AN ORDINANCE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET AND STATE OF NEW JERSEY, AUTHORIZING THE CONVEYANCE OF A UTILITY EASEMENT TO MILON BUILDERS LLC WITHIN A PORTION OF HELLER PARK LANE**

***Motion*** - Open Public Hearing on Ordinance No. 4446-24

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

There were no comments made at this time.

***Motion*** - Close Public Hearing on Ordinance No. 4446-24

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Vassanella |
| **SECONDER:** | Potosnak |

| | |
|---|---|
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |

***Motion*** - Adopt Ordinance No. 4446-24

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

## ORDINANCES ON INTRODUCTION & FIRST READING

***Ordinance No. 4447-24*** An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, New Jersey, More Particularly, Chapter 183, Property Maintenance, By Adding New Article XIII, Privately-Owned Salt Storage

Mayor Kramer presented the following ordinance:

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, NEW JERSEY, MORE PARTICULARLY, CHAPTER 183, PROPERTY MAINTENANCE, BY ADDING NEW ARTICLE XIII, PRIVATELY-OWNED SALT STORAGE**

***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, June 25, 2024 at 7:00 p.m.

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

## CONSENT AGENDA

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

***Motion*** - Adopt Consent Agenda Resolutions

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Potosnak |
| **SECONDER:** | Uddin |
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |

| | |
|---|---|
| **ABSENT:** | Francois |

***Resolution #24-208*** 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 |
|---|---|---|---|---|---|---|---|
| BALA PARTNERS LLC | 34.09 | 59.02 | C0371 | 23-00050 | **1,300.00** | **1,318.66** | **2,618.66** |
| C&E TAX LIEN FUND I | 424.04 | 64 | | 23-00242 | **9,200.00** | **10,395.17** | **19,595.17** |
| CHRISTIANA TRUST AS CUSTODIAN | 34.08 | 54.01 | C4502 | 23-00046 | **6,900.00** | **10,393.04** | **17,293.04** |
| GLIA GROUP LLC | 85 | 56.03 | C0016 | 23-00095 | - | 1,024.13 | 1,024.13 |
| | 446 | 21 | | 23-00268 | - | 573.89 | 573.89 |
| | | | | | **-** | **1,598.02** | **1,598.02** |
| ANTHONY MALINOWSKI | 507.22 | 5 | | 23-00281 | **29,100.00** | **35,154.99** | **64,254.99** |
| PRO CAP 8 FBO FIRSTRUST BANK | 87.02 | 26 | | 23-00102 | 200.00 | 1,025.26 | 1,225.26 |
| | 153 | 7 | | 23-00120 | 200.00 | 875.17 | 1,075.17 |
| | 193 | 112 | | 23-00144 | 100.00 | 815.58 | 915.58 |
| | 229 | 37 | | 23-00156 | 100.00 | 1,778.88 | 1,878.88 |
| | 358 | 1 | | 23-00197 | - | 1,838.00 | 1,838.00 |
| | 383 | 14 | | 23-00212 | - | 573.36 | 573.36 |
| | 386.1 | 214 | | 23-00220 | - | 1,274.79 | 1,274.79 |
| | 424.1 | 60 | | 23-00255 | - | 1,709.58 | 1,709.58 |
| | 468.07 | 4 | | 23-00274 | 200.00 | 1,682.12 | 1,882.12 |
| | | | | | **800.00** | **11,572.74** | **12,372.74** |
| WSFS AS CUST LVTLOPS/FIRSTRUST | 11.07 | 5 | | 23-00010 | **1,300.00** | **1,704.23** | **3,004.23** |
| **TOTALS** | | | | | **48,600.00** | **72,136.85** | **120,736.85** |

***Resolution #24-209*** Authorize Insertion into CY2024 Municipal Budget - Chapter 159 - 2024 Clean Communities Grant - $180,255.00

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council *of* the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of **$180,255.00**, which is now available from **2024 Clean Communities Grant**, in the amount of **$180,255.00**, and

**BE IT FURTHER RESOLVED** that the like sum of **$180,255.00** is hereby appropriated under the caption **2024 Clean Communities Grant**; and

**BE IT FURTHER RESOLVED** that the above is a result of funds from **2024 Clean Communities Grant** in the amount of **$180,255.00.**

***Resolution #24-210*** Award Bid - Main St Area Water Main Replacement (B24-006-ENG-R ) - MSP Construction - Amount Not to Exceed $2,834,893.00

**WHEREAS,** a notice to bidders for the receipt of bids for Main Street Area Water Main Replacement (B24-006-ENG-R) was published in the *Courier News* and posted on the Township's website on May 16, 2024**,** for receipt on May 30, 2024; and

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Main Street Area Water Main Replacement (B24-006-ENG-R) is awarded to:

**VENDOR:** MSP Construction
**ADDRESS:** 19-B Minneakoning Road, Flemington, NJ 08822
**AMOUNT:** Not to Exceed $2,834,893.00

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

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

1. Plans and specifications entitled "Main Street Area Water Main Replacement (B24-006-ENG-R)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.

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

***Resolution #24-211*** Award Bid - Arden Area Resurfacing (B24-004-ENG-) - Fischer Contracting Inc. - Amount Not to Exceed $560,928.82

**WHEREAS,** a notice to bidders for the receipt of bids for Arden Area Resurfacing (B24-004-ENG) was published in the *Courier News* and posted on the Township's website on May 17, 2024 for receipt on June 5, 2024; and

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

**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 Arden Area Resurfacing (B24-004-ENG) is awarded to:

**VENDOR:** Fischer Contracting Inc.
**ADDRESS:** 10 Short Hills Lane, Scotch Plains, NJ 07076
**AMOUNT:** Not to Exceed $560,928.82

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 "Arden Area Resurfacing (B24-004-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.

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

***Resolution #24-212*** Award Professional Services Agreement - Professional Engineering Services (MC-FO-0003-24) - Various Firms - Not to Exceed $700,000.00 - July 1, 2024 To June 30, 2025

**WHEREAS**, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Various Professional Engineering and Related Services for the Township of Franklin for the Year 2024-25 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

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

**WHEREAS**, continuation of the terms of this contract beyond December 31, 2024 is contingent upon availability of funds in the 2025 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

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

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

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

- Beckmeyer Engineering, P.C., P.O. Box 404 East Rutherford, NJ 07073
- CP Engineers, LLC, 11 Park Lake Road, Sparta, NJ 07871
- Maitra Associates, PC, 1 Pluckemin Way, Suite 300, Bedminster, NJ 07921
- Greenman-Pedersen, Inc., 301Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950
- T & M Associates, 11 Tindall Road, Middletown, NJ 07748
- Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836
- CME Associates Co., 3141 Bordentown Avenue, Parlin, NJ 08859
- Gannett Fleming, Inc., 207 Senate Avenue, Camp Hill, PA 17011
- Boswell Engineering, Inc., 330 Phillips Avenue, South Hackensack, NJ 07606
- Colliers Engineering & Design (DBA Maser Consulting) 101 Crawford's Corner Road, Suite 3400, Holmdel, NJ 07733

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

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.
2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.
3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.
4) The vendors shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendors shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect, and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.
6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of $700,000 during the period of this professional service agreement.

**VENDORS:**

- Beckmeyer Engineering, P.C., P.O. Box 404 East Rutherford, NJ 07073
- CP Engineers, LLC, 11 Park Lake Road, Sparta, NJ 07871
- Maitra Associates, PC, 1 Pluckemin Way, Suite 300, Bedminster, NJ 07921
- Greenman-Pedersen, Inc., 301Gibraltar Drive, Suite 2A, Morris Plains, NJ 07950
- T & M Associates, 11 Tindall Road, Middletown, NJ 07748
- Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ 07836
- CME Associates Co., 3141 Bordentown Avenue, Parlin, NJ 08859
- Gannett Fleming, Inc., 207 Senate Avenue, Camp Hill, PA 17011
- Boswell Engineering, Inc., 330 Phillips Avenue, South Hackensack, NJ 07606
- Colliers Engineering & Design (DBA Maser Consulting) 101 Crawford's Corner Road, Suite 3400, Holmdel, NJ 07733

**AMOUNT:** Not to Exceed $700,000.00
**SERVICE:** Engineering Consultant Services, As *Needed (July 1, 2024 to June 30, 2025)*

***Resolution #24-213*** Award Affordability Downpayment Assistance Grant - 60 Owen Court - Moderate-Income - $14,354.00

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

**WHEREAS**, a prospective moderate-income homeowner wishes to purchase a moderate-income home located at 60 Owen Court in Promenade at Somerset (Block 468.09, Lot 34.43) and has applied for a Downpayment Assistance Grant; and

**WHEREAS**, said application has been reviewed by the Central Jersey Housing Resource Center and it is their recommendation that said application in the amount of $14,354.00 be approved;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that hereby approves the Downpayment Assistance Grant application in the amount of $14,354.00 as submitted to purchase moderate-income housing located at 60 Owen Court in Promenade at Somerset (Block 468.09, Lot 34.43) in Franklin Township.

***Resolution #24-214*** Authorize Out-of-State Training - Captain Sean Hebbon, Lieutenant Vincent Wilson, Sergeant Gilbert Martinez, Officer Andre Tirado, Officer Malcolm Belvin - NOBLE Nation Training Conference - New Orleans, LA -August 8-14, 2024

**BE IT AND IT IS HEREBY RESOLVED** by the Township Council of the Township of Franklin, County of Somerset and State of New Jersey that permission is hereby granted to Captain Sean Hebbon, Lt.

Vincent Wilson, Sergeant Gilbert Martinez, Officer Andre Tirado, and Officer Malcolm Belvin to attend the 2024 Nobile Nation Training Conference in New Orleans, LA – August 8-14, 2024

***Resolution #24-215*** Authorize Renewal of Plenary Retail Consumption, Plenary Retail Distribution and Club Licenses for 2024-2025

**WHEREAS,** applications have been received for nine (9) Plenary Retail Consumption Licenses, three (3) Plenary Retail Consumption Licenses issued under the Hotel-Motel Exception, eight (8) Plenary Retail Distribution Licenses and one (1) Club License; and

**WHEREAS**, these applications have been made to the State of New Jersey, Division of Alcoholic Beverage Control and filing fees have been paid to the Township and to the State of New Jersey, Division of Alcoholic Beverage Control; and

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

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

**WHEREAS,** said applications have been examined by the Township Council and the Township Council finds that:

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

with respect to Club Licenses:

- The submitted applications are complete in all respects, including submission of the Club Member List;
- The Officers and Directors of the Club are qualified according to all statutory, regulatory and Local Government Alcoholic Beverage Control Law and Regulations; and
- The Clubs maintain all records required by NJAC 13:2-8.8 (Special Events Open to Non-Club Members) and NJAC 13:2-8.12 (true books of accounts for receipts and disbursements);

**NOW, THEREFORE, BE IT RESOLVED** this 11th day of June, 2024 by the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey that the Township Clerk be and she is hereby instructed to issue nine (9) Plenary Retail Consumption Licenses to the following:

| | | |
|---|---|---|
| 1808-33-001-005 | Carefree Entertainment Inc. | Pocket License |
| 1808-33-003-004 | Rukh Catering, LLC | t/a The Imperia, 1714 Easton Avenue, Somerset |
| 1808-33-007-011 | Dayal Enterprises LLC | t/a The Marigold, 315 Churchill Avenue, Somerset |
| 1808-33-010-004 | 308Elizabeth Restaurant, LLC | t/a Uncle Tank's, 310 Elizabeth Avenue, Somerset |
| 1808-33-011-006 | Stage House Inc. | t/a State House Restaurant & Tavern, 1719 Amwell Rd., Somerset |
| 1808-33-015-005 | One Eleven Wines & Liquors Inc. | t/a Sophie's Bistro/The Den, 700 Hamilton Street, Somerset |

| | | |
|---|---|---|
| 1808-33-033-008 | 2021 Mahodaraya, LLC | t/a Summerfield Liquors&Bar, 1101 Randolph Rd, Units B&C, Somerset |
| 1808-33-043-005 | Franklin Plaza Plus LLC | Pocket License |
| 1808-33-050-001 | Panderia La Fe Restaurant LLC | t/a Panderia La FE Restaurant, 569 Somerset Street, Somerset |

**BE IT FURTHER RESOLVED** the Clerk is instructed to issue three (3) Plenary Retail Consumption Licenses under the Hotel/Motel exception as follows:

| | | |
|---|---|---|
| 1808-36-025-006 | Cleopatra Food & Beverage Industries, LLC | t/a Clarion Hotel/Hooter's, 60 Cottontail Lane, Somerset |
| 1808-36-026-009 | DTS 287, LLC | t/a Doubletree by Hilton Somerset., 200 Atrium Dr., Somerset |
| 1808-36-047-002 | Rukh Cedar Grove La. Props. LLC | t/a Springhill Suites by Marriott/Twenty20, 16 Cedar Grove Lane, Somerset |

**BE IT FURTHER RESOLVED** that the Clerk is instructed to issue eight (8) Plenary Retail Distribution Licenses to the following:

| | | |
|---|---|---|
| 1808-44-005-006 | Hiren Inc. | t/a Buy Rite Liquors, 900 Easton Ave, Ste. 42, Somerset |
| 1808-44-008-006 | Mahodaraya, LLC | t/a Franklin Liquors, 1221 State Hwy. 27, Suite 1, Somerset |
| 1808-44-012-003 | Scarlet Knight Liq. Sales Inc. | t/a Scarlet Knight Liquors, 874 Hamilton St., Somerset |
| 1808-44-013-013 | Liquor Outlet | t/a Liquor Outlet, 3391 Rt. 27, Unit 117, Franklin Park |
| 1808-44-032-010 | Rishay Group, LCC | t/a Bottle Republic, 3151 Route 27, Somerset |
| 1808-44-040-005 | Franklin Park Liquors, Inc. | t/a Wine Vista, 458 Elizabeth Avenue, Suites 1-2-3, Somerset |
| 1808-44-045-003 | Hamilton Street Liquors, Inc. | t/a Hamilton Street Liquors, Inc., 628 Hamilton St., Somerset |
| 1818-44-046-001 | Rishay Group, LLC | t/a Bottle Republic, 1760 Easton Avenue, Somerset |

**BE IT FURTHER RESOLVED** that the Clerk be instructed to issue one (1) Club License to the following:

| | | |
|---|---|---|
| 1808-31-023-002 | Loyal Order of Moos BB Lodge #988 | t/a Loyal Order of Moose, 1300 Hamilton Street, Somerset |

***Resolution #24-216*** Issuance of Special Event Permit - Juneteenth Committee, SCDC Black Caucus - Juneteenth Community Event - June 15, 2024 - 9-6 p.m. - Naaman Williams Park

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

| | |
|---|---|
| Organization: | Somerset County Juneteenth Committee |
| Event: | Juneteenth Committee Event |
| Date: | June 15, 2024 |
| Location: | Naaman Williams Park |
| Time: | 9am 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: | Somerset County Juneteenth Committee |
| Event: | Juneteenth Committee Event |
| Date: | June 15, 2024 |
| Location: | Naaman Williams Park |
| Time: | 9am to 6pm |

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to Somerset County Juneteenth Committee 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 #24-217*** Authorize Stormwater Detention Facility Maintenance Agreement - Namita Tolia - 25 Gunther Loop (Block 59.01, Lot 36)

**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 Namita Tolia for property located in the Municipality and designated on the Tax Map of the Township as Block 59.01, Lot 36, also known as 25 Gunther Loop in connection with the approved plan of the Development prepared by ACT Engineers, Inc., including an on-site dry well and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

***Resolution #24-218*** Authorize Stormwater Detention Facility Maintenance Agreement - EWA Somerset 400 Owner, LLC - 400 & 600 Atrium Drive (Block 468.01, Lots 21.06 & 21.14)

**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 EWA Somerset 400 Owner, LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 468.01, Lots 21.06 & 21.14 also known as 400 & 600 Atrium Drive in connection with the approved plan of the Development prepared by Stires Associates, P.A., including on-site Stormwater management basins, associated stormwater pipes, & structures situated in the southwesterly and northerly portions of the property as per Preliminary & Final Major Site Plan with Variances – Docket No. PLN-22-00013 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.

## ADJOURNMENT

***Motion*** - Adjourn Meeting

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

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *October 28, 2025*

Ann Marie McCarthy, RMC, MMC
Township Clerk

**TOWNSHIP OF FRANKLIN**
**Township Council**
**Minutes**
**April 8, 2025**

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

Deputy Clerk Msiba Holliman read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of the Work Session/Regular Meeting of the Franklin Township Council was made by the posting on the front doors of the Municipal Building; posted on the Township's website and electronically transmitted to the officially designated newspapers indicating that this Work Session/Regular Meeting would take place at the Municipal Complex, Council Chambers at 7:00 p.m. on Tuesday, April 8, 2025."

## ROLL CALL

**Present:** Mr. Anbarasan, Mr. Kharazi, Mayor Kramer Mr. Onyejiaka, Mr. Potosnak, Deputy Mayor Uddin, Mr. Vassanella, Mr. Wright (arrived late)

**Absent:** Ms. Francois

**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. Kharazi led the Invocation.

## COMMENDATIONS & PROCLAMATIONS

***Arab Heritage Month***

Mr. Kharazi read and presented the following proclamation:

**WHEREAS**, Arab Americans have a rich history and a profound impact on the culture, society, and economy of the Township of Franklin, contributing to the diversity and strength of our community; and

**WHEREAS**, Arab Americans have played key roles in a wide range of fields, including science, medicine, business, education, government, the arts, and social justice; and

**WHEREAS**, Arab American communities come from a variety of countries, including but not limited to Lebanon, Syria, Egypt, Palestine, Iraq, Jordan, and many others, each contributing their unique cultural traditions, languages, and practices to the American mosaic; and

**WHEREAS**, Arab American Heritage Month is a time to recognize and celebrate the diversity and contributions of Arab Americans, while also reflecting on the challenges they have faced and continue to overcome; and

**WHEREAS** we recognize the importance of building greater understanding, respect, and appreciation for the diverse cultures that make up the Township of Franklin and the integral role Arab Americans play in shaping our community's future; and

**NOW, THEREFORE, WE**, Alex Kharazi, Councilman, and Phillip Kramer, Mayor, do hereby proclaim the month of April as **Arab American Heritage Month** in the Township of Franklin, and encourage all citizens to celebrate the rich history, culture, and contributions of Arab Americans to our community and country.

We urge all individuals, organizations, and institutions to participate in educational programs, cultural events, and community activities that celebrate the beauty of Arab heritage, honor its legacy, and promote unity and understanding across all cultures.

## PUBLIC DISCUSSION

***Motion*** - Open Public Discussion

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Uddin |
| **SECONDER:** | Anbarasan |

| | |
|---|---|
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |

Skip Schaeffer, 2 Laird Terrance, spoke on the Township's energy aggregation plan and asked various questions about it. He asked if the Township received notice on the upcoming rate increases in June. He spoke of a personal experience with community solar program, noting it was not a success.

Bill Connell, 25 Spring Street, thanked the Mayor for his response to his letter in the Franklin Reporter regarding the budget. He stated it was a good discussion in a public forum.

Doc Cunningham, 11 Staudt Court, commended the Youth Center video and the Sounds of Tomorrow. He thanked Mr. Vassanella and Deputy Mayor Uddin for being part of the upcoming Civics Forum on May 29 in the Council Chambers. Mr. Cunningham gave specifics of the forum.

Sean Hebbon, 37 Clyde Road, continued with the upcoming Civics Forum and noted he is happy to be part of it.

***Motion*** - Close Public Discussion

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

## ADDRESS PUBLIC COMMENTS & QUESTIONS

Mr. Potosnak and Mr. Vornlocker addressed Mr. Schaeffer's comments and questions regarding the Township's energy aggregation program and the community solar program.

## COUNCIL COMMENTS & REPORTS

Mr. Kharazi announced the April 9th Trails Advisory Committee meeting. He announced two (2) Police mobilization programs: Put Your Phone Away or Pay and Click It or Ticket. He announced the Coop Dreams: Information Session on Raising Backyard Chickens on April 17th at 7:00 p.m.

Mr. Onyejiaka reported there is still furniture being left roadside, he requested signs with penalties be placed there. Mr. Vornlocker stated he would speak with the Department of Public Works.

Mr. Anbarasan reported on the Master Plan Study Hearing with the Planning Board where there were public comments and a good discussion. He reported he attended meetings with the Land Use Committee, Sewerage Authority and YMCA Steering Committee. He commended the water meter replacement program. He announced the Affordable Housing Seminar to be held on April 24th from 6 pm to 7 pm in Council Chambers.

Mr. Vassanella spoke of complaints received regarding potholes and cracks. He stated there will be more work on them in the next coming weeks. He stated he looks forward to the Civics Forum. He commended the Affordable Housing Seminar. He references the Hamilton Street Budget on the agenda.

Mr. Potosnak announced the Energy Town Hall Meeting to be held on April 23rd from 7:00 p.m. to 8:30 p.m. sponsored by Assemblyman Danielsen in partnership with Mayor Kramer and Councilmember Potosnak.

Mr. Wright did not have a report at this time.

Deputy Mayor Uddin spoke on various training and seminars for Somerset Run and Canal Walk. She reported on complaints regarding trucks dumping dirt on Schoolhouse Road. She supported signs that state hate has no room here. She announced the Fire Prevention meeting to be held on Thursday at 7:30 p.m.

Mayor Kramer announced it is 27 degrees in the Council Chambers.

## TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker announces the Team Speak Every Conversation Matters virtual meeting to be held on April 23rd and April 30th from 6:00 p.m. to 8:00 p.m.

## APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $13,688,095.70 for April 8, 2025 to the Township Council for payment:

| | | |
|---|---|---|
| 1 | Current | $6,287,486.42 |
| 2 | Grant | 37,132.71 |
| 3 | Tax Title Lien | 39,557.59 |
| 4 | General Capital | 24,694.23 |
| 5 | Water | 480,766.57 |
| 6 | Water Capital | 530,917.88 |
| 11 | Recreation Trust | 2,794.62 |
| 12 | Trust Others | 15,458.66 |
| 13 | Unemployment | |
| 15 | Redevelopment | |
| 17 | Animal Control | 3,073.40 |
| 19 | Self Insurance | |
| 20 | Affordable Housing | 5,944.50 |
| 21 | Hamilton St Special Improvement | |
| 30 | Payroll Agency | 6,225,684.46 |
| 31 | Flexible Spending | |
| 35 | Historic Preservation | |
| 37 | Police Forfeiture | 1,960.00 |
| 39 | Workers' Compensation | |
| 40 | Open Space | 32,624.66 |
| 42 | Redevelopment Escrow | |
| 50 | County Improvement Authority Fund | |
| SUBTOTAL | | 13,688,095.70 |
| 51 | Escrow | |
| GRAND TOTAL | | $13,688,095.70 |

***Motion*** - Approval of Warrants

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

## CY2025 HAMILTON STREET SPECIAL IMPROVEMENT DISTRICT BUDGET

***Resolution #25-134*** Read CY2025 Hamilton Street Special Improvement District Budget by Title

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

**BE IT RESOLVED**, by the Township Council of the Township of Franklin, County of Somerset that it hereby determines that the CY2025 Hamilton Street Special Improvement District Budget shall be read by its title, as per NJSA 40:56-84 and it is declared that all required conditions have been met.

***Motion*** - Adopt Resolution #25-134

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

***Public Hearing***

***Motion*** - Open Public Hearing

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

No comments were made at this time.

***Motion*** - Close Public Hearing

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

***Resolution #25-135*** Adopt CY2025 Hamilton Street Special Improvement District Budget, As Introduced

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

**WHEREAS**, at its meeting of March 11, 2025, the Township Council of the Township of Franklin introduced and approved the Hamilton Street Special Improvement District Budget for the period of January 1 - December 31, 2025; and

**WHEREAS**, after notice of advertisement in the Township's official newspaper, *The Courier News*, on March 31, 2025, the Township Council conducted a public hearing on April 8, 2025; and

**WHEREAS**, the Township Council has determined that at least one (1) week prior to the hearing, a complete copy of the proposed budgets were (a) advertised; (b) posted in the Township Clerk's Office; and (c) made available to each person requesting the same before and during the public hearing; and

**WHEREAS**, all persons having interest in the budget were given the opportunity to present objections; and

**WHEREAS**, the Township Council of the Township of Franklin having considered the comments at the public hearings and is of the opinion that it is appropriate and desirable to adopt the budget, as introduced, by resolution after closing the hearing;

**NOW, THEREFORE, BE IT RESOLVED** the Township Council of the Township of Franklin that:

1] The Hamilton Street Special Improvement District budget, as introduced, is approved by the Township Council of the Township of Franklin and it is approved for the period of January 1, 2025 - December 31, 2025 in the amount of $33,228.00 to the Hamilton Street Special Improvement District.

2] Payments to the District received by the Township of Franklin shall be transferred to the Hamilton Street Special Improvement to be expended in accordance with the approved budget; and

3] The Township Clerk is hereby authorized to forward a certified copy of this resolution to Hamilton Street Special Improvement, the Somerset County Board of Taxation, and the Director of the Division of Local Government Services in the State of New Jersey Department of Community Affairs.

4] Budget - $40,228.00

**General Administrative**

| | | |
|---|---|---|
| | Advisory Board Executive Director | $10,000.00 |
| | Legal Advertising | 500.00 |
| **TOTAL** | | **$10,500.00** |

| | | |
|---|---|---|
| **Marketing** | | |
| | Banners | $12,500.00 |
| | Juneteenth | 2,500.00 |
| | Week of the People | 2,500.00 |
| | Miscellaneous Events | 2,000.00 |
| | Halloween | 4,000.00 |
| **TOTAL** | | **$23,500.00** |
| | | |
| **Public Safety** | | |
| | Emergency Preparedness | $ 6,228.00 |
| **TOTAL** | | **$ 6,228.00** |
| | | |
| **BUDGET GRAND TOTAL** | | **$40,228.00** |
| | | |
| **APPLY FUNDS FROM SURPLUS** | | **$ 6,228.00** |
| | | |
| **AMOUNT REQUIRED TO ASSESS PROPERTY OWNERS** | | **$34,000.00** |

**SCHEDULE A**

Hamilton Street Business Improvement District Properties

| **Block** | **Lot(s)** | **Street Address** |
|---|---|---|
| 104 | 1-8 | 950 Hamilton Street |
| 125.01 | 1-3 | 91 Berry Street |
| 125.01 | 4-6 | 95 Berry Street |
| 125.01 | 7-10 | 99 Berry Street |
| 125.01 | 49 | 675 Franklin Boulevard |
| 126.01 | 1 | 920 Hamilton Street |
| 128 | 3-5 | 108 Ellen Street |
| 128 | 6-7 | 697 Franklin Boulevard |
| 128 | 8-9 | 707 Franklin Boulevard |
| 128 | 10-12 | 115 Frank Street |
| 128 | 13-15 | 117 Frank Street |
| 133 | 1-14 | 696 Franklin Boulevard |
| 133 | 15-16 | 97 Frank Street |
| 134 | 1; 30-31 | 32 Davis Avenue |
| 134 | 2-12 | 676 Franklin Boulevard |
| 134 | 13-24 | 656 Franklin Boulevard |
| 134 | 25-27 | 36 Davis Avenue |
| 134 | 28-29 | 34 Davis Avenue |
| 135.01 | 1-5, 39-41 | 650 Franklin Boulevard |
| 135.01 | 6-9 | 902 Hamilton Street |
| 135.01 | 10-20; 35-36; 42 | 900 Hamilton Street |
| 135.01 | 21-22 | 60 Millstone Road |
| 135.01 | 23.01 | 57 Battle Place |
| 135.01 | 26-28 | 63 Battle Place |
| 135.01 | 29-30 | 67 Battle Place |
| 135.01 | 31-32 | 73 Battle Place |
| 135.01 | 33-34 | 75 Battle Place |
| 135.01 | 37-38 | 45 Field Street |
| 143 | 5-8 | 55 Millstone Road |
| 144 | 1-5 | 882 Hamilton Street |
| 144 | 6-9; 42-47 | 874 Hamilton Street |
| 144 | 10.01 | 864 Hamilton Street |
| 144 | 15.01 | 858 Hamilton Street |
| 144 | 18-20 | 852 Hamilton Street |
| 144 | 21.01 | 850 Hamilton Street |
| 144 | 31-33 | 163 Victor Street |
| 144 | 34-37 | 171 Victor Street |
| 145 | 1.01 | 830 Hamilton Street |
| 145 | 11-14 | 812 Hamilton Street |
| 145 | 15-16 | 820 Hamilton Street |
| 145 | 17-20 | 802 Hamilton Street |
| 145 | 21-24 | 135 Victor Street |
| 145 | 25-26 | 121 Victor Street |
| 145 | 27-30 | 139 Victor Street |
| 145 | 31-33 | 137 Victor Street |
| 145 | 34-36 | 143 Victor Street |
| 145 | 37-38 | 151 Victor Street |
| 145 | 39-40 | 59 Pershing Avenue |

| | | |
|---|---|---|
| 147 | 1-2 | 796 Hamilton Street |
| 147 | 3-5 | 794 Hamilton Street |
| 147 | 6-9 | 790 Hamilton Street |
| 147 | 10-14 | 774 Hamilton Street |
| 147 | 15-16 | 772 Hamilton Street |
| 147 | 17-20 | 768 Hamilton Street |
| 147 | 21-24 | 120 Matilda Avenue |
| 147 | 25-26 | 117 Victor Street |
| 147 | 27-28 | 123 Victor Street |
| 147 | 29-30 | 127 Victor Street |
| 147 | 31-32 | 129 Victor Street |
| 147 | 33-36 | 133 Victor Street |
| 147 | 37-38 | 113 Chester Avenue |
| 147 | 39-40 | 117 Chester Avenue |
| 154 | 1.02 | 758 Hamilton Street |
| 154 | 8 | 752 Hamilton Street |
| 154 | 9 (A portion of this property is zoned R-7 as depicted in Figures 1 and 2 as per Ordinance No. 4359-22 adopted on April 26, 2022) | 718 Hamilton Street |
| 154 | 10-14; 41-45 | 710 Hamilton Street |
| 154 | 15-22; 34-40 | 700 Hamilton Street |
| 154 | 23-24 | 698 Hamilton Street |
| 154 | 25-31 | 656 Hamilton Street |
| 154 | 32-33 | 9 Kathryn Street |
| 156 | 47-50 | 97 Newport Avenue |
| 168 | 1-2 | 652 Hamilton Street |
| 168 | 3-4 | 648 Hamilton Street |
| 168 | 5.01 | 646 Hamilton Street |
| 168 | 14-18 | 124 South Lawrence Avenue |
| 168 | 30.01 | 121 Douglas Avenue |
| 169 | 1-4 | 636 Hamilton Street |
| 169 | 5.01 | 628 Hamilton Street |
| 169 | 9-11 | 92 Prospect Street |
| 169 | 31-33 | 135 South Lawrence Avenue |
| 170 | 1-2 | 620 Hamilton Street |
| 170 | 3 | 618 Hamilton Street |
| 170 | 4 | 616 Hamilton Street |
| 170 | 5 | 612 Hamilton Street |
| 170 | 6-8 | 610 Hamilton Street |
| 170 | 9-10 | 132 Sydney Place |
| 170 | 19-29 | 71 Prospect Street |
| 171.01 | 113.01 | 125 Sydney Place |
| 171.01 | 116-118 | 602 Hamilton Street |
| 171.01 | 119-121 | 600 Hamilton Street |
| 171.01 | 122-125 | 128 Henry Street |
| 171.01 | 126-127 | 124 Henry Street |
| 174 | 1-2 | 598 Hamilton Street |
| 174 | 3-6 | 594 Hamilton Street |
| 174 | 7-9 | 586 Hamilton Street |
| 174 | 10-13 | 130 Main Street |
| 174 | 14.01 | 126 Main Street |
| 174 | 59-60 | 123 Henry Street |
| 174 | 61-62 | 125 Henry Street |
| 174 | 63-66 | 127 Henry Street |
| 175 | 1 | 582 Hamilton Street |
| 175 | 2-4 | 578 Hamilton Street |
| 175 | 5.01 | 570 Hamilton Street |
| 175 | 8.01 | 128 Kossuth Street |
| 175 | 11-12 | 124 Kossuth Street |
| 175 | 58-61 | 123 Main Street |
| 175 | 62 | 581 Main Street |
| 178 | 1 | 121 Kossuth Street |
| 178 | 2 | 560 Hamilton Street |
| 178 | 3-6 | 550 Hamilton Street |
| 178 | 7.01 | 544 Hamilton Street |
| 178 | 12 | 542 Hamilton Street |
| 178 | 13-14 | 534 Hamilton Street |
| 178 | 15 | 532 Hamilton Street |
| 178 | 16-19 | 48 Meister Street |
| 178 | 26-27 | 105 Kossuth Street |

| | | |
|---|---|---|
| 178 | 28-29 | 113 Kossuth Street |
| 180 | 1.01 | 530 Hamilton Street |
| 180 | 3-4 | 528 Hamilton Street |
| 180 | 5-6 | 522 Hamilton Street |
| 180 | 7-8 | 518 Hamilton Street |
| 180 | 9-10 | 132 Ambrose Street |
| 180 | 11.01 | 128 Ambrose Street |
| 182 | 1.02 | 510 Hamilton Street |
| 182 | 12-13 | 118 Home Street |
| 183 | 1-2 | 500 Hamilton Street |
| 183 | 3-4 | 494 Hamilton Street |
| 183 | 5 | 492 Hamilton Street |
| 183 | 6-7 | 490 Hamilton Street |
| 183 | 8 | 484 Hamilton Street |
| 183 | 9-10 | 126 Brookline Avenue |
| 183 | 11 | 120 Brookline Avenue |
| 183 | 92-95 | 121 Home Street |
| 183 | 96-97 | 127 Home Street |
| 188 | 1-2 | 480-482 Hamilton Street |
| 188 | 3 | 476 Hamilton Street |
| 188 | 4 | 474 Hamilton Street |
| 188 | 38 | 113 Brookline Avenue |
| 188 | 39 | 115 Brookline Avenue |
| 188 | 40 | 119 Brookline Avenue |
| 194 | 126 | 6 Hawthorne Drive |
| 194 | 127-128 | 2 Hawthorne Drive |
| 194 | 129 | 481 Hamilton Street |
| 194 | 130-131 | 485 Hamilton Street |
| 194 | 132 | 489 Hamilton Street |
| 194 | 133.01 | 499 Hamilton Street |
| 194 | 135-136 | 149 Home Street |
| 194 | 137-138 | 153 Home Street |
| 194 | 139-140 | 98 Jefferson Street |
| 194 | 141-142 | 94 Jefferson Street |
| 194 | 143-144 | 90 Jefferson Street |
| 195 | 1-2 | 150 Home Street |
| 195 | 3-4 | 146 Home Street |
| 195 | 5 | 503 Hamilton Street |
| 195 | 6.01 | 507 Hamilton Street |
| 195 | 9.01 | 513 Hamilton Street |
| 195 | 14.01 | 525 Hamilton Street |
| 195 | 16.01 | 527 Hamilton Street |
| 195 | 20-25 | 541 Hamilton Street |
| 195 | 26-29 | 13 Highland Avenue |
| 195 | 30-31 | 136 Jefferson Street |
| 195 | 32-33 | 134 Jefferson Street |
| 195 | 34-36 | 130 Jefferson Street |
| 195 | 37.01 | 124 Jefferson Street |
| 195 | 39-40 | 122 Jefferson Street |
| 196 | 1.01 | 158 Jefferson Street |
| 196 | 5.01 | 543 Hamilton Street |
| 196 | 8 | 547 Hamilton Street |
| 196 | 9-12 | 559 Hamilton Street |
| 196 | 13-14 | 563 Hamilton Street |
| 196 | 15-16 | 565 Hamilton Street |
| 196 | 17-18 | 567 Hamilton Street |
| 196 | 19 | 575 Hamilton Street |
| 196 | 20-24 | 180 Jefferson Street |
| 196 | 25-26 | 176 Jefferson Street |
| 196 | 27-30 | 174 Jefferson Street |
| 196 | 31-32 | 160 Jefferson Street |
| 204 | 9.01 | 18 Dunham Avenue |
| 204 | 12-13 | 14 Dunham Avenue |
| 204 | 14-17 | 577 Hamilton Street |
| 204 | 18.01 | 587 Hamilton Street |
| 204 | 23-24 | 11 Miller Avenue |
| 204 | 25-28 | 17 Miller Avenue |
| 205 | 9-10 | 16 Miller Avenue |
| 205 | 11 | 14 Miller Avenue |
| 205 | 12-13 | 10 Miller Avenue |

| | | |
|---|---|---|
| 205 | 14-16 | 593 Hamilton Street |
| 205 | 17-18 | 597 Hamilton Street |
| 205 | 19 | 599 Hamilton Street |
| 205 | 20-21 | 601 Hamilton Street |
| 205 | 22-24 | 23 Kee Avenue |
| 205 | 25-26 | 25 Kee Avenue |
| 207 | 9.21 | 621 Hamilton Street |
| 212 | 10-14 | 14 North Lawrence Avenue |
| 212 | 15-16 | 645 Hamilton Street |
| 212 | 17 | 649 Hamilton Street |
| 212 | 18-19 | 653 Hamilton Street |
| 212 | 20-22 | 655 Hamilton Street |
| 212 | 23-24 | 3 Lafayette Avenue |
| 212 | 25-28 | 5 Lafayette Avenue |
| 213 | 11-12 | 16 Lafayette Avenue |
| 213 | 13-14 | 10 Lafayette Avenue |
| 213 | 15-17 | 663 Hamilton Street |
| 213 | 18-19 | 665 Hamilton Street |
| 213 | 20-22 | 673 Hamilton Street |
| 213 | 23-24 | 9 North Dover Avenue |
| 213 | 25-28 | 13 North Dover Avenue |
| 218 | 1-4 | 681 Hamilton Street |
| 218 | 5-9 | 685 Hamilton Street |
| 218 | 10-12 | 15 Baier Avenue |
| 218 | 13 | 17 Baier Avenue |
| 218 | 14-15 | 19 Baier Avenue |
| 218 | 31-32 | 20 North Dover Avenue |
| 218 | 33-34 | 14 North Dover Avenue |
| 218 | 35-36 | 10 North Dover Avenue |
| 219 | 1.02 | 695 Hamilton Street |
| 219 | 2.09 | 24 Baier Avenue |
| 219 | 3 | 725 Hamilton Street |
| 224 | 1.01 | 745 Hamilton Street |
| 224 | 13-15 | 751 Hamilton Street |
| 224 | 16.01 | 753 Hamilton Street |
| 224 | 18.01 | 755 Hamilton Street |
| 224 | 20 | 757 Hamilton Street |
| 224 | 21-24 | 28-30 Martin Street |
| 224 | 25-27 | 22 Martin Street |
| 225 | 1.03 | 773 Hamilton Street |
| 225 | 5.01 | 781 Hamilton Street |
| 225 | 6-11 | 789 Hamilton Street |
| 225 | 12-15 | 1 Shevchenko Avenue |
| 225 | 16-17 | 64 Martin Street |
| 225 | 18-19 | 62 Martin Street |
| 229 | 1-4 | 138 Shevchenko Avenue |
| 229 | 5.01 | 799 Hamilton Street |
| 229 | 14-15 | 825 Hamilton Street |
| 229 | 16-20 | 829 Hamilton Street |
| 229 | 21.01 | 831 Hamilton Street |
| 229 | 25-30 | 9 Pershing Avenue |
| 229 | 31-34 | 96 Martin Street |
| 229 | 35-36 | 94 Martin Street |
| 229 | 37-38 | 88 Martin Street |
| 229 | 39-40 | 86 Martin Street |
| 230 | 1-4 | 116 Martin Street |
| 230 | 5.01 | 841 Hamilton Street |
| 230 | 7-8 | 843 Hamilton Street |
| 230 | 9-10 | 847 Hamilton Street |
| 230 | 11-12 | 853 Hamilton Street |
| 230 | 13-14 | 855 Hamilton Street |
| 230 | 15-16 | 863 Hamilton Street |
| 230 | 17-28 | 873 Hamilton Street |
| 230 | 29-30 | 136 Martin Street |
| 230 | 31-32 | 134 Martin Street |
| 230 | 33-34 | 128 Martin Street |
| 230 | 35-36 | 126 Martin Street |
| 231 | 1.01 | 17 Norma Avenue |
| 232 | 1.01 | 630 Franklin Boulevard |
| 233 | 1.01 | 610 Franklin Boulevard |

| | | |
|---|---|---|
| 233 | 2.01 | 606 Franklin Boulevard |
| 233 | 15.01 | 504 Lewis Street |
| 233 | 15.02 | 502 Lewis Street |
| 233 | 20-23 | 22 Norma Avenue |
| 233 | 24-25 | 161 Martin Street |
| 233 | 26-28 | 165 Martin Street |
| 234 | 1 | 600 Franklin Boulevard |
| 234 | 2 | Franklin Boulevard |
| 234 | 3-7 | 64 Norma Avenue |
| 234 | 8 | 52 Norma Avenue |
| 234 | 9-10 | 44 Norma Avenue |
| 234 | 11-12 | 505 Lewis Street |
| 234 | 13 | 513 Lewis Street |
| 234 | 14.01 | 515 Lewis Street |
| 234 | 16 | 525 Lewis Street |
| 289 | 29-33 | 585 Franklin Boulevard |
| 289 | 34.01 | 591 Franklin Boulevard |
| 289 | 38.01 | 553-555 Lewis Street |
| 289 | 42-45 | 551 Lewis Street |
| 290 | 1.01 | 605 Franklin Boulevard |
| 290 | 1.02 | 921 Hamilton Street |
| 291 | 1-3; 25-32 | 935 Hamilton Street |
| 291 | 4-6 | 943 Hamilton Street |
| 291 | 7-8 | 949 Hamilton Street |
| 291 | 9.01 | 431 Berry Street |
| 291 | 13-14 | 427 Berry Street |
| 291 | 15-16 | 425 Berry Street |
| 291 | 17-20 | 550-552 Lewis Street |
| 291 | 21-24 | 556 Lewis Street |

***Motion*** - Adopt Resolution #25-135

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

## CY2025 MUNICIPAL BUDGET

***Ordinance No. 4461-25*** Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

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

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)**

***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 22, 2025 at 7:00 p.m.

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

***Resolution #25-136*** Self-Examination of Budget Resolution (As Required by DCA)

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

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Franklin has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

**NOW THEREFORE BE IT RESOLVED** by the Township Council of the Township of Franklin that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the Township Council has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have calculated pursuant to law and appropriated as such in the budget:

    a) Payment of interest and debt redemption charges
    b) Deferred charges and statutory expenditures
    c) Cash deficit of preceding year
    d) Reserve for uncollected taxes
    e) Other reserves and non0disvursement items
    f) Any inclusions of amounts required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A;4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

    a) All estimates of revenue are reasonable, accurate and correctly stated,
    b) Items of appropriation are properly set forth
    c) In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certifications.

6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED** that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

**BE IT FURTHER RESOLVED** that this resolution becomes effective on April 8, 2025.

***Motion*** - Adopt Resolution #25-136

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

***Resolution #25-137*** Introduction of CY2025 Municipal Budget & Set Public Hearing Date

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

Municipal Budget of the Township of Franklin, County of Somerset, for the Calendar Year 2025.

**BE IT RESOLVED**, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Calendar Year 2025;

**BE IT FURTHER RESOLVED** that said Budget be published in The Courier News, Bridgewater, N.J., in the issue of May 2, 2025.

The governing body of the Township of Franklin does hereby approve the following as the Budget for the Calendar Year 2025:

| | |
|---|---|
| General Appropriations: | |
| Appropriations Within "CAPS" | |
| Municipal Purposes | $ 55,577,861.60 |
| Appropriations Excluded from "CAPS" | |
| Municipal Purposes | 13,140,469.21 |
| Reserve for Uncollected Taxes - Based on | |
| Estimated 98+ Percent of Tax Collections | 5,200,000.00 |
| Total General Appropriations | 73,918,330.81 |
| Less: Anticipated Revenues Other Than Current Property Tax | 29,855,062.81 |
| Difference: Amount to be Raised by Taxes | |
| For Support of Municipal Budget: | |
| a) Local Taxes for Municipal Purposes Including | |
| Reserve for Uncollected Taxes | $ 38,993,310.00 |
| c) Minimum Library Tax | 5,069,958.00 |
| Total Amount to be Raised by Taxes for | |
| Support of the Municipal Budget | $ 44,063,268.00 |

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Council of the Township of Franklin, County of Somerset, on April 8, 2025.

A hearing on the Budget and Tax Resolution will be held by the Township of Franklin on May 13, 2025 at 7:00 o'clock P.M. at which time objections to said Budget and Tax Resolution for the Calendar Year 2025 Budget may be presented by taxpayers or other interested persons.

***Motion*** - Adopt Resolution #25-137

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Potosnak |
| **SECONDER:** | Francois |

Mr. Vornlocker, Township Manager, gave the following budget statement:

**"Budget Summary**

For CY25, the Municipal budget before grants is proposed at $73,203,524.39. This is an increase of $4,191,385.04 (6.07%) from the CY24 budget of $69,012,139.35. The most significant individual budget increases, totaling $4.23 million, are in statutory expenditures, insurance, software and salary expenses, many of which are mandated budget requirements. They are:

- Increase in Health Insurance Costs of $1,390,061 (15.19%), which was offset by increased employee contributions.
- Increase in Liability and Workers Compensation insurance of $131,496 (9.63%)
- Increase in Pension & Social Security taxes of $139,141 (1.81%)
- Increase in Debt Service of $1,209,222 (35.40%)
- Increase in the Library Tax of $283,842 (5.93%)
- Increase in Utility costs of $280,000 (10.39%)
- Increase in Software Licensing of $201,794 (41.16%)
- Increase in Salary & Wage Expenses of $598,150 (2.23%), which is less than the inflation rate of 2.8% as of February 2025.

Offsetting these increases are reductions totaling $305,566 in the following departments: HR, Tax Collector, Assessor, Fire Prevention, Recreation/Youth Center, Mayor/Council, Audit Services, Legal and S&W overtime budgets.

**Additional key budget changes include:**

- Use of Fund Balance of $11.9M, which helped prevent a larger tax increase, which is an increase of $2.6M (28.04%) over last year.
- The Township still plans to continue with infrastructure improvements by bonding. Road resurfacing is planned at $4M and an additional $1.2M is planned for road-related projects.

**Amount to be Raised by Taxes**

Council managed to avoid raising Municipal taxes for 4 years (CY18 – CY21. CY22 & CY23 Municipal taxes increased by 1%, and despite significant inflation, CY24 Municipal tax increased 6%. The CY25 amount to be raised by taxes is increasing $1M from $37,993,310 to 38,993,310, which is a **2.63% increase** in the amount to be raised by municipal taxes, allowing the Township to handle the mandatory increases while still maintaining a high level of community services.

For CY25 there is an increase in Township assessed valuations, from $14,887,830,900 in 2024 to $16,697,499,400, an increase of $1,809,668,500 (12.16%). The average home value that was $477,100 in CY24, has increased $78,385 (16.43%) to $555,485 in CY25. Due to this increased value and the increase of the amount to be raised by taxes, the average home will see a municipal-only tax increase from $1,216.61 to $1,299.83, an increase of $83.23. "

Mayor Kramer presented an explanation of 2025 municipal budget.

| | |
|---|---|
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |

## ORDINANCES ON INTRODUCTION & FIRST READING

***Ordinance No. 4462-25*** An Ordinance Amending the Municipal Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter 180, Fees, Section 180-2, Available from Collector of Revenue (Fee for Redemption Requests)

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

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, MORE PARTICULARLY CHAPTER 180, FEES, SECTION 180-2, AVAILABLE FROM COLLECTOR OF REVENUE (FEE FOR REDEMPTION REQUESTS)**

***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 22, 2025 at 7:00 p.m.

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

## CONSENT AGENDA

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

***Motion*** - Adopt Consent Agenda

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

***Resolution #25-138*** Authorizing Removal of a Duplicate Assessment for Tax - Year 2025 - Block 423.01, Lot 1.06 - 1865 Amwell Road

**WHEREAS**, Birch Glen is a recently approved 32 lot residential subdivision; and

**WHEREAS**, Block 423.01, Lot 1.06 is an open space lot within Birch Glen; and

**WHEREAS**, the building lots are separately and individually assessed as an aggregate total of $5,600,000; and

**WHEREAS**, Block 423.01, Lot 1.06 owned by the Homeowners Association as a common element open space parcel, has a similar $5,600,000 value, a duplicate assessment;

**NOW, THEREFORE BE IT RESOLVED** the tax assessment for year "2025" be zero ($0.00) dollars.

***Resolution #25-139*** Authorize Release of Performance Guarantee - JWH Real Estate Holding Corp. - Cash Bond - PLN-21-00023 - Water Work - 1100 Randolph Road (Block 517.04, Lot 1.01) - $4,081.20

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

| | |
|---|---|
| Date Rec'd by Engineering: | 12/15/2023 |
| Name of Applicant: | JWH Real Estate Holding Corp |
| Address of Applicant: | 43-02 Ditmars Blvd, 2nd Floor, Astoria, NY 11105 |
| Item: | Cash Bond |
| Docket: | PLN-21-00023 |
| For: | Water Work |
| Location: | B 517.04 / L 1.01 - 1100 Randolph Road, Somerset |
| Amount: | $64,250.00 |

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

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

***Resolution #25-141*** Award Bid - Boiler Replacement at Franklin Township Senior Center (B25-013-ENG R - Senior Center Boiler) - Whitfield Schneider Enterprises. Inc - Amount Not to Exceed $309,650.00

**WHEREAS,** a request for the receipt of bids for Boiler Replacement at Franklin Township Senior Center (B25-013-ENG R – Senior Center Boiler) was published in the Courier News and posted on the Township's website on March 13, 2025 for receipt on March 27, 2025;

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following contract be awarded for Boiler Replacement at Franklin Township Senior Center (B25-013-ENG R – Senior Center Boiler):

| | |
|---|---|
| **VENDOR:** | Whitfield Schneider Enterprises, Inc. |
| **ADDRESS:** | 11 Arlene Drive, West Long Branch, NJ 07764 |
| **AMOUNT NOT TO EXCEED**: | $309,650.00 |

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above-listed company.

***Resolution #25-142*** Award Bid - Newkirk and Evergreen Resurfacing (B25-002-ENG) - Riverview Paving - Amount Not to Exceed $199,999.48

**WHEREAS,** a notice to bidders for the receipt of bids for Newkirk and Evergreen Resurfacing (B25-002-ENG) was published in the *Courier News* and posted on the Township's website on March 17, 2025 for receipt on April 1, 2025; and

**WHEREAS,** the Chief Financial Officer has certified in writing hereon that funds are

available, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bid for Newkirk and Evergreen Resurfacing (B25-002-ENG) is awarded to:

**VENDOR:** Riverview Paving Inc.
**ADDRESS:** 859 Willow Grove Street, Hackettstown, NJ 07840
**AMOUNT:** Not to Exceed $199,999.48

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 "Newkirk and Evergreen Resurfacing (B25-002-ENG)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.

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

***Resolution #25-143*** Award Purchase - Reinforced Concrete Pipe (MC-0035-25 & MC-0035-25-R1) - Ferguson Enterprises, LLC - April 1, 2025 - March 31, 2027 - Not to Exceed $100,000 per year

**WHEREAS,** the Township went out to bid twice (MC-0035-25 and MC-0035-25-R1) for Reinforced Concrete Pipe material on February 6, 2025 and March 13, 2025, respectively, and no bids were submitted either time; and

**WHEREAS,** pursuant to N.J.S.A. 40A:11-5(3)(a), when bids have been advertised on two occasions and no bids have been received on both occasions in response to the advertisement; as such any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body; and

**WHEREAS,** the Township has obtained quotes for the purchase of said materials from a vendor with Township experience and it is the recommendation of the DPW Manager to award a contract for the bid term of two years; and

**WHEREAS,** the Township of Franklin desires to purchase items and award a contract as follows:

**VENDOR:** Ferguson Enterprises, LLC
12500 Jefferson Avenue, Newport News, VA 23602
**ITEMS:** Reinforced Concrete Pipe (MC-0035-25 and MC-0035-25-R1)
**TERM:** April 1, 2025 to March 31, 2027
**COST:** Amount Not to Exceed: $100,000.00 each year

**WHEREAS,** the Chief Financial Officer has certified in writing hereon that funds are available subject to the adoption of the CY2025, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

**WHEREAS,** continuation of the terms of this contract beyond December 31, 2025 is

contingent upon availability of funds in the CY2026 & CY2027 Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

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

***Resolution 25-144*** Award Purchase - Crack Sealing Material ( MC-0037-24 & MC-0037-24-R) - Crafco, Inc. - April 1, 2025 - March 31, 2027 - Not to Exceed $100,000 per year

**WHEREAS,** the Township went out to bid twice (MC-0037-24 and MC-0037-24-R) for Crack Sealing Material on October 14, 2024 and November 6, 2024, respectively, and no bids were submitted either time; and

**WHEREAS,** pursuant to N.J.S.A. 40A:11-5(3)(a), when bids have been advertised on two occasions and no bids have been received on both occasions in response to the advertisement; as such any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body; and

**WHEREAS,** the Township has obtained quotes for the purchase of said materials from a vendor with Township experience and it is the recommendation of the DPW Manager to award a contract for the bid term of two years; and

**WHEREAS,** the Township of Franklin desires to purchase items and award a contract as follows:

| | |
|---|---|
| **VENDOR:** | Crafco, Inc.<br>6165 W. Detroit Street, Chandler, AZ 5226 |
| **ITEMS:** | Crack Sealing Material (MC-0037-24 and MC-0037-24-R) |
| **TERM:** | April 1, 2025 to March 31, 2027 |
| **COST:** | Amount Not to Exceed: $100,000.00 each year |

**WHEREAS,** the Chief Financial Officer has certified in writing hereon that funds are available subject to the adoption of the CY2025, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

**WHEREAS,** continuation of the terms of this contract beyond December 31, 2025 is contingent upon availability of funds in the CY2026 & CY2027 Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

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

***Resolution #25-145*** Award Purchase - 2025 Ford Patrol Cars - Outfitting (4) - East Coast Emergency Lighting, Inc. - Amount Not to Exceed $97,454.76 (State Contract #17-FLEET-00761)

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

| | |
|---|---|
| **VENDOR:** | East Coast Emergency Lighting Inc. (State Contract #17-FLEET-00761) |
| **ADDRESS:** | 200 West Drive, Millstone, NJ 08535 |
| **ITEMS:** | 2025 Ford Patrol Cars – Outfitting (4) |
| **AMOUNT NOT TO EXCEED:** | $97,454.76 |

**WHEREAS,** the Chief Financial Officer has certified in writing hereon that funds are available, subject to the adoption of the CY2025 Municipal Budget, and the Municipal Attorney has reviewed the certification of the Chief Financial Officer and is satisfied that said certification is in proper form; and

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

***Resolution #25-146*** Award CDBG Housing Rehabilitation Contract - MC-CDBG-0001-25 - 137 Martin Street, Somerset - Francen Construction - Amount Not to Exceed $23,500.00

**WHEREAS**, the Township of Franklin advertised for bids for CDBG Housing Rehabilitation Services for 137 Martin Street (MC-CDBG-0001-25), on the Township's website and in the Courier News on February 24, 2025 with receipt of bids on March 12, 2025; and

**WHEREAS**, the proposals were reviewed by the Housing Coordinator for Franklin Township, and it has been determined that the bid submitted for 137 Martin Street by Francen Construction meets the requirements of the Township and demonstrates superiority in the proposal detail; and

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

| | |
|---|---|
| **PROJECT:** | CDBG Housing Rehabilitation Services (MC-CDBG-0001-25)<br>137 Martin Street |
| **WORK:** | Remove/Replace Roof; Replace 15 Windows; Radon; Clean up; Disposal |
| **CONTRACTOR:** | Francen Construction LLC, 698 Old York Road, Branchburg, NJ 08876 |
| **AMOUNT:** | $23,500.00 |

***Resolution #25-147*** Award CDBG Housing Rehabilitation Contract - MC-CDBG-0001-25 - 246 Glastonbury Lane, Somerset - Ebanks Enterprises, LLC - Amount Not to Exceed $20,025.00

**WHEREAS**, the Township of Franklin advertised for bids for CDBG Housing Rehabilitation Services for 246 Glastonbury Lane (MC-CDBG-0001-25), on the Township's website and in the Courier News on February 24, 2025 with receipt of bids on March 12, 2025; and

**WHEREAS**, the proposals were reviewed by the Housing Coordinator for Franklin Township, and it has been determined that the bid submitted for 246 Glastonbury Lane by Ebanks Enterprises, LLC meets the requirements of the Township and demonstrates superiority in the proposal detail; and

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

| | |
|---|---|
| **PROJECT:** | CDBG Housing Rehabilitation Services (MC-CDBG-0001-25)<br>246 Glastonbury Lane |
| **WORK:** | Doors, Windows, Fans, Leak, Kitchen Cabinets & Drawers |
| **CONTRACTOR:** | Ebanks Enterprises, LLC, PO Box 265, Franklin Park, NJ 08823 |
| **AMOUNT:** | $20,025.00 |

***Resolution #25-148*** Award CDBG Housing Rehabilitation Contract - MC-CDBG-00001-25 - 161 Arlington Avenue, Somerset - Ebanks Enterprises, LLC - Amount Not to Exceed $15,025.00

**WHEREAS**, the Township of Franklin advertised for bids for CDBG Housing Rehabilitation Services for 161 Arlington Avenue (MC-CDBG-0001-25), on the Township's website and in the Courier News on February 24, 2025 with receipt of bids on March 12, 2025; and

**WHEREAS**, the proposals were reviewed by the Housing Coordinator for Franklin Township, and it has been determined that the bid submitted for 161 Arlington Avenue by Ebanks Enterprises, LLC meets the requirements of the Township and demonstrates superiority in the proposal detail; and

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

| | |
|---|---|
| **PROJECT:** | CDBG Housing Rehabilitation Services (MC-CDBG-0001-25)<br>161 Arlington Avenue |
| **WORK:** | Kitchen – Floor, Cabinets, Drawers, Stove, Sink, Electric Outlets, Exhaust Fan |
| **CONTRACTOR:** | Ebanks Enterprises, LLC, PO Box 265, Franklin Park, NJ 08823 |
| **AMOUNT:** | $15,025.00 |

***Resolution #25-149*** Award Non-Fair and Open Professional Services Agreement - Phoenix Advisors - Municipal Advisory and Continuing Disclosure Services

**WHEREAS,** a need exists to contract for the below noted services for the Township of Franklin,

County of Somerset, New Jersey as an alternate contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

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

**WHEREAS**, Phoenix Advisors, LLC has expertise across a variety of disciplines, including but not limited to municipal advisor services, continuing disclosure, rating agency surveillance, project finance, debt management and financial consulting, and being duly registered as a Municipal Advisor with the Securities and Exchange Commission (the "SEC") and the Municipal Securities Rulemaking Board (the "MSRB"), is qualified to perform such professional services ; and

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

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

| | |
|---|---|
| **VENDOR NAME:** | **Phoenix Advisors, LLC** |
| **ADDRESS:** | 625 Farnsworth Avenue, Bordentown, NJ 08505 |
| **SERVICE:** | Municipal Advisory and Continuing Disclosure Services |

***Resolution #25-150*** Amend Non-Fair and Open Professional Services Agreement - Financial Consulting Services - Andrew Hodulik - PFK O'Connor Davies, LLP - January 1, 2024 to December 31, 2024 - Additional $10,035.00 - New Amount Not to Exceed $445,035.00

**WHEREAS,** a need exists to amend the contract for the below noted services for the Township of Franklin, County of Somerset, New Jersey, an alternate contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

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

**WHEREAS**, PFK O'Connor Davies, LLP, Cranford, New Jersey provides financial consulting services to assist the Township in the daily operations of the Township's Finance Office and assisting in various reporting functions and has submitted a proposal indicating they will provide the consulting services in an amount not to exceed $445,035.00 per year; and

**WHEREAS**, PFK O'Connor Davies, LLP has completed and submitted a Business Entity Disclosure Certification which certified that they have not made any reportable contributions to a political or candidate committee in the Township of Franklin in the previous one year, and that the contract will prohibit PFK O'Connor Davies, LLP from making any reportable contributions through the term of the contract;

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

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced amended agreement with the below stated vendor, which agreement shall be maintained on file with the Township Clerk and available for public inspection.

(2) The Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.
(3) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.
(4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.
(5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

| | |
|---|---|
| **VENDOR NAME:** | **PFK O'Connor Davies, LLP** |
| **ADDRESS:** | 20 Commerce Drive, Suite 301, Cranford, NJ 07019 |
| **CONTRACT AMOUNT:** | $445,035.00 per year |
| **SERVICE:** | Financial Consulting Services 2025 |

***Resolution #25-151*** Issuance of Special Event Permit – Got Your Six Dispensary – Cigar Car Show – April 19, 2025 – 4437 Route 27, Princeton – 11am to 5pm

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

| | |
|---|---|
| Organization: | Got Your Six Dispensary |
| Event: | Cigar Car Show |
| Date: | April 19, 2025 |
| Location: | 4437 Route 27 (Parking Lot of Princeton Market) |
| Time: | 11am to 5pm |

**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: | Got Your Six Dispensary |
| Event: | Cigar Car Show |
| Date: | April 19, 2025 |
| Location: | 4437 Route 27 (Parking Lot of Princeton Market) |
| Time: | 11am to 5pm |

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to Got Your Six Dispensary subject to the compliance with the requirements of Township Officials, including but not limited to the Public Safety Director, Director of Fire Prevention, and the Health Director.

***Resolution #25-152*** Issuance of Special Event Permit – One Family One Fight, Inc. – House Music Festival – June 14, 2025 – 12pm to 8pm – Township Gazebo

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

| | |
|---|---|
| **Organization:** | One Family One Fight, Inc. |
| **Event:** | House Music Festival |
| **Date:** | June 14, 2025 |
| **Location:** | Township Gazebo |
| **Time:** | 12pm to 8pm |

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

**WHEREAS**, One Family One Fight, Inc. 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:** One Family One Fight, Inc.

**Event:** House Music Festival
**Date:** June 14, 2025
**Location:** Township Gazebo
**Time:** 12pm to 8pm

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to One Family One Fight, Inc. 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 #25-153*** Issuance of Special Event Permit – One Family One Fight, Inc. – Community Unity Day – June 21, 2025 – 8am to 8pm – Middlebush Park

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

**Organization:** One Family One Fight, Inc.
**Event:** Community Unity Day
**Date:** June 21, 2025
**Location:** Middlebush Park
**Time:** 8am to 8pm

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

**WHEREAS**, One Family One Fight, Inc. 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:** One Family One Fight, Inc.
**Event:** Community Unity Day
**Date:** June 21, 2025
**Location:** Middlebush Park
**Time:** 8am to 8pm

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to One Family One Fight, Inc. 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 #25-154*** Issuance of Special Event Permit – One Family One Fight, Inc. – 3v3 Basketball Tournament – July 19, 2025 – 8am to 8pm – Inman Park

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

**Organization:** One Family One Fight, Inc.
**Event:** 3 v 3 Basketball Tournament
**Date:** July 19, 2025
**Location:** Inman Park
**Time:** 8am to 8pm

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

**WHEREAS**, One Family One Fight, Inc. 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:** One Family One Fight, Inc.
**Event:** 3 v 3 Basketball Tournament
**Date:** July 19, 2025
**Location:** Inman Park
**Time:** 8am to 8pm

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to One Family One Fight, Inc. 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 #25-155*** Issuance of Special Event Permit - St. Sharbel Maronite Catholic Church – Church Heritage Annual Fair – June 6-8, 2025 – Friday from 5-10 pm/Saturday From Noon to 11 pm/Sunday from Noon to 10 pm – 526 Easton Avenue, Somerset

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

| | |
|---|---|
| June 06, 2025 | 5:00 p.m. to 10:00 p.m. |
| June 07, 2025 | 12:00 p.m. to 11:00 p.m. |
| June 08, 2025 | 12:00 p.m. to 10:00 p.m. |

to be conducted at the St. Sharbel Maronite 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 Church to conduct a Church Heritage Annual Fair on

| | |
|---|---|
| June 06, 2025 | 5:00 p.m. to 10:00 p.m. |
| June 07, 2025 | 12:00 p.m. to 11:00 p.m. |
| June 08, 2025 | 12:00 p.m. to 10:00 p.m. |

to be conducted at the St. Sharbel Maronite 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 insured 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 #25-156*** Issuance of Special Event Permit - Sparkology Dispensary LLC - Grand Opening of Store - April 19-20, 2025 - 3231 Route 27, Franklin Park - 11am to 6pm

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

**Organization:** Sparkology Dispensary LLC
**Event:** Grand Opening of Store
**Date:** April 19-20, 2025
**Location:** 3231 Route 27, Franklin Park
**Time:** 11am 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:** Sparkology Dispensary LLC
**Event:** Grand Opening of Store
**Date:** April 19-20, 2025
**Location:** 3231 Route 27, Franklin Park
**Time:** 11am to 6pm

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to Sparkology Dispensary LLC 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 #25-157*** Authorize Grant Application - First Responder Outreach Grant Program through the Gary Sinise Foundation - Local Solicitation

**WHEREAS**, the Gary Sinise Foundation offers the **First Responder Outreach Grant Program** to support first responder organizations through grants that provide vital resources and services for first responders; and

**WHEREAS**, the Township of Franklin, in recognition of the dedication and service of our first responders, seeks to apply for funding under the **First Responder Outreach Grant Program** to support programs and initiatives aimed at enhancing the well-being, training, and development of our local first responders; and

**WHEREAS**, the Township of Franklin is committed to ensuring the safety and welfare of its residents through strong and effective emergency response services, and recognizes the importance of supporting the mental, physical, and professional well-being of our first responders; and

**WHEREAS**, the grant application will enable the Township to secure financial support for programs that provide educational opportunities, wellness initiatives, and other essential services to improve the performance and quality of life for first responders in Franklin Township; and

**WHEREAS**, the Public Safety Director, or designee, is authorized and directed to submit the grant application on behalf of the Township of Franklin, including all necessary documentation, to the Gary Sinise Foundation for consideration under the **First Responder Outreach Grant Program**.

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

1. **Authorization for Application:** The Public Safety Director, or designee, is hereby authorized to prepare, submit, and execute all documents necessary to apply for the **First Responder Outreach Grant Program** through the Gary Sinise Foundation.

2. **Approval of Grant Application:** The governing body of the Township of Franklin fully supports the submission of this grant application and concurs with the objectives and goals of the **First Responder Outreach Grant Program**.

3. **Commitment to Grant Implementation:** Upon award of the grant, the Township of Franklin will ensure the implementation of the program in accordance with the terms and conditions set forth by the Gary Sinise Foundation.

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

***Resolution #25-158*** Authorize Stormwater Detention Facility Maintenance Agreement - Hawthorne Management, LLC - 2 Hawthorne Drive (Block 194, Lots 127-128) - Underground Detention 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 Hawthorne Management LLC for property located in the Municipality and designated on the Tax Map of the Township as Block 194, Lots 127-128 also known as 2 Hawthorne Drive in connection with the approved plan of the Development for an underground detention 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 #25-159*** Authorize Stormwater Detention Facility Maintenance Agreement - VFV Properties, Inc. - 320 Cedar Avenue (Block 493.01, Lot 52.01) - Dry Well

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with VFV Properties, Inc. for property located in the Municipality and designated on the Tax Map of the Township as Block 493.01, Lot 52.01 also known as 320 Cedar Avenue in connection with the approved plan of the Development for a dry well and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

***Resolution #25-160*** Endorsing a Fourth Round Mediation Settlement Concerning the Township's Fair Share Obligation for the Fourth Round of Affordable Housing Obligations (2025-2035)

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

**WHEREAS**, pursuant to the Amended Act, municipalities were authorized to determine the Present Need obligation (Rehabilitation) and Prospective Need obligation (New Construction) of their fair share of the regional need for affordable housing ("**Fair Share Obligation**") for the ten (10) year period beginning on July 1, 2025 (the "**Fourth Round**"); and

**WHEREAS**, pursuant to the Amended Act, should a municipality determine its Fair Share Obligation and submit said determination to the Affordable Housing Dispute Resolution Program (the "**Program**") by January 31, 2025, the municipality's determination would be established by default and bear a presumption of validity beginning on March 1, 2025, unless challenged by an interested party on or before February 28, 2025; and

**WHEREAS**, the Township of Franklin (the "**Township**") adopted a Resolution on January 28, 2025, setting forth a Fair Share Obligation for the Fourth Round, which consisted of a Present Need obligation of 268 units and a Prospective Need obligation of 623 units; and

**WHEREAS**, pursuant to the Amended Act, the Township filed its duly adopted Resolution with the Program on January 30, 2025; and

**WHEREAS**, a challenge to the Township's determination was filed by the New Jersey Builders Association (the "**NJBA**") on February 27, 2025, contending that the Township's obligation should mirror the non-binding estimate set forth by the New Jersey Department of Community Affairs in its report dated October 18, 2024; and

**WHEREAS**, pursuant to Directive No. 14-24, which promulgated the Program's rules and procedures, a Settlement Conference was scheduled between the parties, and a Special Adjudicator was assigned to review the parties' respective filings and assist the retired judge assigned to reach a determination as to the Township's obligation; and

**WHEREAS**, the Township and the NJBA have conferred and reached a settlement, subject to governing body approval, that establishes a Present Need obligation of 268 units and Prospective Need obligation of 659 units, thus resolving the NJBA's challenge without subjecting either party to further adjudication within the Program or before the courts, and without either party admitting to the validity of the other's claims; and

**WHEREAS**, the Township's legal counsel and officials have negotiated the Mediation Agreement attached hereto as Exhibit A, which sets forth the terms of said settlement; and

**WHEREAS**, in accordance with N.J.S.A. 52:27D-311(m) of the Amended Act, the Township shall continue to retain all right to take a vacant land adjustment, or any other applicable adjustments, as part of the process of preparing a Fourth Round Housing Element and Fair Share Plan, which may result in a reduction to its Fair Share Obligation; and

**WHEREAS**, if endorsed, the Mediation Agreement shall be submitted to the Program for entry of an Order by the Court setting forth the Township's fair share obligation in conformance with the settlement.

**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 endorses the settlement reached with Challenger, New Jersey Builders Association, which provides for a Present Need obligation of 268 units and a Prospective Need obligation of 659 units for the Fourth Round period (2025-2035) of affordable housing obligations.

   The Mayor, Township Clerk, and Township Attorney are authorized to execute those documents required to formalize said settlement and submit any required documents to the Program and/or Courts recognizing said settlement.

3. This Resolution shall take effect immediately.

**SO RESOLVED**, as aforesaid.

***Resolution #25-161*** 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 |
|---|---|---|---|---|---|---|---|
| Fig 20, LLC FBO Sec Pty | 11.01 | 13.48 | | 24-00005 | 600.00 | 597.19 | 1,197.19 |
| | 37.02 | 3.01 | C0124 | 24-00086 | 600.00 | 1,516.16 | 2,116.16 |
| | 57.02 | 9 | | 24-00120 | 600.00 | 2,691.92 | 3,291.92 |
| | 85 | 56.03 | C0109 | 24-00141 | - | 534.68 | 534.68 |
| | 122 | 7 | | 24-00167 | 600.00 | 2,275.10 | 2,875.10 |
| | 207 | 9.19 | | 24-00257 | 600.00 | 1,344.77 | 1,944.77 |
| | 346 | 8.01 | | 24-00341 | 600.00 | 1,119.53 | 1,719.53 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 424.03 | 12 | | 24-00433 | 600.00 | 3,223.14 | 3,823.14 |
| | 424.1 | 303 | C0011 | 24-00454 | 100.00 | 591.47 | 691.47 |
| | | | | | **4300.00** | **13,893.96** | **18,193.96** |
| GLIA Group LLC | 171.02 | 71 | | 24-00204 | **200.00** | **1,823.06** | **2,023.06** |
| Pro Cap 8 FBO Firstrust Bank | 37.03 | 14 | | 24-00106 | 300.00 | 691.28 | 991.28 |
| | 57.01 | 33.04 | C0102 | 24-00113 | 200.00 | 513.22 | 713.22 |
| | 73.01 | 28.01 | | 24-00127 | 400.00 | 835.86 | 1,235.86 |
| | 341 | 45 | | 24-00336 | 200.00 | 714.73 | 914.73 |
| | 424.12 | 4.09 | | 23-00260 | 100.00 | 3,214.62 | 3,314.62 |
| | 475 | 1 | | 24-00484 | 300.00 | 350.34 | 650.34 |
| | | | | | **1500.00** | **6,320.05** | **7,820.05** |
| RTLF-NJ II LLC | 104 | 9 | | 24-00163 | **2300.00** | **4,510.21** | **6,810.21** |
| Trystone Capital Assets LLC | 471 | 44.06 | | 24-00227 | **2100.00** | **2,610.31** | **4,710.31** |
| **TOTALS** | | | | | **10400.00** | **29,157.59** | **39,557.59** |

***Resolution #25-140*** Award Contract - Central Jersey Housing Resource Center (CJHRC) (RFQ-0023-25) - Administrative Agent - Affordable Housing Restricted Re-Sale Units - Promenade @ Somerset - Amount Not to Exceed $11,500.00

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

**WHEREAS**, requests for Proposals for Administrative Agent for Affordable Housing Restricted Re-Sale Units at Promenade @ Somerset (RFQ-0023-25) were posted on the Township's website on for receipt on March 20, 2025; and

**WHEREAS,** the Chief Financial Officer has certified in writing hereon that funds are available subject to the adoption of the CY2025 Municipal Budget; and

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

**WHEREAS**, Central Jersey Housing Resource Center, Somerville, New Jersey is a nonprofit organization that provides housing related services to residents in Central New Jersey that include helping individuals and families find affordable housing, preventing homelessness and providing support for tenants and landlords, submitted a quote for $11,500.00; and

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

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendor, which agreement shall be maintained on file with the Township Clerk and available for public inspection.

(2) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(3) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(4) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

| | |
|---|---|
| **VENDOR:** | Central Jersey Housing Resource Center<br>60 East Main Street, Somerville, NJ 08876 |
| **CONTRACT AMOUNT:** | $11,500.00 |
| **CONTRACT PERIOD:** | Till December 31, 2025 |
| **SERVICE:** | Administrative Agent for Affordable Housing Restricted Re-Sale Units at Promenade @ Somerset (RFQ-0023-25) |

***Motion*** - Adopt Resolution #25-140

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Anbarasan |
| **SECONDER:** | Uddin |
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |
| **ABSTAIN:** | Vassanella |

## ADJOURNMENT

***Motion*** - Adjourn Meeting

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Potosnak |
| **SECONDER:** | Uddin |
| **AYES:** | Anbarasan, Kharazi, Kramer, Onyejiaka, Potosnak, Uddin, Wright |
| **NAYES:** | None |
| **ABSENT:** | Francois |

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *October 28, 2025*

Ann Marie McCarthy, RMC, MMC
Township Clerk

# TOWNSHIP OF FRANKLIN
## Township Council
## Minutes
## October 14, 2025

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 Uddin at 7:00 p.m.

Township Clerk McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of the Work Session/Regular Meeting of the Franklin Township Council was made by the posting on the front doors of the Municipal Building; posted on the Township's website and electronically transmitted to the officially designated newspapers indicating that this Work Session/Regular Meeting would take place at the Municipal Complex, Council Chambers at 7:00 p.m. on Tuesday, October 14, 2025."

## ROLL CALL

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

**Absent:** Mayor Kramer

**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. Potosnak led the Invocation.

## COMMENDATIONS & PROCLAMATIONS

***Hispanic Heritage Month***

Mr. Anbarasan read and presented the following proclamation:

**WHEREAS**, Hispanic Heritage Month is observed annually from September 15 through October 15 to celebrate the histories, cultures, and contributions of American citizens whose ancestors came from Spain, Mexico, the Caribbean, and Central and South America; and

**WHEREAS**, the observance begins on September 15, a historically significant date that marks the anniversary of independence for several Latin American countries including Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua, with Mexico and Chile celebrating their independence days on September 16 and September 18, respectively; and

**WHEREAS**, Hispanic Americans have enriched our nation and our community with their strong commitment to family, faith, hard work, and service, contributing to the strength and vitality of Franklin Township and our nation as a whole; and

**WHEREAS**, the Hispanic community in Franklin Township continues to grow and thrive, adding to the rich cultural diversity that makes our township a vibrant and welcoming place to live, work, and raise families; and

**WHEREAS**, it is important to recognize and celebrate the countless ways in which Hispanic Americans have contributed to the cultural fabric of our community through their traditions, values, language, music, cuisine, and celebrations; and

**WHEREAS**, the Township of Franklin is committed to fostering an inclusive community that celebrates diversity and ensures equal opportunity for all residents regardless of their heritage or background;

**NOW, THEREFORE, BE IT PROCLAIMED** that I, Mayor Phillip Kramer, along with Councilman Ram Anbarasan, on behalf of the Township Council and the residents of Franklin Township, Somerset County, New Jersey, do hereby proclaim September 15 through October 15, 2025 as **HISPANIC HERITAGE MONTH** in Franklin Township, and encourage all residents to join in celebrating the rich history, culture, and countless contributions of Hispanic Americans to our community and our nation.

**IN WITNESS WHEREOF**, we have hereunto set our hands and caused the Seal of the Township of Franklin to be affixed this 14th day of October, 2025.

***Breast Cancer Awareness Month***

Ms. Francois, along with Mr. Kharazi and Mr. Wright, read and presented the following proclamation:

**WHEREAS**, breast cancer is the most commonly diagnosed cancer among women in the United States and remains the second leading cause of cancer death among women; and

**WHEREAS**, approximately 1 in 8 women in the United States will develop invasive breast cancer during their lifetime, and it is estimated that over 310,000 new cases of invasive breast cancer will be diagnosed in American women this year; and

**WHEREAS**, early detection through regular mammography screenings and clinical breast examinations significantly increases the chances of successful treatment and survival; and

**WHEREAS**, advances in research, detection, and treatment have led to improved outcomes for breast cancer patients, but continued support for medical research remains essential to finding better treatments and ultimately a cure; and

**WHEREAS**, October has been designated as Breast Cancer Awareness Month nationwide, providing an opportunity to educate our community about breast health and to encourage all residents to take proactive steps in managing their health; and

**NOW, THEREFORE, BE IT PROCLAIMED** that I, Mayor Phillip Kramer, along with Councilwoman Kimberly Francois, on behalf of the Township Council and the residents of Franklin Township, Somerset County, New Jersey, do hereby proclaim the month of October 2025 as: **BREAST CANCER AWARENESS MONTH** in Franklin Township, and encourage all residents to wear pink in support, participate in awareness activities, learn about the importance of early detection, and support those affected by breast cancer in our community.

**IN WITNESS WHEREOF**, we have hereunto set our hands and caused the Seal of the Township of Franklin to be affixed this 14th day of October, 2025.

***Ageism Awareness Day***

Mr. Kharazi read and presented the following proclamation:

**WHEREAS,** October 9, 2025, is designated as Ageism Awareness Day, an initiative to draw attention to the existence and impact of ageism in our society and to encourage action toward building more age-inclusive communities; and

**WHEREAS,** ageism refers to stereotypes, prejudice, and discrimination directed toward others or ourselves based on age, and it manifests in attitudes, beliefs, and behaviors that diminish the value and contributions of people as they grow older; and

**WHEREAS,** ageism negatively impacts the health and well-being of older adults, affects their financial security, limits employment opportunities, and undermines the social fabric of our communities; and

**WHEREAS,** ageism is often normalized and overlooked in our society, yet it is a harmful form of discrimination that can lead to social isolation, reduced quality of life, and barriers to accessing healthcare and other essential services; and

**WHEREAS,** Franklin Township is committed to fostering a community where all residents, regardless of age, are treated with dignity, respect, and equality, and where older adults can continue to participate fully in civic, social, and economic life; and

**WHEREAS,** by raising awareness about ageism, we can work together to dismantle harmful stereotypes, celebrate the contributions of older adults, and build a more inclusive and equitable society for generations to come;

**NOW, THEREFORE,** we, the undersigned officials of Franklin Township, Somerset County, New Jersey, do hereby proclaim October 9, 2025, as Ageism Awareness Day in Franklin Township, and we call upon all residents, businesses, organizations, and institutions to recognize the harmful effects of ageism, to examine their own attitudes and practices, and to join us in creating a community where people of all ages are valued, respected, and empowered to live with purpose and dignity.

## UPCOMING EVENTS

Mr. Potosnak announced there will be a No Kings Rally on Saturday, October 18th from Noon to 2 p.m. at the Gazebo.

Mr. Vassanella announced there will be a free concert with the Somerset County Philharmonic at Sampson G. Smith School this weekend. He with the Township Manager announced the Trunk and Treat is October 25 at Johns Plaza from Noon to 3 p.m.

Mr. Vornlocker announced there will be a Free Flu Shot Clinic on October 22 from 10 a.m. to 1 p.m. at the Community Senior Center.

Mr. Vornlocker announced a Kids Bike Class at Naaman Williams Park on October 18th from 10 a.m. to 11:30 p.m.

Mr. Kharazi announced a Breast Cancer Awareness Workshop on October 26th from 2:00 p.m. to 4:00 p.m. at 47 Cedar Grove Lane.

Mr. Vornlocker announced the Stigma-Free Council meets tomorrow at 6:30 p.m. at the Community Senior Center.

## PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Jim Johnston, 34 Norwich Place, expressed his concerns with the Onyx warehouse proposal on Old New Brunswick Road near ShopRite and a nursing home. He stated there have been Planning Board meetings for approximately a year and a half. He stated the nursing home reportedly learned of the project only recently and have retained an attorney to oppose. He requested Council to review notification practices and engagement given resident vulnerability. He alleged that two planning board members were excluded by the developer at a meeting and requested their reinstatement.

Linda Powell, 32 Buffa Drive, spoke on the NESE Project and noted they never had the chance to discuss the air permit. She stated there will be a virtual public hearing on November 13th from 4:30 p.m. to 9:30 p.m. She spoke on air pollution risks (particulate matter, toxins, carcinogens may impact communities with existing respiratory conditions; local air quality noted as poor.

Debra Inman, 67 Robers Road, asked where information can be found for running for office, what is the residency requirement for office. She asked how many times it takes for a police officer to issue a summons for a noise ordinance violation. She urged attentive, respectful engagement from Council.

Alex Strauss, 285 Hazlitt Way, asked for a list of stores contacted by the Economic Development Director. He would like to see if an effort was made and what is he doing to get stores and commercial into Township.

Javahn Walker, 15 Kuhn Street, submitted to application for Housing Authority appointment and asked for status. He stated they need to get back to a level of respect no matter the political view.

Beverly Lawson, 2004 Amwell Road, question on 25-436 - want or need

The Public Discussion was closed upon unanimous consent.

## ADDRESS PUBLIC COMMENTS & QUESTIONS

Mr. Vornlocker reviewed the Planning Board Notice requirements. He stated two members of the Planning Board were asked to recuse themselves as a result of having a bias against the developer before the hearings started.

Mr. Vornlocker stated in regard to the noise ordinance, it is based on what the officer hears. He stated if one can contact the Public Safety Director or Captain Wilson to file a complaint.

Mr. Vornlocker stated Resolution #25-436 is grant funded and is necessary. He stated that if technology is available and it will keep residents safe and aid in the conducting of investigations at no cost to the taxpayer, why not get it.

Mr. Rainone, along with the Township Clerk, answered the question about petitions and residency.

Mr. Vornlocker stated the public hearing on the generator ordinance is October 28th.

## COUNCIL COMMENTS & REPORTS

Mr. Kharazi gave the following report:

- congratulated the Environmental Commission on its 2025 Environmental Achievement Award for energy efficiency and conservation efforts tied to the community energy plan and micro mobility study. He stated he accepted it on their behalf on October 10th.

- attendance at the Trails Advisory Committee, where they discussed Catalpa Park development options and funding. There were four options discussed with costs from $4 million to $9 million. The $9 million option includes cricket fields, sports complexes, and community gardens. The $5 million option includes primarily cricket fields without additional complexes. Funding from the open space budget is awaiting Open Space Advisory Committee's recommendation by the next Council meeting.

- attendance at the Hamilton Street Advisory Board meeting where safety concerns were raised regarding consumption rooms. It was stated local policy does not allow consumption rooms. A local dispensary owner suggested forming a committee among dispensary owners to better serve the community.

- attendance at the St. Matthias installation of Father Thomas Lanza with diverse attendance and historical parish significance.

- attendance at the Diwali celebration at Franklin High School.

- Human Relations Commission meeting on October 22, 2025 with special guest Robert LaCorte, Chair of Franklin 250

Mr. Onyejiaka thanked Mr. Anbarasan for a great Diwali celebration. He spoke on Ward 3 and the cleanup by the Township and Sewer Authority on the roads and sidewalks.

Mr. Anbarasan reported on the success of the Diwali celebration, which was attended by 1200+ and ran out of food by the end. He reported on a meeting regarding Estates where concerns were raised and answered. He spoke of the 2.8% increase to the Sewerage Authority budget. He spoke of the success of the St. Matthias event.

Ms. Francois announced a Halloween Party to be held on October 24th from 3 p.m. to 6 p.m. at the Youth Center. She stated she would send Javahn Walker's application to the Housing Authority for review.

Mr. Vassanella spoke of the wonderful event at St. Matthias and commended the parish. He reported on the Public Works Committee and that some of the road improvement projects have been bumped to the spring. He commended the rebuilding of water infrastructure between Hamilton Street and Route 27. He spoke on the appointment to boards and commissions process.

Mr. Potosnak recognized former Councilman, Theodore Chase as a recipient of the Candace McKee Ashmun Environmental Legacy Award.

Mr. Wright announced the next Redevelopment Agency meeting is cancelled. He reported on the net zoom meeting for Somerset Community Action Program. He stated the Advisory Recreation Council urges residents to check website for programs. He reported Item M is not a need or want, it is a public safety item the Township can use.

Deputy Mayor Uddin announced Assemblyman Joe Danielsen is sponsoring a DMV Mobile Unit Visit on October 22 at his office located on Elizabeth Avenue. She noted there are limited appointments for Real ID and other services.

She spoke of the success of Movie in the Park last weekend. She spoke on the Sounds of Tomorrow program. She congratulated the Anbarasans on their great work on the Diwali celebration. She announced the Pierce Street Road Improvement project which is state funded will be in the spring.

## TOWNSHIP MANAGER'S REPORT

Mr. Vornlocker ported the Township closed on a roughly 3-acre wooded parcel behind Mount Carmel Church on Franklin Boulevard (previously a 6-house subdivision) to preserve land in the 4th Ward.

## APPROVAL OF MINUTES

Deputy Mayor Uddin presented the following minutes to the Township Council for their approval:

- Work Session/Regular Meeting & Executive Session – September 9, 2025
- Work Session/Regular Meeting – September 30, 2025

***Motion*** - Approval of Minutes

| | |
|---|---|
| **RESULT:** | **CARRIED** |
| **MOVER:** | Potosnak |
| **SECONDER:** | Anbarasan |
| **AYES:** | Anbarasan, Francois (9/9) Kharazi, Onyejiaka, Potosnak, Uddin, Vassanella, Wright |
| **NAYES:** | None |
| **ABSENT:** | Kramer |
| **ABSTAIN:** | Francois (9/30) |

## APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of $4,503,246.71 for October 14, 2025 to the Township Council for payment:

| | | |
|---|---|---|
| 1 | Current | $1,212,683.56 |
| 2 | Grant | 78,330.09 |
| 3 | Tax Title Lien | 218,415.54 |
| 4 | General Capital | 263,261.92 |
| 5 | Water | 1,923,610.87 |
| 6 | Water Capital | 725,452.64 |
| 11 | Recreation Trust | 16,361.01 |
| 12 | Trust Others | 5,750.00 |
| 13 | Unemployment | |
| 15 | Redevelopment | |
| 17 | Animal Control | 839.00 |
| 19 | Self Insurance | 7,000.00 |
| 20 | Affordable Housing | 7,815.85 |
| 21 | Hamilton St Special Improvement | 288.69 |
| 30 | Payroll Agency | 22,479.96 |
| 31 | Flexible Spending | |
| 35 | Historic Preservation | |
| 37 | Police Forfeiture | |
| 39 | Workers' Compensation | |
| 40 | Open Space | 20,957.58 |
| 42 | Redevelopment Escrow | |
| 50 | County Improvement Authority Fund | |
| SUBTOTAL | | 4,503,246.71 |
| 51 | Escrow | |
| GRAND TOTAL | | $4,503,246.71 |

***Motion*** - Approval of Warrants

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

## PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

***Ordinance No. 4478-25*** An Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey, for the Purposes of Open Space Preservation in the Township of Franklin

Pursuant to N.J.S.A. 40A:12-13(A) for Property Known as the West Point Avenue Properties, also Known as Block 348, Lots 1.02 and 16-27 and Commonly Known as 439 and 483 West Point Avenue, Somerset, New Jersey

Township Clerk Ann Marie McCarthy presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

**AN ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS THE WEST POINT AVENUE PROPERTIES, ALSO KNOWN AS BLOCK 348, LOTS 1.02 AND 16-27 AND COMMONLY KNOWN AS 439 AND 483 WEST POINT AVENUE, SOMERSET, NEW JERSEY**

The public hearing on Ordinance No. 4478-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4478-25 was closed upon unanimous consent.

***Motion*** - Adoption of Ordinance No. 4478-25

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

***Ordinance No. 4479-25*** Capital Ordinance Providing for the Acquisition of Property Known as the West Point Avenue Properties, as Located at Block 348, Lots 1.02 and 16-27 and also Known as 439 and 483 West Point Avenue in the Township of Franklin, County of Somerset, State of New Jersey Appropriating $742,600.00 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay the Cost Thereof

Township Clerk Ann Marie McCarthy presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

**CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE WEST POINT AVENUE PROPERTIES, AS LOCATED AT BLOCK 348, LOTS 1.02 AND 16-27 AND ALSO KNOWN AS 439 AND 483 WEST POINT AVENUE IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY APPROPRIATING $742,600.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY THE COST THEREOF**

The public hearing on Ordinance No. 4479-25 was opened upon unanimous consent.

Alex Strauss, 285 Hazlitt Way, supported the ordinance, asked for the tree county, number of acres and the balance amount of the open space trust fund.

Mr. Vornlocker replied he does not have that information at this time. He stated the balance of the open space trust fund as of December 2024 was $14 million.

The public hearing on Ordinance No. 4479-25 was closed upon unanimous consent.

***Motion*** - Adoption of Ordinance No. 4479-25

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

***Ordinance No. 4480-25*** An Ordinance to Acquire by Purchase or Condemnation Certain Lands within the Township of Franklin, County of Somerset, State of New Jersey, for the Purposes of Open Space Preservation in the Township of Franklin Pursuant to N.J.S.A. 40A:12-13(A) for Property Known as the Brenner

Property, also Known as Block .02, Lot 58 and Commonly Known as 3995 State Route 27, Somerset, New Jersey

Township Clerk Ann Marie McCarthy presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

**AN ORDINANCE TO ACQUIRE BY PURCHASE OR CONDEMNATION CERTAIN LANDS WITHIN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, FOR THE PURPOSES OF OPEN SPACE PRESERVATION IN THE TOWNSHIP OF FRANKLIN PURSUANT TO N.J.S.A. 40A:12-13(A) FOR PROPERTY KNOWN AS THE BRENNER PROPERTY, ALSO KNOWN AS BLOCK 5.02, LOT 58 AND COMMONLY KNOWN AS 3995 STATE ROUTE 27, SOMERSET, NEW JERSEY**

The public hearing on Ordinance No. 4480-25 was opened upon unanimous consent.

Alex Strauss, 285 Hazlitt Way, asked about the building on the property. Mr. Vornlocker replied the building is being set aside and the Township is only purchasing the open space. They discussed farmland assessment versus full assessment of the property.

The public hearing on Ordinance No. 4480-25 was closed upon unanimous consent.

***Motion*** - Adoption of Ordinance No. 4480-25

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

***Ordinance No. 4481-25*** Capital Ordinance Providing for the Acquisition of Property Known as the Brenner Property, Located at Block 5.02, Lot 58 and also Known as 3995 State Route 27 in the Township of Franklin, County of Somerset, State of New Jersey, Appropriating $3,067,000.00 Therefrom the Open Space Trust Fund of the Township of Franklin to Pay the Cost Thereof

Township Clerk Ann Marie McCarthy presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

**CAPITAL ORDINANCE PROVIDING FOR THE ACQUISITION OF PROPERTY KNOWN AS THE BRENNER PROPERTY, LOCATED AT BLOCK 5.02, LOT 58 AND ALSO KNOWN AS 3995 STATE ROUTE 27 IN THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, APPROPRIATING $3,067,000.00 THEREFROM THE OPEN SPACE TRUST FUND OF THE TOWNSHIP OF FRANKLIN TO PAY THE COST THEREOF**

The public hearing on Ordinance No. 4481-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4481-25 was closed upon unanimous consent.

***Motion*** - Adoption of Ordinance No. 4481-25

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

***Ordinance No. 4482-25*** An Ordinance Accepting Conservation Easement from Jeffrey J. Carter for Premises Known as Block 507.38, Lot 18.01, also Known as 179 Cedar Grove Lane

Township Clerk Ann Marie McCarthy presented the following ordinance to the Township Council for public hearing and final adoption and stated the public hearing has been noticed as required.

**AN ORDINANCE ACCEPTING CONSERVATION EASEMENT FROM JEFFREY J. CARTER FOR PREMISES KNOWN AS BLOCK 507.38, LOT 18.01, ALSO KNOWN AS 179 CEDAR GROVE LANE**

The public hearing on Ordinance No. 4482-25 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4482-25 was closed upon unanimous consent.

***Motion*** - Adoption of Ordinance No. 4482-25

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

## CONSENT AGENDA

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

***Motion*** - Adopt Consent Agenda

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

***Resolution #25-424*** Authorize Tax Title Lien Redemptions

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

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

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

| Lienhholder | Block | Lot | Qual | Cert.# | Premium | Amount | Total |
|---|---|---|---|---|---|---|---|
| Christiana Trust as Custodian | 306 | 5 | | 16-00249 | **12,000.00** | **-** | **12,000.00** |
| Fig Cust FIGNJ19LLC & Sec Pty | 142 | 3 | | 24-00174 | 600.00 | 3,443.26 | 4,043.26 |
| | 151.01 | 3 | | 24-00188 | 600.00 | 1,013.87 | 1,613.87 |
| | 160 | 13 | | 24-00198 | 600.00 | 3,081.93 | 3,681.93 |
| | 165 | 1 | | 24-00202 | 600.00 | 1,950.50 | 2,550.50 |
| | 181 | 51 | | 24-00218 | 600.00 | 712.58 | 1,312.58 |
| | | | | | **3,000.00** | **10,202.14** | **13,202.14** |
| Fundapality II LLC | 84.01 | 36.37 | | 22-00055 | 3,800.00 | 10,255.14 | 14,055.14 |
| | 102 | 4.02 | | 22-00072 | 15,200.00 | 43,818.78 | 59,018.78 |
| | | | | | **19,000.00** | **54,073.92** | **73,073.92** |
| Pro Cap 8 FBO Firstrust Bank | 150 | 86 | | 24-00181 | **400.00** | **2,355.74** | **2,755.74** |
| RTLF-NJ II LLC | 184 | 16 | | 24-00229 | **7,600.00** | **14,080.16** | **21,680.16** |
| **TOTALS** | | | | | **42,000.00** | **80,711.96** | **122,711.96** |

***Resolution #25-425*** Authorize Release Inspection Escrow Fees - Automann Inc. - PLN-2004-0062 - Block 517.04, Lot 2.13 - 850 Randolph Road - $2,803.34

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

| | |
|---|---|
| Date Rec'd by Engineering: | 4/6/2018 |
| Name of Applicant: | Automann Inc. |
| Address of Applicant: | P O Box 7566, 251 Docks Corner Road , Monroe Township, NJ 08831 |
| Docket: | PLN-2004-0062 |
| Block/Lot: | 517.04/2.13 |
| For: | Inspection Escrow |
| Location: | 850 Randolph Road |
| Balance Amount: | $2,803.34 |

**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 #25-426*** Authorize Release of Performance Guarantee - Street Opening Bond - Eddie B. Plumbing Inc. - Permit #24-065 - Check #10459 - 85 Commerce Drive - $750.00

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

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

| | |
|---|---|
| PERMIT: | 24-065 |
| APPLICANT: | Eddie B Plumbing Inc. |
| ADDRESS: | P. O. Box 3054, Cinnaminson, NJ 08077 |
| LOCATION OF OPENING: | 85 Commerce Drive |
| AMOUNT: | $750.00 |
| CHECK : | #10459 |

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

***Resolution #25-427*** Authorize Release of Performance Guarantees - BSREP III Orion Reit LLC - Block 517.05, Lot 35.11 - 17 School House Road/244 Belmont Drive - PLN-21-00002 - Cash Bond for Off-Site Work $60,960.00 - Cash Bond for Preservation Marker $4,200.00 - 2-Year Maintenance Bond $123,832.05 - Plan Review Escrow $2,790.07 - Inspection Review Escrow $1,000.08

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

| | |
|---|---|
| Name of Applicant: | BSREP III Orion II Reit LLC |
| Address of Applicant: | Attn: Lisa Lyng<br>1 Meadowlands Plaza, Suite 802<br>East Rutherford, NJ 07073 |
| Docket: | PLN-21-0002 |
| Location: | Block 517.05, Lot 35.11 – 17 School House Road (244 Belmont Drive) |

| | |
|---|---|
| Date Rec'd by Engineering: | 12/13/2021 |
| Item: | Cash Bond |
| For: | Off-Site Work |
| Amount: | $60,690.00 |
| Check: | #663839 |

| | |
|---|---|
| Date Rec'd by Engineering: | 11/22/2021 |
| Item: | Cash Bond |
| For: | Preservation Markers (12) |
| Amount: | $4,200.00 |

| | |
|---|---|
| Check: | #657960 |
| | |
| Date Rec'd by Engineering: | 07/19/2023 |
| Item: | 2-Year Maintenance Bond (ES00014882) |
| For: | Off-Site Work and Stormwater |
| Amount: | $123,832.05 |
| | |
| Dates Rec'd by Engineering: | 01/13/2021 & 06/10/2021 |
| For: | Plan Review Escrow |
| Amount: | $2,790.07 |
| Checks: | #5006918459; #646008 |
| | |
| Dates Rec'd by Engineering: | 12/14/2021; 06/02/2022 & 09/01/2022 |
| For: | Inspection Review Escrow |
| Amount: | $1,000.08 |
| Checks: | #663838; 0247 & 0332 |

**WHEREAS**, the Township Engineer, after inspection, recommends release of the aforesaid bonds and balances in the aforesaid amounts; and

**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 bonds and balances be released in the aforesaid amounts.

***Resolution #25-428*** Authorize Release of Performance Guarantees - Sigma7 Design Group Inc. (BNY Mellon) - PLN-19-00016 - Block 517.04, Lot 2.10 - 636-640 Pierce Street - Inspection Review $3,348.41 - Planning Review $1,184.83 - 2-Year Maintenance Bond $5,250.00

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

| | |
|---|---|
| Name of Applicant: | Sigma7 Design Group Inc. |
| Address of Applicant: | (BNY Mellon)<br>10 East 40th Street, 17th Floor<br>New York, NY 10016 |
| Docket: | PLN-19-00016 |
| Location: | Block 517.04, Lot 2.10 – 636-640 Pierce Street |
| | |
| Date Rec'd by Engineering: | 10/29/2021 |
| For: | Inspection Review |
| Amount: | $3,348.41 |
| Check: | #84116 |
| | |
| Date Rec'd by Engineering: | 11/22/2019 |
| For: | Plan Review |
| Amount: | $1,184.83 |
| Check: | #8086 |
| | |
| Date Rec'd by Engineering: | 12/13/2021 |
| Item: | 2-Year Maintenance Bond |
| Amount: | $5,250.00 |
| Check: | #86214 |

**WHEREAS**, the Township Engineer, after inspection, recommends release of the aforesaid bonds and balances in the aforesaid amounts; and

**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 bonds and balances be released in the aforesaid amounts.

***Resolution #25-429*** Award Bid - Appraisal Services (Assessor's Office) - (MC-FO-0005-25) - October 1, 2025 to September 30, 2026 - Pyramid Consulting Group, LLC & Sockler Realty Services Group, Inc - Amount Not to Exceed $90,000.00 Both Vendors

**WHEREAS,** a notice to bidders for the receipt of bids for Appraisal Services As Needed (MC-FO-0005-25) was published in the *Courier News* and posted on the Township's website on August 22, 2025 for receipt on September 11, 2025;

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

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

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

**WHEREAS,** Pyramid Consulting Group, LLC and Sockler Realty Services Group, Inc., are experts in revaluations and reassessments throughout the State;

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

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

(2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

(3) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

| | |
|---|---|
| **VENDORS:** | **Pyramid Consulting Group, LLC**<br>9 Clair Court, East Hanover, NJ 07936<br>**Sockler Realty Services Group, Inc.**<br>299 Ward Street, Suite C, Hightstown, NJ 08520 |
| **CONTRACT AMOUNT:** | $90,000.00 (total for both vendors) |
| **CONTRACT PERIOD:** | October 1, 2025 to September 30, 2025 |
| **SERVICE:** | Appraisal Services As Needed(MC-FO-0005-25) |

***Resolution #25-430*** Award Bid - Land Surveying Services (MC-FO-0002-25) - October 1, 2025 through September 30, 2026 - Boswell Engineering/Carroll Engineering/CME Associates/The Nader Group, LLC/Roberts Engineering Group, LLC/Van Cleef Engineering Associates, LLC - Amounts not to exceed $500,000.00

**WHEREAS**, the Township of Franklin properly advertised seeking Requests for Proposals to furnish professional services for Land Surveying Services (MC-FO-0002-25) for the Township of Franklin for the Year 2025-26 in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

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

**WHEREAS**, continuation of the terms of this contract beyond December 31, 2025 is contingent upon availability of funds in the 2026 CY Budget, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract; and

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

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

**WHEREAS**, the following vendors have submitted proposals to perform the aforesaid service

and the Township Engineer has determined they are qualified to provide services of the type and nature to carry out aforesaid services and are recommended by the Township Engineer:

- ***Boswell Engineering*** - 330 Phillips Avenue, South Hackensack, NJ 07606
- ***Carroll Engineering*** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- ***CME Associates,*** 3141 Bordentown Avenue, Parlin, NJ 08859
- ***The Nader Group, LLC,*** 111 Mill Street, Hackettstown, NJ 07849
- ***Roberts Engineering Group, LLC***, 1670 Whitehorse-Hamilton Square Rd., Hamilton, NJ 08690
- ***Van Cleef Engineering Associates LLC*** - 32 Brower Lane, Hillsborough, NJ 08844

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

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendors shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendors shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect, and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

6) At no time is this resolution to be construed as a guarantee that any or all these vendors will receive a contract, nor that the combination of such contracts will amount to the not to exceed amount of $500,000 during the period of this professional service agreement.

**VENDORS:**

- ***Boswell Engineering*** - 330 Phillips Avenue, South Hackensack, NJ 07606
- ***Carroll Engineering*** - 105 Raider Boulevard, Suite 206, Hillsborough, NJ 08844
- ***CME Associates,*** 3141 Bordentown Avenue, Parlin, NJ 08859
- ***The Nader Group, LLC,*** 111 Mill Street, Hackettstown, NJ 07849
- ***Roberts Engineering Group, LLC***, 1670 Whitehorse-Hamilton Square Rd., Hamilton, NJ 08690
- ***Van Cleef Engineering Associates LLC*** - 32 Brower Lane, Hillsborough, NJ 08844

**AMOUNT:** Not to Exceed $500,000.00
**SERVICE:** Land Surveying Services, As *Needed (October 1, 2025 to September 30, 2026)*

***Resolution #25-431*** Award Contract - 24/7/365 On-Demand Interpretation Services for Police Department - RFQ-XS-0028-25 - Language Line, LLC - Amount Not to Exceed $15,000.00

**WHEREAS**, the Township of Franklin requires professional interpretation services to ensure effective communication between the Police Department and limited English proficiency individuals; and

**WHEREAS**, the Township issued Request for Quotation RFQ-XS-0028-25 for 24/7/365 On-Demand Interpretation Services for the Police Department; and

**WHEREAS**, Language Line, LLC submitted a quotation in response to RFQ-XS-0028-25; and

**WHEREAS**, Language Line, LLC possesses the necessary expertise, experience, and resources to provide the required interpretation services on a 24/7/365 basis; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this purpose and has reserved funding in an amount not to exceed $15,000.00; and

**WHEREAS**, this contract is awarded in accordance with the "fair and open" process pursuant to N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the Township Council has determined that it is in the best interest of the Township to award this contract to Language Line, LLC.

**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 Council hereby awards a contract to Language Line, LLC for 24/7/365 On-Demand Interpretation Services for the Police Department pursuant to RFQ-XS-0028-25.
2. The contract amount shall not exceed $15,000.00 for the contract period.
3. The Mayor and Township Clerk are hereby authorized to execute a contract with Language Line, LLC, subject to review and approval by the Township Attorney.
4. This Resolution shall take effect immediately upon adoption.

***Resolution #25-432*** Extend Competitive Contract - Year 5 - SCADA Software and System Maintenance (MC-COM-0015-21R) - December 1, 2025 - November 30, 2026 - Longo Electrical-Mechanical Inc. - Amount Not to Exceed $250,000.00

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

**WHEREAS,** a Competitive Contract was awarded for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #21-390 adopted on November 23, 2021 to Longo Electrical-Mechanical Inc.; and

**WHEREAS**, a Competitive Contract was extended for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #23-098 adopted on March 28, 2023 to Longo Electrical-Mechanical Inc.; and

**WHEREAS**, a Competitive Contract was extended for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #24-136 adopted April 9, 2024 to Longo Electrical-Mechanical Inc.; and

**WHEREAS**, a Competitive Contract was extended for SCADA Software and System Maintenance (MC-COM-0015-21R) as per Resolution #25-088 adopted February 25, 2025 to Longo Electrical-Mechanical Inc.; and

**WHEREAS,** the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available contingent of adoption of the CY2025 Municipal Budget; and

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

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

(1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

(2) A notice of this action shall be printed in the **LEGAL NEWSPAPER OF THE TOWNSHIP** as required by law within ten (10) days of its passage.

(3) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

(4) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

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| **VENDOR:** | Longo Electrical-Mechanical Inc. (MC-COM-0015-21R) |
| **ADDRESS:** | 1 Harry Shupe Blvd PO Box 511, Wharton, NJ 07885-0511 |
| **SERVICE:** | SCADA Software and System Maintenance - December 1, 2025 - November 30, 2026 (Year 5) |
| **AMOUNT:** | Not to Exceed $250,000.00 |

***Resolution #25-433*** Amend Professional Services Agreement - General Engineering Services (MC-FO-0009-25) - CME - Increase Township Engineering Services Amount to $850,000 (from $250,000 to $350,000 OE & $500,000 Escrow)

**WHEREAS**, a Fair and Open Professional Services Agreement (MC-FO-0009-25) Township Engineer Services for 2025 was awarded to CME Associates in amount not to exceed $535,000.00; ($250,000.00 (General Engineering Services) and $285,000 (Escrow)on January 7, 2025; and

**WHEREAS**, a Fair and Open Professional Services Agreement (MC-FO-0009-25) Township Engineer Services for 2025 was amended with CME Associates in an amount of $215,000 (Escrow) on August 12, 2025 with a new total of $500,000 for Escrow; and

**WHEREAS**, there is a need to increase the amount of operating expenses by $100,000, resulting in a new operating expenses amount of $350,000; and

**WHEREAS**, the Chief Financial Officer has certified in writing, a copy of which certification is attached hereto, that funds are available in the CY2025 Municipal Budget; and

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

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

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

1) The Mayor and Township Clerk are hereby authorized and directed to execute the below referenced amended agreement with the below stated vendors, which agreements shall be maintained on file with the Township Clerk and available for public inspection.

2) These agreements are awarded as Fair and Open Professional Service under the provisions of the Pay to Play Laws, P.L. 2004, C. 19.

3) A notice of this action shall be printed in the LEGAL NEWSPAPER OF THE TOWNSHIP as required by law within ten (10) days of its passage.

4) The vendor shall supply the Township of Franklin with Federal Affirmative Action Plan Approval or State Certificate of Employee Information Report within the time period specified by NJAC 17:27. The Contract shall contain the Mandatory Affirmative Action Language for Professional Service Contracts required by NJAC 17:27, a copy of which shall be attached to and incorporated in the Professional Service Agreement authorized herein.

5) The vendor shall agree to comply with the requirements of Title II of the Americans with Disabilities Act of 1990 and indemnify, protect and save harmless the Township from all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of alleged violations of the Act. A copy of the Act shall be attached to and incorporated in the Professional Service Agreement authorized herein.

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| **VENDOR NAME:** | ***CME Associates*** |
| **ADDRESS:** | 3141 Bordentown Avenue, Parlin, NJ 08859-1162 |
| **CONTRACT AMOUNT:** | Escrow Services Amount not to Exceed $500,000<br>Operating Expenses Amount not to Exceed $350,000<br>Total Contract Amount: $850,000 |
| **SERVICE:** | Township Engineer Services 2025 (MC-FO-0009-25)<br>January 1, 2025 to December 31, 2025 |

***Resolution #25-434*** Award Non-Fair and Open Contract - Water Meter Software License (MC-NF-0041-25) - October 1, 2025-September 30, 2026 - Core & Main, LP - Amount Not to Exceed $50,000.00 per year

**WHEREAS**, the Township of Franklin requires water meter software license services for the period of October 1, 2025 through September 30, 2026; and

**WHEREAS**, Core & Main, LP has submitted a proposal to provide water meter software license services for the Township; and

**WHEREAS**, the anticipated cost of said services shall not exceed $50,000.00 per year; and

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

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

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

1. The Mayor and Township Clerk are hereby authorized to execute a contract with Core & Main, LP, for water meter software license services (MC-NF-0041-25) for the period of October 1, 2025 through September 30, 2026, in an amount not to exceed $50,000.00 per year.
2. This contract is awarded without competitive bidding as a "Non-Fair and Open Contract" pursuant to the provisions of N.J.S.A. 19:44A-20.5.
3. The Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.
4. A notice of this action shall be published in the official newspaper of the Township as required by law within ten (10) days of passage of this resolution.
5. This resolution shall take effect immediately upon passage.

***Resolution #25-435*** Award MCCPC Co-Op Purchase - Catch Basin Material (#6MCCPC 14) - Campbell Foundry Company - Not to Exceed $75,000.00

**WHEREAS**, the Township of Franklin requires catch basin material for various municipal projects; and

**WHEREAS**, the Morris County Cooperative Pricing Council (MCCPC) has awarded Contract #6MCCPC 14 for catch basin material; and

**WHEREAS**, Campbell Foundry Company has been awarded said contract through the MCCPC cooperative purchasing system; and

**WHEREAS**, N.J.S.A. 40A:11-12 authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Township of Franklin is a member of the Morris County Cooperative Pricing Council; and

**WHEREAS**, the use of this cooperative pricing system shall result in cost savings and efficiencies for the Township; and

**WHEREAS**, the anticipated expenditure for catch basin material shall not exceed $75,000.00;

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

1. The Mayor and Township Clerk are hereby authorized to execute a purchase order/contract with Campbell Foundry Company for the purchase of catch basin material through Morris County Cooperative Pricing Council Contract #6MCCPC 14, in an amount not to exceed $75,000.00.
2. This contract is awarded pursuant to the authority of N.J.S.A. 40A:11-12 through the Morris County Cooperative Pricing Council cooperative purchasing system.
3. A copy of the MCCPC contract documentation shall be placed on file with this resolution.
4. This resolution shall take effect immediately upon passage.

***Resolution #25-436*** Award Bid - Gunshot Detection License Plate Reader Video Surveillance System (MC-0038-25-R1) - Flock Group Inc., d/b/a Flock Safety - Amount Not to Exceed $339,000

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") advertised for bids for a Gunshot Detection, License Plate Reader, and Video Surveillance System pursuant to Bid MC-0038-25-R1 on March 5, 2025; and

**WHEREAS**, bids were received, publicly opened, and read aloud in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. on March 18, 2025; and

**WHEREAS**, Flock Group Inc., d/b/a Flock Safety, 1170 Howell Mill Road NW, Suite 210, Atlanta, Georgia 30318, submitted a bid for the Gunshot Detection, License Plate Reader, and Video Surveillance System and was the sole bidder for said project; and

**WHEREAS**, Flock Group Inc., d/b/a Flock Safety, held the bid amount as submitted on March 18, 2025; and

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

**WHEREAS**, it is the recommendation that the contract be awarded to Flock Group Inc., d/b/a Flock Safety, as the lowest responsible bidder meeting the specifications; and

**WHEREAS**, the total contract amount shall not exceed Three Hundred Thirty-Nine Thousand Dollars ($339,000); and

**WHEREAS**, this system will enhance public safety capabilities within the Township through advanced detection and monitoring technology.

**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 bid for the Gunshot Detection, License Plate Reader, and Video Surveillance System (MC-0038-25-R1) is hereby awarded to Flock Group Inc., d/b/a Flock Safety, 1170 Howell Mill Road NW, Suite 210, Atlanta, Georgia 30318.

2. The contract amount shall not exceed Three Hundred Thirty-Nine Thousand Dollars ($339,000).

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate this contract award.

4. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.

5. This resolution shall take effect immediately upon adoption.

***Resolution #25-437*** Award State Contract - Three (3) 2025 Ford PIU Outfitting - East Coast Emergency Lighting, Inc - Amount Not to Exceed $27,219.20 (State Contract 17-FLEET-00761)

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is in need of outfitting services for three (3) 2025 Ford Police Interceptor Utility (PIU) vehicles for the Franklin Township Police Department; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-12, authorizes local contracting units to utilize State contracts for the purchase of goods and services; and

**WHEREAS**, East Coast Emergency Lighting, Inc. is an authorized vendor under New Jersey State Contract No. 17-FLEET-00761 for police vehicle outfitting services; and

**WHEREAS**, the purchase of said outfitting services through the State Contract will result in cost savings to the Township and is in the best interest of the Township; and

**WHEREAS**, the total cost for outfitting three (3) 2025 Ford Police Interceptor Utility vehicles shall not exceed Twenty-Seven Thousand Two Hundred Nineteen Dollars and Twenty Cents ($27,219.20); and

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

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

1. The contract for outfitting three (3) 2025 Ford Police Interceptor Utility vehicles is hereby awarded to East Coast Emergency Lighting, Inc. pursuant to New Jersey State Contract No. 17-FLEET-00761.

2. The total contract amount shall not exceed Twenty-Seven Thousand Two Hundred Nineteen Dollars and Twenty Cents ($27,219.20).

3. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.

4. This resolution shall take effect immediately upon adoption.

***Resolution #25-438*** Award State Contract - One (1) 2025 Ford PIU Outfitting - East Coast Emergency Lighting, Inc - Amount Not to Exceed $89,932.35 (State Contract 17-FLEET-00761)

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") is in need of outfitting services for one (1) 2025 Ford Police Interceptor Utility (PIU) vehicle for the Franklin Township Police Department; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-12, authorizes local contracting units to utilize State contracts for the purchase of goods and services; and

**WHEREAS**, East Coast Emergency Lighting, Inc. is an authorized vendor under New Jersey State Contract No. 17-FLEET-00761 for police vehicle outfitting services; and

**WHEREAS**, the purchase of said outfitting services through the State Contract will result in cost savings to the Township and is in the best interest of the Township; and

**WHEREAS**, the total cost for outfitting one (1) 2025 Ford Police Interceptor Utility vehicle shall not exceed Eighty-Nine Thousand Nine Hundred Thirty-Two Dollars and Thirty-Five Cents ($89,932.35); and

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

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

1. The contract for outfitting one (1) 2025 Ford Police Interceptor Utility vehicle is hereby awarded to East Coast Emergency Lighting, Inc. pursuant to New Jersey State Contract No. 17-FLEET-00761.

2. The total contract amount shall not exceed Eighty-Nine Thousand Nine Hundred Thirty-Two Dollars and Thirty-Five Cents ($89,932.35).

3. The Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate this contract award.

4. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.

5. This resolution shall take effect immediately upon adoption.

***Resolution #25-439*** Authorize Township to Conduct On-Line Auction with GOVDEALS Inc. - Passaic County Co-Op Contract #REF-21-001

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") has surplus equipment, vehicles, and other personal property that is no longer needed for municipal purposes; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-12, authorizes local contracting units to utilize cooperative pricing contracts for the purchase of goods and services; and

**WHEREAS**, GOVDEALS Inc. is an authorized vendor under Passaic County Cooperative Pricing System Contract No. REF-21-001 for on-line auction services; and

**WHEREAS**, the use of on-line auction services through GOVDEALS Inc. provides an efficient and cost-effective means of disposing of surplus municipal property and equipment; and

**WHEREAS**, the utilization of the Passaic County Cooperative Pricing System Contract will result in cost savings to the Township and is in the best interest of the Township; and

**WHEREAS**, GOVDEALS Inc. operates on a commission basis, with fees deducted from the proceeds of sold items, resulting in no upfront cost to the Township.

**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 Township is hereby authorized to conduct on-line auctions for the disposal of surplus equipment, vehicles, and other personal property through GOVDEALS Inc. pursuant to Passaic County Cooperative Pricing System Contract No. REF-21-001.

2. The Township Administrator is hereby authorized to designate items of surplus property for disposal through on-line auction with GOVDEALS Inc. in accordance with applicable Township policies and procedures.

3. This authorization shall remain in effect for the duration of the Passaic County Cooperative Pricing System Contract No. REF-21-001, including any extensions or renewals thereof.

4. This resolution shall take effect immediately upon adoption.

***Resolution #25-440*** Authorizing the Franklin Township Police Department to Participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program to Enable the Police Department to Request and Acquire Excess Department of Defense Equipment

**WHEREAS,** the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

**WHEREAS,** DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

**WHEREAS,** participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

**WHEREAS,** although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

**WHEREAS,** N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

**NOW, THEREFORE, BE IT RESOLVED** by the Franklin Township Council in the County of Somerset, State of New Jersey that the Franklin Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period with authorization to participate terminating on December 31 of the calendar year from January 1, 2026 to December 31, 2026.

**BE IT FURTHER RESOLVED** that the Franklin Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Franklin Township Police Department, without restriction; and

**BE IT FURTHER RESOLVED** that the Franklin Township City Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the period of time for which this resolution authorizes; and

**BE IT FURTHER RESOLVED** that the "DEMIL B thorough Q" controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution; and

**BE IT FURTHER RESOLVED** that the Franklin Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

**BE IT FURTHER RESOLVED** that the Franklin Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the year 2026.

***Resolution #25-441*** Authorize Out-of-State Training - Detective Patrick Nurthen - IAPro by Versaterm Users Conference - St. Petersburg Beach, FL - October 27-31, 2025

**WHEREAS**, the Township of Franklin, County of Somerset, State of New Jersey (the "Township") recognizes the importance of continuing education and professional development for members of the Franklin Township Police Department; and

**WHEREAS**, Detective Patrick Nurthen of the Franklin Township Police Department has requested authorization to attend out-of-state training; and

**WHEREAS**, the IAPro by Versaterm Users Conference will be held in St. Petersburg Beach, Florida, from October 27-31, 2025; and

**WHEREAS**, IAPro is a professional standards and risk management software system utilized by the Franklin Township Police Department for internal affairs investigations, early intervention systems, and compliance tracking; and

**WHEREAS**, attendance at the IAPro by Versaterm Users Conference will provide Detective Nurthen with advanced training in the use of this critical software system, best practices in professional standards management, and networking opportunities with other law enforcement professionals; and

**WHEREAS**, the knowledge and skills gained from this training will directly benefit the Franklin Township Police Department and enhance the Department's ability to maintain professional standards and ensure accountability; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available 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. Detective Patrick Nurthen of the Franklin Township Police Department is hereby authorized to attend the IAPro by Versaterm Users Conference in St. Petersburg Beach, Florida, from October 27-31, 2025.
2. The Chief Financial Officer has certified that funds are available for this purpose in accordance with applicable law.
3. This resolution shall take effect immediately upon adoption.

***Resolution #25-442*** Authorize Grant Application - Firehouse Subs Public Safety Foundation - Lifesaving Equipment and Resources for Police Department

**WHEREAS**, the Firehouse Subs Public Safety Foundation provides grants to public safety organizations to acquire lifesaving equipment, training, and resources designed to protect first responders and enhance community safety; and

**WHEREAS**, the Franklin Township Police Department seeks to improve its capacity to respond effectively to emergencies and to enhance officer and public safety through the acquisition of such lifesaving equipment and resources; and

**WHEREAS**, the Mayor and Township Council of the Township of Franklin recognize the importance of pursuing grant opportunities that support and strengthen the township's public safety operations without imposing additional financial burdens on local taxpayers; and

**WHEREAS**, the Firehouse Subs Public Safety Foundation requires an official resolution of authorization from the governing body as part of its grant application process;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Franklin Township Police Department is hereby authorized to prepare and submit a grant application to the Firehouse Subs Public Safety Foundation for the purpose of acquiring lifesaving equipment and resources; and

**BE IT FURTHER RESOLVED**, that the Mayor and Township Manager, or their designees, are hereby authorized to execute all necessary documents in connection with the submission and administration of said grant application; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be placed on file with the Township Clerk and provided to the Franklin Township Police Department for inclusion in the grant application materials.

***Resolution #25-443*** Authorize Grant Application - FY25 Body-Worn Camera Policy and Implementation Program to Support Law Enforcement Agencies

**WHEREAS**, the United States Department of Justice, through its Bureau of Justice Assistance, administers the body-worn camera (BWC) policy and implementation program to support law enforcement agencies, which provides federal funding to support the purchase, deployment, and effective management of body-worn cameras for local police departments; and

**WHEREAS**, the Franklin Township Police Department currently operates a body-worn camera program to enhance transparency, accountability, and public trust, and seeks to strengthen and expand this program to further improve officer safety and evidentiary documentation; and

**WHEREAS**, the FY25 Body-Worn Camera Policy and Implementation Program offers financial assistance to local governments to support these objectives through equipment acquisition, training, data management, and program evaluation; and

**WHEREAS**, the Mayor and Township Council of the Township of Franklin wish to authorize the submission of a grant application to the Bureau of Justice Assistance under this program to obtain funding for the continuation and enhancement of the township's body-worn camera initiative; and

**WHEREAS**, no local matching funds are required for the submission of this application at this time, and the township recognizes that acceptance of any awarded grant funds shall be subject to the terms and conditions set forth by the grantor agency;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, that the Franklin Township Police Department is hereby authorized to prepare and submit a grant application to the U.S. Department of Justice, Bureau of Justice Assistance, under the FY25 Body-Worn Camera Policy and Implementation Program to support law enforcement agencies; and

**BE IT FURTHER RESOLVED**, that the Mayor, Township Manager, Director of Public Safety, or their designees, are hereby authorized to execute all necessary documents in connection with the submission, acceptance, and administration of said grant, should funding be awarded.

***Resolution #25-444*** Authorize Grant Application - FY25 Office of Justice Programs Community-Based Violence Intervention and Prevention Initiative

**WHEREAS**, the United States Department of Justice, Office of Justice Programs has announced the availability of funding under the FY25 Community-Based Violence Intervention and Prevention Initiative (CVIPI); and

**WHEREAS**, the purpose of this grant program is to support communities in developing comprehensive, evidence-based violence intervention and prevention programs that address gun violence and build safer communities; and

**WHEREAS**, Franklin Township recognizes the importance of proactive community-based strategies to prevent violence and enhance public safety for all residents; and

**WHEREAS**, the Township desires to apply for grant funding under this program to support violence intervention and prevention initiatives within the community; and

**WHEREAS**, the grant application requires authorization from the governing body to submit the application and accept the grant if awarded; and

**WHEREAS**, the Township Council of Franklin Township deems it to be in the best interest of the residents of Franklin Township to authorize the submission of this grant application;

**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 Mayor and/or Township Manager is hereby authorized to submit a grant application to the United States Department of Justice, Office of Justice Programs for funding under the FY25 Community-Based Violence Intervention and Prevention Initiative.

2. The Mayor and/or Township Manager is authorized to execute any and all documents necessary to complete and submit said grant application.

3. In the event that the grant is awarded, the Mayor and/or Township Manager is hereby authorized to accept the grant award and execute any agreements, certifications, and assurances required by the grantor agency.

4. The Mayor and/or Township Manager is authorized to take all actions necessary to implement the grant program in accordance with applicable federal, state, and local regulations.

5. The appropriate Township officials are authorized to provide any required matching funds or in-kind contributions as may be necessary and approved in the municipal budget.

6. This resolution shall take effect immediately upon adoption.

***Resolution #25-445*** Authorize SF2025 Community Development Block Grant Program Sub-Grant Agreements

**BE IT AND IT IS HEREBY RESOLVED** that the Township Council of the Township of Franklin in the County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf an agreement with the following in connection with the SF2025 Community Development Block Grant Program:

| SUBGRANTEE | PROJECT | CONTRACT AMOUNT |
|---|---|---|
| Arc of Somerset | Claremont Road Group Home Egress Improvements, External Deck, Rear Emergency Exit and Egress | $ 50,000.00 |
| Center for Great Expectations | Security and Safety Upgrades, HVAC, & Landscape & Building Repairs | 24,080.00 |
| Homesharing Inc. | Homeless Matching Program | 8,630.00 |
| Middle Earth | Journeys Program | 23,546.00 |
| Central Jersey Housing Resource Center | Housing Counseling Services | 10,025.00 |
| Somerset YMCA | Swimming Lessons | 10,000.00 |
| Franklin Food Bank | Rehabilitation of Warehouse & Client Market – 7 Priority Projects: Garbage Compactor; Cold Storage Upgrade, Outdoor Storage, Market Improvements, Compost Machine | 151,000.00 |
| The Sisters Network | Spring/Summer Cleaning/Revitalization of Building Grounds, Interior Repairs and Replacement | 30,345.00 |
| **TOTAL** | | **$307,626.00** |

***Resolution #25-447*** Authorize Fireworks Displays - The Palace at Somerset Park - October/November 2025 Events

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

| | |
|---|---|
| **Rajiv Diwali Party** | **Sunday, October 19, 2025** |
| **Johnson & Johnson Gala** | **Tuesday, November 4, 2025** |
| **Carrasquillo/Tsentzelis Wedding** | **Saturday, November 8, 2025** |
| Start Time: | Between 8:00 p.m. to 9:40 p.m. |
| Duration: | 10-12 Minutes |
| End Time: | Prior to 10 p.m. as per Township Noise Ordinance |

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

**WHEREAS**, the following conditions have been met:

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

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

| | |
|---|---|
| **Rajiv Diwali Party** | **Sunday, October 19, 2025** |
| **Johnson & Johnson Gala** | **Tuesday, November 4, 2025** |
| **Carrasquillo/Tsentzelis Wedding** | **Saturday, November 8, 2025** |
| Start Time: | Between 8:00 p.m. to 9:40 p.m. |
| Duration: | 10-12 Minutes |
| End Time: | Prior to 10 p.m. as per Township Noise Ordinance |

***Resolution #25-448*** Issuance of Special Event Permit – Children's Specialized Hospital Foundation – 19th Annual Walk N' Roll – October 19, 2025 – 8am to 2pm – Colonial Park

**WHEREAS**, an application for a special event in the township of franklin was submitted as follows:

| | |
|---|---|
| Organization: | Children's Specialized Hospital Foundation |
| Event: | 19th Annual Walk N' Roll |
| Date: | October 19, 2025 |
| Location: | Colonial Park |
| Time: | 8am to 2pm |

**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: | Children's Specialized Hospital Foundation |
| Event: | 19th Annual Walk N' Roll |
| Date: | October 19, 2025 |
| Location: | Colonial Park |
| Time: | 8am to 2pm |

**BE IT FURTHER RESOLVED** that said special event permit will be issued to Children's Specialized Hospital Foundation 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.

## OLD BUSINESS

Mr. Anbarasan nominated Susan Carroll as a Regular Member of the Historic Preservation Advisory Commission for an unexpired 4-year term ending December 31, 2026. Said nomination carried upon acclamation.

## ADJOURNMENT

The meeting adjourned upon unanimous consent.

Approved: *As Submitted*

_____
Phillip Kramer, Mayor

Date: *October 28, 2025*

_____
Ann Marie McCarthy, RMC, MMC
Township Clerk

# TOWNSHIP OF FRANKLIN
# WARRANTS (BILL LIST) SUMMARY #17
# October 28, 2025

| | FUND DESCRIPTION | ACCOUNTS PAYABLE (PRINTED CHECKS) | MANUAL CHECKS | TOTAL PAYMENTS |
|---|---|---|---|---|
| 1 | CURRENT | $ 432,464.77 | $ 14,967,108.78 | $ 15,399,573.55 |
| 2 | GRANT | $ 33,815.55 | $ - | $ 33,815.55 |
| 3 | TAX TITLE LIEN | $ 245,841.87 | $ - | $ 245,841.87 |
| 4 | GENERAL CAPITAL | $ 1,113,651.52 | $ - | $ 1,113,651.52 |
| 5 | WATER | $ 877,740.67 | $ - | $ 877,740.67 |
| 6 | WATER CAPITAL | $ 425,822.83 | $ - | $ 425,822.83 |
| 11 | RECREATION TRUST | $ 6,415.44 | $ - | $ 6,415.44 |
| 12 | TRUST OTHERS | $ 37,841.06 | $ - | $ 37,841.06 |
| 13 | UNEMPLOYMENT | $ - | $ - | $ - |
| 15 | REDEVELOPMENT | $ 5,000.00 | $ - | $ 5,000.00 |
| 17 | ANIMAL CONTROL | $ 7,761.30 | $ - | $ 7,761.30 |
| 19 | SELF INSURANCE | $ 446.04 | $ - | $ 446.04 |
| 20 | AFFORDABLE HOUSING | $ 1,410.40 | $ - | $ 1,410.40 |
| 21 | HAMILTON ST SPECIAL IMPR | $ 363.85 | $ - | $ 363.85 |
| 30 | PAYROLL AGENCY | $ - | $ - | $ - |
| 31 | FLEXIBLE SPENDING | $ - | $ - | $ - |
| 35 | HISTORICAL PRESERVATION | $ - | $ - | $ - |
| 37 | POLICE FORFEITURE | $ - | $ - | $ - |
| 39 | WORKER'S COMP | $ - | $ - | $ - |
| 40 | OPEN SPACE | $ 60,705.49 | $ - | $ 60,705.49 |
| 42 | REDEVELOPMENT ESCROW | $ - | $ - | $ - |
| 50 | COUNTY IMP AUTH FUND | $ - | $ - | $ - |
| | SUB-TOTAL | $ 3,249,280.79 | $ 14,967,108.78 | $ 18,216,389.57 |
| 51 | DEVELOPERS ESCROW | $ 56,147.01 | $ - | |
| | GRAND TOTAL | $ 3,305,427.80 | $ 14,967,108.78 | $ 18,216,389.57 |

# TOWNSHIP OF FRANKLIN
## WARRANTS (BILL LIST) SUMMARY #17
## October 28, 2025

| | FUND DESCRIPTION | ACCTS PAYABLE (PRINTED CHECKS) | MANUAL CHECKS | TOTAL PAYMENTS |
|---|---|---|---|---|
| 1 | CURRENT | $ 432,464.77 | $ 14,967,108.78 | $ 15,399,573.55 |
| 2 | GRANT | $ 33,815.55 | $ - | $ 33,815.55 |
| 3 | TAX TITLE LIEN | $ 245,841.87 | $ - | $ 245,841.87 |
| 4 | GENERAL CAPITAL | $ 1,113,651.52 | $ - | $ 1,113,651.52 |
| 5 | WATER | $ 877,740.67 | $ - | $ 877,740.67 |
| 6 | WATER CAPITAL | $ 425,822.83 | $ - | $ 425,822.83 |
| 11 | RECREATION TRUST | $ 6,415.44 | $ - | $ 6,415.44 |
| 12 | TRUST OTHERS | $ 37,841.06 | $ - | $ 37,841.06 |
| 13 | UNEMPLOYMENT | $ - | $ - | $ - |
| 15 | REDEVELOPMENT | $ 5,000.00 | $ - | $ 5,000.00 |
| 17 | ANIMAL CONTROL | $ 7,761.30 | $ - | $ 7,761.30 |
| 19 | SELF INSURANCE | $ 446.04 | $ - | $ 446.04 |
| 20 | AFFORDABLE HOUSING | $ 1,410.40 | $ - | $ 1,410.40 |
| 21 | HAMILTON ST SPECIAL IMPR | $ 363.85 | $ - | $ 363.85 |
| 30 | PAYROLL AGENCY | $ - | $ - | $ - |
| 31 | FLEXIBLE SPENDING | $ - | $ - | $ - |
| 35 | HISTORICAL PRESERVATION | $ - | $ - | $ - |
| 37 | POLICE FORFEITURE | $ - | $ - | $ - |
| 39 | WORKER'S COMP | $ - | $ - | $ - |
| 40 | OPEN SPACE | $ 60,705.49 | $ - | $ 60,705.49 |
| 42 | REDEVELOPMENT ESCROW | $ - | $ - | $ - |
| 50 | COUNTY IMP AUTH FUND | $ - | $ - | $ - |
| | SUB-TOTAL | $ 3,249,280.79 | $ 14,967,108.78 | $ 18,216,389.57 |
| 51 | ESCROW | $ 56,147.01 | $ - | $ 56,147.01 |
| | GRAND TOTAL | $ 3,305,427.80 | $ 14,967,108.78 | $ 18,272,536.58 |
| | | . | | |

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: 10/15/25 to 10/28/25  Bid: Y  State: Y  Other: Y  Exempt: Y
Vendors: All  Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

| Vendor # / PO # / Item | Description | PO Date | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ACCURATE | Accurate Language Services LLC | | | | | | | | | | |
| 25-02768 | Interpreting Services | 10/06/25 | | | | | | | | | |
| 1 | Interpreting Services | | 305.55 | 5-01-43-00-0490-028 | B MUNICIPAL COURT-PROF & CONSULTING SRVS | R | 10/06/25 | 10/28/25 | | 25-10510-B | N |
| | Vendor Total: | | 305.55 | | | | | | | | |
| AGINSIGN | AGIN SIGNS AND DESIGNS | | | | | | | | | | |
| 25-02660 | Reflective Lettering ACO | 09/25/25 | | | | | | | | | |
| 1 | Reflective Lettering | | 950.00 | T-17-56-99-0000-000 | B RESERVE: ANIMAL CONTROL EXPENDITURE | R | 09/25/25 | 10/28/25 | | 9592 | N |
| 25-02691 | REPAIR VEHICLES LETTERING | 09/26/25 | | | | | | | | | |
| 1 | VEHICLE LETTERING REPAIR | | 300.00 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 09/26/25 | 10/28/25 | | 9593 | N |
| 2 | VEHICLE LETTERING REPAIR | | 630.00 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 09/26/25 | 10/28/25 | | 9596 | N |
| 3 | VEHICLE LETTERING REPAIR | | 140.00 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 09/26/25 | 10/28/25 | | 9595 | N |
| 4 | VEHICLE LETTERING REPAIR | | 280.00 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 09/26/25 | 10/28/25 | | 9594 | N |
| | | | 1,350.00 | | | | | | | | |
| | Vendor Total: | | 2,300.00 | | | | | | | | |
| ALBERTNO | Norman Albert | | | | | | | | | | |
| 25-00243 | Associate Prosecutor | 02/11/25 | | | | | | | | | |
| 7 | Associate Prosecutor | | 2,541.66 | 5-01-25-00-0275-029 | B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL | R | 02/11/25 | 10/28/25 | | JUL 2025 | N |
| 8 | Associate Prosecutor | | 2,541.66 | 5-01-25-00-0275-029 | B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL | R | 02/11/25 | 10/28/25 | | AUG 2025 | N |
| | | | 5,083.32 | | | | | | | | |
| | Vendor Total: | | 5,083.32 | | | | | | | | |
| ALLIEDOI | ALLIED OIL COMPANY | | | | | | | | | | |
| 25-01353 | Ultra Low Sulfar Diesel Fuel | 06/06/25 | | | | | | | | | |
| 3 | Ultra Low Sulfar Diesel Fuel | | 7,726.80 | 5-01-31-00-0446-074 | B GAS-MOTOR FUELS | R | 06/06/25 | 10/28/25 | | 81820 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| ALLIEDOI | ALLIED OIL COMPANY | Continued | | | | | | | | |
| 25-02068 | 08/04/25 Gasoline for twp. vehicles | | | | | | | | | |
| 5 | Gasoline for twp. vehicles | 10,248.21 | 5-01-31-00-0446-074 | B GAS-MOTOR FUELS | R | 08/04/25 | 10/28/25 | | 81826 | N |
| 6 | Gasoline for twp. vehicles | 3,648.41 | 5-01-31-00-0446-074 | B GAS-MOTOR FUELS | R | 08/04/25 | 10/28/25 | | 81825 | N |
| | | 13,896.62 | | | | | | | | |
| | Vendor Total: | 21,623.42 | | | | | | | | |
| AMERICAT | American Therapeutic Rec Asn | | | | | | | | | |
| 25-02756 | 10/06/25 Therapeutic Conference for CEU | | | | | | | | | |
| 1 | Therapeutic Conference for CEU | 180.00 | 5-01-28-00-0370-042 | B DEPT OF RECREATION-EDUCATION AND TRAININ | R | 10/06/25 | 10/28/25 | | INV-000260 | N |
| | Vendor Total: | 180.00 | | | | | | | | |
| ANTHONYY | Anthony Yaros Industries | | | | | | | | | |
| 25-02742 | 10/06/25 Red Stone - Park ADA path | | | | | | | | | |
| 1 | Red Stone - Park ADA path | 13,000.00 | T-40-56-25-0366-069 | B OPEN SPACE - LANDSCAPING / PARKS | R | 10/06/25 | 10/28/25 | | 234 | N |
| | Vendor Total: | 13,000.00 | | | | | | | | |
| ATLIXCO | Atlixco Pizza Palace | | | | | | | | | |
| 25-02757 | 10/06/25 FOOD FOR TALK WITH CANAL WALK | | | | | | | | | |
| 1 | LARGE PLAIN PIZZA | 64.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 66 | N |
| 2 | LARGE PEPPERONI TOPPING PIZZA | 57.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 66 | N |
| 3 | 2 LITER SODAS | 28.50 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 66 | N |
| 4 | BOX OF CHOCOLATE COOKIES | 30.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 66 | N |
| 5 | DELIVERY | 5.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 66 | N |
| | | 184.50 | | | | | | | | |
| | Vendor Total: | 184.50 | | | | | | | | |
| ATMOBILI | AT&T Mobility LLC | | | | | | | | | |
| 25-00120 | 01/30/25 wireless services | | | | | | | | | |
| 9 | wireless services 2025 | 5,001.01 | 5-01-25-00-0240-076 | B POLICE DEPT.-TELEPHONE CHARGES | R | 01/30/25 | 10/28/25 | | 287315705113X10 | N |
| | Vendor Total: | 5,001.01 | | | | | | | | |

| Vendor # / Name / PO # / PO Date / Description / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|
| **AUCIELLO DENNIS ALAN AUCIELLO, P.A.** | | | | | | | | | |
| 25-00548 03/12/25 Public Defender | | | | | | | | | |
| 7 Public Defender | 2,583.33 | T-12-56-00-0850-839 | B PUBLIC DEFENDER FEES | R | 06/27/25 | 10/28/25 | | JUL 2025 | N |
| 8 Public Defender | 2,583.33 | T-12-56-00-0850-839 | B PUBLIC DEFENDER FEES | R | 06/27/25 | 10/28/25 | | AUG 2025 | N |
| 9 Public Defender | 2,583.33 | T-12-56-00-0850-839 | B PUBLIC DEFENDER FEES | R | 06/27/25 | 10/28/25 | | SEP 2025 | N |
| | 7,749.99 | | | | | | | | |
| Vendor Total: | 7,749.99 | | | | | | | | |
| **AUTELROB Autel Robotics USA LLC** | | | | | | | | | |
| 25-02477 09/10/25 drone remote repair | | | | | | | | | |
| 1 drone remote repair | 240.00 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 09/10/25 | 10/28/25 | | JD2025070126932 | N |
| Vendor Total: | 240.00 | | | | | | | | |
| **AUTOM005 Automann Inc** | | | | | | | | | |
| 25-02994 10/22/25 Inspection Review Esc Release | | | | | | | | | |
| 1 Inspection Review Esc Release | 2,803.34 | 1044098040 | P 850 Randolph Rd | R | 10/22/25 | 10/28/25 | | R#25-425 | N |
| 2 | 90.67 | 1044098040 | P 850 Randolph Rd | R | 10/22/25 | 10/28/25 | | R#25-425 | N |
| | 2,894.01 | | | | | | | | |
| Vendor Total: | 2,894.01 | | | | | | | | |
| **AXONENTE Axon Enterprise Inc** | | | | | | | | | |
| 25-01844 07/14/25 Interview Rooms Axon Cameras | | | | | | | | | |
| 1 Interview Rooms Cameras 5% | 2,426.81 | C-04-55-25-4467-007 | B CY'25 FTWP Police Dept 5% Downpayment | R | 07/14/25 | 10/28/25 | | INUS372116 | N |
| 2 With Line 1 | 7,280.43 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R | 07/14/25 | 10/28/25 | | INUS372116 | N |
| | 9,707.24 | | | | | | | | |
| Vendor Total: | 9,707.24 | | | | | | | | |
| **BALAP005 BALA PARTNERS LLC** | | | | | | | | | |
| 25-02896 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 TAX LIEN REDEMPTION | 4,500.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | | 10/28/25 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| BALAP005 | BALA PARTNERS LLC | Continued | | | | | | | | |
| 25-02896 | 10/17/25 TAX LIEN REDEMPTION | | Continued | | | | | | | |
| 2 | TAX LIEN REDEMPTION | 1,757.18 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| | | 6,257.18 | | | | | | | | |
| | Vendor Total: | 6,257.18 | | | | | | | | |
| BORGATA | BORGATA CASINO HOTEL | | | | | | | | | |
| 25-01839 | 07/11/25 NJLM Convention - EP & JV | | | | | | | | | |
| 2 | James Vassanella Councilman | 358.00 | 5-01-20-00-0110-041 | B MAYOR AND COUNCIL-CONFERENCES & MEETINGS | R | 07/11/25 | 10/28/25 | | 977728417 | N |
| | Vendor Total: | 358.00 | | | | | | | | |
| BRTTECHN | BRT Technologies, LLC | | | | | | | | | |
| 25-02832 | 10/08/25 Estimated Postage, Handling | | | | | | | | | |
| 1 | Estimated Postage, Handling | 17,202.90 | 5-01-20-00-0150-022 | B TAX ASSESSMENT-POSTAGE | R | 10/08/25 | 10/28/25 | | 4810 | N |
| | Vendor Total: | 17,202.90 | | | | | | | | |
| BUILTBYM | Built by Me - Stem Learning | | | | | | | | | |
| 25-02903 | 10/17/25 LEGO Crazy Carnival Games | | | | | | | | | |
| 1 | LEGO Crazy Carnival Games | 1,240.00 | T-11-56-00-3787-401 | B ENRICHMENT PROGRAMS (supplemented 5,000) | R | 10/17/25 | 10/28/25 | | 1849 | N |
| | Vendor Total: | 1,240.00 | | | | | | | | |
| CAFEALFR | Cafe Alfredo | | | | | | | | | |
| 25-02311 | 08/21/25 Youth Council Meeting Pizzas | | | | | | | | | |
| 4 | Plain Pizza Pies | 45.00 | T-11-56-00-3788-623 | B YOUTH COUNCIL | R | 08/21/25 | 10/28/25 | | 004173 | N |
| 5 | French Fries | 5.00 | T-11-56-00-3788-623 | B YOUTH COUNCIL | R | 08/21/25 | 10/28/25 | | 004173 | N |
| 6 | Delivery Fee | 2.00 | T-11-56-00-3788-623 | B YOUTH COUNCIL | R | 08/21/25 | 10/28/25 | | 004173 | N |
| | | 52.00 | | | | | | | | |
| | Vendor Total: | 52.00 | | | | | | | | |
| CHICKFIL | Chick-fil-A north Brunswick | | | | | | | | | |
| 25-02788 | 10/06/25 CHEYNEY COLLEGE TRIP SUPPLIES | | | | | | | | | |
| 1 | CHICKEN SANDWICH BOXED MEAL | 330.75 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| 2 | CHCIKEN NUGGET BOXED MEAL | 425.75 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CHICKFIL | Chick-fil-A north Brunswick | Continued | | | | | | | | | |
| 25-02788 | 10/06/25 CHEYNEY COLLEGE TRIP SUPPLIES | Continued | | | | | | | | | |
| 3 | CUPS OF MAC & CHEESE | 160.65 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| 4 | SWEET TEA GALLON | 17.00 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| 5 | LEMONADE GALLON | 32.00 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| 6 | ICE BAGS | 6.00 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| 7 | 8OZ BOTTLES OF CHIC SAUCE | 7.78 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| 8 | 8OZ BOTTLES OF POLY SAUCE | 7.78 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | 10/15/25 | | N |
| | | 987.71 | | | | | | | | | |
| | Vendor Total: | 987.71 | | | | | | | | | |
| CJHRC | CENTRAL JERSEY HOUSING | | | | | | | | | | |
| 25-01439 | 06/13/25 Admin Agent Services | | | | | | | | | | |
| 6 | Admin Agent Services | 1,410.40 | T-20-56-99-0000-002 | B | AFFORDABLE HOUSING- ACQUISITION OF LAND | R | 06/13/25 | 10/28/25 | | 3200 | N |
| | Vendor Total: | 1,410.40 | | | | | | | | | |
| CLARVIGN | Clarkin & Vignuolo, PC | | | | | | | | | | |
| 25-02991 | 10/22/25 Professional Fees | | | | | | | | | | |
| 1 | Professional Fees | 156.00 | 1066414856 | P | 1-3 Executive Drive | R | 10/22/25 | 10/28/25 | | 21406 | N |
| 2 | Professional Fees | 711.75 | 1026404493 | P | 400 Cottontail Lane | R | 10/22/25 | 10/28/25 | | 21408 | N |
| 3 | Professional Fees | 897.00 | 1026277098 | P | 500 Atrium Dr | R | 10/22/25 | 10/28/25 | | 21407 | N |
| 4 | Professional Fees | 458.25 | 1026078032 | P | 785 Old New Brunswick Rd | R | 10/22/25 | 10/28/25 | | 21416 | N |
| 5 | Professional Fees | 438.75 | 1075513633 | P | 30 Booker St | R | 10/22/25 | 10/28/25 | | 21417 | N |
| | | 2,661.75 | | | | | | | | | |
| | Vendor Total: | 2,661.75 | | | | | | | | | |
| CME | CME ASSOCIATES | | | | | | | | | | |
| 24-03392 | 12/12/24 Tree Inv. Comm Forestry Mgmt. | | | | | | | | | | |
| 10 | Tree Inv. Comm Forestry Mgmt. | 3,833.25 | T-12-56-00-0850-834 | B | TREE PLANTING | R | 12/12/24 | 10/28/25 | | 385016 | N |
| 25-02989 | 10/22/25 Professional Fees | | | | | | | | | | |
| 1 | Professional Fees | 2,050.00 | 1054097612 | P | 4299 Route 27 | R | 10/22/25 | 10/28/25 | | 380749 | N |
| 2 | Professional Fees | 9,958.00 | 1046414848 | P | 483-485 Elizabeth Ave | R | 10/22/25 | 10/28/25 | | 380744 | N |
| 3 | Professional Fees | 17,252.00 | 1046414864 | P | 31 Schoolhouse Road | R | 10/22/25 | 10/28/25 | | 380748 | N |
| 4 | Professional Fees | 1,696.00 | 1026277080 | P | 230 Davidson Ave | R | 10/22/25 | 10/28/25 | | 380742 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| CME | CME ASSOCIATES | Continued | | | | | | | | | |
| 25-02989 | 10/22/25 Professional Fees | | Continued | | | | | | | | |
| 5 | Professional Fees | 2,809.00 | 1026277080 | P | 230 Davidson Ave | R | 10/22/25 | 10/28/25 | | 378947 | N |
| 6 | Professional Fees | 106.00 | 1026277080 | P | 230 Davidson Ave | R | 10/22/25 | 10/28/25 | | 378307 | N |
| 7 | Professional Fees | 651.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378117 | N |
| 8 | Professional Fees | 1,116.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378118 | N |
| 9 | Professional Fees | 279.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378115 | N |
| 10 | Professional Fees | 93.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378116 | N |
| 11 | Professional Fees | 400.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378120 | N |
| 12 | Professional Fees | 800.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378119 | N |
| 13 | Professional Fees | 1,924.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 375090 | N |
| 14 | Professional Fees | 200.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 376541 | N |
| 15 | Professional Fees | 212.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 377694 | N |
| 16 | Professional Fees | 50.00 | 1055513823 | P | 300 Franklin Square Dr | R | 10/22/25 | 10/28/25 | | 378323 | N |
| | | 39,596.00 | | | | | | | | | |
| | Vendor Total: | 43,429.25 | | | | | | | | | |
| COMCASTH | Comcast Business/Holding Corp. | | | | | | | | | | |
| 25-00180 | 02/05/25 Internet-Guest Net - Berry St | | | | | | | | | | |
| 11 | Internet - Guest Net - Berry S | 725.00 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 04/14/25 | 10/28/25 | | 253141353 | N |
| | Vendor Total: | 725.00 | | | | | | | | | |
| CONCPRIN | Concept Printing | | | | | | | | | | |
| 25-02790 | 10/06/25 Movie Night Signage | | | | | | | | | | |
| 1 | Movie Night Signage | 45.00 | T-11-56-00-3787-601 | B | PARK PERMITS | R | 10/06/25 | 10/28/25 | | 51096 | N |
| | Vendor Total: | 45.00 | | | | | | | | | |
| CONTFIRE | Continental Fire and Safety | | | | | | | | | | |
| 25-01926 | 07/22/25 Turn-out Gear | | | | | | | | | | |
| 1 | Globe G-Xtreme Turnout Coat | 7,783.20 | T-12-56-00-0850-845 | B | UNIF FIRE SAFETY PENALTY | R | 07/22/25 | 10/28/25 | | S3276 | N |
| 2 | Globe Gold Flex-7 GPS Bunker | 8,970.84 | T-12-56-00-0850-845 | B | UNIF FIRE SAFETY PENALTY | R | 07/22/25 | 10/28/25 | | S3276 | N |
| | | 16,754.04 | | | | | | | | | |
| 25-02326 | 08/26/25 Firefighter gear | | | | | | | | | | |
| 1 | Globe Gold Flex-7 Velcro | 172.00 | T-12-56-00-0850-845 | B | UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| CONTFIRE | Continental Fire and Safety | Continued | | | | | | | | |
| 25-02326 | 08/26/25 Firefighter gear | | Continued | | | | | | | |
| 2 | Globe Supreme 14" Pull-On | 1,919.25 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 3 | Streamlight - Model # 90520 | 223.68 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 4 | Streamlight - Model # 75453 | 136.85 | 5-01-25-00-0265-056 | B FIRE PREVENTION-EMERGENCY & SAFETY SUPP. | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 5 | Boston Leather Model 9177-1-XL | 254.85 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 6 | Cairns/MSA P/N M16P | 84.00 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 7 | Cairns/MSA P/N 1836 | 452.00 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 8 | Conway Shield Model # 6-2 | 59.00 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 9 | Black Diamond Model # 6999203 | 239.00 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 10 | Shipping | 100.00 | T-12-56-00-0850-845 | B UNIF FIRE SAFETY PENALTY | R | 08/26/25 | 10/28/25 | | S3710 | N |
| 11 | Streamlight - Model # 90520 | 111.84 | 5-01-25-00-0265-056 | B FIRE PREVENTION-EMERGENCY & SAFETY SUPP. | R | 08/26/25 | 10/28/25 | | S3710 | N |
| | | 3,752.47 | | | | | | | | |
| | Vendor Total: | 20,506.51 | | | | | | | | |
| CORE2 | CORELOGIC | | | | | | | | | |
| 25-02915 | 10/20/25 REFUND TX OVPT 60 WILLOW AVE | | | | | | | | | |
| 1 | REFUND TX OVPT 60 WILLOW AVE | 3,163.13 | 5-01-90-00-0000-040 | B MISC.-TAX OVERPAYMENT | R | 10/20/25 | 10/28/25 | | B446 L6 | N |
| 25-02953 | 10/20/25 REFUND TX OVPT 17 GALLOP LANE | | | | | | | | | |
| 1 | REFUND TX OVPT 17 GALLOP LANE | 6,185.06 | 5-01-90-00-0000-040 | B MISC.-TAX OVERPAYMENT | R | 10/20/25 | 10/28/25 | | 57.01 33.04C020 | N |
| | Vendor Total: | 9,348.19 | | | | | | | | |
| COREMAIN | Core and Main LP | | | | | | | | | |
| 25-02884 | 10/16/25 Software license year 5 | | | | | | | | | |
| 1 | Software license year 5 | 11,818.00 | 5-05-55-00-0500-138 | B SOFTWARE LICENSING | R | 10/16/25 | 10/28/25 | | X467959 | N |
| 2 | Sensus Analytic Enhanced yr 5 | 15,504.00 | 5-05-55-00-0500-138 | B SOFTWARE LICENSING | R | 10/16/25 | 10/28/25 | | X467959 | N |
| | | 27,322.00 | | | | | | | | |
| | Vendor Total: | 27,322.00 | | | | | | | | |
| CORNERCA | Corner Cafe and Grill LLC | | | | | | | | | |
| 25-02721 | 09/30/25 Caterer for 10/10 Senior Event | | | | | | | | | |
| 1 | Caterer for 10/10 Senior Event | 880.00 | T-11-56-00-3788-601 | B SENIOR ACTIVITIES | R | 09/30/25 | 10/28/25 | | 48 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| CORNERCA | Corner Cafe and Grill LLC | Continued | | | | | | | | |
| 25-02721 | 09/30/25 Caterer for 10/10 Senior Event | Continued | | | | | | | | |
| 2 | Caterer for 10/10 Senior Event | 200.00 | T-11-56-00-3788-601 | B SENIOR ACTIVITIES | R | 09/30/25 | 10/28/25 | | 48 | N |
| | | 1,080.00 | | | | | | | | |
| | Vendor Total: | 1,080.00 | | | | | | | | |
| DATAACTI | Data Activation Center Inc | | | | | | | | | |
| 25-02591 | 09/23/25 DPW Leica Sim Card Yearly | | | | | | | | | |
| 1 | DPW Leica Sim Card Yearly | 299.00 | 5-05-55-00-0500-076 | B TELEPHONE CHARGES | R | 09/23/25 | 10/28/25 | | 142300 | N |
| | Vendor Total: | 299.00 | | | | | | | | |
| DLSCONTR | D.L.S. Contracting Inc | | | | | | | | | |
| 25-01809 | 07/10/25 Howard Ave Area Resurfacing | | | | | | | | | |
| 1 | Howard Area Resurfacing | 129,620.50 | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital | R | 07/10/25 | 10/28/25 | | 488 | N |
| | Vendor Total: | 129,620.50 | | | | | | | | |
| DYNTSERV | DYNTEK SERVICES, INC. | | | | | | | | | |
| 25-02252 | 08/19/25 Cameras Youth Center | | | | | | | | | |
| 1 | Meraki Security Cameras YC | 8,452.62 | G-02-41-24-8020-001 | B HUD: Fed Eco Dev Init:#1 Safety/Security | R | 08/19/25 | 10/28/25 | | INV-ARQ-09158 | N |
| | Vendor Total: | 8,452.62 | | | | | | | | |
| EASTCNOB | EAST COAST EMERGENCY LIGHTING | | | | | | | | | |
| 25-01430 | 06/13/25 ACO Explorer Outfitting | | | | | | | | | |
| 1 | OUTFITTING ACO EXLPLORER | 6,686.45 | T-17-56-99-0000-000 | B RESERVE: ANIMAL CONTROL EXPENDITURE | R | 06/13/25 | 10/28/25 | | 505176 | N |
| 2 | OUTFITT ACO EXLPLORER increase | 124.85 | T-17-56-99-0000-000 | B RESERVE: ANIMAL CONTROL EXPENDITURE | R | 10/22/25 | 10/28/25 | | 505176 | N |
| | | 6,811.30 | | | | | | | | |
| | Vendor Total: | 6,811.30 | | | | | | | | |
| EDMUNDS | EDMUNDS GOVTECH Inc. | | | | | | | | | |
| 24-02076 | 08/12/24 Meter swap conversion (per hr) | | | | | | | | | |
| 1 | Meter swap conversion (per hr) | 5,040.00 | C-06-55-20-4322-002 | B 2020 Water Bond Capital:Vehicles/Genl | R | 08/12/24 | 10/28/25 | | 25-IN4640 | N |
| | Vendor Total: | 5,040.00 | | | | | | | | |

| Vendor # / Name / PO # / PO Date / Description / Item / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|
| **ENVIROCO ENVIROCON, LLC** | | | | | | | | | | |
| 25-02807 10/08/25 Emer. HVAC | | | | | | | | | | |
| 1 Emer. HVAC | 517.50 | 4-01-26-00-0310-055 | B | BUILDING & GROUNDS-PLUMBING, A/C, HEATIN | R | 10/08/25 | 10/28/25 | | 1168 | N |
| 2 Emer. HVAC | 115.00 | 4-01-26-00-0310-055 | B | BUILDING & GROUNDS-PLUMBING, A/C, HEATIN | R | 10/08/25 | 10/28/25 | | 1193 | N |
| | 632.50 | | | | | | | | | |
| Vendor Total: | 632.50 | | | | | | | | | |
| **ERICMBER Eric M. Bernstein & Associates** | | | | | | | | | | |
| 25-02990 10/22/25 Professional Fees | | | | | | | | | | |
| 1 Professional Fees | 752.50 | 1066414856 | P | 1-3 Executive Drive | R | 10/22/25 | 10/28/25 | | 94361 | N |
| 2 Professional Fees | 175.00 | 1076892911 | P | 45 & 47 Cedar Grove Lane | R | 10/22/25 | 10/28/25 | | 94360 | N |
| | 927.50 | | | | | | | | | |
| Vendor Total: | 927.50 | | | | | | | | | |
| **EZAUTOGL EZ Auto Glass Installer Inc** | | | | | | | | | | |
| 25-02743 10/06/25 Windshield for #814 | | | | | | | | | | |
| 1 Windshield for #814 | 907.45 | 5-01-26-00-0315-025 | B | VEHICLE MAINT.-VEHICLE REPAIR & MAINT | R | 10/06/25 | 10/28/25 | | 175157 | N |
| 25-02744 10/06/25 Windshield for #874 | | | | | | | | | | |
| 1 Windshield for #874 | 872.03 | 5-01-26-00-0315-025 | B | VEHICLE MAINT.-VEHICLE REPAIR & MAINT | R | 10/06/25 | 10/28/25 | | 175158 | N |
| Vendor Total: | 1,779.48 | | | | | | | | | |
| **FAMANURS FAMA'S NURSERY** | | | | | | | | | | |
| 25-02284 08/19/25 Decorations for Franklin Day | | | | | | | | | | |
| 1 20 Straw Hay Bales | 300.00 | T-11-56-00-3789-805 | B | FRANKLIN DAY FESTIVAL(supplemented $10K) | R | 08/19/25 | 10/28/25 | | 4482 | N |
| 2 Mum Mixed colrs | 240.00 | T-11-56-00-3789-805 | B | FRANKLIN DAY FESTIVAL(supplemented $10K) | R | 08/19/25 | 10/28/25 | | 4482 | N |
| 3 24 Corn Stalks | 192.00 | T-11-56-00-3789-805 | B | FRANKLIN DAY FESTIVAL(supplemented $10K) | R | 08/19/25 | 10/28/25 | | 4482 | N |
| 4 Delivery | 35.00 | T-11-56-00-3789-805 | B | FRANKLIN DAY FESTIVAL(supplemented $10K) | R | 08/19/25 | 10/28/25 | | 4482 | N |
| | 767.00 | | | | | | | | | |
| Vendor Total: | 767.00 | | | | | | | | | |
| **FERGWATE FERGUSON Enterprises** | | | | | | | | | | |
| 25-01887 07/18/25 Water supplies | | | | | | | | | | |
| 12 Bid item 10 | 8,679.20 | C-06-55-21-4343-003 | B | 2021 Water Bond Capital-All Other Improv | R | 07/18/25 | 10/28/25 | | 0759235-1 | N |

| Vendor # / Name / PO # / PO Date / Description / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|
| FERGWATE FERGUSON Enterprises | Continued | | | | | | | | |
| 25-01887 07/18/25 Water supplies | | Continued | | | | | | | |
| 13 Water supplies | 339.60 | C-06-55-21-4343-003 | B 2021 Water Bond Capital-All Other Improv | R | 10/21/25 | 10/28/25 | | 0759235-1 | N |
| | 9,018.80 | | | | | | | | |
| Vendor Total: | 9,018.80 | | | | | | | | |
| FIG20LLC FIG 20,LLC FBO SEC PTY | | | | | | | | | |
| 25-02897 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 TAX LIEN REDEMPTION | 42,800.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| 2 TAX LIEN REDEMPTION | 29,398.51 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| | 72,198.51 | | | | | | | | |
| Vendor Total: | 72,198.51 | | | | | | | | |
| FIRSSTUD FIRST STUDENT INC | | | | | | | | | |
| 25-01563 06/25/25 4-H Fair Bus | | | | | | | | | |
| 1 Bus for 4-H Fair | 525.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 06/25/25 | 10/28/25 | | SF-406734 | N |
| 25-01564 06/25/25 Supercharged Bus | | | | | | | | | |
| 1 Bus for Supercharged | 630.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 06/25/25 | 10/28/25 | | SF-410813 | N |
| 25-01973 07/24/25 Amazing Escape Room Bus | | | | | | | | | |
| 1 Bus for Amazing Escape Room | 420.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 07/24/25 | 10/28/25 | | SF-414438 | N |
| Vendor Total: | 1,575.00 | | | | | | | | |
| FISCHER Fischer Contracting, Inc. | | | | | | | | | |
| 25-01802 07/10/25 Van Doren Ave Area resurface | | | | | | | | | |
| 2 Van Doren Area Paving | 246,006.19 | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital | R | 07/10/25 | 10/28/25 | | 2025-61 | N |
| 3 Van Doren Area Paving | 95,240.07 | C-04-55-25-4467-003 | B CY'25 FTWP Road & Sidewalks-5% Downpyt | R | 07/10/25 | 10/28/25 | | 2025-61 | N |
| | 341,246.26 | | | | | | | | |
| 25-01803 07/10/25 Old Georgetown Rd Area Resurf | | | | | | | | | |
| 2 Old Georgetown Area Resurface | 203,619.67 | C-04-55-25-4467-004 | B CY'25 Roads & Sidewalks-Bond Capital | R | 07/10/25 | 10/28/25 | | 2025-57 | N |
| Vendor Total: | 544,865.93 | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| FLEMDEPA | Flemington Department Store | | | | | | | | | |
| 25-02934 | 10/20/25 Honor Guard Uniforms supplies | | | | | | | | | |
| 1 | S155 BADGE BLACK | 239.85 | 5-01-25-00-0240-043 | B POLICE DEPT.-CLOTHING & UNIFORMS | R | 10/20/25 | 10/28/25 | | INV73506 | N |
| 2 | S103 ENG HAT BADGE | 134.74 | 5-01-25-00-0240-043 | B POLICE DEPT.-CLOTHING & UNIFORMS | R | 10/20/25 | 10/28/25 | | INV74138 | N |
| 3 | CRUSH R13PD NW 7 3/8 | 87.50 | 5-01-25-00-0240-043 | B POLICE DEPT.-CLOTHING & UNIFORMS | R | 10/20/25 | 10/28/25 | | INV73506 | N |
| 5 | S103 ENG HAT BADGE | 17.16 | 5-01-25-00-0240-043 | B POLICE DEPT.-CLOTHING & UNIFORMS | R | 10/20/25 | 10/28/25 | | INV73506 | N |
| 6 | CRUSH R13PD NW 7 3/4 | 87.49 | 5-01-25-00-0240-043 | B POLICE DEPT.-CLOTHING & UNIFORMS | R | 10/20/25 | 10/28/25 | | INV73506 | N |
| | | 566.74 | | | | | | | | |
| | Vendor Total: | 566.74 | | | | | | | | |
| FTCURR | FRANKLIN TWP CURRENT FUND | | | | | | | | | |
| 25-02877 | 10/15/25 in house charges | | | | | | | | | |
| 1 | in house charges | 218.07 | 103318485 | P 3-33Parkside/150-15 Mark | R | 10/15/25 | 10/28/25 | | IN HOUSE CHARGE | N |
| 2 | in house charges | 2,811.06 | 102219321 | P 721-727 Franklin Blvd | R | 10/15/25 | 10/28/25 | | IN HOUSE CHARGE | N |
| 3 | in house charges | 290.45 | 1074097761 | P 508 Elizabeth Avenue | R | 10/15/25 | 10/28/25 | | IN HOUSE CHARGE | N |
| | | 3,319.58 | | | | | | | | |
| 25-03006 | 10/23/25 Old inhouse charges | | | | | | | | | |
| 1 | Old inhouse charges | 2,071.33 | 105165815 | P 3-33Parkside & 150-158 Matilda | R | 10/23/25 | 10/28/25 | | OLD INHOUSE CHG | N |
| 2 | Old inhouse charges | 98.40 | 103318485 | P 3-33Parkside/150-15 Mark | R | 10/23/25 | 10/28/25 | | OLD INHOUSE CHG | N |
| | | 2,169.73 | | | | | | | | |
| | Vendor Total: | 5,489.31 | | | | | | | | |
| FTW | FRANKLIN TWP WATER UTILITY | | | | | | | | | |
| 25-02722 | 09/30/25 9/1FTWP WTR BILL:Inm+MB Parks | | | | | | | | | |
| 1 | 290 LEUPP LA INMAN PARK WTR BL | 411.09 | T-40-56-25-0366-072 | B OPEN SPACE - WATER | R | 09/30/25 | 10/28/25 | | 9/1/25 39046-0 | N |
| 2 | 421 DEMOTT LN MDDLBSH PRK WTR | 21,341.75 | T-40-56-25-0366-072 | B OPEN SPACE - WATER | R | 09/30/25 | 10/28/25 | | 9/1/25 38797-0 | N |
| | | 21,752.84 | | | | | | | | |
| 25-02974 | 10/21/25 10/1/25 FRNKLN TWP WTR BILLS | | | | | | | | | |
| 1 | WTR BILL-475 DEMOTT-MUNI BLDG | 885.07 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 11507-0 | N |
| 2 | WTR BILL-505 DEMOTT,SR/CMMTY | 608.71 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 11507-5 | N |
| 3 | WTR BILL-935 HAMILTON ST | 88.12 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 7972-0 | N |
| 4 | WTR BILL-495 DEMOTT-POLICE | 1,446.49 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 11507-4 | N |
| 5 | WTR BILL-485 DEMOTT-GAZEBO | 86.31 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 11507-7 | N |
| 6 | WTR BILL-475 DEMOTT-ANIMAL SHL | 615.79 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 11507-6 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| FTW | FRANKLIN TWP WATER UTILITY | Continued | | | | | | | | |
| 25-02974 | 10/21/25 10/1/25 FRNKLN TWP WTR BILLS | Continued | | | | | | | | |
| 7 | WTR BILL-1165 HAMILTON ST | 86.03 | T-40-56-25-0366-072 | B OPEN SPACE - WATER | R | 10/21/25 | 10/28/25 | | 10/1/25 37438-0 | N |
| 8 | WTR BILL-WILLIAMSPRK-CMT GRDN | 93.90 | T-40-56-25-0366-072 | B OPEN SPACE - WATER | R | 10/21/25 | 10/28/25 | | 10/1/25 39015-0 | N |
| 9 | WTR BILL-51 DEKALB LTTL LEAGUE | 2,892.21 | 5-05-55-00-0599-023 | B REFUND OF CURRENT YR REV | R | 10/21/25 | 10/28/25 | | 10/1/25 38843-0 | N |
| | | 6,802.63 | | | | | | | | |
| | Vendor Total: | 28,555.47 | | | | | | | | |
| FUND2025 | FUNDPALITY 2025, LL C | | | | | | | | | |
| 25-02898 | 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 | TAX LIEN REDEMPTION | 8,200.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | | 10/28/25 | N |
| 2 | TAX LIEN REDEMPTION | 2,575.36 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | | 10/28/25 | N |
| | | 10,775.36 | | | | | | | | |
| | Vendor Total: | 10,775.36 | | | | | | | | |
| GALLSPAR | Galls LLC | | | | | | | | | |
| 25-01686 | 07/02/25 Uniforms | | | | | | | | | |
| 1 | LH260 PL SIL 32 - Garrison | 28.05 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 2 | FW515 BLK 14 XW - Poromeric | 76.50 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 3 | ZH756 9 M - WM01 2168 Mens | 89.93 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 4 | FW827 BLK 9 M Rocky Alphaforce | 119.85 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 5 | FW1042 BLK 14 W -Nova 3 Mid WP | 140.25 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 6 | FW1042 BLK 9 M -Nova 3 Mid WP | 420.75 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 7 | FW1042 BLK 10 M -Nova 3 Mid WP | 140.25 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 8 | FW1042 BLK 13 W -Nova 3 Mid WP | 140.25 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 9 | FW1042 BLK 12 W -Nova 3 Mid WP | 140.25 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 10 | FW1043 BLK 14 W- Nova 3 Low | 114.75 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 11 | FW1043 BLK 9 M - Nova 3 Low | 229.50 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032774791 | N |
| 12 | FW1043 BLK 10 M - Nova 3 Low | 114.75 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 13 | FW1043 BLK 13 W - Nova 3 Low | 114.75 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031980794 | N |
| 14 | FW1043 BLK 12 W - Nova 3 Low | 114.75 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031980794 | N |
| 15 | SP564 BLK 14 XW - Lion by | 177.65 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031956262 | N |
| 16 | SW439 DKNV 4X LNG - 5.11 | 98.60 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032232656 | N |
| 17 | SW439 HGRY 4X LNG - 5.11 | 98.60 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032208115 | N |
| 18 | Shipping | 3.47 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031956262 | N |
| 19 | Shipping | 4.48 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031980794 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| GALLSPAR | Galls LLC | Continued | | | | | | | | |
| 25-01686 | 07/02/25 Uniforms | | Continued | | | | | | | |
| 20 | Shipping | 1.92 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032208115 | N |
| 21 | SW439 HGRY 4X LNG - 5.11 | 49.30 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032232656 | N |
| 22 | Shipping | 2.90 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032232656 | N |
| 23 | Shipping | 4.48 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 032774791 | N |
| 24 | Shipping | 32.75 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| 25 | SW439 DKNV 4X LNG - 5.11 | 147.90 | 5-01-25-00-0265-043 | B FIRE PREVENTION-CLOTHING & UNIFORMS | R | 07/02/25 | 10/28/25 | | 031916122 | N |
| | | 2,606.63 | | | | | | | | |
| | Vendor Total: | 2,606.63 | | | | | | | | |
| GANNLAWB | Gann Law Books | | | | | | | | | |
| 25-02854 | 10/09/25 "2026" Annual Renewal of the | | | | | | | | | |
| 1 | "2026" Annual Renewal of the | 142.00 | 5-01-20-00-0150-033 | B TAX ASSESSMENT-BOOKS & PUBLICATIONS | R | 10/09/25 | 10/28/25 | | D710713 | N |
| | Vendor Total: | 142.00 | | | | | | | | |
| GILLASSO | Gill Associates | | | | | | | | | |
| 25-02773 | 10/06/25 ID CARDS MACHINE REFILL | | | | | | | | | |
| 1 | 030 White Vinyl Cards | 400.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 64041 | N |
| 2 | Freight | 25.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 64041 | N |
| | | 425.00 | | | | | | | | |
| | Vendor Total: | 425.00 | | | | | | | | |
| GLIAGROU | GLIA GROUP LLC | | | | | | | | | |
| 25-02909 | 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 | TAX LIEN REDEMPTION | 8,000.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| 2 | TAX LIEN REDEMPTION | 3,948.31 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| | | 11,948.31 | | | | | | | | |
| | Vendor Total: | 11,948.31 | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| GMISNJ | NJ GMIS Tech Ed Foundation | | | | | | | | | |
| 25-02605 | 09/23/25 GMIS Mini Cyber Tech Conf | | | | | | | | | |
| 1 | GMIS Mini Cyber Tech Conf | 50.00 | 5-01-20-00-0140-041 | B DATA PROCESSING-CONFERENCES & MEETINGS | R | 09/23/25 | 10/28/25 | | 1558 | N |
| | Vendor Total: | 50.00 | | | | | | | | |
| GRAPHICI | Graphic Image Inc | | | | | | | | | |
| 24-02370 | 09/03/24 2024 Fall Franklin Times | | | | | | | | | |
| 1 | 2024 Fall Franklin Times | 8,676.00 | G-02-41-19-0770-000 | B 2019 Clean Communities | R | 09/03/24 | 10/28/25 | | 65853 | N |
| | Vendor Total: | 8,676.00 | | | | | | | | |
| GUARMOTO | GUARANTEED MOTOR TOWING SERVIC | | | | | | | | | |
| 25-02695 | 09/26/25 Towing twp. vehicles | | | | | | | | | |
| 2 | Towing twp. vehicles | 87.50 | 5-01-26-00-0315-029 | B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS | R | 09/26/25 | 10/28/25 | | H413806 | N |
| 25-02720 | 09/30/25 TOWING-CRIMINAL INVEST. 2025 | | | | | | | | | |
| 2 | TOWING-CRIMINAL INVEST. 2025 | 293.00 | 5-01-25-00-0240-029 | B POLICE DEPT.-OTHER CONTRACTUAL ITEMS | R | 09/30/25 | 10/28/25 | | H415187 | N |
| | Vendor Total: | 380.50 | | | | | | | | |
| HOSESHOP | HOSE SHOP INC. | | | | | | | | | |
| 25-01346 | 06/06/25 Hoses/parts for vehicles | | | | | | | | | |
| 2 | Hoses/parts for vehicles | 20.62 | 5-05-55-00-0500-034 | B MOTOR VEHICLE PARTS | R | 06/06/25 | 10/28/25 | | 00438810 | N |
| 25-01676 | 07/02/25 Hoses/parts for vehicles | | | | | | | | | |
| 7 | Hoses/parts for vehicles | 1.92 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 07/02/25 | 10/28/25 | | 00438140 | N |
| 8 | Hoses/parts for vehicles | 50.67 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 07/02/25 | 10/28/25 | | 00438465 | N |
| 9 | Hoses/parts for vehicles | 184.76 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 07/02/25 | 10/28/25 | | 00439771 | N |
| 10 | Hoses/parts for vehicles | 247.26 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 07/02/25 | 10/28/25 | | 00439623 | N |
| | | 484.61 | | | | | | | | |
| | Vendor Total: | 505.23 | | | | | | | | |
| JCMASSOC | JCM Associates LLC | | | | | | | | | |
| 25-02780 | 10/06/25 LEAD SUPPLIES | | | | | | | | | |
| 1 | Certificate of Completion | 390.00 | G-02-41-24-0900-000 | B CY'24 National Opioids Settlement Fund | R | 10/06/25 | 10/28/25 | | 11184 | N |
| 2 | Cinch Bag: Black: | 1,580.00 | G-02-41-24-0900-000 | B CY'24 National Opioids Settlement Fund | R | 10/06/25 | 10/28/25 | | 11184 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| JCMASSOC | JCM Associates LLC | Continued | | | | | | | | | |
| 25-02780 | 10/06/25 LEAD SUPPLIES | | Continued | | | | | | | | |
| 3 | Mood Smiley Stress Balls | 80.00 | G-02-41-24-0900-000 | B | CY'24 National Opioids Settlement Fund | R | 10/06/25 | 10/28/25 | | 11184 | N |
| 4 | Name Tent CardsPack of 25 | 400.00 | G-02-41-24-0900-000 | B | CY'24 National Opioids Settlement Fund | R | 10/06/25 | 10/28/25 | | 11184 | N |
| 5 | Silicon BraceletPack of 50 | 108.00 | G-02-41-24-0900-000 | B | CY'24 National Opioids Settlement Fund | R | 10/06/25 | 10/28/25 | | 11184 | N |
| 6 | Shipping | 179.06 | G-02-41-24-0900-000 | B | CY'24 National Opioids Settlement Fund | R | 10/06/25 | 10/28/25 | | 11184 | N |
| | | 2,737.06 | | | | | | | | | |
| | Vendor Total: | 2,737.06 | | | | | | | | | |
| JOHNSTAM | JOHN STAMLER POLICE ACADEMY | | | | | | | | | | |
| 25-02792 | 10/06/25 Spanish for Dispatchers | | | | | | | | | | |
| 1 | Spanish for Dispatchers | 50.00 | 5-01-25-00-0240-042 | B | POLICE DEPT.-EDUCATION AND TRAINING | R | 10/06/25 | 10/28/25 | | C5J5RT2LUS01ABO | N |
| 2 | Spanish for Dispatchers | 50.00 | 5-01-25-00-0240-042 | B | POLICE DEPT.-EDUCATION AND TRAINING | R | 10/06/25 | 10/28/25 | | C5J5RT2MLP007ET | N |
| 3 | Spanish for Dispatchers | 50.00 | 5-01-25-00-0240-042 | B | POLICE DEPT.-EDUCATION AND TRAINING | R | 10/06/25 | 10/28/25 | | C5J5RT2MP300KBB | N |
| 4 | Spanish for Dispatchers | 50.00 | 5-01-25-00-0240-042 | B | POLICE DEPT.-EDUCATION AND TRAINING | R | 10/06/25 | 10/28/25 | | C1658TWZ8183220 | N |
| | | 200.00 | | | | | | | | | |
| | Vendor Total: | 200.00 | | | | | | | | | |
| JOHNSTON | Johnston G.P. Inc | | | | | | | | | | |
| 25-02825 | 10/08/25 Additional Runs - Court State | | | | | | | | | | |
| 1 | Court (2) Addt'l State Runs | 1,306.00 | 5-01-20-00-0140-028 | B | DATA PROCESSING-PROF & CONSULTING SRVS | R | 10/08/25 | 10/28/25 | | 95106 | N |
| | Vendor Total: | 1,306.00 | | | | | | | | | |
| KAEXCAVA | K & A Excavating Co Inc | | | | | | | | | | |
| 25-02714 | 09/30/25 Concrete disp. for water proj. | | | | | | | | | | |
| 1 | Concrete disp. for water proj. | 400.00 | 5-05-55-00-0500-029 | B | CONTRACTUAL SERVICE | R | 09/30/25 | 10/28/25 | | 64882 | N |
| | Vendor Total: | 400.00 | | | | | | | | | |
| KCSERVIC | K.C. SERVICE | | | | | | | | | | |
| 25-02411 | 09/05/25 Bobcat parts | | | | | | | | | | |
| 1 | Bobcat parts | 71.93 | T-40-56-25-0366-039 | B | OPEN SPACE - GENERAL MACHINERY PARTS | R | 09/05/25 | 10/28/25 | | 9302025 | N |
| 2 | 4165596 7 Brkt-foot, lift | 9.74 | T-40-56-25-0366-039 | B | OPEN SPACE - GENERAL MACHINERY PARTS | R | 09/05/25 | 10/28/25 | | 9302025 | N |
| 3 | 4165556 Mat, foot pedal | 9.27 | T-40-56-25-0366-039 | B | OPEN SPACE - GENERAL MACHINERY PARTS | R | 09/05/25 | 10/28/25 | | 9302025 | N |
| 4 | 2188131 Spring | 94.32 | T-40-56-25-0366-039 | B | OPEN SPACE - GENERAL MACHINERY PARTS | R | 09/05/25 | 10/28/25 | | 9302025 | N |

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|---|---|---|---|---|---|---|---|---|---|
| KCSERVIC K.C. SERVICE | Continued | | | | | | | | |
| 25-02411 09/05/25 Bobcat parts | | Continued | | | | | | | |
| 5 4168493 | 205.32 | T-40-56-25-0366-039 | B OPEN SPACE - GENERAL MACHINERY PARTS | R | 09/05/25 | 10/28/25 | | 9302025 | N |
| 6 Stator 59031-7017 | 125.77 | T-40-56-25-0366-039 | B OPEN SPACE - GENERAL MACHINERY PARTS | R | 09/05/25 | 10/28/25 | | 9302025 | N |
| | 516.35 | | | | | | | | |
| Vendor Total: | 516.35 | | | | | | | | |
| KETTLEMA Kettlemans Bagels | | | | | | | | | |
| 25-02786 10/06/25 CHEYNEY COLLEGE TOUR SUPPLIES | | | | | | | | | |
| 1 ASSORTED DOZEN BAGELS | 72.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 2 1 LB PLAIN CREAM CHEESE | 48.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 3 1 LB BUTTER | 10.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 4 1 LB JELLY | 10.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 5 CASES OF ORANGE JUICE 24PCS | 80.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 6 CASES OF APPLE JUICE 24 PCS | 160.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 7 1/2 DOZEN ASSORTED BAGELS | 9.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 8 DELIVERY FEE | 20.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| 9 SERVICE FEE | 40.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 337 | N |
| | 449.00 | | | | | | | | |
| Vendor Total: | 449.00 | | | | | | | | |
| KULPEKSA Kulpeksa Land Improvements | | | | | | | | | |
| 24-01280 05/31/24 Cedar Brook Water Main | | | | | | | | | |
| 1 B24-007-ENG - Cedar Brook WM | 214,404.40 | C-06-55-20-4322-002 | B 2020 Water Bond Capital:Vehicles/Genl | R | 05/31/24 | 10/28/25 | | 1 | N |
| Vendor Total: | 214,404.40 | | | | | | | | |
| KURRYZON Kurry Zone | | | | | | | | | |
| 25-02460 09/05/25 Youth center Dinner | | | | | | | | | |
| 1 Large Tray Butter chicken | 150.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/05/25 | 10/28/25 | 10/09/25 | | N |
| 2 Large tray Chicken Nugget | 140.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/05/25 | 10/28/25 | 10/09/25 | | N |
| 3 Samosa 65 pieces | 130.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/05/25 | 10/28/25 | 10/09/25 | | N |
| 4 Large Tray Rice | 70.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/05/25 | 10/28/25 | 10/09/25 | | N |

| Vendor # / Name / PO # / PO Date / Description / Item / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|
| KURRYZON Kurry Zone | Continued | | | | | | | | |
| 25-02460 09/05/25 Youth center Dinner | | Continued | | | | | | | |
| 5 Deep Large tray Garlic naan | 110.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/05/25 | 10/28/25 | 10/09/25 | | N |
| | 600.00 | | | | | | | | |
| Vendor Total: | 600.00 | | | | | | | | |
| LAVISHLI Lavish LIghts Rentals | | | | | | | | | |
| 25-02753 10/06/25 Photo Booth for Diwali | | | | | | | | | |
| 1 Photo Booth for Diwali | 395.00 | T-11-56-00-3787-601 | B PARK PERMITS | R | 10/06/25 | 10/28/25 | | 330135-001047 | N |
| Vendor Total: | 395.00 | | | | | | | | |
| LB-HONEY LB-HONEY BADGER SBMUNI CUST | | | | | | | | | |
| 25-02910 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 TAX LIEN REDEMPTIN | 100.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| 2 TAX LIEN REDEMPTIN | 702.10 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| | 802.10 | | | | | | | | |
| Vendor Total: | 802.10 | | | | | | | | |
| LEISERV Leiserv Inc | | | | | | | | | |
| 25-02170 08/15/25 TR Bowling League Partcipants | | | | | | | | | |
| 1 TR Social Bowling Partcipants | 990.00 | T-11-56-00-3788-501 | B THERAPEUTIC REC | R | 08/15/25 | 10/28/25 | | 15584782 | N |
| Vendor Total: | 990.00 | | | | | | | | |
| MALOFORD MALOUF FORD LINCOLN | | | | | | | | | |
| 25-00868 04/17/25 Door latch for #882 | | | | | | | | | |
| 1 Door latch for #882 | 353.23 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 04/17/25 | 10/28/25 | | 1517495 | N |
| 25-02596 09/23/25 Mirror for #960 | | | | | | | | | |
| 1 Mirror for #960 | 446.04 | T-19-56-62-0130-005 | B VEHICLE/ACCIDENT INSURAN | R | 09/23/25 | 10/28/25 | | 1524256 | N |
| 25-02694 09/26/25 REpairs to #825 | | | | | | | | | |
| 1 Repairs to #825 | 1,379.93 | 5-01-26-00-0315-025 | B VEHICLE MAINT.-VEHICLE REPAIR & MAINT | R | 09/26/25 | 10/28/25 | | 780993 | N |
| Vendor Total: | 2,179.20 | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| MARKETSP | MarketSpark Inc. | | | | | | | | | | |
| 25-00394 | 02/27/25 Youth Ctr Elevator WiFi Router | | | | | | | | | | |
| 7 | Youth Ctr Elevator Wifi Router | 86.32 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 04/14/25 | 10/28/25 | | 43763 | N |
| 8 | Youth Ctr Elevator Wifi Router | 86.32 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 04/14/25 | 10/28/25 | | 44940 | N |
| 9 | Youth Ctr Elevator Wifi Router | 86.32 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 04/14/25 | 10/28/25 | | 40667 | N |
| 10 | Youth Ctr Elevator Wifi Router | 86.32 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 04/14/25 | 10/28/25 | | 42206 | N |
| | | 345.28 | | | | | | | | | |
| | Vendor Total: | 345.28 | | | | | | | | | |
| MOTO29 | MOTOROLA SOLUTIONS, INC. | | | | | | | | | | |
| 25-01259 | 06/02/25 MultIplexer Kit | | | | | | | | | | |
| 1 | MultIplexer Kit | 825.00 | 5-01-25-00-0250-058 | B | DISPATCH/911-OTHER EQUIPMENT & SUPPLIES | R | 06/02/25 | 10/28/25 | | 8282222410 | N |
| 25-01655 | 07/01/25 Replacement Channel 1 & 4 Repe | | | | | | | | | | |
| 1 | Replacement Channel 1 & 4 | 3,006.00 | C-04-55-25-4467-007 | B | CY'25 FTWP Police Dept 5% Downpayment | R | 07/01/25 | 10/28/25 | | 1187155099 | N |
| 2 | WITH LINE 1 | 57,114.00 | C-04-55-25-4467-008 | B | CY'25 FTWP Police Dept Bond Capital | R | 07/01/25 | 10/28/25 | | 1187155099 | N |
| | | 60,120.00 | | | | | | | | | |
| 25-02582 | 09/23/25 APX Wireless Remotes | | | | | | | | | | |
| 1 | APX Mission Critical Bluetooth | 777.60 | 5-01-25-00-0252-026 | B | EMERGENCY MGMT.-EQUIP REPAIR & MAINT | R | 09/23/25 | 10/28/25 | | 1187157192 | N |
| 2 | Replacement/Spare Battery | 135.15 | 5-01-25-00-0252-026 | B | EMERGENCY MGMT.-EQUIP REPAIR & MAINT | R | 09/23/25 | 10/28/25 | | 1187157192 | N |
| 3 | Replacement Clip | 124.80 | 5-01-25-00-0252-026 | B | EMERGENCY MGMT.-EQUIP REPAIR & MAINT | R | 09/23/25 | 10/28/25 | | 1187157192 | N |
| | | 1,037.55 | | | | | | | | | |
| | Vendor Total: | 61,982.55 | | | | | | | | | |
| NATUGREE | Natural Green Lawn Care | | | | | | | | | | |
| 25-00524 | 03/10/25 MB Pk Soc./bb fields turf mnt. | | | | | | | | | | |
| 6 | Aeration & Overseeding | 3,235.00 | T-40-56-25-0366-069 | B | OPEN SPACE - LANDSCAPING / PARKS | R | 03/10/25 | 10/28/25 | | 3017 | N |
| 7 | Aeration & Overseeding | 14,015.00 | T-40-56-25-0366-069 | B | OPEN SPACE - LANDSCAPING / PARKS | R | 03/10/25 | 10/28/25 | | 3017 | N |
| | | 17,250.00 | | | | | | | | | |
| | Vendor Total: | 17,250.00 | | | | | | | | | |
| NIELSENF | Nielsen Ford of Morristown Inc | | | | | | | | | | |
| 25-02158 | 08/15/25 2025 Ford Interceptor Uty | | | | | | | | | | |
| 1 | 2025 Ford Interceptor Uty 5% | 8,734.70 | C-04-55-25-4467-007 | B | CY'25 FTWP Police Dept 5% Downpayment | R | 08/15/25 | 10/28/25 | | 14515 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| NIELSENF | Nielsen Ford of Morristown Inc Continued | | | | | | | | | |
| 25-02158 | 08/15/25 2025 Ford Interceptor Uty Continued | | | | | | | | | |
| 2 | 2025 Ford Interceptor Uty | 43,673.50 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R | 08/15/25 | 10/28/25 | | 14513 | N |
| 3 | 2025 Ford Interceptor Uty | 43,673.50 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R | 08/15/25 | 10/28/25 | | 14517 | N |
| 4 | 2025 Ford Interceptor Uty | 43,673.50 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R | 08/15/25 | 10/28/25 | | 14516 | N |
| 5 | 2025 Ford Interceptor Uty | 34,938.80 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R | 08/15/25 | 10/28/25 | | 14515 | N |
| | | 174,694.00 | | | | | | | | |
| 25-02160 | 08/15/25 2025 Ford Interceptor Uty(adm) | | | | | | | | | |
| 1 | 2025 Ford Interceptor Uty 5% | 2,208.64 | C-04-55-25-4467-007 | B CY'25 FTWP Police Dept 5% Downpayment | R | 08/15/25 | 10/28/25 | | 14518 | N |
| 2 | 2025 Ford Interceptor Uty(ADM) | 41,964.11 | C-04-55-25-4467-008 | B CY'25 FTWP Police Dept Bond Capital | R | 08/15/25 | 10/28/25 | | 14518 | N |
| | | 44,172.75 | | | | | | | | |
| | Vendor Total: | 218,866.75 | | | | | | | | |
| NJ122 | NJ DIVISION OF MOTOR VEHICLE | | | | | | | | | |
| 25-02951 | 10/20/25 Title Cars | | | | | | | | | |
| 1 | TITLE | 60.00 | 5-01-25-00-0240-029 | B POLICE DEPT.-OTHER CONTRACTUAL ITEMS | R | 10/20/25 | 10/28/25 | | TITLE PICKUPTRK | N |
| 25-02984 | 10/21/25 Title Cars | | | | | | | | | |
| 1 | TITLE | 180.00 | 5-01-25-00-0240-029 | B POLICE DEPT.-OTHER CONTRACTUAL ITEMS | R | 10/21/25 | 10/28/25 | | 3 TITLES | N |
| | Vendor Total: | 240.00 | | | | | | | | |
| NJ268 | NEW JERSEY DIV. TAXATION | | | | | | | | | |
| 25-00918 | 04/28/25 Water use tax | | | | | | | | | |
| 5 | Water use tax | 7,197.74 | 5-05-55-00-0500-072 | B WATER | R | 04/28/25 | 10/28/25 | | PWT Q3 2025 | N |
| | Vendor Total: | 7,197.74 | | | | | | | | |
| NJAMERIC | NJ AMERICAN WATER | | | | | | | | | |
| 25-00024 | 01/27/25 Water usage | | | | | | | | | |
| 17 | Water usage | 636,716.87 | 5-05-55-00-0500-072 | B WATER | R | 01/27/25 | 10/28/25 | | WATER SEP 2025 | N |
| 18 | Water usage | 98,397.02 | 5-05-55-00-0500-072 | B WATER | R | 01/27/25 | 10/28/25 | | SOSPWAC SEP2025 | N |
| | | 735,113.89 | | | | | | | | |
| | Vendor Total: | 735,113.89 | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| NJCLEANC | NJ Clean Communitites Council | | | | | | | | | |
| 25-02830 | 10/08/25 NJClean Comm. Awards dinner | | | | | | | | | |
| 1 | NJClean Comm. Awards dinner | 300.00 | G-02-41-18-0770-000 | B 2018 Clean Communities | R | 10/08/25 | 10/28/25 | | INV-000062 | N |
| | Vendor Total: | 300.00 | | | | | | | | |
| ONTIMESP | On Time Sports | | | | | | | | | |
| 25-02933 | 10/20/25 BANNER AD SPACE FHS | | | | | | | | | |
| 1 | BANNER AD SPACE FHS | 4,500.00 | G-02-41-24-0900-000 | B CY'24 National Opioids Settlement Fund | R | 10/20/25 | 10/28/25 | | 131063 | N |
| | Vendor Total: | 4,500.00 | | | | | | | | |
| PANGAROT | Pangaro Training & Management | | | | | | | | | |
| 25-02585 | 09/23/25 Missing Persons Invest | | | | | | | | | |
| 1 | Missing Persons Invest | 149.00 | 5-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING | R | 09/23/25 | 10/28/25 | | MP-0002 | N |
| | Vendor Total: | 149.00 | | | | | | | | |
| PARTSAUT | Parts Authority, LLC | | | | | | | | | |
| 25-02528 | 09/17/25 Motor vehicle parts for water | | | | | | | | | |
| 1 | Motor vehicle parts for water | 65.78 | 5-05-55-00-0500-034 | B MOTOR VEHICLE PARTS | R | 09/17/25 | 10/28/25 | | 300-718983 | N |
| 2 | Motor vehicle parts for water | 122.65 | 5-05-55-00-0500-034 | B MOTOR VEHICLE PARTS | R | 09/17/25 | 10/28/25 | | 055-996449 | N |
| | | 188.43 | | | | | | | | |
| | Vendor Total: | 188.43 | | | | | | | | |
| PAYARGOI | Payargo Inc | | | | | | | | | |
| 25-02902 | 10/17/25 Software | | | | | | | | | |
| 1 | Payargo Transactions - Water | 551.54 | 5-05-55-00-0500-138 | B SOFTWARE LICENSING | R | 10/17/25 | 10/28/25 | | 25-26327 | N |
| 2 | Payargo Transactions - Tax | 290.18 | 5-01-20-00-0140-138 | B DATA PROCESSING-SOFTWARE LICENSING | R | 10/17/25 | 10/28/25 | | 25-26327 | N |
| | | 841.72 | | | | | | | | |
| | Vendor Total: | 841.72 | | | | | | | | |
| PEIREQUI | PEIRCE EAGLE EQUIPMENT | | | | | | | | | |
| 25-02177 | 08/15/25 Flusher truck parts (999) | | | | | | | | | |
| 1 | Flusher truck parts (999) | 14,253.98 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 08/15/25 | 10/28/25 | | 1832249 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| PEIREQUI | PEIRCE EAGLE EQUIPMENT | Continued | | | | | | | | |
| 25-02177 | 08/15/25 Flusher truck parts (999) | | Continued | | | | | | | |
| 2 | shipping | 424.87 | 5-01-26-00-0315-034 | B VEHICLE MAINT.-MOTOR VEHICLE PARTS | R | 10/21/25 | 10/28/25 | | 1832249 | N |
| | | 14,678.85 | | | | | | | | |
| | Vendor Total: | 14,678.85 | | | | | | | | |
| PHCFRNT | Phcfrnt LLC | | | | | | | | | |
| 25-02988 | 10/21/25 Sep. 2025 Lab & Supplies Fees | | | | | | | | | |
| 1 | Sep. 2025 Lab & Supplies Fees | 1,637.62 | 5-01-23-00-0220-092 | B GROUP INSURANCE-MEDICAL INSURANCE | R | 10/21/25 | 10/28/25 | | INV# 020 | N |
| | Vendor Total: | 1,637.62 | | | | | | | | |
| POLHOMED | Home Depot Credit Services | | | | | | | | | |
| 25-02685 | 09/25/25 Misc hardware & building suppl | | | | | | | | | |
| 7 | Misc Hardware & Building suppl | 309.25 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 09/25/25 | 10/28/25 | | 8026289 | N |
| | Vendor Total: | 309.25 | | | | | | | | |
| POWEDMS | Power DMS | | | | | | | | | |
| 25-02734 | 10/06/25 powerdms standards for njsacop | | | | | | | | | |
| 1 | powerdms standards for njsacop | 650.00 | 5-01-25-00-0240-138 | B POLICE DEPT.-SOFTWARE LICENSING | R | 10/06/25 | 10/28/25 | | INV-131233 | N |
| | Vendor Total: | 650.00 | | | | | | | | |
| PRIMANAG | PRI Management Group | | | | | | | | | |
| 25-02751 | 10/06/25 Property & Evidence Mgmt | | | | | | | | | |
| 1 | Property & Evidence Mgmt | 279.00 | 5-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING | R | 10/06/25 | 10/28/25 | | 34332 | N |
| | Vendor Total: | 279.00 | | | | | | | | |
| PRINTING | Printing Supplies USA LLC | | | | | | | | | |
| 25-02823 | 10/08/25 Toner Order | | | | | | | | | |
| 1 | HP 55X - CE255XD | 537.05 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 2 | HP 37A - CF237A | 903.12 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 3 | HP 202A - CF500A | 165.26 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 4 | HP W2020A | 103.24 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 5 | HP 658X - W2002X | 2,679.33 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |

| Vendor # / PO # / Item | Name / PO Date / Description / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|
| PRINTING | Printing Supplies USA LLC | Continued | | | | | | | | |
| 25-02823 | 10/08/25 Toner Order | | Continued | | | | | | | |
| 6 | HP 658X - W2010X | 614.20 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 8 | HP 147A - W1470A | 440.96 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 9 | CANON PG 245XL - HY BLACK | 142.52 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 10 | 4568C004 - OCE BLACK | 553.20 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 11 | 4568C001 - OCE CYAN | 276.60 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 12 | 4568C002 - OCE MAGENTA | 276.60 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| 13 | 4568C003 - OCE YELLOW | 276.60 | 5-01-20-00-0100-036 | B MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 32082 | N |
| | | 6,968.68 | | | | | | | | |
| | Vendor Total: | 6,968.68 | | | | | | | | |
| PROCAP8 | PROCAP 8 FBO FIRSTRUST BANK | | | | | | | | | |
| 25-02911 | 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 | TAX LIEN REDEMPTION | 4,200.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| 2 | TAX LIEN REDEMPTION | 2,050.87 | T-03-55-00-9999-914 | B TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| | | 6,250.87 | | | | | | | | |
| | Vendor Total: | 6,250.87 | | | | | | | | |
| PSEG1444 | PSE&G CO. | | | | | | | | | |
| 25-02862 | 10/13/25 PSE&G Gas & Electric Bill Aug | | | | | | | | | |
| 1 | PSE&G Gas & Electric Bill | 55,718.31 | 5-01-31-00-0430-071 | B ELECTRICITY-ELECTRICITY | R | 10/13/25 | 10/28/25 | | AUG 2025 | N |
| 2 | PSE&G Gas & Electric Bill | 105,497.37 | 5-01-31-00-0435-075 | B STREET LIGHTING-STREET LIGHTING | R | 10/13/25 | 10/28/25 | | AUG 2025 | N |
| 3 | PSE&G Gas & Electric Bill | 8,821.52 | 5-05-55-00-0500-071 | B ELECTRICITY | R | 10/13/25 | 10/28/25 | | AUG 2025 | N |
| 4 | PSE&G Gas & Electric Bill | 840.37 | T-40-56-25-0366-071 | B ELECTRICITY & STREET LIGHTS | R | 10/13/25 | 10/28/25 | | AUG 2025 | N |
| 5 | PSE&G Gas & Electric Bill | 135.79 | T-21-56-25-4060-056 | B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP | R | 10/13/25 | 10/28/25 | | AUG 2025 | N |
| | | 171,013.36 | | | | | | | | |
| | Vendor Total: | 171,013.36 | | | | | | | | |
| PYRACONS | Pyramid Consulting Group, LLC | | | | | | | | | |
| 24-02419 | 09/06/24 "2024-2025" Professional | | | | | | | | | |
| 2 | "2024-2025" Professional | 12,250.00 | 4-01-20-00-0150-028 | B TAX ASSESSMENT-PROF & CONSULTING SRVS | R | 09/06/24 | 10/28/25 | 09/20/25 | | N |
| | Vendor Total: | 12,250.00 | | | | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|
| RAHWAY | RAHWAY BUSINESS MACHINES | | | | | | | | | |
| 25-00169 | 02/04/25 Printer Repairs for 2025 | | | | | | | | | |
| 15 | 2025 Printer Repairs/Parts | 246.50 | 5-01-20-00-0140-026 | B DATA PROCESSING-EQUIPMENT MAINT & REPAIR | R | 02/04/25 | 10/28/25 | | 66103 | N |
| 16 | 2025 Printer Repairs/Parts | 324.50 | 5-01-20-00-0140-026 | B DATA PROCESSING-EQUIPMENT MAINT & REPAIR | R | 02/04/25 | 10/28/25 | | 66102 | N |
| | | 571.00 | | | | | | | | |
| | Vendor Total: | 571.00 | | | | | | | | |
| RANJ | REGISTRARS' ASSOC. OF NJ | | | | | | | | | |
| 25-02964 | 10/21/25 Registrar's Assoc. of NJ | | | | | | | | | |
| 1 | New Jersey Registrar's Assoc. | 100.00 | 5-01-20-00-0120-041 | B MUNICIPAL CLERK-CONFERENCES & MEETINGS | R | 10/21/25 | 10/28/25 | | 14712 | N |
| 2 | New Jersey Registrar's Assoc. | 100.00 | 5-01-20-00-0120-041 | B MUNICIPAL CLERK-CONFERENCES & MEETINGS | R | 10/21/25 | 10/28/25 | | 14711 | N |
| | | 200.00 | | | | | | | | |
| | Vendor Total: | 200.00 | | | | | | | | |
| RARITANG | Raritan Group Incorporataed | | | | | | | | | |
| 25-01786 | 07/08/25 Hydrant stock | | | | | | | | | |
| 2 | Hydrant stock | 15,238.02 | 4-05-55-00-0590-603 | B CAPITAL OUTLAY -WATER | R | 07/08/25 | 10/28/25 | | 3196105 | N |
| 3 | Hydrant stock | 19,859.78 | 5-05-55-00-0500-052 | B HYDRANTS | R | 07/08/25 | 10/28/25 | | 3196109 | N |
| 4 | Hydrant stock | 37,977.35 | C-06-55-20-4322-002 | B 2020 Water Bond Capital:Vehicles/Genl | R | 07/08/25 | 10/28/25 | | 3196107 | N |
| 5 | Hydrant stock | 21,573.96 | C-06-55-21-4343-003 | B 2021 Water Bond Capital-All Other Improv | R | 07/08/25 | 10/28/25 | | 3196104 | N |
| 6 | Hydrant stock | 891.36 | 4-05-55-00-0590-603 | B CAPITAL OUTLAY -WATER | R | 07/08/25 | 10/28/25 | | 3196108 | N |
| 7 | Hydrant stock | 2,174.04 | C-06-55-21-4343-003 | B 2021 Water Bond Capital-All Other Improv | R | 07/08/25 | 10/28/25 | | 3196108 | N |
| 8 | Hydrant stock | 54,712.11 | C-06-55-20-4322-002 | B 2020 Water Bond Capital:Vehicles/Genl | R | 07/08/25 | 10/28/25 | | 3196108 | N |
| 9 | Hydrant stock | 32,156.32 | 4-05-55-00-0590-603 | B CAPITAL OUTLAY -WATER | R | 07/08/25 | 10/28/25 | | 3196106 | N |
| 10 | Hydrant stock | 1,714.30 | 4-05-55-00-0590-603 | B CAPITAL OUTLAY -WATER | R | 07/08/25 | 10/28/25 | | 3196109 | N |
| | | 186,297.24 | | | | | | | | |
| | Vendor Total: | 186,297.24 | | | | | | | | |
| RARITANV | Raritan Valley Bus Service | | | | | | | | | |
| 25-01334 | 06/06/25 Bus for Cheyney College Tour | | | | | | | | | |
| 1 | Bus for Cheyney College Tour | 2,195.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 06/06/25 | 10/28/25 | | 128570 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| RARITANV | Raritan Valley Bus Service Continued | | | | | | | | | |
| 25-01334 | 06/06/25 Bus for Cheyney College Tour Continued | | | | | | | | | |
| 2 | Service Fee | 100.00 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 06/06/25 | 10/28/25 | | 128570 | N |
| | | 2,295.00 | | | | | | | | |
| | Vendor Total: | 2,295.00 | | | | | | | | |
| REALAUCT | RealAuction.com LLC | | | | | | | | | |
| 25-02834 | 10/08/25 ONLINE TAX SALE 10/3/25 | | | | | | | | | |
| 1 | ONLINE TAX SALE 10/3/25 | 9,705.00 | 5-01-16-900-0145-0030 | R TAX COLLECTION- COST OF TAX SALE | R | 10/08/25 | 10/28/25 | | FRANKLNTWPSOM25 | N |
| | Vendor Total: | 9,705.00 | | | | | | | | |
| REVECOAC | Revelation Coaching Services | | | | | | | | | |
| 25-00554 | 03/12/25 Assmts/Workshop/1on1Coaching | | | | | | | | | |
| 10 | Assmts/Workshop/1on1Coaching | 4,650.00 | 5-01-25-00-0240-042 | B POLICE DEPT.-EDUCATION AND TRAINING | R | 06/05/25 | 10/28/25 | | 10/10/25 | N |
| 25-00588 | 03/17/25 Jan-Mar 2025 Employee Coaching | | | | | | | | | |
| 10 | April-Dec 25 Employee Coaching | 5,383.00 | 5-01-20-00-0105-042 | B HR-EDUCATION AND TRAINING | R | 06/04/25 | 10/28/25 | | 10/7/25 | N |
| | Vendor Total: | 10,033.00 | | | | | | | | |
| RICOUSA | Ricoh USA, Inc. | | | | | | | | | |
| 25-00049 | 01/27/25 COPIER LEASE - RECORDS | | | | | | | | | |
| 4 | COPIER LEASE RECORD final3Q'25 | 586.47 | 5-01-25-00-0240-026 | B POLICE DEPT.-EQUIP REPAIR & MAINT | R | 06/05/25 | 10/28/25 | | 109545176 | N |
| 25-01578 | 06/25/25 Ricoh Copier | | | | | | | | | |
| 2 | Ricoh Copier | 375.00 | 5-01-43-00-0490-026 | B MUNICIPAL COURT-EQUIP REPAIR & MAINT | R | 06/25/25 | 10/28/25 | | 109256380 | N |
| | Vendor Total: | 961.47 | | | | | | | | |
| RTLF-NJ | RTLF-NJ II LLC | | | | | | | | | |
| 25-02912 | 10/17/25 TAX LIEN REDEMPTION | | | | | | | | | |
| 1 | TAX LIEN REDEMPTION | 97,700.00 | T-03-55-00-9999-294 | B PREMIUM ON TAX SALE | R | 10/17/25 | 10/28/25 | | 10/28/25 | N |

| Vendor # / PO # / Item | Description | Amount | Contract / Charge Account | PO Type / Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|---|
| RTLF-NJ | RTLF-NJ II LLC | Continued | | | | | | | | | |
| 25-02912 | 10/17/25 TAX LIEN REDEMPTION | | Continued | | | | | | | | |
| 2 | TAX LIEN REDEMPTION | 39,909.54 | T-03-55-00-9999-914 | B | TAX LIEN REDEMPTIONS | R | 10/17/25 | 10/28/25 | 10/28/25 | | N |
| | | 137,609.54 | | | | | | | | | |
| | Vendor Total: | 137,609.54 | | | | | | | | | |
| RUTOFCPE | Rutgers Office Cont Prof Edu | | | | | | | | | | |
| 25-02583 | 09/23/25 Ethical Org. for Luis Morales | | | | | | | | | | |
| 1 | Ethical Org. for Luis Morales | 145.00 | 5-01-26-00-0290-042 | B | STREETS & ROADS-EDUCTION & TRAINING | R | 09/23/25 | 10/28/25 | | 143524 | N |
| | Vendor Total: | 145.00 | | | | | | | | | |
| RYAVALBE | Ryan V. Albert esq | | | | | | | | | | |
| 25-01610 | 06/26/25 Alternate Prosecutor | | | | | | | | | | |
| 1 | Alternate Prosecutor | 400.00 | 5-01-25-00-0275-029 | B | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL | R | 06/26/25 | 10/28/25 | | 05/14/25 | N |
| 2 | Alternate Prosecutor | 400.00 | 5-01-25-00-0275-029 | B | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL | R | 06/26/25 | 10/28/25 | | 06/23/25 | N |
| 3 | Alternate Prosecutor | 400.00 | 5-01-25-00-0275-029 | B | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL | R | 06/26/25 | 10/28/25 | | 08/25/25 | N |
| 4 | Alternate Prosecutor | 400.00 | 5-01-25-00-0275-029 | B | MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL | R | 06/26/25 | 10/28/25 | | 09/24/25 | N |
| | | 1,600.00 | | | | | | | | | |
| | Vendor Total: | 1,600.00 | | | | | | | | | |
| SALELECT | Sal Electric Co., Inc. | | | | | | | | | | |
| 25-00659 | 03/25/25 POLICE DESK AREA RECEPTACLES | | | | | | | | | | |
| 1 | Foreman | 3,536.64 | C-04-55-22-4363-005 | B | CY'22 Bond Gen Imp Cap-PD Veh-Related 5% | R | 03/25/25 | 10/28/25 | | 25-3021 | N |
| 2 | Journeyman | 3,022.72 | C-04-55-22-4363-006 | B | CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 03/25/25 | 10/28/25 | | 25-3021 | N |
| 3 | Materials | 463.36 | C-04-55-22-4363-005 | B | CY'22 Bond Gen Imp Cap-PD Veh-Related 5% | R | 03/25/25 | 10/28/25 | | 25-3021 | N |
| 4 | 10% overhead & profit | 84.34 | C-04-55-22-4363-006 | B | CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 03/25/25 | 10/28/25 | | 25-3021 | N |
| 5 | Materials w/line 3 | 380.04 | C-04-55-22-4363-006 | B | CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 03/25/25 | 10/28/25 | | 25-3021 | N |
| | | 7,487.10 | | | | | | | | | |
| 25-00746 | 04/04/25 Water Garage Bldg. - | | | | | | | | | | |
| 1 | Water Garage Bldg. - | 13,228.67 | C-06-55-18-4231-001 | B | 2018 CFB - WATER VEHICLES,IT & EQUIPMENT | R | 04/04/25 | 10/28/25 | | 25-3020 | N |
| 25-01580 | 06/25/25 Add lights and outlets | | | | | | | | | | |
| 1 | Labor | 1,893.90 | C-04-55-22-4363-006 | B | CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 06/25/25 | 10/28/25 | | 25-3022 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| SALELECT | Sal Electric Co., Inc. | Continued | | | | | | | | |
| 25-01580 | 06/25/25 Add lights and outlets | | Continued | | | | | | | |
| 2 | Materials | 467.50 | C-04-55-22-4363-006 | B CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 06/25/25 | 10/28/25 | | 25-3022 | N |
| | | 2,361.40 | | | | | | | | |
| 25-02447 | 09/05/25 add circuits | | | | | | | | | |
| 1 | Foreman | 4,783.20 | C-04-55-22-4363-006 | B CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 09/05/25 | 10/28/25 | | 25-3019 | N |
| 2 | Materials | 5,815.33 | C-04-55-22-4363-006 | B CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 09/05/25 | 10/28/25 | | 25-3019 | N |
| 3 | Journeyman | 4,088.40 | C-04-55-22-4363-006 | B CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 09/05/25 | 10/28/25 | | 25-3019 | N |
| 4 | 10 Overhead for profit | 581.53 | C-04-55-22-4363-006 | B CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 09/05/25 | 10/28/25 | | 25-3019 | N |
| | | 15,268.46 | | | | | | | | |
| | Vendor Total: | 38,345.63 | | | | | | | | |
| SCPRINTS | Somerset Cty Print Shop | | | | | | | | | |
| 25-02855 | 10/09/25 UCC FORMS | | | | | | | | | |
| 1 | UCC FORMS | 644.74 | 5-01-22-00-0195-023 | B UNIFORM CONST CODE-PRINTING AND BINDING | R | 10/09/25 | 10/28/25 | | 25203 | N |
| | Vendor Total: | 644.74 | | | | | | | | |
| SIRCHIE | SIRCHIE | | | | | | | | | |
| 25-01582 | 06/25/25 Evidence Supplies | | | | | | | | | |
| 1 | Tape: Yellow Printed | 95.20 | 5-01-25-00-0240-058 | B POLICE DEPT.-OTHER EQUIP & SUPPLIES | R | 06/25/25 | 10/28/25 | | 0712975-IN | N |
| 2 | EVIDENCE BOX, GUN/25ea | 89.22 | 5-01-25-00-0240-058 | B POLICE DEPT.-OTHER EQUIP & SUPPLIES | R | 06/25/25 | 10/28/25 | | 0713872-IN | N |
| 3 | EVIDENCE BOX, KNIFE/25EA | 36.88 | 5-01-25-00-0240-058 | B POLICE DEPT.-OTHER EQUIP & SUPPLIES | R | 06/25/25 | 10/28/25 | | 0713872-IN | N |
| 4 | SHIPPING | 33.73 | 5-01-25-00-0240-058 | B POLICE DEPT.-OTHER EQUIP & SUPPLIES | R | 06/25/25 | 10/28/25 | | 0712975-IN | N |
| | | 255.03 | | | | | | | | |
| | Vendor Total: | 255.03 | | | | | | | | |
| SMARSIGN | SmartSign | | | | | | | | | |
| 25-02774 | 10/06/25 Out of Service signs | | | | | | | | | |
| 1 | Out of Service signs | 181.25 | 5-05-55-00-0500-023 | B PRINTING AND BINDING/SIGNS | R | 10/06/25 | 10/28/25 | | SMT-897293 | N |
| | Vendor Total: | 181.25 | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| SOMELIII | Somerset Elizabeth III LLC | | | | | | | | | |
| 25-02916 | 10/20/25 REFUND WTR OVPT-435ELIZABETH A | | | | | | | | | |
| 1 | REFUND WTR OVPT-435ELIZABETH A | 2,500.00 | 5-05-55-00-0599-040 | B WATER OVERPAYMENT | R | 10/20/25 | 10/28/25 | | 37539-901 | N |
| | Vendor Total: | 2,500.00 | | | | | | | | |
| SOMHEALT | SOMERSET COUNTY DEPT OF HEALTH | | | | | | | | | |
| 25-00327 | 02/20/25 2025 Somerset Cty Health Dept. | | | | | | | | | |
| 10 | 2025 Somerset Cty. Health Dept | 62,653.83 | 5-01-42-00-0894-029 | B INTERLOCAL - HEALTH DEPT-OTHER CONTRACT. | R | 02/20/25 | 10/28/25 | | OCT 2025 | N |
| | Vendor Total: | 62,653.83 | | | | | | | | |
| SOMSR | Shop Rite/Somerset | | | | | | | | | |
| 25-01989 | 07/24/25 Items for Fall Cooking Program | | | | | | | | | |
| 6 | Items for Fall Cooking Program | 45.39 | T-11-56-00-3788-501 | B THERAPEUTIC REC | R | 07/24/25 | 10/28/25 | | 04510256490 | N |
| 25-02257 | 08/19/25 Senior Program Supplies | | | | | | | | | |
| 1 | Senior Program Supplies | 176.26 | T-11-56-00-3788-601 | B SENIOR ACTIVITIES | R | 08/19/25 | 10/28/25 | | CUST45119102495 | N |
| 25-02502 | 09/15/25 Cooking Class Supplies | | | | | | | | | |
| 1 | Kitchen Bootcamp Supplies | 172.88 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/15/25 | 10/28/25 | | 04510268361 | N |
| 2 | Kitchen Bootcamp Supplies | 57.77 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/15/25 | 10/28/25 | | 04510499004 | N |
| 3 | Kitchen Bootcamp Supplies | 109.79 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/15/25 | 10/28/25 | | 04510256710 | N |
| 4 | Kitchen Bootcamp Supplies | 78.09 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/15/25 | 10/28/25 | | 04510264449 | N |
| 5 | Kitchen Bootcamp Supplies | 228.82 | G-02-41-24-0805-000 | B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/15/25 | 10/28/25 | | 04510365207 | N |
| | | 647.35 | | | | | | | | |
| 25-02770 | 10/06/25 E.Millstne Pk Dedication 10/18 | | | | | | | | | |
| 1 | East Millstone Park Dedication | 149.42 | T-11-56-00-3787-601 | B PARK PERMITS | R | 10/06/25 | 10/28/25 | | 04510567432 | N |
| | Vendor Total: | 1,018.42 | | | | | | | | |
| SPORTCAR | SportCare Synthetic Turf Maint | | | | | | | | | |
| 25-00500 | 03/10/25 Football Fields A & B Maint. | | | | | | | | | |
| 2 | Football Fields A & B Maint. | 3,000.00 | T-40-56-25-0366-069 | B OPEN SPACE - LANDSCAPING / PARKS | R | 03/10/25 | 10/28/25 | | 1573 | N |
| | Vendor Total: | 3,000.00 | | | | | | | | |

| Vendor # / Name / PO # / PO Date / Description / Item / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|
| **SSWORLD S & S WORLDWIDE** | | | | | | | | | | |
| 25-02397 09/03/25 EVENT SUPPLIES - HALLOWEEN | | | | | | | | | | |
| 1 Orange Beistle Jackolantern | 46.76 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/03/25 | 10/28/25 | | IN101665756 | N |
| 2 Liquid Fog Juice quart | 40.52 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/03/25 | 10/28/25 | | IN101665756 | N |
| 3 Fog Machine with Remote | 210.57 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/03/25 | 10/28/25 | | IN101676018 | N |
| 4 Tissue Pumpkins Pk4 | 27.20 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/03/25 | 10/28/25 | | IN101676018 | N |
| 5 Fog Machine with Remote | 70.19 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 09/03/25 | 10/28/25 | | IN101665756 | N |
| | 395.24 | | | | | | | | | |
| 25-02463 09/05/25 Indoor Pickleballs for Program | | | | | | | | | | |
| 1 Indoor Pickleballs for Program | 163.99 | T-11-56-00-3788-401 | B | TENNIS / PICKLEBALL | R | 09/05/25 | 10/28/25 | | IN101678449 | N |
| 25-02557 09/22/25 LEADERS/COUNCIL SUPPLIES | | | | | | | | | | |
| 1 TREASURE CHEST PACK 100 CT | 39.41 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/22/25 | 10/28/25 | | IN101678377 | N |
| 2 GOLD TROPHY PK 12 | 21.98 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/22/25 | 10/28/25 | | IN101678377 | N |
| 3 BLACK CAULDRON 8 IN | 11.67 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/22/25 | 10/28/25 | | IN101678377 | N |
| 4 COLOR ME SUGAR SKULL MASK PK24 | 54.96 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/22/25 | 10/28/25 | | IN101678377 | N |
| 5 BLACK SPIDER RINGS PK 36 | 9.81 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/22/25 | 10/28/25 | | IN101678377 | N |
| 7 HAUNTED HOUSE TABLE COVER | 56.08 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/22/25 | 10/28/25 | | IN101682497 | N |
| | 193.91 | | | | | | | | | |
| Vendor Total: | 753.14 | | | | | | | | | |
| **STAVOLA STAVOLA CONSTRUCTION MATERIALS** | | | | | | | | | | |
| 25-02882 10/16/25 Road Materials | | | | | | | | | | |
| 1 Road Materials | 12,860.42 | 5-01-26-00-0290-032 | B | STREETS & ROADS-ROAD MATERIALS | R | 10/16/25 | 10/28/25 | | 341168 | N |
| 2 Road Materials | 29,231.57 | 5-01-26-00-0290-032 | B | STREETS & ROADS-ROAD MATERIALS | R | 10/16/25 | 10/28/25 | | 345912 | N |
| | 42,091.99 | | | | | | | | | |
| 25-02886 10/16/25 Road Materials | | | | | | | | | | |
| 1 Road Materials | 696.25 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 370473 | N |
| 2 Road Materials | 3,899.65 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 371872 | N |
| 3 Road Materials | 1,753.26 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 372470 | N |
| 4 Road Materials | 2,348.83 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 372589 | N |
| 5 Road Materials | 4,425.24 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 372703 | N |
| 6 Road Materials | 765.32 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 373311 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| STAVOLA | STAVOLA CONSTRUCTION MATERIALS Continued | | | | | | | | | | |
| 25-02886 | 10/16/25 Road Materials | | Continued | | | | | | | | |
| 7 | Road Materials | 3,093.20 | 5-05-55-00-0500-032 | B | ROAD MATERIALS & SUPPLIES | R | 10/16/25 | 10/28/25 | | 373179 | N |
| | | 16,981.75 | | | | | | | | | |
| | Vendor Total: | 59,073.74 | | | | | | | | | |
| STOPSHRE | STOP AND SHOP (REC) | | | | | | | | | | |
| 25-02541 | 09/17/25 LEWIS LEADER PROGRAM SUPPLIES | | | | | | | | | | |
| 1 | LEWIS LEADERS PROGRAM SUPPLIES | 124.73 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/17/25 | 10/28/25 | | 655532 | N |
| 2 | LEWIS LEADERS PROGRAM SUPPLIES | 474.67 | G-02-41-24-0860-023 | B | Somerset Cty '23 Annual Youth Services G | R | 09/17/25 | 10/28/25 | | 655531 | N |
| | | 599.40 | | | | | | | | | |
| 25-02787 | 10/06/25 YOUTH CENTER PROGRAM SUPPLIES | | | | | | | | | | |
| 1 | YOUTH CENTER PROGRAM SUPPLIES | 241.35 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 655535 | N |
| 2 | YOUTH CENTER PROGRAM SUPPLIES | 556.41 | G-02-41-24-0805-000 | B | DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd | R | 10/06/25 | 10/28/25 | | 655533 | N |
| | | 797.76 | | | | | | | | | |
| | Vendor Total: | 1,397.16 | | | | | | | | | |
| SUBUCONS | Suburban Consulting Engineers | | | | | | | | | | |
| 23-02291 | 08/23/23 Bunkerhill Bridge repl. design | | | | | | | | | | |
| 16 | 4. Coordination Allowance | 1,176.00 | T-40-56-23-0366-028 | B | OPEN SPACE - PROFESSIONAL/CONSULT SERVIC | R | 08/23/23 | 10/28/25 | | 81737 | N |
| 24-03626 | 12/31/24 Kingston Water Booster PS | | | | | | | | | | |
| 13 | 2. Pump Station Design | 28,160.30 | C-06-55-23-4411-001 | B | CY'23 Water Bond Capital- Capital Projs | R | 12/31/24 | 10/28/25 | | 81892 | N |
| 25-00874 | 04/17/25 Bunker Hill Bridge Repl. | | | | | | | | | | |
| 7 | Bunker Hill Bridge Repl. | 387.50 | C-04-55-23-4412-000 | B | CY'23 Open Space Trust Fund Cash Capital | R | 04/17/25 | 10/28/25 | | 81851 | N |
| | Vendor Total: | 29,723.80 | | | | | | | | | |
| SUPLEECL | Suplee, Clooney & Company | | | | | | | | | | |
| 25-02586 | 09/23/25 Agency Audit | | | | | | | | | | |
| 1 | Agency Audit | 5,000.00 | T-15-56-01-0120-120 | B | REDEVELOPMENT AGENCY- FUND BALANCE | R | 09/23/25 | 10/28/25 | | REDEVELOP AUDIT | N |
| | Vendor Total: | 5,000.00 | | | | | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|
| SUPREMEP | Supreme Productionz | | | | | | | | | |
| 25-02941 | 10/20/25 Halloween on Hamilton DJ w/gen | | | | | | | | | |
| 1 | Halloween on Hamilton DJ | 900.00 | T-11-56-00-3787-601 | B PARK PERMITS | R | 10/20/25 | 10/28/25 | | 63101 | N |
| | Vendor Total: | 900.00 | | | | | | | | |
| SUSTJERS | Sustainable Jersey | | | | | | | | | |
| 25-02764 | 10/06/25 Sustainable Jersey Luncheon | | | | | | | | | |
| 1 | Sustainable Jersey Luncheon | 40.00 | 5-01-20-00-0140-041 | B DATA PROCESSING-CONFERENCES & MEETINGS | R | 10/06/25 | 10/28/25 | | 1320 | N |
| | Vendor Total: | 40.00 | | | | | | | | |
| TANG | Tangent Computer, Inc. | | | | | | | | | |
| 25-02900 | 10/17/25 DMARC Report Monitoring | | | | | | | | | |
| 1 | DMARC Report Monitoring | 2,190.00 | 5-01-20-00-0140-138 | B DATA PROCESSING-SOFTWARE LICENSING | R | 10/17/25 | 10/28/25 | | INV04487X8N6G9 | N |
| | Vendor Total: | 2,190.00 | | | | | | | | |
| TOPSYCUR | Topsy Curvy Design LLC | | | | | | | | | |
| 25-01599 | 06/25/25 Payment for Bollywood Night | | | | | | | | | |
| 1 | Payment for Bollywood Night | 105.00 | T-11-56-00-3789-803 | B CULTURAL ARTS COMMISSION | R | 06/25/25 | 10/28/25 | | 06/23/25 | N |
| | Vendor Total: | 105.00 | | | | | | | | |
| TROPICAP | Tropicana AC C/o Harrah AC | | | | | | | | | |
| 25-02766 | 10/06/25 Hotel - NJLM Conference | | | | | | | | | |
| 1 | Hotel Room - NJLM Conference | 128.00 | 5-01-28-00-0370-041 | B DEPT OF RECREATION-CONFERENCES & MEETING | R | 10/06/25 | 10/28/25 | | ID26540 PIN7952 | N |
| 2 | Hotel Room - NJLM Conference | 7.00 | 5-01-28-00-0370-041 | B DEPT OF RECREATION-CONFERENCES & MEETING | R | 10/06/25 | 10/28/25 | | ID26540 PIN7952 | N |
| | | 135.00 | | | | | | | | |
| | Vendor Total: | 135.00 | | | | | | | | |
| UNDERGRO | Underground Utilities Corp | | | | | | | | | |
| 25-00841 | 04/15/25 Highwood Rd area WM | | | | | | | | | |
| 4 | Highwood Area WM | 39,533.20 | C-06-55-22-4364-001 | B CY'22 Bond Water Improvement Capital | R | 04/15/25 | 10/28/25 | | 4 | N |
| | Vendor Total: | 39,533.20 | | | | | | | | |

| Vendor # / Name / PO # / PO Date / Description / Item Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|
| **VALIVIDE Valiant Video Productions** | | | | | | | | | |
| 25-00170 02/04/25 Videographer Services 2025 | | | | | | | | | |
| 18 Videographer Services 2025 | 162.00 | 5-01-20-00-0140-028 | B DATA PROCESSING-PROF & CONSULTING SRVS | R | 02/04/25 | 10/28/25 | | FTC093025 | N |
| Vendor Total: | 162.00 | | | | | | | | |
| **VANCLEEF Van Cleef Engineering Assoc.** | | | | | | | | | |
| 25-02578 09/23/25 Surveying service Aug 1-Aug31, | | | | | | | | | |
| 1 Professional Sureying service | 2,990.00 | T-40-56-25-0366-028 | B OPEN SPACE - PROFESSIONAL/CONSULTING SER | R | 09/23/25 | 10/28/25 | | 2510FS-1 | N |
| Vendor Total: | 2,990.00 | | | | | | | | |
| **VANGUARD Somerset Solar 1, LLC** | | | | | | | | | |
| 25-00034 01/27/25 Solar panel utility | | | | | | | | | |
| 8 Third party energy | 644.85 | 5-01-31-00-0430-071 | B ELECTRICITY-ELECTRICITY | R | 01/27/25 | 10/28/25 | | SS1G12A SEP2025 | N |
| Vendor Total: | 644.85 | | | | | | | | |
| **VER4832 VERIZON** | | | | | | | | | |
| 25-00117 01/30/25 Verizon (03) 2025 | | | | | | | | | |
| 9 Verizon (03)final 9 mos'25 | 577.72 | 5-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES | R | 06/05/25 | 10/28/25 | | 551648872000103 | N |
| 25-01125 05/20/25 TRUNK RADIO SYSTEMS (845) | | | | | | | | | |
| 15 TRUNK RADIO SYSTEMS (845) | 5,996.59 | 5-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES | R | 05/20/25 | 10/28/25 | | M5549768452528 6 | N |
| Vendor Total: | 6,574.31 | | | | | | | | |
| **VERI4833 VERIZON** | | | | | | | | | |
| 25-00114 01/30/25 CRB PHONE LINE (37) 1-3/25 | | | | | | | | | |
| 10 CRB PHONE LINE (37)final 3/'25 | 127.78 | 5-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES | R | 06/05/25 | 10/28/25 | | 350775249000137 | N |
| 25-00115 01/30/25 POLICE PHONE LINES (36) 1-3/25 | | | | | | | | | |
| 10 POLICE PHONE LINES(36)4-9m/25 | 215.66 | 5-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES | R | 06/05/25 | 10/28/25 | | 450717183000136 | N |
| 25-00118 01/30/25 POLICE PHONE LINE(63)fin 3Q'25 | | | | | | | | | |
| 10 POLICE PHONE LINES(63)fin 3Q25 | 1,872.37 | 5-01-31-00-0440-076 | B TELEPHONE-TELEPHONE CHARGES | R | 06/05/25 | 10/28/25 | | 250787770000163 | N |
| Vendor Total: | 2,215.81 | | | | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| VERIENG | VERIZON WIRELESS | | | | | | | | | | |
| 25-00316 | 02/20/25 Scada Cards - Pump Stations | | | | | | | | | | |
| 8 | Scada Cards - Pump Stations | 838.23 | 5-05-55-00-0500-076 | B | TELEPHONE CHARGES | R | 02/20/25 | 10/28/25 | | 6124932853 | N |
| 25-02188 | 08/15/25 Verizon Air Cards 2025 | | | | | | | | | | |
| 31 | Verizon Air Cards - Water | 421.11 | 5-05-55-00-0500-076 | B | TELEPHONE CHARGES | R | 08/15/25 | 10/28/25 | | 6124310672 | N |
| 32 | Verizon Air Cards - Code | 421.11 | 5-01-22-00-0195-076 | B | UNIFORM CONST CODE- TELEPHONE | R | 08/15/25 | 10/28/25 | | 6124310672 | N |
| 33 | Verizon Air Cards - Hamilton | 114.03 | T-21-56-25-4060-056 | B | HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP | R | 08/15/25 | 10/28/25 | | 6124310672 | N |
| 34 | Verizon Air Cards - 3 accts | 270.07 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 08/15/25 | 10/28/25 | | 6124310672 | N |
| 35 | Verizon Air Cards-Rec Trust(Pk | 80.02 | T-11-56-00-3787-601 | B | PARK PERMITS | R | 08/27/25 | 10/28/25 | | 6124310672 | N |
| 36 | Verizon Air Cards - Water | 421.11 | 5-05-55-00-0500-076 | B | TELEPHONE CHARGES | R | 08/15/25 | 10/28/25 | | 6121825968 | N |
| 37 | Verizon Air Cards - Code | 421.11 | 5-01-22-00-0195-076 | B | UNIFORM CONST CODE- TELEPHONE | R | 08/15/25 | 10/28/25 | | 6121825968 | N |
| 38 | Verizon Air Cards - Hamilton | 114.03 | T-21-56-25-4060-056 | B | HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP | R | 08/15/25 | 10/28/25 | | 6121825968 | N |
| 39 | Verizon Air Cards - 3 accts | 270.07 | 5-01-31-00-0440-076 | B | TELEPHONE-TELEPHONE CHARGES | R | 08/15/25 | 10/28/25 | | 6121825968 | N |
| 40 | Verizon Air Cards-Rec Trust(Pk | 80.02 | T-11-56-00-3787-601 | B | PARK PERMITS | R | 08/27/25 | 10/28/25 | | 6121825968 | N |
| | | 2,612.68 | | | | | | | | | |
| | Vendor Total: | 3,450.91 | | | | | | | | | |
| WBMASON | W. B. MASON, INC. | | | | | | | | | | |
| 25-02760 | 10/06/25 Forever 55 Event Supplies | | | | | | | | | | |
| 1 | Forever 55 Event Supplies | 46.44 | T-11-56-00-3788-601 | B | SENIOR ACTIVITIES | R | 10/06/25 | 10/28/25 | | 257382208 | N |
| 2 | Forever 55 Event Supplies | 27.90 | T-11-56-00-3788-601 | B | SENIOR ACTIVITIES | R | 10/06/25 | 10/28/25 | | 257382208 | N |
| | | 74.34 | | | | | | | | | |
| 25-02822 | 10/08/25 Toner Order 10-2025 | | | | | | | | | | |
| 1 | TN439BK - HY BLACK | 89.24 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 2 | TN439C - HY CYAN | 149.99 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 3 | TN439M - HY MAGENTA | 149.99 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 4 | TN439Y - HY YELLOW | 149.99 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 5 | HP 648A - CE263A - MAGENTA | 269.76 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 6 | HP 659X - W2011X - HY CYAN | 649.43 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 7 | HP 659X - W2013X - HY MAGENTA | 649.43 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 8 | HP 659X - W2012X - HY YELLOW | 649.43 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 9 | HP 202A - CF501A - CYAN | 51.05 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| 10 | HP 202A - CF503A - MAGENTA | 51.05 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WBMASON | W. B. MASON, INC. | Continued | | | | | | | | | |
| 25-02822 | 10/08/25 Toner Order 10-2025 | | Continued | | | | | | | | |
| 11 | HP 202A - CF503A - YELLOW | 51.05 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/08/25 | 10/28/25 | | 257413148 | N |
| | | 2,910.41 | | | | | | | | | |
| 25-02856 | 10/09/25 Office Supplies - Youth Center | | | | | | | | | | |
| 1 | Office Supplies - Youth Center | 146.40 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/09/25 | 10/28/25 | | 257499920 | N |
| 25-02878 | 10/15/25 Toner Order 10-08-2025 | | | | | | | | | | |
| 1 | HP 658X W2000X - HY Black | 486.21 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/15/25 | 10/28/25 | | 257614499 | N |
| 2 | HP 658X W2001X - HY Cyan | 850.86 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/15/25 | 10/28/25 | | 257614499 | N |
| 3 | HP 658X W2000X - HY Black | 486.21 | 5-01-20-00-0140-037 | B | DATA PROCESSING-ELECTRIC & COMM SUPPLIES | R | 10/15/25 | 10/28/25 | | 257614499 | N |
| 4 | HP 658X W2001X - HY Cyan | 850.86 | 5-01-20-00-0140-037 | B | DATA PROCESSING-ELECTRIC & COMM SUPPLIES | R | 10/15/25 | 10/28/25 | | 257614499 | N |
| | | 2,674.14 | | | | | | | | | |
| 25-02907 | 10/17/25 Office Supplies - Construction | | | | | | | | | | |
| 1 | Office Supplies - Construction | 386.52 | 5-01-22-00-0195-036 | B | UNIFORM CONST CODE-OFFICE SUPPLIES | R | 10/17/25 | 10/28/25 | | 257613655 | N |
| 25-02908 | 10/17/25 Office Supplies - Tax Office | | | | | | | | | | |
| 1 | Office Supplies - Tax Office | 177.97 | 5-01-20-00-0100-036 | B | MANAGER-OFFICE SUPPLIES | R | 10/17/25 | 10/28/25 | | 257616194 | N |
| | Vendor Total: | 6,369.78 | | | | | | | | | |
| WHITEFIE | Whitfield Schneider | | | | | | | | | | |
| 25-00977 | 05/05/25 Senior Boiler | | | | | | | | | | |
| 4 | Senior Boiler | 44,198.00 | C-04-55-23-4409-010 | B | CY'23 Bond Gen Imp Cap: Other Buildings | R | 05/05/25 | 10/28/25 | | 3 | N |
| 5 | Senior Boiler | 80,213.00 | C-04-55-23-4409-010 | B | CY'23 Bond Gen Imp Cap: Other Buildings | R | 05/05/25 | 10/28/25 | | 4 | N |
| | | 124,411.00 | | | | | | | | | |
| | Vendor Total: | 124,411.00 | | | | | | | | | |
| WIRELESS | Wireless Electronics, Inc. | | | | | | | | | | |
| 25-00838 | 04/14/25 NJSC HOURLY RATE | | | | | | | | | | |
| 1 | NJSC HOURLY RATE | 864.00 | 5-01-25-00-0250-026 | B | DISPATCH/911-EQUIP REPAIR & MAINT | R | 04/14/25 | 10/28/25 | | M64742 | N |
| 25-02606 | 09/23/25 Shelter Grounding work | | | | | | | | | | |
| 1 | Update on firmware on 88 units | 2,916.00 | 5-01-25-00-0250-026 | B | DISPATCH/911-EQUIP REPAIR & MAINT | R | 09/23/25 | 10/28/25 | | M64775 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WIRELESS | Wireless Electronics, Inc. Continued | | | | | | | | | | |
| 25-02943 | 10/20/25 NJSC HOURLY RATE | | | | | | | | | | |
| 1 | NJSC HOURLY RATE | 1,512.00 | 5-01-25-00-0250-026 | B | DISPATCH/911-EQUIP REPAIR & MAINT | R | 10/20/25 | 10/28/25 | | M64776 | N |
| | Vendor Total: | 5,292.00 | | | | | | | | | |
| WITMPUBL | Witmer Public Safety Group, In | | | | | | | | | | |
| 25-02520 | 09/17/25 Glock 17 & 19 | | | | | | | | | | |
| 3 | Ameriglo XL Tall Green | 1,158.20 | 5-01-25-00-0240-058 | B | POLICE DEPT.-OTHER EQUIP & SUPPLIES | R | 09/17/25 | 10/28/25 | | INV759120 | N |
| | Vendor Total: | 1,158.20 | | | | | | | | | |
| XYBIXSYS | Xybix Systems Inc | | | | | | | | | | |
| 25-02402 | 09/05/25 Std VESA Mount, | | | | | | | | | | |
| 1 | Std VESA Mount, | 555.64 | C-04-55-22-4363-006 | B | CY'22 Bond Gen Imp Cap-PD VehicleRelated | R | 09/05/25 | 10/28/25 | | 58055 | N |
| | Vendor Total: | 555.64 | | | | | | | | | |
| ZBNYMELL | BNY Mellon | | | | | | | | | | |
| 25-02992 | 10/22/25 To Close Outstanding Accounts | | | | | | | | | | |
| 1 | To Close Outstanding Accounts | 1,184.83 | 1025311897 | P | 636-640 Pierce St | R | 10/22/25 | 10/28/25 | | R#25-428 | N |
| 2 | To Close Outstanding Accounts | 45.20 | 1025311897 | P | 636-640 Pierce St | R | 10/22/25 | 10/28/25 | | INTEREST | N |
| 3 | To Close Outstanding Accounts | 3,348.41 | 1056077662 | P | 636-640 Pierce St | R | 10/22/25 | 10/28/25 | | INTEREST | N |
| 4 | To Close Outstanding Accounts | 5,250.00 | T-12-56-00-0850-805 | B | SURETY CASH | R | 10/22/25 | 10/28/25 | | R#25-428 | N |
| | | 9,828.44 | | | | | | | | | |
| | Vendor Total: | 9,828.44 | | | | | | | | | |
| ZEBPLUMB | Eddie B Plumbing Inc | | | | | | | | | | |
| 25-02995 | 10/22/25 Release of Street Opening Bnd | | | | | | | | | | |
| 1 | Release of Street Opening Bnd | 750.00 | T-12-56-00-0850-803 | B | STREET OPENING | R | 10/22/25 | 10/28/25 | | R#25-426 | N |
| | Vendor Total: | 750.00 | | | | | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|---|---|---|---|---|---|---|---|---|---|---|
| ZMEGATTL | MEGA TITLE LLC | | | | | | | | | |
| 25-02913 | 10/20/25 REFUND TX OVPT 337SMITHWOLD RD | | | | | | | | | |
| 1 | REFUND TX OVPT 337SMITHWOLD RD | 1,964.95 | 5-01-90-00-0000-040 | B MISC.-TAX OVERPAYMENT | R | 10/20/25 | 10/28/25 | | B424.04 L337 | N |
| | Vendor Total: | 1,964.95 | | | | | | | | |
| ZNSHOMES | N&S Homestead LLC | | | | | | | | | |
| 25-02845 | 10/09/25 Refund - Temp Food | | | | | | | | | |
| 1 | Refund Temp Food Event | 200.00 | 5-01-08-104-0330-0999 | R BOARD OF HEALTH-REFUND HEALTH LICENSE FE | R | 10/09/25 | 10/28/25 | | REFUND 093025 | N |
| | Vendor Total: | 200.00 | | | | | | | | |
| ZSHIRLEY | TITO SHIRLEY | | | | | | | | | |
| 25-02914 | 10/20/25 REFUND TX OVPT-61 MARLOWE CT | | | | | | | | | |
| 1 | REFUND TX OVPT-61 MARLOWE CT | 2,925.00 | 5-01-90-00-0000-040 | B MISC.-TAX OVERPAYMENT | R | 10/20/25 | 10/28/25 | | 424.08/14.01/C0 | N |
| | Vendor Total: | 2,925.00 | | | | | | | | |
| ZTEZCANB | Banu Tezcan | | | | | | | | | |
| 25-02738 | 10/06/25 Refund for Tennis | | | | | | | | | |
| 1 | Refund for Tennis | 72.00 | T-11-56-00-3788-401 | B TENNIS / PICKLEBALL | R | 10/06/25 | 10/28/25 | | REFUND 082925 | N |
| | Vendor Total: | 72.00 | | | | | | | | |

Total Purchase Orders: 175 Total P.O. Line Items: 419 Total List Amount: 3,305,427.80 Total Void Amount: 0.00

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total |
|---|---|---|---|---|---|---|
| CURRENT | 4-01 | 12,882.50 | 0.00 | 0.00 | 0.00 | 12,882.50 |
| WATER | 4-05 | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 |
| Year Total: | | 62,882.50 | 0.00 | 0.00 | 0.00 | 62,882.50 |
| CURRENT | 5-01 | 409,677.27 | 9,905.00 | 0.00 | 0.00 | 419,582.27 |
| WATER | 5-05 | 827,740.67 | 0.00 | 0.00 | 0.00 | 827,740.67 |
| DEVELOPERS ESCROW | 5-51 | 0.00 | 0.00 | 0.00 | 56,147.01 | 56,147.01 |
| Year Total: | | 1,237,417.94 | 9,905.00 | 0.00 | 56,147.01 | 1,303,469.95 |
| GENERAL CAPITAL | C-04 | 1,113,651.52 | 0.00 | 0.00 | 0.00 | 1,113,651.52 |
| WATER CAPITAL | C-06 | 425,822.83 | 0.00 | 0.00 | 0.00 | 425,822.83 |
| Year Total: | | 1,539,474.35 | 0.00 | 0.00 | 0.00 | 1,539,474.35 |
| GRANT | G-02 | 33,815.55 | 0.00 | 0.00 | 0.00 | 33,815.55 |
| TAX TITLE LIEN | T-03 | 245,841.87 | 0.00 | 0.00 | 0.00 | 245,841.87 |
| RECREATION TRUST | T-11 | 6,415.44 | 0.00 | 0.00 | 0.00 | 6,415.44 |
| TRUST OTHER | T-12 | 37,841.06 | 0.00 | 0.00 | 0.00 | 37,841.06 |
| REDEVELOPMENT | T-15 | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| ANIMAL CONTROL | T-17 | 7,761.30 | 0.00 | 0.00 | 0.00 | 7,761.30 |
| SELF INSURANCE | T-19 | 446.04 | 0.00 | 0.00 | 0.00 | 446.04 |
| AFFORDABLE HOUSING | T-20 | 1,410.40 | 0.00 | 0.00 | 0.00 | 1,410.40 |
| HAMILTON ST SPECIAL IMPROVEMENT DISTR | T-21 | 363.85 | 0.00 | 0.00 | 0.00 | 363.85 |
| OPEN SPACE | T-40 | 60,705.49 | 0.00 | 0.00 | 0.00 | 60,705.49 |
| Year Total: | | 365,785.45 | 0.00 | 0.00 | 0.00 | 365,785.45 |

Totals by Year-Fund

| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Project Total | Total |
|---|---|---|---|---|---|---|
| Total Of All Funds: | | 3,239,375.79 | 9,905.00 | 0.00 | 56,147.01 | 3,305,427.80 |

| Project Description | Project No. | Project Total |
|---|---|---|
| 721-727 Franklin Blvd | 102219321 | 2,811.06 |
| 636-640 Pierce St | 1025311897 | 1,230.03 |
| 785 Old New Brunswick Rd | 1026078032 | 458.25 |
| 230 Davidson Ave | 1026277080 | 4,611.00 |
| 500 Atrium Dr | 1026277098 | 897.00 |
| 400 Cottontail Lane | 1026404493 | 711.75 |
| 3-33Parkside/150-15 Mark | 103318485 | 316.47 |
| 850 Randolph Rd | 1044098040 | 2,894.01 |
| 483-485 Elizabeth Ave | 1046414848 | 9,958.00 |
| 31 Schoolhouse Road | 1046414864 | 17,252.00 |
| 3-33Parkside & 150-158 Matilda | 105165815 | 2,071.33 |
| 4299 Route 27 | 1054097612 | 2,050.00 |
| 300 Franklin Square Dr | 1055513823 | 5,725.00 |
| 636-640 Pierce St | 1056077662 | 3,348.41 |
| 1-3 Executive Drive | 1066414856 | 908.50 |
| 508 Elizabeth Avenue | 1074097761 | 290.45 |
| 30 Booker St | 1075513633 | 438.75 |
| 45 & 47 Cedar Grove Lane | 1076892911 | 175.00 |
| Total Of All Projects: | | 56,147.01 |

Range of Checking Accts: First to Last Range of Check Dates: 10/15/25 to 10/28/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Contract | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-CURRENT CURRENT FUND | | | | | | | | | | | | | |
| 50712 | 10/15/25 | CHBRIGHT CH Brighton Denver, LLC | | | | | | | | 16336 | | | |
| | | | 25-02241 | 1 | IACP ACCOMMODATIONS | 1,156.00 | 5-01-25-00-0240-041 POLICE DEPT.-CONFERENCES & MEETINGS | Budget | | | | 1 | 1 |
| | | | 25-02241 | 2 | IACP ACCOMMODATIONS | 1,156.00 | 5-01-25-00-0240-041 POLICE DEPT.-CONFERENCES & MEETINGS | Budget | | | | 2 | 1 |
| | | | | | | 2,312.00 | | | | | | | |
| 50713 | 10/23/25 | USPOSTKI US POST OFFICE | | | | | | | | 16379 | | | |
| | | | 25-03007 | 1 | 2025 Election Notice Postage | 7,019.07 | 5-01-20-00-0100-107 MANAGER-OTHER MISC ITEMS | Budget | | | | 1 | 1 |
| 50714 | 10/24/25 | ACCESS Access | | | | | | | | 16380 | | | |
| | | | 25-00172 | 1 | Off-Site Storage - Jan-Feb | 695.71 | 5-01-20-00-0120-029 MUNICIPAL CLERK-OTHER CONTRACTUAL ITEMS | Budget | | | | 1 | 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 3 | 0 | 10,026.78 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 3 | 0 | 10,026.78 | 0.00 |

| Check # | Check Date | Vendor | PO # | Item | Description | Amount Paid | Charge Account | Account Type | Reconciled/Void | Ref Num | Contract | Ref Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-CURRENT-WIRE CURRENT FUND - WIRE TRANSFERS | | | | | | | | | | | | | |
| 3468 | 10/16/25 | FTBOE FRANKLIN TWP BRD OF EDUCATION | | | | | | | | 16339 | | | |
| | | | 25-02899 | 1 | School Tax General due10/15/25 | 14,957,082.00 | 5-01-90-00-0000-002 MISC.-SCHOOL TAX PAYABLE | Budget | | | | 1 | 1 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 1 | 0 | 14,957,082.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 14,957,082.00 | 0.00 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|---|---|---|---|---|
| Checks: | 4 | 0 | 14,967,108.78 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 4 | 0 | 14,967,108.78 | 0.00 |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|
| CURRENT | 5-01 | 14,967,108.78 | 0.00 | 0.00 | 14,967,108.78 |
| Total Of All Funds: | | 14,967,108.78 | 0.00 | 0.00 | 14,967,108.78 |

# TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
# ORDINANCE NO. 4483-25

**AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE TOWNSHIP OF FRANKLIN, SOMERSET COUNTY, NEW JERSEY WITH THE ADDITION OF CHAPTER 198, GENERATORS, TO PROHIBIT THE ROUTINE USE OF ON-SITE GENERATORS POWERED BY FOSSIL FUELS, PETROLEUM PRODUCTS, OR OTHER COMBUSTIBLE MATERIALS**

## SUMMARY

Adding a new Chapter 198, Generators to the Municipal Code that prohibits the routine or primary use of on-site generators – whether producing electrical or mechanical power – when fueled by fossil fuels, petroleum-based products, or other combustible materials, except under limited circumstances.

**WHEREAS,** the use of on-site generators powered by fossil fuels and other combustible materials contributes to air pollution, greenhouse gas emissions, noise, and hazardous waste; and

**WHEREAS,** the Township of Franklin seeks to promote sustainable energy use, reduce environmental degradation, and ensure local regulations reflect its long-term public health and climate goals;

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

## SECTION I.

## CHAPTER 198 - GENERATORS

### §198-1 Purpose.

The purpose of this ordinance is to prohibit the routine or primary use of on-site generators—whether producing electrical or mechanical power—when fueled by fossil fuels, petroleum-based products, or other combustible materials, except under limited circumstances.

### §198-2 Definitions.

**Generator** means any device, engine, turbine, or apparatus that converts fuel or combustible material into electrical or mechanical power.

**Fossil Fuel-Powered Generator** means any generator that uses as fuel fossil fuels, including but not limited to:

- Coal
- Diesel
- Gasoline
- Natural gas
- Propane
- Kerosene
- Fuel oil
- Coal derivatives, including lignite, coke, and coal slurry

**Petroleum Product-Fueled Generator** means any generator that uses as fuel petroleum-derived material, including but not limited to:

- Used motor oil
- Asphalt byproducts
- Plastics derived from petroleum

- Tires or tire-derived fuel

**Combustible Material-Fueled Generator** means any generator that uses as fuel any non-fossil combustible material, including but not limited to:

- **Wood & Wood Waste**: logs, chips, sawdust, pellets, forestry residues
- **Agricultural Residues**: corn stalks, wheat straw, rice husks, nut shells, fruit pits
- **Energy Crops**: switchgrass, miscanthus, willow, poplar, or other crops grown for fuel
- **Biogas**: methane-rich gas from manure, food scraps, or sewage (burned in engines/turbines)
- **Landfill Gas**: methane captured from decomposing waste
- **Municipal Solid Waste (MSW)**: refuse-derived fuel from sorted garbage, waste-to-energy incineration
- **Animal Waste**: dried manure or litter (e.g., poultry litter), direct burn or pelletized
- **Black Liquor**: byproduct of the paper pulping industry
- **Agricultural Products**: corn, sugar cane, sugar beets, or other crops fermented into alcohol fuels

**Clean Energy Generator** means any generator that produces no more than a de minimis level, as determined by the New Jersey Department of Environmental Protection, of net greenhouse gas emissions and co-pollutant emissions at the point of generation and at any point in the fuel supply chain of the facility. It cannot be fossil fueled, petroleum product-fueled or combustible material-fueled.

**Emergency** means a sudden and unexpected disruption in grid-supplied electricity due to weather, accident, or utility failure, declared or recognized by the Township, County, State, or utility provider. Emergency also includes the malfunction or damage of electrical equipment.

**Code Enforcement Official** means any employee of the Township or person duly authorized to inspect and enforce this chapter, including but not limited to personnel of the Planning and Zoning Department or anyone so designated by the Township Manager.

**§198-3 Prohibited and permitted uses.**

**A. Prohibited Uses.**

It shall be unlawful to use, as a primary or routine energy source, any generator powered by:

- Fossil fuels,
- Petroleum products, or
- Combustible materials as defined above

**B. Required Sources.**

All facilities must obtain power from one or a combination of:

- The regional electrical grid, or
- Zero-emission energy sources such as solar, wind, hydroelectric, or battery systems charged solely from non-fossil sources.
- A clean energy generator

**C. Permitted Exceptions.**

Use of fossil fuel, petroleum product, or combustible material generators is permitted **only**:

1. During temporary emergency conditions;
2. For maintenance or exercising of generators;
3. For construction activities; or
4. For mobile operations, such as refrigerated trucks or food service vehicles, where both the operation and generator are mobile.
5. Emergency or stand by generators used exclusively to provide power to a single family residential dwelling

**§198-4 Enforcement and penalties.**

A. This ordinance shall be enforced by a Code Enforcement Official.

B. Any person or entity found in violation shall receive a written notice of violation including block, lot, address, statement of violation(s), and penalty.

C. Each day a violation continues after notice has been served constitutes a separate offense.

D. Penalties shall not be less than $500 per day and not exceed $2,000 per day of non-compliance.

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

**ORDINANCE NO. 4483-25**
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.
Introduced: 09/30/2025
Published:
Public Hearing: 10/14/2025
Adoption:
Published:
Effective:

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

# TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
# ORDINANCE NO. 4484-25

**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**

## SUMMARY

An Ordinance releasing, extinguishing, and vacating a portion of a street known as Executive Drive beginning at its intersection with Davidson Avenue and extending approximately 475 feet northwesterly to its terminus in a cul-de-sac.

**WHEREAS**, it has been determined by the Township Council as follows:

1. That portion of Executive Drive described hereinbelow is not needed for use for public road purposes; and
2. That said portion of Executive Drive lends itself to higher and better use than for public road purposes and that it is in the best interest of the general public and the Township of Franklin that any public easements, rights and interests in and to same be vacated, released and extinguished;

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

## SECTION I

All public easements, rights and interests to that portion of Executive Drive described hereinbelow, are vacated, released and extinguished except for said easements and rights set forth in the descriptions hereinbelow and except for all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television company, as defined in the "Cable Television Act," N.J.S.A. 48:5A-1 et seq., to maintain, repair and replace their existing facilities in, adjacent to, over and under the street, or any part thereof, to be vacated subject to the conditions described herein, all conditions herein, unless otherwise noted, shall be satisfied prior to said vacation being effective:

**DESCRIPTION OF EXECUTIVE DRIVE**
**TO BE VACATED IN ITS ENTIRETY**
**FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY**

Beginning at a point marking the intersection of the northeasterly sideline of Executive Drive (60 feet wide), and the northwesterly sideline of Davidson Avenue (66 feet wide), all as shown on current Tax Map of Franklin Township, Somerset County, New Jersey and running; thence

- Along said northeasterly sideline of Executive Drive and along the southwesterly property line of Lot 1.06 (former Lot 1.01) in Block 469, North 52 degrees 01 minutes 02 seconds West a distance of 469.23 feet to a point of curvature leading into a cul-de-sac; thence

- Leaving said property line of Lot 1.06 in Block 469, along the cul-de-sac of said Executive Drive and along a curve to the left with a radius of 367.49 feet, an arc length of 134.39 feet to a point of compound curvature; thence

- Along said cul-de-sac of Executive Drive and along a compound curve to the left with a radius of 65.00 feet, an arc length of 270.65 feet to a point of reverse curvature; thence

- Leaving said cul-de-sac of Executive Drive and along a reverse curve to the right with a radius of 45.00 feet, an arc length of 62.46 feet to a point of tangency; thence

- Along the southwesterly sideline of Executive Drive, parallel and 60' distant from the first course and along the northeasterly property line of Lots 1.04 and 1.03 in Block 469, South 52 degrees 01 minutes 02 seconds East a distance of 444.23 feet to a point of curvature; thence

- Along a curve to the right with a radius of 25.00 feet, an arc length of 39.27 feet to a point at the intersection of said southwesterly sideline of Executive Drive and the aforementioned northwesterly sideline of Davidson Avenue; thence

- Crossing said Executive Drive, North 37 degrees 58 minutes 58 seconds East, 85.00 feet to the point and place of beginning.

Containing 46,177 square feet of land (1.06 acres), more or less.

The above-described parcel in its entirety is subject to a Storm Drainage Easement to Franklin Township.

The above-described parcel in its entirety is also subject to a Sanitary Sewer Easement to the Franklin Township Sewerage Authority.

The above-described parcel in its entirety is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property.

Above description prepared by the Franklin Township Engineering Department in accordance with a map entitled "Final Plat, Map of Executive Park", prepared by Casey & Keller, Inc., Millburn, New Jersey, dated April 23, 1980, revised to September 25, 1980 and filed in the Somerset County Clerk's Office on November 21, 1980 as Filed Map No. 1888.

**SECTION II**

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

**SECTION III**

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

**SECTION IV**

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

**ORDINANCE NO. 4484-25**
This is a true copy of an ordinance adopted by the Township Council, Township of Franklin, Somerset County, New Jersey.

| | |
|---|---|
| Introduced: | 10/28/2025 |
| Published: | 10/31/2025 |
| Public Hearing: | 11/10/2025 |
| Adoption: | |
| Published: | |
| Effective: | |

_____
Ann Marie McCarthy, RMC, MMC, Township Clerk

DESCRIPTION OF EXECUTIVE DRIVE
TO BE VACATED IN ITS ENTIRETY
FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY

Beginning at a point marking the intersection of the northeasterly sideline of Executive Drive (60 feet wide), and the northwesterly sideline of Davidson Avenue (66 feet wide), all as shown on current Tax Map of Franklin Township, Somerset County, New Jersey and running; thence

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2.) Leaving said property line of Lot 1.06 in Block 469, along the cul-de-sac of said Executive Drive and along a curve to the left with a radius of 367.49 feet, an arc length of 134.39 feet to a point of compound curvature; thence

3.) Along said cul-de-sac of Executive Drive and along a compound curve to the left with a radius of 65.00 feet, an arc length of 270.65 feet to a point of reverse curvature; thence

4.) Leaving said cul-de-sac of Executive Drive and along a reverse curve to the right with a radius of 45.00 feet, an arc length of 62.46 feet to a point of tangency; thence

5.) Along the southwesterly sideline of Executive Drive, parallel and 60' distant from the first course and along the northeasterly property line of Lots 1.04 and 1.03 in Block 469, South 52 degrees 01 minutes 02 seconds East a distance of 444.23 feet to a point of curvature; thence

6.) Along a curve to the right with a radius of 25.00 feet, an arc length of 39.27 feet to a point at the intersection of said southwesterly sideline of Executive Drive and the aforementioned northwesterly sideline of Davidson Avenue; thence

7.) Crossing said Executive Drive, North 37 degrees 58 minutes 58 seconds East, 85.00 feet to the point and place of beginning.

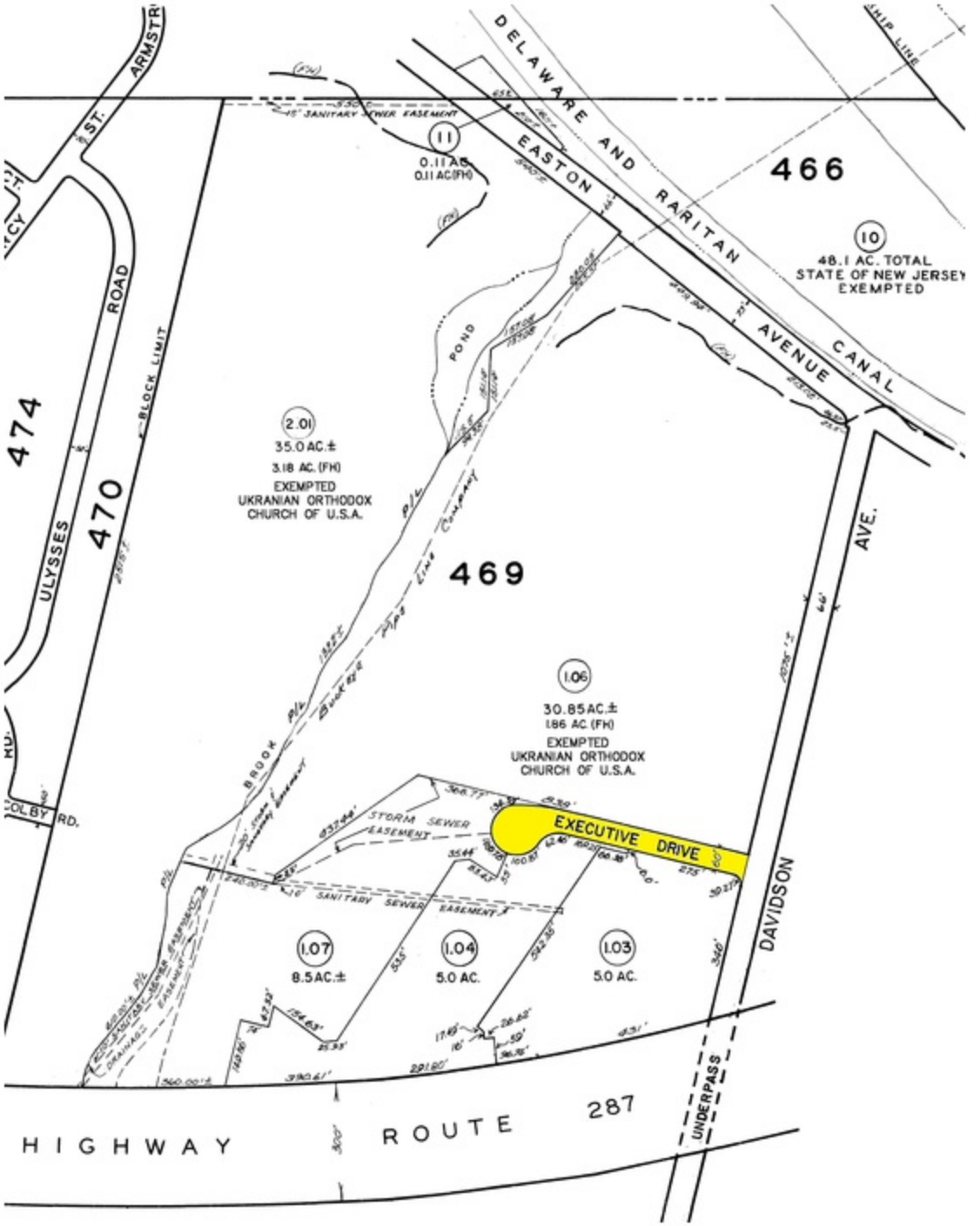
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The above-described parcel in its entirety is also subject to a Blanket Utility Easement to all Public Utilities having utility lines running over, under or through the property.

Above description prepared by the Franklin Township Engineering Department in accordance with a map entitled “Final Plat, Map of Executive Park”, prepared by Casey & Keller, Inc., Millburn, New Jersey, dated April 23, 1980, revised to September 25, 1980 and filed in the Somerset County Clerk’s Office on November 21, 1980 as Filed Map No. 1888.


DELAWARE AND RARITAN
EASTON
AVENUE
CANAL
466
10
48.1 AC. TOTAL
STATE OF NEW JERSEY
EXEMPTED
11
0.11 AC.
0.11 AC.(FH)
POND
474
470
ULYSSES
ROAD
BLOCK LIMIT
2.01
35.0 AC.±
3.18 AC. (FH)
EXEMPTED
UKRANIAN ORTHODOX
CHURCH OF U.S.A.
469
1.06
30.85 AC.±
1.86 AC. (FH)
EXEMPTED
UKRANIAN ORTHODOX
CHURCH OF U.S.A.
BROOK
STORM SEWER
EASEMENT
EXECUTIVE DRIVE
SANITARY SEWER EASEMENT
1.07
8.5 AC.±
1.04
5.0 AC.
1.03
5.0 AC.
DAVIDSON
AVE.
COLBY
RD.
HIGHWAY
ROUTE
287
UNDERPASS

**RESOLUTION - SUPPORTING THE STATE HOUSE COMMISSION FINAL APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR MAJOR DISPOSAL/DIVERSION OF 0.14 ACRES OF GREEN ACRES ENCUMBERED PARKLAND AT CASTLETON PARK, 816 EASTON AVENUE, SOMERSET NJ (BLOCK 383, LOT 43.01)**

**WHEREAS**, Block 383 - Lot 43.01 is part of Franklin Township's Castleton Park, which is encumbered, as a condition of Green Acres funding, with restrictions against disposal or diversion from recreation and conservation uses by the New Jersey Department of Environmental Protection; and

**WHEREAS**, in conjunction with the proposed valve replacement on the existing Sunoco Pipeline, a liquified petroleum pipeline, by Sunoco Pipeline LP, it is necessary to remove the Green Acres restrictions from a 0.14-acre portion of Castleton Park; and

**WHEREAS**, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to *N.J.A.C. 7:36-26*; and

**WHEREAS**, Franklin Township (in Somerset County, New Jersey) wishes to apply for approval for the valve replacement on the existing Sunoco Pipeline by Sunoco Pipeline, LP as a major disposal or diversion of parkland under *N.J.A.C. 7:36-26*; and

**WHEREAS**, Resolution #24-289 was passed on August 13, 2024 supporting the pre-application submission pursuant to *N.J.A.C. 7:36- 26.9(d)11*; and

**WHEREAS**, a public hearing was held on September 25, 2025 at 6:00pm at the Franklin Township Municipal Building (475 DeMott Lane, Somerset, NJ 08873) and public comment was accepted until October 9, 2025; and

**WHEREAS**, in accordance with *N.J.A.C. 7:36-26.11(i)4*, it is necessary for Franklin Township (in Somerset County, New Jersey) to submit as part of the final application a Resolution endorsing the application to divert or dispose of parkland;

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

1. Franklin Township (in Somerset County, New Jersey) endorses the filing of a Final Application for Major Disposal/Diversion of 0.14-acres of Green Acres encumbered parkland at Castleton Park (816 Easton Avenue, Somerset, NJ 08873) for the proposed valve replacement on the existing Sunoco Pipeline by Sunoco Pipeline, LP, pursuant to N.J.A.C 7:36-26.

2. The Township Council of the Township of Franklin (in Somerset County, New Jersey) has reviewed both oral and written comments accepted during the Public Comment period and have made a finding that the major disposal or diversion of parkland is still in the public's best interest.

3. The Township of Franklin hereby finds that the proposed diversion at Castleton Park to replace the valve on the existing Sunoco Pipeline by Sunoco Pipeline, LP would meet the minimum substantive criteria at N.J.A.C 7:36-26.1(d) by improving access

for maintenance and safety for the residents, Castleton Park visitors, and employees of Sunoco Pipeline, LP through remote access to the valve.

4. The Township of Franklin acknowledges that in order to obtain the approval of the "Diversion for Valve Replacement on the Existing Sunoco Pipeline at Castleton Park" all substantive and procedural requirements of N.J.A.C 7:36-26 must be met, including compensation requirements at N.J.A.C 7:36-26.10.

5. Upon approval of the "Diversion for Valve Replacement on the Existing Sunoco Pipeline at Castleton Park" by the Commissioner of the New Jersey Department of Environmental Protection and the State House Commission and proof that all terms and conditions of the approval have been satisfied or will be satisfied in a timely manner, the Township Council of the Township of Franklin hereby authorizes and directs the Mayor and Township Manager to execute a *Green Acres Release and Compensation Agreement.*

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**RESOLUTION – AUTHORIZE TAX TITLE LIEN REDEMPTIONS**

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

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

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

| Lienhholder | Block | Lot | Qual | Cert.# | Premium | Amount | Total |
|---|---|---|---|---|---|---|---|
| Bala Partners LLC | 34.07 | 16.07 | C0084 | 25-00061 | 900.00 | 489.26 | 1,389.26 |
| | 34.08 | 9.01 | C0397 | 25-00068 | 900.00 | 199.54 | 1,099.54 |
| | 57.01 | 33.04 | C0308 | 25-00110 | 1,000.00 | 440.96 | 1,440.96 |
| | 85 | 56.03 | C0016 | 25-00123 | 800.00 | 172.86 | 972.86 |
| | 85 | 56.03 | C0087 | 25-00125 | 900.00 | 454.56 | 1,354.56 |
| | | | | | **4,500.00** | **1,757.18** | **6,257.18** |
| FIG 20, LLC FBO Sec Pty | 15 | 8 | | 25-00015 | 26,800.00 | 10,211.35 | 37,011.35 |
| | 20.03 | 9.03 | C1916 | 25-00020 | 1,300.00 | 1,669.44 | 2,969.44 |
| | 20.03 | 9.03 | C2716 | 24-00018 | 600.00 | 1,191.35 | 1,791.35 |
| | 33.01 | 78 | | 22-00015 | 2,200.00 | 5,301.74 | 7,501.74 |
| | 33.01 | 81 | | 25-00041 | 900.00 | 973.26 | 1,873.26 |
| | 36.02 | 17 | | 25-00086 | 900.00 | 1,075.97 | 1,975.97 |
| | 76 | 10.01 | | 25-00120 | 1,000.00 | 624.35 | 1,624.35 |
| | 207 | 9.13 | | 25-00192 | 900.00 | 582.36 | 1,482.36 |
| | 214 | 1 | | 25-00194 | 900.00 | 1,595.29 | 2,495.29 |
| | 267 | 5 | | 25-00216 | 900.00 | 790.28 | 1,690.28 |
| | 268 | 13 | | 25-00217 | 900.00 | 579.48 | 1,479.48 |
| | 383 | 54 | | 25-00275 | 900.00 | 552.55 | 1,452.55 |
| | 386.05 | 14 | | 25-00280 | 900.00 | 576.18 | 1,476.18 |
| | 386.11 | 16 | | 25-00286 | 900.00 | 569.28 | 1,469.28 |
| | 417.01 | 10.01 | | 24-00414 | 600.00 | 1,433.01 | 2,033.01 |
| | 417.02 | 68 | | 25-00313 | 1,300.00 | 1,086.49 | 2,386.49 |
| | 514 | 31 | | 25-00385 | 900.00 | 586.13 | 1,486.13 |
| | | | | | **42,800.00** | **29,398.51** | **72,198.51** |
| Fundapality 2025, LLC | 34.05 | 52.05 | C0316 | 25-00052 | **8,200.00** | **2,575.36** | **10,775.36** |
| GLIA Group LLC | 193 | 112 | | 25-00186 | 900.00 | 440.96 | 1,340.96 |
| | 227 | 51.02 | | 25-00199 | 1,000.00 | 567.80 | 1,567.80 |
| | 282 | 1 | | 25-00221 | 5,300.00 | 2,739.97 | 8,039.97 |
| | 378 | 19 | | 25-00269 | 800.00 | 199.58 | 999.58 |
| | | | | | **8,000.00** | **3,948.31** | **11,948.31** |
| LB-Honey Badger SBMuni Cust | 103 | 4 | | 25-00147 | **100.00** | **702.10** | **802.10** |
| Pro Cap 8 FBO Firstrust Bank | 378 | 16 | | 25-00268 | 2,600.00 | 1,480.28 | 4,080.28 |
| | 417.02 | 376 | | 25-00319 | 800.00 | 235.11 | 1,035.11 |
| | 423.01 | 39 | | 25-00323 | 800.00 | 335.48 | 1,135.48 |
| | | | | | **4,200.00** | **2,050.87** | **6,250.87** |
| RTLF-NJ II LLC | 20.11 | 14.01 | | 25-00039 | 2,100.00 | 2,734.73 | 4,834.73 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 34.09 | 59.02 | C5718 | 25-00039 | 9,600.00 | 569.28 | 10,169.28 |
| | 37.02 | 5.04 | C0417 | 25-00082 | 20,300.00 | 257.22 | 20,557.22 |
| | 89.01 | 1.01 | C1304 | 24-00093 | 3500.00 | 7,387.50 | 10,887.50 |
| | 150.04 | 4 | | 25-00153 | 700.00 | 381.39 | 1,081.39 |
| | 217 | 7.01 | | 25-00196 | 800.00 | 253.71 | 1,053.71 |
| | 286 | 17 | | 24-00295 | - | 1,653.86 | 1,653.86 |
| | 310 | 4 | | 25-00234 | 15,900.00 | 154.88 | 16,054.88 |
| | 386.17 | 129.105 | | 25-00295 | 800.00 | 221.50 | 1,021.50 |
| | 417.02 | 218 | | 25-00317 | 800.00 | 389.45 | 1,189.45 |
| | 424.02 | 11.66 | | 24-00428 | 10,700.00 | 16,202.62 | 26,902.62 |
| | 424.04 | 110 | | 25-00330 | 500.00 | 190.14 | 690.14 |
| | 424.04 | 421 | | 25-00337 | 800.00 | 209.82 | 1,009.82 |
| | 427 | 11 | | 25-00356 | 30,500.00 | 9,109.58 | 39,609.58 |
| | 441 | 7 | | 25-00359 | 700.00 | 193.86 | 893.86 |
| | | | | | **97,700.00** | **39,909.54** | **137,609.54** |
| **TOTALS** | | | | | **165,500.00** | **80,341.87** | **245,841.87** |

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

**Resolution - Tax/Water - Authorize Tax Title Lien Redemptions**

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

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

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

| LIENHOLDER | BLOCK | LOT | QUAL | CERT # | PREMIUM | AMOUNT | TOTAL |
|---|---|---|---|---|---|---|---|
| BALA PARTNERS LLC | 34.07 | 16.07 | C0084 | 25-00061 | 900.00 | 489.26 | 1,389.26 |
| | 34.08 | 9.01 | C0397 | 25-00068 | 900.00 | 199.54 | 1,099.54 |
| | 57.01 | 33.04 | C0308 | 25-00110 | 1,000.00 | 440.96 | 1,440.96 |
| | 85 | 56.03 | C0016 | 25-00123 | 800.00 | 172.86 | 972.86 |
| | 85 | 56.03 | C0087 | 25-00125 | 900.00 | 454.56 | 1,354.56 |
| | | | | | **4,500.00** | **1,757.18** | **6,257.18** |
| FIG 20, LLC FBO SEC PTY | 15 | 8 | | 25-00015 | 26,800.00 | 10,211.35 | 37,011.35 |
| | 20.03 | 9.03 | C1916 | 25-00020 | 1,300.00 | 1,669.44 | 2,969.44 |
| | 20.03 | 9.03 | C2716 | 24-00018 | 600.00 | 1,191.35 | 1,791.35 |
| | 33.01 | 78 | | 22-00015 | 2,200.00 | 5,301.74 | 7,501.74 |
| | 33.01 | 81 | | 25-00041 | 900.00 | 973.26 | 1,873.26 |
| | 36.02 | 17 | | 25-00086 | 900.00 | 1,075.97 | 1,975.97 |
| | 76 | 10.01 | | 25-00120 | 1,000.00 | 624.35 | 1,624.35 |
| | 207 | 9.13 | | 25-00192 | 900.00 | 582.36 | 1,482.36 |
| | 214 | 1 | | 25-00194 | 900.00 | 1,595.29 | 2,495.29 |
| | 267 | 5 | | 25-00216 | 900.00 | 790.28 | 1,690.28 |
| | 268 | 13 | | 25-00217 | 900.00 | 579.48 | 1,479.48 |
| | 383 | 54 | | 25-00275 | 900.00 | 552.55 | 1,452.55 |
| | 386.05 | 14 | | 25-00280 | 900.00 | 576.18 | 1,476.18 |
| | 386.11 | 16 | | 25-00286 | 900.00 | 569.28 | 1,469.28 |
| | 417.01 | 10.01 | | 24-00414 | 600.00 | 1,433.01 | 2,033.01 |
| | 417.02 | 68 | | 25-00313 | 1,300.00 | 1,086.49 | 2,386.49 |
| | 514 | 31 | | 25-00385 | 900.00 | 586.13 | 1,486.13 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | **42,800.00** | **29,398.51** | **72,198.51** |
| FUNDPALITY 2025, LLC | 34.05 | 52.05 | C0316 | 25-00052 | **8,200.00** | **2,575.36** | **10,775.36** |
| GLIA GROUP LLC | 193 | 112 | | 25-00186 | 900.00 | 440.96 | 1,340.96 |
| | 227 | 51.02 | | 25-00199 | 1,000.00 | 567.80 | 1,567.80 |
| | 282 | 1 | | 25-00221 | 5,300.00 | 2,739.97 | 8,039.97 |
| | 378 | 19 | | 25-00269 | 800.00 | 199.58 | 999.58 |
| | | | | | **8,000.00** | **3,948.31** | **11,948.31** |
| LB-HONEY BADGER SBMUNI CUST | 103 | 4 | | 25-00147 | **100.00** | **702.10** | **802.10** |
| PRO CAP 8 FBO FIRSTRUST BANK | 378 | 16 | | 25-00268 | 2,600.00 | 1,480.28 | 4,080.28 |
| | 417.02 | 376 | | 25-00319 | 800.00 | 235.11 | 1,035.11 |
| | 423.01 | 39 | | 25-00323 | 800.00 | 335.48 | 1,135.48 |
| | | | | | **4,200.00** | **2,050.87** | **6,250.87** |
| RTLF-NJ II LLC | 20.11 | 14.01 | | 25-00039 | 2,100.00 | 2,734.73 | 4,834.73 |
| | 34.09 | 59.02 | C5718 | 25-00082 | 9,600.00 | 569.28 | 10,169.28 |
| | 37.02 | 5.04 | C0417 | 25-00093 | 20,300.00 | 257.22 | 20,557.22 |
| | 89.01 | 1.01 | C1304 | 24-00153 | 3,500.00 | 7,387.50 | 10,887.50 |
| | 150.04 | 4 | | 25-00157 | 700.00 | 381.39 | 1,081.39 |
| | 217 | 7.01 | | 25-00196 | 800.00 | 253.71 | 1,053.71 |
| | 286 | 17 | | 24-00295 | - | 1,653.86 | 1,653.86 |
| | 310 | 4 | | 25-00234 | 15,900.00 | 154.88 | 16,054.88 |
| | 386.17 | 129.105 | | 25-00295 | 800.00 | 221.50 | 1,021.50 |
| | 417.02 | 218 | | 25-00317 | 800.00 | 389.45 | 1,189.45 |
| | 424.02 | 11.66 | | 24-00428 | 10,700.00 | 16,202.62 | 26,902.62 |
| | 424.04 | 110 | | 25-00330 | 500.00 | 190.14 | 690.14 |
| | 424.04 | 421 | | 25-00337 | 800.00 | 209.82 | 1,009.82 |
| | 427 | 11 | | 25-00356 | 30,500.00 | 9,109.58 | 39,609.58 |
| | 441 | 7 | | 25-00359 | 700.00 | 193.86 | 893.86 |
| | | | | | **97,700.00** | **39,909.54** | **137,609.54** |
| **TOTALS** | | | | | **165,500.00** | **80,341.87** | **245,841.87** |

**RESOLUTION – AUTHORIZE REFUND OF TAX AND WATER OVERPAYMENTS**

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

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

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

| BLOCK | LOT | QUAL | PROPERTY LOCATION | TYPE | AMOUNT |
|---|---|---|---|---|---|
| 57.01 | 33.04 | C0207 | Corelogic<br>17 Gallop Lane | TAX | $6,185.06 |
| 424.04 | 337 | | Mega Title LLC<br>337 Smithwold Rd | TAX | $1,964.95 |
| 424.08 | 14.01 | C0061 | Tito Shirley<br>61 Marlowe Ct | TAX | $2,925.00 |
| 446 | 6 | | Corelogic<br>60 Willow Ave | TAX | $3,163.13 |
| 37539-901 | | | Somerset Elizabeth I, LLC<br>435 Elizabeth Ave | WTR | $2,500.00 |

**TOTAL TAX CHECKS: $14,238.14**
**TOTAL WATER CHECKS: $2,500.00**

**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 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

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

| BLOCK | LOT | QUAL | PROPERTY LOCATION | TYPE | AMOUNT |
|---|---|---|---|---|---|
| 57.01 | 33.04 | C0207 | Corelogic<br>17 Gallop Lane | TAX | $6,185.06 |
| 424.04 | 337 | | Mega Title LLC<br>337 Smithwold Rd | TAX | $1,964.95 |
| 424.08 | 14.01 | C0061 | Tito Shirley<br>61 Marlowe Ct | TAX | $2,925.00 |
| 446 | 6 | | Corelogic<br>60 Willow Ave | TAX | $3,163.13 |
| 37539-901 | | | Somerset Elizabeth I, LLC<br>435 Elizabeth Ave | WTR | $2,500.00 |

**TOTAL TAX CHECKS: $14,238.14**
**TOTAL WATER CHECKS: $2,500.00**

**RESOLUTION – ADJUST WATER CHARGES - HARDSHIP LEAKS - 2 HAWTHORNE DRIVE ($2179.61) - 26 MACAFEE ROAD ($423.63) - 12 SHADOWLAWN DRIVE ($481.94)**

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

| | |
|---|---|
| **Account No.:** | 6738-0 |
| **Prop Location:** | 2 Hawthorne Dr |
| **Amount of credit:** | $2,179.61 |
| | |
| **Account No.:** | 9164-0 |
| **Prop Location:** | 26 Macafee Rd |
| **Amount of credit:** | $423.63 |
| | |
| **Account No.:** | 38566-0 |
| **Prop Location:** | 12 Shadowlawn Dr |
| **Amount of credit:** | $481.94 |
| | |
| **TOTAL CREDITS:** | **$3,085.18** |

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

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

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

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

**Account No.:** 6738-0
**Prop Location:** 2 Hawthorne Dr
**Amount of credit:** $2,179.61

**Account No.:** 9164-0
**Prop Location:** 26 Macafee Rd
**Amount of credit:** $423.63

**Account No.:** 38566-0
**Prop Location:** 12 Shadowlawn Dr
**Amount of credit:** $481.94

**TOTAL CREDITS:** **$3,085.18**

**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - ST. THOMAS SYRO-MALABAR CATHOLIC CHURCH - ZBA-10-00028 - BLOCK 514, LOTS 41-42 - ELIZABETH AVENUE - $4,019.20**

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

| | |
|---|---|
| **Date Rec'd by Engineering:** | 08/30/2013 |
| **Name of Applicant:** | St. Thomas Syro-Malabar Catholic Church |
| **Address of Applicant:** | 508 Elizabeth Avenue, Somerset, NJ 08873 |
| **Docket:** | ZBA-10-00028 |
| **Block/Lot :** | 514/41&42 |
| **For:** | Inspection Escrow |
| **Location:** | Elizabeth Avenue |
| **Balance Amount:** | $4019.20 |

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

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Fed ID# _____

Date of Receipt by Engineering: **8/30/13;05/06/14;9/15/14;11/10/14;08/06/15**

Name & Address of Applicant: **ST THOMAS SYRO-MALABAR CATHOLIC CHURCH**

**508 ELIZABETH AVENUE**

**SOMERSET , NJ 08873**

Bank: _____

Amount(s):**$4900;$5000;$5000;$5000$5000**

Check :**212;236;254;263;213**

Site Plan Docket# **ZBA-10-00028**

Block(s) :**514**

Subdivision Docket _

Lot(s) **41 & 42**

Location: **ELIZABETH AVENUE**

For: **INSPECTION ESCROW**

Received by: **JANIE DONG**

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 4 0 1 9 . 2 0**

Date: 10/14/2025 Signature: Polly Karmokar

| | Bd Atty | CME | Mark Healey | In-House |
|---|---|---|---|---|
| Charges | $ | $ | $ | **$20880.80** |

Prepared By: Polly Karmokar Date: 10/14/2025

**RESOLUTION – AUTHORIZE RELEASE OF INSPECTION ESCROW - I HELLER CONSTRUCTION COMPANY - P89034P - BLOCK 514, LOT 54.03 - JENSEN DRIVE - ROAD IMPROVEMENTS - $1,291.76**

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

| | |
|---|---|
| **Date Rec'd by Engineering**: | 9/28/1989 |
| **Name of Applicant**: | I Heller Construction CO |
| **Address of Applicant**: | 205 Mill Road , Edison , NJ 08817 |
| **Docket**: | P89034P |
| **Block/Lot**: | 514/54.03 |
| **For:** | Inspection Escrow |
| **Location**: | Jensen Drive - Road improvement |
| **Balance Amount**: | $1291.86 |

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

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

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Ann Marie McCarthy
Township Clerk

**Certified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

TOWNSHIP OF FRANKLIN
ENGINEERING DEPARTMENT

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

Fed ID# _____

Date of Receipt by Engineering: **9/28/1989**

Name & Address of Applicant: **I. HELLER CONSTRUCTION CO**

**205 Mill Road ,**

**Edison , NJ 08837**

Bank: _____

Amount(s): **$3000.00**

Check **48505**

Site Plan Docket# **P89034P**

Block(s) **514**

Subdivision Docket _

Lot(s) **54.03**

Location: **JENSEN DRIVE – ROAD IMPROVEMENT**

For: **INSPECTION FEES**

Received by: _____

Received by Township Clerk: Date: _____ Signature: _____

Received by Finance: Date: _____ Signature: _____

TOTAL REMAINING ESCROW FEES: **$ 1 2 9 1 . 8 6**

Date: 10/14/2025 Signature: Polly Karmokar

| | . Bd Atty | CME | Mark Healey | In-House |
|---|---|---|---|---|
| Charges | $ | $ | $ | $1708.14 |

Prepared By: P o l l y K a r m o k a r Date: 10/14/25

**RESOLUTION - AUTHORIZE REFUND FOR CONSTRUCTION WATER METER ESCROW - WILLIAMS TRANSCONTINENTAL GAS PIPE LINE COMPANY ($1,086.33)**

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

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

| | |
|---|---|
| **Applicant**: | Williams Transcontinental Gas Pipe Line Company |
| **Address:** | 99 Faber Road, Princeton, NJ 08540 |
| **Check #:** | 122113 |
| **Amount Deposited**: | $3,000.00 |
| **Amount to be Deposited in Water Account:** | |
| **For Service Charge & Water Usage**: | $1,913.67 |
| **Amount to be Refunded**: | $1,086.33 |

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

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

**RESOLUTION - AWARD BID - WATER DEPARTMENT SUPPLIES (MC-0004-25) - CORE AND MAIN LP - NOVEMBER 1, 2025 THRU OCTOBER 31, 2027 - NOT TO EXCEED $800,000 PER YEAR**

**WHEREAS,** a notice to bidders for the receipt of bids for Water Department Supplies (MC-0004-25) was published in the Courier News and posted on the Township's website on September 10, 2025 for receipt on September 24, 2025;

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

**WHEREAS,** continuation of the terms of this contract beyond December 31, 2025, is contingent upon availability of funds in the 2025-6 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

**BE IT RESOLVED** by the Township Council of the Township of Franklin, Somerset County, New Jersey that the following bids be awarded for Water Department Supplies for the contract period of November 1, 2025 to October 31, 2027:

| | |
|---|---|
| **VENDOR:** | Core & Main |
| **ADDRESS:** | 61 Gross Avenue, Edison, NJ 08837<br>10% discount off list price for water works supply items not listed in spreadsheet. |
| **AMOUNT NOT TO EXCEED**: | $800,000.00 per year. |

**BE IT FURTHER RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that the Mayor and the Township Clerk be and the same are hereby authorized to enter into a contract with the above-listed companies.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

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

| | |
|---|---|
| Date: | 10/28/2025 |
| Account No.: | Various |
| PO No.: | As Needed |

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

## 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** | |
| ☒ | Statement Of Ownership Disclosure | ED |
| ☒ | Non-Collusion Affidavit | ED |
| ☒ | License(s) or Certification(s) Required by the Specifications | ED |
| ☒ | Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued) | ED |
| ☐ | Other: | |
| **B.** | **MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED** | |
| ☒ | New Jersey Business Registration Certificate – Prior to award of contract | ED |
| ☒ | flash drive with PDF of RFP along with Printed Copies | ED |
| ☒ | Three (3) references for similar projects | ED |
| ☐ | Evidence of Medical Malpractice or Professional Liability Insurance supply certificate prior to processing a purchase order | |
| ☒ | Disclosure of Activities in Iran (must submit prior to contract award) | ED |
| ☒ | Certification Of Non-Involvement In Prohibited Activities In Russia Or Belarus | ED |
| ☒ | Required Evidence EEO/Affirmative Action Regulations Certificate or Questionnaire | ED |
| ☒ | W9 | ED |
| **C.** | **READ ONLY** | |
| ☒ | Americans With Disability Act of 1990 Language | ED |

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

Name of Bidder: Core & Main LP

Date: 9/22/25

By Authorized Representative:

Signature: Edward Ortlieb

Print Name & Title: Edward Ortlieb, District Manager

## PROPOSAL COST FORM/SIGNATURE PAGE

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET**
**WATER DEPARTMENT SUPPLIES**
**Contract #: MC-0004-25**

**TO THE FRANKLIN TOWNSHIP COUNCIL:**

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

**The term of this contract is two years.**

**Water Supplies Spreadsheet - can be downloaded from the Township website** www.franklintwpnj.org.

| Item # | Description | Unit | Quantity | Unit Price $ | Total = quantity X unit price |
|---|---|---|---|---|---|
| | Section 1 | | | | |
| 1 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 4 inches | LF | 100 | 38.00' | $ - 3,800.00 |
| 2 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 6 inches | LF | 500 | 29.21' | $ - 14,605.00 |
| 3 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 8 inches | LF | 500 | 41.50' | $ - 20,750.00 |
| 4 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 10 inches | LF | 200 | 53.47' | $ - 10,694.00 |
| 5 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 12 inches | LF | 100 | 68.04' | $ - 6,804.00 |
| 6 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 16 inches | LF | 100 | 98.44' | $ - 9,844.00 |
| 7 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 20 inches | LF | 100 | 127.93' | $ - 12,793.00 |
| 8 | Bell and Spigot (slip joint) D.I. Pipe – Class 52 size 24 inches | LF | 100 | 160.50' | $ - 16,050.00 |
| | Section 2 | | | | |
| 9 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 4 inches | EA | 2 | No Bid | $ - |
| 10 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 6 inches | EA | 10 | | $ - |
| 11 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 8 inches | EA | 10 | | $ - |
| 12 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 10 inches | EA | 2 | | $ - |
| 13 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 12 inches | EA | 2 | | $ - |

| | | | | | |
|---|---|---|---|---|---|
| 14 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 16 inches | EA | 2 | | $ - |
| 15 | Resilient wedge gate valves with mj ends with Mega Lugs (Mueller A-2361) Right Open Red Top size 20 inches | EA | 2 | | $ - |
| | Section 3 | | | | |
| 16 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 4 inches | EA | 5 | No Bid | $ - |
| 17 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 6 inches | EA | 5 | | $ - |
| 18 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 8 inches | EA | 5 | | $ - |
| 19 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 10 inches | EA | 5 | | $ - |
| 20 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 12 inches | EA | 5 | | $ - |
| 21 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 16 inches | EA | 5 | | $ - |
| 22 | Resilient wedge tapping valves MJxFL with Mega Lugs (Mueller T-2361) Right Open Red Top size 20 inches | EA | 5 | | $ - |
| 23 | Resillent Wedge OS&Y Valve FLxFL ( Mueller R-2361-6) Right Open Red TOP Wheel Option Size 4 Inches | EA | 5 | | $ - |
| 24 | Resillent Wedge OS&Y Valve FLxFL ( Mueller R-2361-6) Right Open Red TOP Wheel Option Size 6 Inches | EA | 5 | | $ - |
| 25 | Resillent Wedge OS&Y Valve FLxFL ( Mueller R-2361-6) Right Open Red TOP Wheel Option Size 8 Inches | EA | 5 | | $ - |
| 26 | Resillent Wedge OS&Y Valve FLxFL ( Mueller R-2361-6) Right Open Red TOP Wheel Option Size 10 Inches | EA | 5 | | $ - |
| 27 | Resillent Wedge OS&Y Valve FLxFL ( Mueller R-2361-6) Right Open Red TOP Wheel Option Size 12 Inches | EA | 5 | | $ - |
| | Section 4 | | | | |
| 28 | Lineseal III butterfly valve with mj ends with Mega Lugs size 12 inches | EA | 1 | No Bid | $ - |
| 29 | Lineseal III butterfly valve with mj ends with Mega Lugs size 16 inches | EA | 1 | | $ - |
| 30 | Lineseal III butterfly valve with mj ends with Mega Lugs size 20 inches | EA | 1 | | $ - |
| | Section 5 | | | | |
| 31 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 6 | EA | 1 | 169.00 | $ - 169.00 |
| 32 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 8 | EA | 1 | 234.00 | $ - 234.00 |
| 33 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 10 | EA | 1 | 294.00 | $ - 294.00 |

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| 34 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 12 | EA | 1 | 318.00 | $ - 318.00 |
| 35 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 16 | EA | 1 | 497.00 | $ - 497.00 |
| 36 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 20 | EA | 1 | 803.00 | $ - 803.00 |
| | Section 6 | | | | |
| 37 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 4 | EA | 1 | 208.00 | $ - 208.00 |
| 38 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 6 | EA | 1 | 233.00 | $ - 233.00 |
| 39 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 4 | EA | 1 | 275.00 | $ - 275.00 |
| 40 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 6 | EA | 1 | 290.00 | $ - 290.00 |
| 41 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 8 | EA | 1 | 344.00 | $ - 344.00 |
| 42 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 10x4 | EA | 1 | 375.00 | $ - 375.00 |
| 43 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 10 x 6 | EA | 1 | 453.00 | $ - 453.00 |
| 44 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 10 x 8 | EA | 1 | 533.00 | $ - 533.00 |
| 45 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 10 x 10 | EA | 1 | 595.00 | $ - 595.00 |
| 46 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 4 | EA | 1 | 495.00 | $ - 495.00 |
| 47 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 6 | EA | 1 | 550.00 | $ - 550.00 |
| 48 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 8 | EA | 1 | 578.00 | $ - 578.00 |
| 49 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 10 | EA | 1 | 727.00 | $ - 727.00 |
| 50 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 12 | EA | 1 | 761.00 | $ - 761.00 |
| 51 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 4 | EA | 1 | 4800.00 | $ - 4800.00 |
| 52 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 6 | EA | 1 | 1250.00 | $ - 1250.00 |
| 53 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 8 | EA | 1 | 1350.00 | $ - 1350.00 |
| 54 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 10 | EA | 1 | 1405.00 | $ - 1405.00 |
| 55 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 12 | EA | 1 | 1600.00 | $ - 1600.00 |

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| 56 | TEES – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 16 | EA | 1 | 2025.00 | $ - 2025.00 |
| 57 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 6 x 6 | EA | 1 | 269.00 | $ - 269.00 |
| 58 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 8 x 6 | EA | 1 | 400.00 | $ - 400.00 |
| 59 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 8 x 8 | EA | 1 | 481.00 | $ - 481.00 |
| 60 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 10 x 6 | EA | 1 | 520.00 | $ - 520.00 |
| 61 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 10 x 10 | EA | 1 | 850.00 | $ - 850.00 |
| 62 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 12 x 6 | EA | 1 | 602.00 | $ - 602.00 |
| 63 | SWIVEL TEES - Ductile iron MJ X Swivel - Class AWWA C153 inches 16 x 6 | EA | 1 | 1075.00 | $ - 1075.00 |
| 64 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 6 | EA | 1 | 415.00 | $ - 415.00 |
| 65 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 8 | EA | 1 | 426.00 | $ - 426.00 |
| 66 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 10 | EA | 1 | 526.00 | $ - 526.00 |
| 67 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 12 | EA | 1 | 600.00 | $ - 600.00 |
| 68 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 6 x 16 | EA | 1 | 1255.00 | $ - 1255.00 |
| 69 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 8 | EA | 1 | 488.00 | $ - 488.00 |
| 70 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 10 | EA | 1 | 590.00 | $ - 590.00 |
| 71 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 12 | EA | 1 | 645.00 | $ - 645.00 |
| 72 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 8 x 16 | EA | 1 | 1455.00 | $ - 1455.00 |
| 73 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 10 x 10 | EA | 1 | 678.00 | $ - 678.00 |
| 74 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 10 x 12 | EA | 1 | 813.00 | $ - 813.00 |
| 75 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 10 x 16 | EA | 1 | 1733.00 | $ - 1733.00 |
| 76 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 12 | EA | 1 | 878.00 | $ - 878.00 |
| 77 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 12 x 16 | EA | 1 | 1995.00 | $ - 1995.00 |
| 78 | CROSS – Ductile iron mechanical joint – Class AWWA C153 inches 16 x 16 | EA | 1 | 3044.00 | $ - 3044.00 |

| | Section 7 | | | | |
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| 79 | Compression unions Mueller 110 for k type cooper Straight 3/4" x 3/4" | EA | 1 | 27.00 | $ - 27.00 |
| 80 | Compression unions Mueller 110 for k type cooper Straight 1" x 1" | EA | 1 | 31.00 | $ - 31.00 |
| 81 | Compression unions Mueller 110 for k type cooper Straight 1-1/4"" x 1-1/4" | EA | 1 | 53.00 | $ - 53.00 |
| 82 | Compression unions Mueller 110 for k type cooper Straight 1-1/2" x 1-1/2" | EA | 1 | 103.00 | $ - 103.00 |
| 83 | Compression unions Mueller 110 for k type cooper Straight 2" x 2" | EA | 1 | 140.00 | $ - 140.00 |
| 84 | Compression unions Mueller 110 for k type cooper Straight 2-1/2"x 2-1/2" | EA | 1 | 206.00 | $ - 206.00 |
| 85 | Compression unions Mueller 110 for k type cooper 45 Degree 3/4" x 3/4" | EA | 1 | 40.00 | $ - 40.00 |
| 86 | Compression unions Mueller 110 for k type cooper 45 Deree 1" x 1" | EA | 1 | 68.00 | $ - 68.00 |
| 87 | Compression unions Mueller 110 for k type cooper 45 Deree 1-1/4" x 1-1/4" | EA | 1 | 90.00 | $ - 90.00 |
| 88 | Compression unions Mueller 110 for k type cooper 45 Deree 1-1/2 " x 1-1/2 " | EA | 1 | 235.00 | $ - 235.00 |
| 89 | Compression unions Mueller 110 for k type cooper 45 Deree 2" x 2 " | EA | 1 | 420.00 | $ - 420.00 |
| 90 | Compression unions Mueller 110 for k type cooper 45 Deree 2-1/2 " x 2-1/2 " | EA | 1 | 625.00 | $ - 625.00 |
| 91 | Compression unions Mueller 110 for k type cooper 90 Degree 3/4" x 3/4" | EA | 1 | 35.00 | $ - 35.00 |
| 92 | Compression unions Mueller 110 for k type cooper 90 Deree 1"x 1" | EA | 1 | 45.00 | $ - 45.00 |
| 93 | Compression unions Mueller 110 for k type cooper 90 Deree 1-1/4" x 1-1/4" | EA | 1 | 81.00 | $ - 81.00 |
| 94 | Compression unions Mueller 110 for k type cooper 90 Deree 1-1/2 " x 1-1/2 " | EA | 1 | 144.00 | $ - 144.00 |
| 95 | Compression unions Mueller 110 for k type cooper 90 Deree 2 " x 2 " | EA | 1 | 291.00 | $ - 291.00 |
| 96 | Compression unions Mueller 110 for k type cooper 90 Deree 2-1/2" x 2-1/2 " | EA | 1 | 900.00 | $ - 900.00 |
| 97 | Compression unions Mueller 110 for k type cooper Straight 3/4" x 1 " | EA | 1 | 40.00 | $ - 40.00 |
| 98 | Compression unions Mueller 110 for k type cooper Straight 1" x 1-1/4 " | EA | 1 | 127.00 | $ - 127.00 |
| 99 | Compression unions Mueller 110 for k type cooper Straight 1-1/4"" x 1-1/2 " | EA | 1 | 230.00 | $ - 230.00 |
| 100 | Compression unions Mueller 110 for k type cooper Straight 1-1/2" x 2 " | EA | 1 | 403.00 | $ - 403.00 |

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| 101 | Compression unions Mueller 110 for k type cooper Straight 2" x 2-1/2 " | EA | 1 | 635.00 | $ - 635.00 |
| | **Section 8** | | | | |
| 102 | Copper K type inches ¾ "x 100' | EA | 20 | 895.00 | $ - 17,900.00 |
| 103 | Copper K type inches 1" x 100' | EA | 20 | 1175.00 | $ - 23,500.00 |
| 104 | Copper K type inches 1 1/4 " x 60' | EA | 10 | 819.00 | $ - 8,190.00 |
| 105 | Copper K type inches 1 1/2 " x 60' | EA | 10 | 1170.00 | $ - 11,700.00 |
| 106 | Copper K type inches 2 " x 40' | EA | 10 | 1160.00 | $ - 11,600.00 |
| 107 | Copper K type inches 2-1/2" x 40' | EA | 5 | 1940.00 | $ - 9,700.00 |
| | **Section 9** | | | | |
| 108 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 4 x 12.5 (4.74 – 5.14 O.D. Range) | EA | 5 | 95.00 | $ - 475.00 |
| 109 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 4 x 15 (4.74 – 5.14 O.D. Range) | EA | 5 | 115.00 | $ - 575.00 |
| 110 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 4 x 20 (4.74 – 5.14 O.D. Range) | EA | 2 | 159.00 | $ - 318.00 |
| 111 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 6 x 12.5 (6.84 – 7.24 O.D. Range) | EA | 5 | 115.00 | $ - 575.00 |
| 112 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 6 x 15 (6.84 – 7.24 O.D. Range) | EA | 5 | 129.00 | $ - 645.00 |
| 113 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 6 x 20 (6.84 – 7.24 O.D. Range) | EA | 2 | 199.00 | $ - 398.00 |
| 114 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 6 x 30 (6.84 – 7.24 O.D. Range) | EA | 2 | 285.00 | $ - 570.00 |
| 115 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 8 x 12.5 (8.99- 9.39 O.D. Range) | EA | 5 | 134.00 | $ - 670.00 |
| 116 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 8 x 15 (8.99- 9.39 O.D. Range) | EA | 5 | 154.00 | $ - 770.00 |
| 117 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 8 x 20 (8.99- 9.39 O.D. Range) | EA | 2 | 224.00 | $ - 448.00 |
| 118 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 8 x 30 (8.99- 9.39 O.D. Range) | EA | 2 | 333.00 | $ - 666.00 |
| 119 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 10 x 12.5 (11.04 – 11.44 O.D. Range) | EA | 5 | 170.00 | $ - 1850.00 |
| 120 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 10 x 15 (11.04 – 11.44 O.D. Range) | EA | 5 | 199.00 | $ - 995.00 |
| 121 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 10 x 20 (11.04 – 11.44 O.D. Range) | EA | 2 | 274.00 | $ - 548.00 |

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| 122 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 10 x 30 (11.04 – 11.44 O.D. Range) | EA | 2 | 389.00 | $ - 778.00 |
| 123 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 12 x 12.5 (13.10 – 13.50 O.D. Range) | EA | 5 | 208.00 | $ - 1040.00 |
| 124 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 12 x 15 (13.10 – 13.50 O.D. Range) | EA | 5 | 235.00 | $ - 1175.00 |
| 125 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 12 x 20 (13.10 – 13.50 O.D. Range) | EA | 2 | 323.00 | $ - 646.00 |
| 126 | Single band, stainless steel repair clamp (Smith- Blair 261) inches 12 x 30 (13.10 – 13.50 O.D. Range) | EA | 2 | 454.00 | $ - 908.00 |
| | Section 10 | | | | |
| 127 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 4 x 7.5 (4.74 – 5.14 O.D. Range) | EA | 2 | 100.00 | $ - 200.00 |
| 128 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 4 x 12.5 (4.74 – 5.14 O.D. Range) | EA | 5 | 163.00 | $ - 815.00 |
| 129 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 4 x 15 (4.74 – 5.14 O.D. Range) | EA | 5 | 192.00 | $ - 960.00 |
| 130 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 4 x 20 (4.74 – 5.14 O.D. Range) | EA | 2 | 256.00 | $ - 512.00 |
| 131 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 6 x 12.5 (6.84 – 7.64 O.D. Range) | EA | 5 | 175.00 | $ - 875.00 |
| 132 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 6 x 15 (6.84 – 7.64 O.D. Range) | EA | 5 | 207.00 | $ - 1035.00 |
| 133 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 6 x 20 (6.84 – 7.64 O.D. Range) | EA | 2 | 282.00 | $ - 564.00 |
| 134 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 8 x 12.5 (8.99- 9.79 O.D. Range) | EA | 5 | 187.00 | $ - 935.00 |
| 135 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 8 x 15 (8.99- 9.79 O.D. Range) | EA | 5 | 237.00 | $ - 1185.00 |
| 136 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 8 x 20 (8.99- 9.79 O.D. Range) | EA | 2 | 320.00 | $ - 640.00 |
| 137 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 10 x 15 (11.04 – 11.90 O.D. Range) | EA | 5 | 294.00 | $ - 1470.00 |
| 138 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 10 x 20 (11.04 – 11.90 O.D. Range) | EA | 2 | 392.00 | $ - 784.00 |
| 139 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 12 x 15 (13.10 – 14.00 O.D. Range) | EA | 5 | 337.00 | $ - 1685.00 |
| 140 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 12 x 20 (13.10 – 14.00 O.D. Range) | EA | 2 | 454.00 | $ - 908.00 |
| 141 | Double band, stainless steel repair clamp (Smith- Blair 262) inches 12 x 20 (13.65 – 14.45 O.D. Range) | EA | 2 | 455.00 | $ - 910.00 |
| | Section 11 | | | | |
| 142 | Single Band stainless steel tapping clamp (repair band) 3/4" cc (Smith Blair 264 ) inches 4 x 12.5 (4.74 – 5.14 O.D. Range) | EA | 5 | 120.00 | $ - 600.00 |

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| 143 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 4 x 15 (4.74 – 5.14 O.D. Range) | EA | 5 | 130.00 | $ - 650.00 |
| 144 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 4 x 12.5 (4.74 – 5.14 O.D. Range) | EA | 5 | 120.00 | $ - 600.00 |
| 145 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 4 x 15 (4.74 – 5.14 O.D. Range) | EA | 5 | 130.00 | $ - 650.00 |
| 146 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 6 x 12.5 (6.84 – 7.24 O.D. Range) | EA | 5 | 140.00 | $ - 700.00 |
| 147 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 6 x 15 (6.84 – 7.24 O.D. Range) | EA | 5 | 153.00 | $ - 765.00 |
| 148 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 6 x 20 (6.84 – 7.24 O.D. Range) | EA | 5 | 225.00 | $ - 1125.00 |
| 149 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 6 x 12.5 (6.84 – 7.24 O.D. Range) | EA | 5 | 140.00 | $ - 700.00 |
| 150 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 6 x 15 (6.84 – 7.24 O.D. Range) | EA | 5 | 153.00 | $ - 765.00 |
| 151 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 6 x 20 (6.84 – 7.24 O.D. Range) | EA | 5 | 225.00 | $ - 1125.00 |
| 152 | Single Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 264 ) inches 6 x 12.5 (6.84 – 7.24 O.D. Range) | EA | 5 | 150.00 | $ - 750.00 |
| 153 | Single Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 264 ) inches 6 x 15 (6.84 – 7.24 O.D. Range) | EA | 5 | 162.00 | $ - 810.00 |
| 154 | Single Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 264 ) inches 6 x 20 (6.84 – 7.24 O.D. Range) | EA | 2 | 234.00 | $ - 468.00 |
| 155 | Single Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 264 ) inches 6 x 12.5 (6.84 – 7.24 O.D. Range) | EA | 5 | 158.00 | $ - 790.00 |
| 156 | Single Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 264 ) inches 6 x 15 (6.84 – 7.24 O.D. Range) | EA | 5 | 170.00 | $ - 850.00 |
| 157 | Single Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 264 ) inches 6 x 20 (6.84 – 7.24 O.D. Range) | EA | 2 | 243.00 | $ - 486.00 |
| 158 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 8 x 12.5 (8.99 – 9.39 O.D. Range) | EA | 5 | 160.00 | $ - 800.00 |
| 159 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 8 x 15 (8.99 – 9.39 O.D. Range) | EA | 5 | 180.00 | $ - 900.00 |
| 160 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 8 x 20 (8.99 – 9.39 O.D. Range) | EA | 2 | 250.00 | $ - 500.00 |
| 161 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 8 x 12.5 (8.99 – 9.39 O.D. Range) | EA | 5 | 160.00 | $ - 800.00 |
| 162 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 8 x 15 (8.99 – 9.39 O.D. Range) | EA | 5 | 180.00 | $ - 900.00 |
| 163 | Single Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 264 ) inches 8 x 20 (8.99 – 9.39 O.D. Range) | EA | 2 | 250.00 | $ - 500.00 |
| 164 | Single Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 264 ) inches 8 x 12.5 (8.99 – 9.39 O.D. Range) | EA | 5 | 169.00 | $ - 845.00 |
| 165 | Single Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 264 ) inches 8 x 15 (8.99 – 9.39 O.D. Range) | EA | 5 | 189.00 | $ - 945.00 |

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| 166 | Single Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 264 ) inches 8 x 20 (8.99 – 9.39 O.D. Range) | EA | 2 | 259.00 | $ - 518.00 |
| 167 | Single Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 264 ) inches 8 x 12.5 (8.99 – 9.39 O.D. Range) | EA | 5 | 178.00 | $ - 890.00 |
| 168 | Single Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 264 ) inches 8 x 15 (8.99 – 9.39 O.D. Range) | EA | 5 | 198.00 | $ - 990.00 |
| 169 | Single Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 264 ) inches 8 x 20 (8.99 – 9.39 O.D. Range) | EA | 2 | 268.00 | $ - 536.00 |
| 170 | Single Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 264 ) inches 8 x 20 (6.84 – 7.24 O.D. Range) | EA | 5 | 250.00 | $ -1250.00 |
| | Section 12 | | | | |
| 171 | Double Band stainless steel tapping clamp (repair band) 3/4" cc (Smith Blair 265) inches 4 x 12.5 (4.74 – 5.14 O.D. Range) | EA | 5 | 174.00 | $ - 870.00 |
| 172 | Double Band stainless steel tapping clamp (repair band) 3/4" cc (Smith Blair 265) inches 4 x 15 (4.74 – 5.14 O.D. Range) | EA | 5 | 211.00 | $ - 1055.00 |
| 173 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 4 x 12.5 (4.74 – 5.14 O.D. Range) | EA | 5 | 174.00 | $ - 870.00 |
| 174 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 4 x 15 (4.74 – 5.14 O.D. Range) | EA | 5 | 211.00 | $ - 1055.00 |
| 175 | Double Band stainless steel tapping clamp (repair band) 3/4" cc (Smith Blair 265) inches 6 x 12.5 (6.84 – 7.64 O.D. Range) | EA | 5 | 192.00 | $ - 960.00 |
| 176 | Double Band stainless steel tapping clamp (repair band) 3/4" cc (Smith Blair 265) inches 6 x 15 (6.84 – 7.64 O.D. Range) | EA | 5 | 233.00 | $ - 1165.00 |
| 177 | Double Band stainless steel tapping clamp (repair band) 3/4" cc (Smith Blair 265) inches 6 x 20 (6.84 – 7.64 O.D. Range) | EA | 2 | 307.00 | $ - 614.00 |
| 178 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 6 x 12.5 (6.84 – 7.64 O.D. Range) | EA | 5 | 190.00 | $ - 950.00 |
| 179 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 6 x 15 (6.84 – 7.64 O.D. Range) | EA | 5 | 233.00 | $ - 1165.00 |
| 180 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 6 x 20 (6.84 – 7.64 O.D. Range) | EA | 2 | 308.00 | $ - 616.00 |
| 181 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 6 x 12.5 (6.84 – 7.64 O.D. Range) | EA | 5 | 200.00 | $ - 1000.00 |
| 182 | Double Band stainless steel tapping clamp (repair band) 1 1/2" cc (Smith Blair 265) inches 6 x 15 (6.84 – 7.64 O.D. Range) | EA | 5 | 242.00 | $ - 1210.00 |
| 183 | Double Band stainless steel tapping clamp (repair band) 1 1/2" cc (Smith Blair 265) inches 6 x 20 (6.84 – 7.64 O.D. Range) | EA | 2 | 325.00 | $ - 650.00 |
| 184 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 6 x 12.5 (6.84 – 7.64 O.D. Range) | EA | 5 | 207.00 | $ - 1035.00 |
| 185 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 6 x 15 (6.84 – 7.64 O.D. Range) | EA | 5 | 250.00 | $ - 1250.00 |
| 186 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 6 x 20 (6.84 – 7.64 O.D. Range) | EA | 2 | 325.00 | $ - 650.00 |
| 187 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 8 x 12.5 (8.99 – 9.79 O.D. Range) | EA | 5 | 205.00 | $ - 1025.00 |

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| 188 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 8 x 15 (8.99 – 9.79 O.D. Range) | EA | 5 | 260.00 | $ - 1300.00 |
| 189 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 8 x 20 (8.99 – 9.79 O.D. Range) | EA | 2 | 344.00 | $ - 688.00 |
| 190 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 8 x 12.5 (8.99 – 9.79 O.D. Range) | EA | 5 | 208.00 | $ - 1040.00 |
| 191 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 8 x 15 (8.99 – 9.79 O.D. Range) | EA | 5 | 263.00 | $ - 1315.00 |
| 192 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 8 x 20 (8.99 – 9.79 O.D. Range) | EA | 2 | 344.00 | $ - 688.00 |
| 193 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 8 x 12.5 (8.99 – 9.79 O.D. Range) | EA | 5 | 215.00 | $ - 1075.00 |
| 194 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 8 x 15 (8.99 – 9.79 O.D. Range) | EA | 5 | 270.00 | $ - 1350.00 |
| 195 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 8 x 20 (8.99 – 9.79 O.D. Range) | EA | 2 | 363.00 | $ - 726.00 |
| 196 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 8 x 12.5 (8.99 – 9.79 O.D. Range) | EA | 5 | 225.00 | $ - 1125.00 |
| 197 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 8 x 15 (8.99 – 9.79 O.D. Range) | EA | 5 | 280.00 | $ - 1400.00 |
| 198 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 8 x 20 (8.99 – 9.79 O.D. Range) | EA | 2 | 363.00 | $ - 726.00 |
| 199 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 10 x 12.5 (11.10 – 11.90 O.D. Range) | EA | 2 | 275.00 | $ - 550.00 |
| 200 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 10 x 15 (11.10 - 11.90 O.D. Range) | EA | 2 | 320.00 | $ - 640.00 |
| 201 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 10 x 20 (11.10 - 11.90 O.D. Range) | EA | 2 | 415.00 | $ - 830.00 |
| 202 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 10 x 12.5 (11.10 – 11.90 O.D. Range) | EA | 2 | 275.00 | $ - 550.00 |
| 203 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 10 x 15 (11.10 - 11.90 O.D. Range) | EA | 2 | 320.00 | $ - 640.00 |
| 204 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 10 x 20 (11.10 - 11.90 O.D. Range) | EA | 2 | 415.00 | $ - 830.00 |
| 205 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 10 x 12.5 (11.10 – 11.90 O.D. Range) | EA | 2 | 284.00 | $ - 568.00 |
| 206 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 10 x 15 (11.10 - 11.90 O.D. Range) | EA | 2 | 335.00 | $ - 670.00 |
| 207 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 10 x 20 (11.10 - 11.90 O.D. Range) | EA | 2 | 435.00 | $ - 870.00 |
| 208 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 10 x 12.5 (11.10 – 11.90 O.D. Range) | EA | 2 | 293.00 | $ - 586.00 |
| 209 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 10 x 15 (11.10 - 11.90 O.D. Range) | EA | 2 | 338.00 | $ - 676.00 |
| 210 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 10 x 20 (11.10 - 11.90 O.D. Range) | EA | 2 | 435.00 | $ - 870.00 |

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| 211 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 12 x 12.5 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 310.00 | $ 620.00 |
| 212 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 12 x 15 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 363.00 | $ - 726.00 |
| 213 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 12 x 20 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 620.00 | $ - 1240.00 |
| 214 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 12 x 12.5 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 310.00 | $ - 620.00 |
| 215 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 12 x 15 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 363.00 | $ - 726.00 |
| 216 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 12 x 20 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 482.00 | $ - 964.00 |
| 217 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 12 x 12.5 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 320.00 | $ - 640.00 |
| 218 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 12 x 15 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 370.00 | $ - 740.00 |
| 219 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 12 x 20 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 495.00 | $ - 990.00 |
| 220 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 12 x 12.5 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 329.00 | $ - 658.00 |
| 221 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 12 x 15 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 380.00 | $ - 760.00 |
| 222 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 12 x 20 ( 13.20 - 14.00 ) O.D. Range) | EA | 2 | 495.00 | $ - 990.00 |
| 223 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 16 x 15 ( 17.15 - 18.35 ) O.D. Range) | EA | 2 | 441.00 | $ - 882.00 |
| 224 | Double Band stainless steel tapping clamp (repair band) 3/4 " cc (Smith Blair 265) inches 16 x 20 ( 17.15- 18.35 ) O.D. Range) | EA | 2 | 475.00 | $ - 950.00 |
| 225 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 16 x 15 ( 17.15 - 18.35 ) O.D. Range) | EA | 2 | 441.00 | $ - 882.00 |
| 226 | Double Band stainless steel tapping clamp (repair band) 1 " cc (Smith Blair 265) inches 16 x 20 ( 17.15 - 18.35 ) O.D. Range) | EA | 2 | 475.00 | $ - 950.00 |
| 227 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 16 x 15 ( 17.15 - 18.35 ) O.D. Range) | EA | 2 | 450.00 | $ - 900.00 |
| 228 | Double Band stainless steel tapping clamp (repair band) 1 1/2 " cc (Smith Blair 265) inches 16 x 20 ( 17.50 - 18.35 ) O.D. Range) | EA | 2 | 485.00 | $ - 970.00 |
| 229 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 16 x 15 ( 17.15- 18.35 ) O.D. Range) | EA | 2 | 453.00 | $ - 906.00 |
| 230 | Double Band stainless steel tapping clamp (repair band) 2 " cc (Smith Blair 265) inches 16 x 20 ( 17.15 - 18.35 ) O.D. Range) | EA | 2 | 583.00 | $ - 1166.00 |
| | Section 13 | | | | |
| | Section 14 | | | | |
| 231 | Hymax coupling (Krausz) inches 4 (4.25 – 5.63 O.D. Range) | EA | 10 | 265.00 | $ - 2650.00 |

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| 232 | Hymax coupling (Krausz) inches 6 (6.42 – 7.68 O.D. Range) | EA | 10 | 350.00 | $ - 3500.00 |
| 233 | Hymax coupling (Krausz) inches 8 (8.54 – 9.84 O.D. Range) | EA | 10 | 395.00 | $ - 3950.00 |
| 234 | Hymax coupling (Krausz) inches 10 (10.70 – 12.00 O.D. Range) | EA | 5 | 505.00 | $ - 2525.00 |
| 235 | Hymax coupling (Krausz) inches 10 (10.96 – 12.26 O.D. Range) | EA | 5 | 525.00 | $ - 2625.00 |
| 236 | Hymax coupling (Krausz) inches 12 (12.40 – 13.66 O.D. Range) | EA | 10 | 599.00 | $ - 5990.00 |
| 237 | Hymax coupling (Krausz) inches 12 (13.15 – 14.41 O.D. Range) | EA | 10 | 720.00 | $ - 7200.00 |
| 238 | Hymax coupling (Krausz) inches 16 (17.10 – 19.20 O.D. Range) | EA | 10 | 1644.00 | $ - 16,440.00 |
| 239 | Hymax coupling (Krausz) inches 20 (19.60 – 21.70 O.D. Range) | EA | 5 | 2065.00 | $ - 10,325.00 |
| 240 | Hymax coupling (Krausz) inches 20 (21.25 – 23.35 O.D. Range) | EA | 5 | 2065.00 | $ - 10,325.00 |
| | Section 15 | | | | |
| 241 | Hymax reducing coupling (Krausz) inches 4"x6" | EA | 1 | 455.00 | $ - 455.00 |
| 242 | Hymax reducing coupling (Krausz) inches 6"x8" | EA | 1 | 525.00 | $ - 525.00 |
| 243 | Hymax reducing coupling (Krausz) inches 8"x10" | EA | 1 | 682.00 | $ - 682.00 |
| 244 | Hymax reducing coupling (Krausz) inches 10"x12" | EA | 1 | 746.00 | $ - 746.00 |
| | Section 16 | | | | |
| 245 | 6"x4" Reducing Couplings (Romac RC501) | EA | 1 | 367.00 | $ - 367.00 |
| 246 | 8"x6" Reducing Couplings (Romac RC501) | EA | 1 | 469.00 | $ - 469.00 |
| 247 | 10"x8" Reducing Couplings (Romac RC501) | EA | 1 | 661.00 | $ - 661.00 |
| 248 | 12"x10" Reducing Couplings (Romac RC501) | EA | 1 | 900.00 | $ - 900.00 |
| | Section 17 | | | | |
| | Section 18 | | | | |
| 249 | Bingham & Taylor Part# I2B93E 28" Bottom / 19.6" Top #9 | EA | 50 | 115.00 | $ - 5750.00 |
| 250 | Bingham & Taylor 2-1/2 Cast Iron service box ( Buffalo Style ) # 4901 37.5" Bottom 23.5" Top Part # 94 & 94E W/Cap # 4901-B Flush fit cover ( Water Lettering ) | EA | 50 | 140.00 | $ - 7000.00 |

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| 251 | Bingham & Taylor 2-1/2 Cast Iron service box ( Buffalo Style ) # 4901 37.5" Bottom 29" Top Part # 94 & 94F W/Cap # 4901-B Flush fit cover ( Water Lettering ) | EA | 50 | 140.00 | $ 7000.00 - |
| 252 | Bingham & Taylor 2 1/2 " Old Style Flat Cover # 4901-A Flat fit cover ( Water Lettering ) | EA | 50 | 10.00 | $ - 500.00 |
| 253 | Bingham & Taylor 2 1/2 " New Style Flush Cover # 4901-B Flush fit cover ( Water Lettering ) | EA | 50 | 10.00 | $ - 500.00 |
| 254 | Bingham & Taylor Enlarged Base For 2 1/2 Service Box Fig # 4980 Part # 14-E | EA | 50 | 44.00 | $ - 2200.00 |
| | Section 19 | | | | |
| 255 | Bingham & Taylor 5 1/4" 2 Piece Sliding Type Adjustable Valve Box # 5564S 36" Bottom section 15.5" Top section | EA | 50 | 230.00 | $ - 11,500.00 |
| 256 | Bingham & Taylor 5 1/4" 2 Piece Sliding Type Adjustable Valve Box # 5664S 36" Bottom section 26.5" Top section | EA | 50 | 255.00 | $ - 12,750.00 |
| 257 | Bingham & Taylor 5 1/4" # 4905-L 1.5 Standard Round Drop-In Lid 1.5" Skirt ( Water Lettering ) | EA | 50 | 23.00 | $ - 1150.00 |
| 258 | Bingham & Taylor 5 1/4" # 4905-L Round Drop in lid 4" Skirt ( Water Lettering ) | EA | 50 | 65.00 | $ - 3250.00 |
| 259 | Bingham & Taylor 5 1/4" # 4905-L 2.5 Gas Caps ( Gas Lettering) | EA | 50 | 30.00 | $ - 1500.00 |
| 260 | Bingham & Taylor 5 1/4" # 4905-L 2.5 Round Drop-In Lid 2.5" Skirt ( Water Lettering ) | EA | 50 | 38.00 | $ - 1900.00 |
| | Section 20 | | | | |
| 261 | Bingham & Taylor 5 1/4" Risers For Valve Box # 6016-B ( 1" ) | EA | 10 | 13.85 | $ - 138.50 |
| 262 | Bingham & Taylor 5 1/4" Risers For Valve Box # 6016-B ( 1-1/2" ) | EA | 10 | 19.00 | $ - 190.00 |
| 263 | Bingham & Taylor 5 1/4" Risers For Valve Box # 6016-B ( 2" ) | EA | 10 | 21.00 | $ - 210.00 |
| 264 | Bingham & Taylor 5 1/4" Risers For Valve Box # 6016-B ( 2-1/2" ) | EA | 2 | 29.00 | $ - 58.00 |
| 265 | Bingham & Taylor 5 1/4" Risers For Valve Box # 6016-B ( 3" ) | EA | 2 | 37.00 | $ - 74.00 |
| 266 | Bingham & Taylor 5 1/4" Risers For Valve Box # 6016-B ( 4" ) | EA | 2 | 52.00 | $ - 104.00 |
| 267 | Bingham & Taylor Rite Hite Adapter ( Sliding Type ) # 6020 | EA | 2 | 62.00 | $ - 124.00 |
| 268 | Bingham & Taylor Trumbull Rite - Hite ( Sliding Type) Ltem # 367-5050 | EA | 2 | 75.00 | $ - 150.00 |
| | Section 21 | | | | |
| 269 | Bingham & Taylor 1 " Eclipse Curb Box # E-100 Complete 2 Hole lid ( Type B ) Water Lettering With Stainless Steel Rod 2 to 3 feet | EA | 10 | 63.00 | $ - 630.00 |
| 270 | Bingham & Taylor 1 " Eclipse Curb Box # E-100 Complete 2 Hole lid ( Type B )Water Lettering With Stainless Steel Rod 3 to 4 feet | EA | 100 | 67.00 | $ - 6700.00 |

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| 271 | Bingham & Taylor 1 " Eclipse Curb Box # E-100 Complete 2 Hole lid ( Type B )Water Lettering With Stainless Steel Rod 4 to 5 feet | EA | 50 | 71.50 | $ - 3575.00 |
| 272 | Bingham & Taylor 1 " Eclipse Curb Box # E-100 Complete 2 Hole lid ( Type B ) Water Lettering With Stainless Steel Rod 5 to 6 feet | EA | 25 | 76.00 | $ - 1900.00 |
| 273 | Cast Iron 2 Hole Lid ( Water Lettering ) For 1" Eclipse Box | EA | 100 | 19.00 | $ - 1900.00 |
| 274 | Enlarged Base for Eclipse Box # 4980 EC | EA | 25 | 41.75 | $ - 1043.75 |
| | Section 22 | | | | |
| 275 | Stainless Steel curb box rod with stainless cotterpin 18" | EA | 25 | 23.00 | $ - 575.00 |
| 276 | Stainless Steel curb box rod with stainless cotterpin 24" | EA | 50 | 24.00 | $ - 1200.00 |
| 277 | Stainless Steel curb box rod with stainless cotterpin 30" | EA | 25 | 33.00 | $ - 825.00 |
| 278 | Stainless Steel curb box rod with stainless cotterpin 36" | EA | 100 | 52.00 | $ - 5200.00 |
| 279 | Stainless Steel curb box rod with stainless cotterpin 42" | EA | 25 | 35.00 | $ - 875.00 |
| 280 | Stainless Steel curb box rod with stainless cotterpin 48" | EA | 25 | 43.00 | $ - 1075.00 |
| 281 | Stainless Steel curb box rod with stainless cotterpin 54" | EA | 25 | 43.00 | $ - 1075.00 |
| | Section 23 | | | | |
| 282 | Tie rods ¾ inch, 6 foot lengths threaded 6' x 3/4" | EA | 25 | 2.55 | $ - 382.50 |
| 283 | 3/4" duc lug pipe restrainer | EA | 25 | 8.00 | $ - 200.00 |
| 284 | 3/4" 90 degree eye bolt | EA | 25 | 4.00 | $ - 100.00 |
| 285 | 3/4" T-Bolts - Anti-Rotation T-Bolts | EA | 25 | 14.00 | $ - 350.00 |
| 286 | 3/4" Nuts- 1-1/4 socket size | EA | 25 | 1.05 | $ - 26.25 |
| | Section 24 | | | | |
| 287 | Corporation with quarter bends flair with compression 3 /4 in inches | EA | 5 | 145.00 | $ - 725.00 |
| 288 | Corporation with quarter bends flair with compression 1 in inches | EA | 5 | 151.00 | $ - 755.00 |
| 289 | Corporation with quarter bends flair with compression 1 – ¼ in inches | EA | 5 | 405.00 | $ - 2025.00 |
| 290 | Corporation with quarter bends flair with compression 1 – ½ in inches | EA | 5 | 368.00 | $ - 1840.00 |

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| 291 | Corporation with quarter bends flair with compression 2 in inches | EA | 5 | 633.00 | $ - 3165.00 |
| | **Section 25** | | | | |
| 292 | Corporation compression ( Mueller H 1508 or equivalent ) 3/4 " | EA | 25 | 50.00 | $ - 1250.00 |
| 293 | Corporation compression ( Mueller H 1508 or equivalent ) 1 " | EA | 50 | 75.00 | $ - 3750.00 |
| 294 | Corporation compression ( Mueller H 1508 or equivalent ) 1-1/4 " | EA | 1 | 205.00 | $ - 205.00 |
| 295 | Corporation compression ( Mueller H 1508 or equivalent ) 1-1/2 " | EA | 25 | 210.00 | $ - 5250.00 |
| 296 | Corporation compression ( Mueller H 1508 or equivalent ) 2 " | EA | 25 | 350.00 | $ - 8750.00 |
| | **Section 26** | | | | |
| 297 | Curb stop – Compression x compression (Mark III oriseal valve) in inches ¾ | EA | 5 | 98.00 | $ - 490.00 |
| 298 | Curb stop – Compression x compression (Mark III oriseal valve) in inches 1 | EA | 10 | 147.00 | $ - 1470.00 |
| 299 | Curb stop – Compression x compression (Mark III oriseal valve) in inches 1 – ¼ | EA | 10 | 233.00 | $ - 2330.00 |
| 300 | Curb stop – Compression x compression (Mark III oriseal valve) in inches 1 – ½ | EA | 10 | 352.00 | $ - 3520.00 |
| 301 | Curb stop – Compression x compression (Mark III oriseal valve) in inches 2 | EA | 10 | 495.00 | $ - 4950.00 |
| | **Section 27** | | | | |
| 302 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 6 | EA | 5 | 169.00 | $ - 845.00 |
| 303 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 8 | EA | 5 | 234.00 | $ - 1170.00 |
| 304 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 10 | EA | 5 | 294.00 | $ - 1470.00 |
| 305 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 12 | EA | 5 | 318.00 | $ - 1590.00 |
| 306 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 16 | EA | 5 | 497.00 | $ - 2485.00 |
| 307 | Bell clamps style 274, bell clamp for AC, Cast and ductile pipe inches 20 | EA | 5 | 803.00 | $ - 4015.00 |
| | **Section 28** | | | | |
| 308 | Repair service saddles double strap iron (Smith-Blair 331) inches6 x ¾ (6.90–7.40 O.D. Range) | EA | 2 | 70.00 | $ - 140.00 |
| 309 | Repair service saddles double strap iron (Smith-Blair 331) inches6 x 1 (6.90–7.40 O.D. Range) | EA | 10 | 70.00 | $ - 700.00 |

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| 310 | Repair service saddles double strap iron (Smith-Blair 331) inches6 x 1 - 1/4 (6.90– 7.40 O.D. Range) | EA | 10 | 99.00 | $ - 990.00 |
| 311 | Repair service saddles double strap iron (Smith-Blair 331) inches6 x 1 – ½ (6.90– 7.40 O.D. Range) | EA | 10 | 78.00 | $ - 780.00 |
| 312 | Repair service saddles double strap iron (Smith-Blair 331) inches6 x 2 (6.90– 7.40 O.D. Range) | EA | 2 | 106.00 | $ - 212.00 |
| 313 | Repair service saddles double strap iron (Smith-Blair 331) inches8 x ¾ (9.00– 9.63 O.D. Range) | EA | 2 | 86.00 | $ - 172.00 |
| 314 | Repair service saddles double strap iron (Smith-Blair 331) inches8 x 1 (9.00– 9.63 O.D. Range) | EA | 10 | 86.00 | $ - 860.00 |
| 315 | Repair service saddles double strap iron (Smith-Blair 331) inches8 x 1-1/4 (9.00– 9.63 O.D. Range) | EA | 10 | 125.00 | $ - 1250.00 |
| 316 | Repair service saddles double strap iron (Smith-Blair 331) inches8 x 1 – ½ (9.00– 9.63 O.D. Range) | EA | 10 | 105.00 | $ - 1050.00 |
| 317 | Repair service saddles double strap iron (Smith-Blair 331) inches8 x 2 (9.00– 9.63 O.D. Range) | EA | 2 | 71.00 | $ - 142.00 |
| 318 | Repair service saddles double strap iron (Smith-Blair 331) inches10 x ¾ (11.04 – 12.12 O.D. Range) | EA | 2 | 115.00 | $ - 230.00 |
| 319 | Repair service saddles double strap iron (Smith-Blair 331) inches10 x 1 (11.04 – 12.12 O.D. Range) | EA | 5 | 117.00 | $ - 585.00 |
| 320 | Repair service saddles double strap iron (Smith-Blair 331) inches10 x 1 - 1/4 (11.04 – 12.12 O.D. Range) | EA | 5 | 142.00 | $ - 710.00 |
| 321 | Repair service saddles double strap iron (Smith-Blair 331) inches10 x 1 – ½ (11.04 – 12.12 O.D. Range) | EA | 5 | 117.00 | $ - 585.00 |
| 322 | Repair service saddles double strap iron (Smith-Blair 331) inches10 x 2 (11.04 – 12.12 O.D. Range) | EA | 2 | 75.00 | $ - 150.00 |
| 323 | Repair service saddles double strap iron (Smith-Blair 331) inches12 x ¾ (13.14 – 14.38 O.D. Range) | EA | 2 | 146.00 | $ - 292.00 |
| 324 | Repair service saddles double strap iron (Smith-Blair 331) inches12 x 1 (13.14 – 14.38 O.D. Range) | EA | 5 | 146.00 | $ - 730.00 |
| 325 | Repair service saddles double strap iron (Smith-Blair 331) inches12 x 1-1/4 (13.14 – 14.38 O.D. Range) | EA | 5 | 204.00 | $ - 1020.00 |
| 326 | Repair service saddles double strap iron (Smith-Blair 331) inches12 x 1 – ½ (13.14 – 14.38 O.D. Range) | EA | 5 | 108.00 | $ - 540.00 |
| 327 | Repair service saddles double strap iron (Smith-Blair 331) inches12 x 2 (13.14 – 14.38 O.D. Range) | EA | 2 | 108.00 | $ - 216.00 |
| | Section 29 | | | | |
| 328 | Service saddle (Smith-Blair 362)16 x ¾ inches | EA | 2 | 182.00 | $ - 364.00 |
| 329 | Service saddle (Smith-Blair 362)16 x 1 inches | EA | 2 | 182.00 | $ - 364.00 |
| 330 | Service saddle (Smith-Blair 362)16 x 1-1/4 inches | EA | 2 | 345.00 | $ - 690.00 |
| 331 | Service saddle (Smith-Blair 362)16 x 1 – ½ inches | EA | 2 | 182.00 | $ - 364.00 |

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| 332 | Service saddle (Smith-Blair 362)16 x 2 inches | EA | 2 | 182.00 | $ - 364.00 |
| 333 | Service saddle (Smith-Blair 362)20 x ¾ inches | EA | 2 | 207.00 | $ - 414.00 |
| 334 | Service saddle (Smith-Blair 362)20 x 1 inches | EA | 2 | 207.00 | $ - 414.00 |
| 335 | Service saddle (Smith-Blair 362)20 x 1-1/4 inches | EA | 2 | 393.00 | $ - 786.00 |
| 336 | Service saddle (Smith-Blair 362)20 x 1 ½ inches | EA | 2 | 207.00 | $ - 414.00 |
| 337 | Service saddle (Smith-Blair 362)20 x 2 inches | EA | 2 | 207.00 | $ - 414.00 |
| | Section 30 | | | | |
| 338 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches 4 | EA | 5 | 50.00 | $ - 250.00 |
| 339 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches 6 | EA | 25 | 60.00 | $ - 1500.00 |
| 340 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches 8 | EA | 25 | 81.00 | $ - 2025.00 |
| 341 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches10 | EA | 10 | 115.00 | $ - 1150.00 |
| 342 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches 12 | EA | 20 | 155.00 | $ - 3100.00 |
| 343 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches 16 | EA | 4 | 255.00 | $ - 1020.00 |
| 344 | Megalug mechanical joint restraint with accessories for D.I.P. (EBAA Iron 1100DEC) inches 20 | EA | 2 | 415.00 | $ - 830.00 |
| | Section 31 | | | | |
| 345 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS flange & test plug) inches 6"x4" | EA | 1 | No Bid | $ - |
| 346 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 6"x6" | EA | 1 | | $ - |
| 347 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 8"x4" | EA | 1 | | $ - |
| 348 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 8"x6" | EA | 1 | | $ - |
| 349 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 8"x8" | EA | 1 | | $ - |
| 350 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 10"x4" | EA | 1 | | $ - |
| 351 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 10"x6" | EA | 1 | | $ - |
| 352 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 10"x8" | EA | 1 | | $ - |

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| 353 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 10"x10" | EA | 1 | | $ - |
| 354 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 12"x4" | EA | 1 | | $ - |
| 355 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 12"x6" | EA | 1 | | $ - |
| 356 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 12"x8" | EA | 1 | | $ - |
| 357 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 12"x10" | EA | 1 | | $ - |
| 358 | Tapping Sleeve - Stainless Steel (Mueller H-304SS with SS Flange & Test plug) inches 12"x12" | EA | 1 | | $ - |
| | **Section 32** | | | | |
| 359 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (6.59-6.99 O.D. Range) MJ Outlet | EA | 1 | 593.00 | $ - 593.00 |
| 360 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (6.59-6.99 O.D. Range) MJ Outlet | EA | 1 | 635.00 | $ - 635.00 |
| 361 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (6.84-7.30 O.D. Range) MJ Outlet | EA | 1 | 595.00 | $ - 595.00 |
| 362 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (6.84-7.30 O.D. Range) MJ Outlet | EA | 1 | 636.00 | $ - 636.00 |
| 363 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (7.10-7.50 O.D. Range) MJ Outlet | EA | 1 | 593.00 | $ - 593.00 |
| 364 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (7.10-7.50 O.D. Range) MJ Outlet | EA | 1 | 636.00 | $ - 636.00 |
| 365 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (7.40-7.80 O.D. Range) MJ Outlet | EA | 1 | 593.00 | $ - 593.00 |
| 366 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (7.40-7.80 O.D. Range) MJ Outlet | EA | 1 | 673.00 | $ - 673.00 |
| 367 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (7.90-8.30 O.D. Range) MJ Outlet | EA | 1 | 611.00 | $ - 611.00 |
| 368 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (7.90-8.30 O.D. Range) MJ Outlet | EA | 1 | 712.00 | $ - 712.00 |
| 369 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (8.62-9.06 O.D. Range) MJ Outlet | EA | 1 | 611.00 | $ - 611.00 |
| 370 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (8.62-9.06 O.D. Range) MJ Outlet | EA | 1 | 684.00 | $ - 684.00 |
| 371 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (8.62-9.06 O.D. Range) MJ Outlet | EA | 1 | 915.00 | $ - 915.00 |
| 372 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (8.99-9.45 O.D. Range) MJ Outlet | EA | 1 | 611.00 | $ - 611.00 |
| 373 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (8.99-9.45 O.D. Range) MJ Outlet | EA | 1 | 689.00 | $ - 689.00 |
| 374 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (8.99-9.45 O.D. Range) MJ Outlet | EA | 1 | 921.00 | $ - 921.00 |

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| 375 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (9.20-9.60 O.D. Range) MJ Outlet | EA | 1 | 611.00 | $ - 611.00 |
| 376 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (9.20-9.60 O.D. Range) MJ Outlet | EA | 1 | 722.00 | $ - 722.00 |
| 377 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (9.20-9.60 O.D. Range) MJ Outlet | EA | 1 | 954.00 | $ - 954.00 |
| 378 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (9.60-10.00 O.D. Range) MJ Outlet | EA | 1 | 657.00 | $ - 657.00 |
| 379 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (9.60-10.00 O.D. Range) MJ Outlet | EA | 1 | 785.00 | $ - 785.00 |
| 380 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (9.60-10.00 O.D. Range) MJ Outlet | EA | 1 | 954.00 | $ - 954.00 |
| 381 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (9.90-10.30 O.D. Range) MJ Outlet | EA | 1 | 708.00 | $ - 708.00 |
| 382 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (9.90-10.30 O.D. Range) MJ Outlet | EA | 1 | 792.00 | $ - 792.00 |
| 383 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (9.90-10.30 O.D. Range) MJ Outlet | EA | 1 | 1140.00 | $ - 1140.00 |
| 384 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (10.73-11.13 O.D. Range) MJ Outlet | EA | 1 | 708.00 | $ - 708.00 |
| 385 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (10.73-11.13 O.D. Range) MJ Outlet | EA | 1 | 767.00 | $ - 767.00 |
| 386 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (10.73-11.13 O.D. Range) MJ Outlet | EA | 1 | 976.00 | $ - 976.00 |
| 387 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (10.73-11.13 O.D. Range)MJ Outlet | EA | 1 | 1424.00 | $ - 1424.00 |
| 388 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (11.05-11.45 O.D. Range) MJ Outlet | EA | 1 | 708.00 | $ - 708.00 |
| 389 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (11.05-11.45 O.D. Range) MJ Outlet | EA | 1 | 767.00 | $ - 767.00 |
| 390 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (11.05-11.45 O.D. Range) MJ Outlet | EA | 1 | 969.00 | $ - 969.00 |
| 391 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (11.05-11.45 O.D. Range) MJ Outlet | EA | 1 | 1424.00 | $ - 1424.00 |
| 392 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (11.70-12.10 O.D. Range) MJ Outlet | EA | 1 | 708.00 | $ - 708.00 |
| 393 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (11.70-12.10 O.D. Range) MJ Outlet | EA | 1 | 796.00 | $ - 796.00 |
| 394 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (11.70-12.10 O.D. Range) MJ Outlet | EA | 1 | 1024.00 | $ - 1024.00 |
| 395 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (11.70-12.10 O.D. Range) MJ Outlet | EA | 1 | 1424.00 | $ - 1424.00 |
| 396 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (12.00-12.40 O.D. Range) MJ Outlet | EA | 1 | 708.00 | $ - 708.00 |
| 397 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (12.00-12.40 O.D. Range) MJ Outlet | EA | 1 | 797.00 | $ - 797.00 |

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| 398 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (12.00-12.40 O.D. Range) MJ Outlet | EA | 1 | 1015.00 | $ - 1015.00 |
| 399 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (12.00-12.40 O.D. Range) MJ Outlet | EA | 1 | 1424.00 | $ - 1424.00 |
| 400 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (12.50-12.90 O.D. Range) MJ Outlet | EA | 1 | 791.00 | $ - 791.00 |
| 401 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (12.50-12.90 O.D. Range) MJ Outlet | EA | 1 | 877.00 | $ - 877.00 |
| 402 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (12.50-12.90 O.D. Range) MJ Outlet | EA | 1 | 1100.00 | $ - 1100.00 |
| 403 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (12.50-12.90 O.D. Range) MJ Outlet | EA | 1 | 1554.00 | $ - 1554.00 |
| 404 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (12.50-12.90 O.D. Range) MJ Outlet | EA | 1 | 1619.00 | $ - 1619.00 |
| 405 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (13.16-13.56 O.D. Range) MJ Outlet | EA | 1 | 791.00 | $ - 791.00 |
| 406 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (13.16-13.56 O.D. Range) MJ Outlet | EA | 1 | 877.00 | $ - 877.00 |
| 407 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (13.16-13.56 O.D. Range) MJ Outlet | EA | 1 | 1100.00 | $ - 1100.00 |
| 408 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (13.16-13.56 O.D. Range) MJ Outlet | EA | 1 | 1444.00 | $ - 1444.00 |
| 409 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (13.16-13.56 O.D. Range) MJ Outlet | EA | 1 | 1619.00 | $ - 1619.00 |
| 410 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (13.60-14.09 O.D. Range) MJ Outlet | EA | 1 | 791.00 | $ - 791.00 |
| 411 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (13.60-14.09 O.D. Range) MJ Outlet | EA | 1 | 877.00 | $ - 877.00 |
| 412 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (13.60-14.09 O.D. Range) MJ Outlet | EA | 1 | 1100.00 | $ - 1100.00 |
| 413 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (13.60-14.09 O.D. Range) MJ Outlet | EA | 1 | 1444.00 | $ - 1444.00 |
| 414 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (13.60-14.09 O.D. Range) MJ Outlet | EA | 1 | 1619.00 | $ - 1619.00 |
| 415 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (14.10-14.58 O.D. Range) MJ Outlet | EA | 1 | 791.00 | $ - 791.00 |
| 416 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (14.10-14.58 O.D. Range) MJ Outlet | EA | 1 | 877.00 | $ - 877.00 |
| 417 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (14.10-14.58 O.D. Range) MJ Outlet | EA | 1 | 1100.00 | $ - 1100.00 |
| 418 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (14.10-14.58 O.D. Range) MJ Outlet | EA | 1 | 1514.00 | $ - 1514.00 |
| 419 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (14.10-14.58 O.D. Range) MJ Outlet | EA | 1 | 1619.00 | $ - 1619.00 |
| 420 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x4 (18.60-19.20 O.D. Range) MJ Outlet | EA | 1 | 1266.00 | $ - 1266.00 |

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| 421 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x6 (18.60-19.20 O.D. Range) MJ Outlet | EA | 1 | 1436.00 | $ - 1436.00 |
| 422 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x8 (18.60-19.20 O.D. Range) MJ Outlet | EA | 1 | 1788.00 | $ - 1788.00 |
| 423 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x10 (18.60-19.20 O.D. Range) MJ Outlet | EA | 1 | 1910.00 | $ - 1910.00 |
| | Section 33 | | | | |
| 424 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (6.59-6.99 O.D. Range) | EA | 1 | 603.00 | $ - 603.00 |
| 425 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (6.59-6.99 O.D. Range) | EA | 1 | 720.00 | $ - 720.00 |
| 426 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (6.84-7.30 O.D. Range) | EA | 1 | 608.00 | $ - 608.00 |
| 427 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (6.84-7.30 O.D. Range) | EA | 1 | 718.00 | $ - 718.00 |
| 428 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (7.10-7.50 O.D. Range) | EA | 1 | 639.00 | $ - 639.00 |
| 429 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (7.10-7.50 O.D. Range) | EA | 1 | 821.00 | $ - 821.00 |
| 430 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x4 (7.40-7.80 O.D. Range) | EA | 1 | 724.00 | $ - 724.00 |
| 431 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x4 (17.40-17.80 O.D. Range) | EA | 1 | 1266.00 | $ - 1266.00 |
| 432 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x6 (17.40-17.80 O.D. Range) | EA | 1 | 1436.00 | $ - 1436.00 |
| 433 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x8 (17.40-17.80 O.D. Range) | EA | 1 | 1561.00 | $ - 1561.00 |
| 434 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 16x10 (17.40-17.80 O.D. Range) | EA | 1 | 1910.00 | $ - 1910.00 |
| 435 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 6x6 (7.40-7.80 O.D. Range) | EA | 1 | 830.00 | $ - 830.00 |
| 436 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (7.90-8.30 O.D. Range) | EA | 1 | 725.00 | $ - 725.00 |
| 437 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (7.90-8.30 O.D. Range) | EA | 1 | 850.00 | $ - 850.00 |
| 438 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (8.62-9.06 O.D. Range) | EA | 1 | 819.00 | $ - 819.00 |
| 439 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (8.62-9.06 O.D. Range) | EA | 1 | 905.00 | $ - 905.00 |
| 440 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (8.62-9.06 O.D. Range) | EA | 1 | 1107.00 | $ - 1107.00 |
| 441 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (8.99-9.45 O.D. Range) | EA | 1 | 829.00 | $ - 829.00 |
| 442 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (8.99-9.45 O.D. Range) | EA | 1 | 917.00 | $ - 917.00 |

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| 443 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (8.99-9.45 O.D. Range) | EA | 1 | 1205.00 | $ - 1205.00 |
| 444 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (9.20-9.60 O.D. Range) | EA | 1 | 696.00 | $ - 696.00 |
| 445 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (9.20-9.60 O.D. Range) | EA | 1 | 754.00 | $ - 754.00 |
| 446 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (9.20-9.60 O.D. Range) | EA | 1 | 966.00 | $ - 966.00 |
| 447 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x4 (9.60-10.00 O.D. Range) | EA | 1 | 804.00 | $ - 804.00 |
| 448 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x6 (9.60-10.00 O.D. Range) | EA | 1 | 896.00 | $ - 896.00 |
| 449 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 8x8 (9.60-10.00 O.D. Range) | EA | 1 | 1205.00 | $ - 1205.00 |
| 450 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (9.90-10.30 O.D. Range) | EA | 1 | 858.00 | $ - 858.00 |
| 451 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (9.90-10.30 O.D. Range) | EA | 1 | 939.00 | $ - 939.00 |
| 452 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (9.90-10.30 O.D. Range) | EA | 1 | 1212.00 | $ - 1212.00 |
| 453 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (10.73-11.13 O.D. Range) | EA | 1 | 903.00 | $ - 903.00 |
| 454 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (10.73-11.13 O.D. Range) | EA | 1 | 989.00 | $ - 989.00 |
| 455 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (10.73-11.13 O.D. Range) | EA | 1 | 1275.00 | $ - 1275.00 |
| 456 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (10.73-11.13 O.D. Range) | EA | 1 | 1689.00 | $ - 1689.00 |
| 457 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (11.05-11.45 O.D. Range) | EA | 1 | 909.00 | $ - 909.00 |
| 458 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (11.05-11.45 O.D. Range) | EA | 1 | 995.00 | $ - 995.00 |
| 459 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (11.05-11.45 O.D. Range) | EA | 1 | 1302.00 | $ - 1302.00 |
| 460 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (11.05-11.45 O.D. Range) | EA | 1 | 1700.00 | $ - 1700.00 |
| 461 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (11.70-12.10 O.D. Range) | EA | 1 | 840.00 | $ - 840.00 |
| 462 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (11.70-12.10 O.D. Range) | EA | 1 | 873.00 | $ - 873.00 |
| 463 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (11.70-12.10 O.D. Range) | EA | 1 | 1061.00 | $ - 1061.00 |
| 464 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (11.70-12.10 O.D. Range) | EA | 1 | 1622.00 | $ - 1622.00 |
| 465 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x4 (12.00-12.40 O.D. Range) | EA | 1 | 969.00 | $ - 969.00 |

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|---|---|---|---|---|---|
| 466 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x6 (12.00-12.40 O.D. Range) | EA | 1 | 873.00 | $ - 873.00 |
| 467 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x8 (12.00-12.40 O.D. Range) | EA | 1 | 1061.00 | $ - 1061.00 |
| 468 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 10x10 (12.00-12.40 O.D. Range) | EA | 1 | 1622.00 | $ - 1622.00 |
| 469 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (12.50-12.90 O.D. Range) | EA | 1 | 940.00 | $ - 940.00 |
| 470 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (12.50-12.90 O.D. Range) | EA | 1 | 1040.00 | $ - 1040.00 |
| 471 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (12.50-12.90 O.D. Range) | EA | 1 | 1305.00 | $ - 1305.00 |
| 472 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (12.50-12.90 O.D. Range) | EA | 1 | 1705.00 | $ - 1705.00 |
| 473 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (12.50-12.90 O.D. Range) | EA | 1 | 2040.00 | $ - 2040.00 |
| 474 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (13.16-13.56 O.D. Range) | EA | 1 | 968.00 | $ - 968.00 |
| 475 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (13.16-13.56 O.D. Range) | EA | 1 | 1055.00 | $ - 1055.00 |
| 476 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (13.16-13.56 O.D. Range) | EA | 1 | 1372.00 | $ - 1372.00 |
| 477 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (13.16-13.56 O.D. Range) | EA | 1 | 1816.00 | $ - 1816.00 |
| 478 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (13.16-13.56 O.D. Range) | EA | 1 | 2155.00 | $ - 2155.00 |
| 479 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (13.60-14.09 O.D. Range) | EA | 1 | 938.00 | $ - 938.00 |
| 480 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (13.60-14.09 O.D. Range) | EA | 1 | 1040.00 | $ - 1040.00 |
| 481 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (13.60-14.09 O.D. Range) | EA | 1 | 1537.00 | $ - 1537.00 |
| 482 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (13.60-14.09 O.D. Range) | EA | 1 | 1844.00 | $ - 1844.00 |
| 483 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (13.60-14.09 O.D. Range) | EA | 1 | 2111.00 | $ - 2111.00 |
| 484 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x4 (14.10-14.58 O.D. Range) | EA | 1 | 995.00 | $ - 995.00 |
| 485 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x6 (14.10-14.58 O.D. Range) | EA | 1 | 1078.00 | $ - 1078.00 |
| 486 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x8 (14.10-14.58 O.D. Range) | EA | 1 | 1357.00 | $ - 1357.00 |
| 487 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x10 (14.10-14.58 O.D. Range) | EA | 1 | 1826.00 | $ - 1826.00 |
| 488 | Tapping Sleeve - Stainless Steel (Smith Blair 665) inches 12x12 (14.10-14.58 O.D. Range) | EA | 1 | 1967.00 | $ - 1967.00 |

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|---|---|---|---|---|---|
| | Section 34 | | | | |
| 489 | Sensus Command Link Charger | EA | 1 | 1100.00 | $ - 1100.00 |
| 490 | Iperl Terminal Cover | EA | 1 | 25.00 | $ - 25.00 |
| | Section 35 | | | | |
| 491 | PLUG - 4" DI C153 | EA | 1 | 63.00 | $ - 63.00 |
| 492 | PLUG - 6" DI C153 | EA | 1 | 98.00 | $ - 98.00 |
| 493 | PLUG - 8" DI C153 | EA | 1 | 139.00 | $ - 139.00 |
| 494 | PLUG - 10" DI C153 | EA | 1 | 179.00 | $ - 179.00 |
| 495 | PLUG - 12" DI C153 | EA | 1 | 291.00 | $ - 291.00 |
| 496 | PLUG - 16" DI C153 | EA | 1 | 756.00 | $ - 756.00 |
| | Section 36 | | | | |
| 497 | CAP - 4" DI C153 | EA | 1 | 50.00 | $ - 50.00 |
| 498 | CAP - 6" DI C153 | EA | 1 | 84.00 | $ - 84.00 |
| 499 | CAP - 8" DI C153 | EA | 1 | 130.00 | $ - 130.00 |
| 500 | CAP - 10" DI C153 | EA | 1 | 149.00 | $ - 149.00 |
| 501 | CAP - 12" DI C153 | EA | 1 | 190.00 | $ - 190.00 |
| 502 | CAP - 16" DI C153 | EA | 1 | 525.00 | $ - 525.00 |
| | Section 37 | | | | |
| 503 | 4" MJ 90 bend DI C-153 | EA | 1 | 104.00 | $ - 104.00 |
| 504 | 6" MJ 90 bend DI C-153 | EA | 1 | 164.00 | $ - 164.00 |
| 505 | 8" MJ 90 bend DI C-153 | EA | 1 | 238.00 | $ - 238.00 |
| 506 | 10" MJ 90 bend DI C-153 | EA | 1 | 414.00 | $ - 414.00 |
| 507 | 12" MJ 90 bend DI C-153 | EA | 1 | 595.00 | $ - 595.00 |

| | Section 38 | | | | |
|---|---|---|---|---|---|
| 508 | 4" MJ 45 bend DI C-153 | EA | 1 | 85.00 | $ - 85.00 |
| 509 | 6" MJ 45 bend DI C-153 | EA | 1 | 133.00 | $ - 133.00 |
| 510 | 8" MJ 45 bend DI C-153 | EA | 1 | 188.00 | $ - 188.00 |
| 511 | 10" MJ 45 bend DI C-153 | EA | 1 | 272.00 | $ - 272.00 |
| 512 | 12" MJ 45 bend DI C-153 | EA | 1 | 470.00 | $ - 470.00 |
| 513 | 16" MJ 45 Bend DI C-153 | EA | 1 | 1040.00 | $ - 1040.00 |
| 514 | 4" MJ 22-1/2 Bend DI C-153 | EA | 1 | 84.00 | $ - 84.00 |
| 515 | 6" MJ 22-1/2 Bend DI C-153 | EA | 1 | 121.00 | $ - 121.00 |
| 516 | 8" MJ 22-1/2 Bend DI C-153 | EA | 1 | 185.00 | $ - 185.00 |
| 517 | 10" MJ 22-1/2 Bend DI C-153 | EA | 1 | 263.00 | $ - 263.00 |
| 518 | 12" MJ 22-1/2 Bend DI C-153 | EA | 1 | 400.00 | $ - 400.00 |
| 519 | 16" MJ 22-1/2 Bend DI C-153 | EA | 1 | 996.00 | $ - 996.00 |
| | Section 39 | | | | |
| 520 | 3/4" CTS Compression Connection Liner (Mueller 110) | EA | 5 | 2.25 | $ - 11.25 |
| 521 | 1" CTS Compression Connection Liner (Mueller 110) | EA | 5 | 2.55 | $ - 12.75 |
| 522 | 3/4" CTS Compression Connection Nut (Mueller 100) | EA | 5 | 11.25 | $ - 56.25 |
| 523 | 3/4" CTS Compression Liner Gasket (Mueller 100) | EA | 5 | 4.50 | $ - 22.50 |
| 524 | 1" CTS Compression Connection Nut (Mueller 100) | EA | 5 | 14.00 | $ - 70.00 |
| 525 | 1" CTS Compression Liner Gasket (Mueller 100) | EA | 5 | 5.25 | $ - 26.25 |
| 526 | 4" Friction Clamps 2 Holes for water main pipe | EA | 5 | 20.00 | $ - 100.00 |
| 527 | 6" Friction Clamps 2 Holes for water main pipe | EA | 5 | 21.00 | $ - 105.00 |
| 528 | 8" Friction Clamps 2 Holes for water main pipe | EA | 5 | 25.00 | $ - 125.00 |

| | | | | | |
|---|---|---|---|---|---|
| 529 | 10" Friction Clamps 2 Holes for water main pipe | EA | 5 | 30.00 | $ - 150.00 |
| 530 | 12" Friction Clamps 2 Holes for water main pipe | EA | 5 | 31.00 | $ - 155.00 |
| 531 | 16" Friction Clamps 2 Holes for water main pipe | EA | 5 | 144.00 | $ - 720.00 |
| | Section 40 | | | | |
| 532 | Mueller One Piece Lid # 89982 for 1" Curb Box | EA | 1 | No Bid | $ - |
| 533 | Mueller Curb Box Sleeve # H-10342 | EA | 1 | 26.00 | $ - 26.00 |
| 534 | Ford Curb Box 2 Hole Style Lid # HS-LID | EA | 1 | 10.00 | $ - 10.00 |
| 535 | Ford Test Bench 1STB-LR | EA | 1 | 7125.00 | $ - 7125.00 |
| 536 | Ford TC TESTER CLAMP | EA | 1 | 1000.00 | $ - 1000.00 |
| 537 | 10 Gallon tank-10GF-SS | EA | 1 | 5800.00 | $ - 5800.00 |
| 538 | 100 Gallon Tank-100GF-SS | EA | 1 | 8335.00 | $ - 8335.00 |
| 539 | OMNI 3 V2 1G 8WHL BFV TOTAL NST CPLGS V31XXXXG8ATXXA2 | EA | 1 | 6140.00 | $ - 6140.00 |
| 540 | Gate Valve Acc. Kit( Included Firehose, Adaptor, Spanner Wrench and Adaptor) | EA | 1 | 2788.00 | $ - 2788.00 |
| 541 | 4" Mueller open right resilient wedge gate valve W/ Handwheel (Flanged) | EA | 1 | No Bid | $ - |
| 542 | 6" Mueller open right resilient wedge gate valve W/ Handwheel (Flanged) | EA | 1 | | $ - |
| 543 | 8" Mueller open right resilient wedge gate valve W/ Handwheel (Flanged) | EA | 1 | | $ - |
| 544 | 10" Mueller open right resilient wedge gate valve W/ Handwheel (Flanged) | EA | 1 | | $ - |
| 545 | 6" Mueller swing lever and weight check valve FLxFL part # A2122 | EA | 1 | | $ - |
| 546 | 8" Mueller swing lever and weight check valve FLxFL part # A2122 | EA | 1 | | $ - |
| 547 | 10" Mueller swing lever and weight check valve FLxFL Part # A2122 | EA | 1 | | $ - |
| 548 | 12" Mueller swing lever and weight check valve FLxFL Part # A2122 | EA | 1 | | $ - |
| 549 | 4" Standard Flange Kit Part # 24AFBNGF04RA | EA | 1 | 24.00 | $ - 24.00 |
| 550 | 6" Standard Flange Kit Part # 24AFBNGF06RA | EA | 1 | 30.00 | $ - 30.00 |

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|---|---|---|---|---|---|
| 551 | 8" Standard Flange Kit Part # 24AFBNGF08RA | EA | 1 | 33.00 | $ - 33.00 |
| 552 | 10" Standard Flange Kit Part # 24AFBNGF10RA | EA | 1 | 70.00 | $ - 70.00 |
| 553 | 12" Standard Flange Kit Part # 24AFBNGF12RA | EA | 1 | 74.00 | $ - 74.00 |
| 554 | 16" Standard Flange Kit Part # 24AFBNGF16RA | EA | 1 | 122.00 | $ - 122.00 |
| 555 | TYLER UNION Ductile Iron Concentric Reducer 12" to 6", (Flanged) | EA | 1 | 848.00 | $ - 848.00 |
| 556 | TYLER UNION Ductile Iron Concentric Reducer 12" to 10", (Flanged) | EA | 1 | 1162.00 | $ - 1162.00 |
| 557 | TYLER UNION TEE'S 6"x6"x4", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 536.00 | $ - 536.00 |
| 558 | TYLER UNION TEE'S 6"x6"x6",(Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 568.00 | $ - 568.00 |
| 559 | TYLER UNION TEE'S 8"x8"x6", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 1104.00 | $ - 1104.00 |
| 560 | TYLER UNION TEE'S 8"x8"x8", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 1098.00 | $ - 1098.00 |
| 561 | TYLER UNION TEE'S 10"x10"x10", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 1725.00 | $ - 1725.00 |
| 562 | TYLER UNION TEE'S 16"x16"x8", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 5629.00 | $ - 5629.00 |
| 563 | TYLER UNION 90 (1/4) Bend 4", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 255.00 | $ - 255.00 |
| 564 | TYLER UNION 90 (1/4) Bend 6", (Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 313.00 | $ - 313.00 |
| 565 | TYLER UNION 45 (1/8) Bend 8", Flanged) part # C110 Ductile Iron Body Fittings | EA | 1 | 570.00 | $ - 570.00 |
| 566 | 5/8x3/4 Ford Coppersetter 70 part# VBH72-24W-44-44-nl | EA | 1 | 315.00 | $ - 315.00 |
| 567 | 5/8x3/4 Mueller copper meter setter 24" Riser Height Low Lead Brass part# 242B24701-R6A-N | EA | 1 | No Bid | $ - |
| 568 | 1 Inch Ford Coppersetter 70 Part# VBH74-24W-44-44-NL | EA | 1 | 490.00 | $ - 490.00 |
| 569 | 1 inch Mueller Copper meter setter 24" Riser Height Lead Free Brass part# 394B2470-R6A-N | EA | 1 | No Bid | $ - |
| 570 | 1-1/2 inch Ford Coppersetter 70 part# VH76-27-44-66-Q-NL | EA | 1 | 1425.00 | $ - 1425.00 |
| 571 | 2 inch Ford Coppersetter 70 part# VH77-27-44-77-Q-NL | EA | 1 | 1915.00 | $ - 1915.00 |
| 572 | 11-1/2" Ford Iron Locking C Lid Part# C3L-T | EA | 1 | 50.00 | $ - 50.00 |
| 573 | 11-1/2 Ford Adjustable Grade Cover Part# 32B-T | EA | 1 | 220.00 | $ - 220.00 |

| | | | | | |
|---|---|---|---|---|---|
| 574 | Ford 15" Iron Locking C Lid Part# C5L-T | EA | 1 | 100.00 | $ - 100.00 |
| 575 | Ford C Cover/Locking/20" Tile Part# C53-T | EA | 1 | 190.00 | $ - 190.00 |
| 576 | Ford Type C Single Lid Cover(C53-T) | EA | 1 | 188.00 | $ - 188.00 |
| 577 | Ford Monitor CVR/36" Tile/X Heavy Part # MC-36H-T | EA | 1 | 1030.00 | $ - 1030.00 |
| 578 | Mueller Flat 15" Lid-Side Mount Part# 282924-TR2 | EA | 1 | No Bid | $ - |
| 579 | Mueller Flat 18" Side Locking Lid w/ 2"TR Hole Part# 282925-TR2 | EA | 1 | | $ - |
| 580 | Mueller Lid frame 15" Opening Part# 700097 | EA | 1 | | $ - |
| 581 | Mueller Lid frame 18" Opening Part# 700098 | EA | 1 | | $ - |
| 582 | Mueller Thermal Shell Part# SO2136 21"x36" | EA | 1 | | $ - |
| 583 | Mueller ThermalShell Part# SO2142 21"x42" | EA | 1 | | $ - |
| 584 | Mueller Thermal Shell W/ "V"Notch Part# SV2136 21"x36" | EA | 1 | | $ - |
| 585 | Mueller Thermal Shell W/ "V"Notch Part# SV2142 21"x42" | EA | 1 | | $ - |
| 586 | Mueller Thermall Shell Part# SO2736 27"x36" | EA | 1 | | $ - |
| 587 | Mueller Thermal Shell Part# SO2742 27"x42" | EA | 1 | | $ - |
| 588 | Mueller Thermal Shell W/ "V"Notch Part# SV2736 27"x36" | EA | 1 | | $ - |
| 589 | Mueller Thermal Shell W/ "V"Notch Part# SV2742 27"x42" | EA | 1 | | $ - |
| 590 | Bingham and Tylor Straight-Walled Meter Pit Part# MVP20 20"x36" | EA | 1 | 100.00 | $ - 100.00 |
| 591 | Bingham and Tylor Large Diameter Meter Pit Part# PMP36 36"x36" | EA | 1 | 375.00 | $ - 375.00 |
| 592 | 4" MJ Solid Sleeve DI C-153 | EA | 1 | 95.00 | $ - 95.00 |
| 593 | 6" MJ Solid Sleeve DI C-153 | EA | 1 | 144.00 | $ - 144.00 |
| 594 | 8" MJ Solid Sleeve DI C-153 | EA | 1 | 187.00 | $ - 187.00 |
| 595 | 10" MJ Solid Sleeve DI C-153 | EA | 1 | 279.00 | $ - 279.00 |
| 596 | 12" MJ Solid Sleeve DI C-153 | EA | 1 | 376.00 | $ - 376.00 |

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|---|---|---|---|---|---|
| 597 | 16" MJ Solid Sleeve DI C-153 | EA | 1 | 944.00 | $ 944.00 |
| 598 | 6" S92 Standon Saddle Support Pipe Stand | EA | 1 | 133.00 | $ 133.00 |
| 599 | 8" S92 Standon Saddle Support Pipe Stand | EA | 1 | 133.00 | $ 133.00 |

| | |
|---|---|
| **Percentage (%) Discount off list price for any item not listed in spreadsheet** | 10 90 |

**State E-catalog web address**: (if applicable) _____

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

Principal office at 61 Gross Avenue Edison, NJ 08837

Core & Main LP
Company

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

61 Gross Avenue Edison, NJ 08837
Address

Edward Ortlieb
Signature of Authorized Agent

Edward Ortlieb
Type or Print Name

District Manager
Title of Authorized Agent

9/22/25
Date

732-225-1039
Telephone Number

ed.ortlieb@coreandmain.com
Email Address

732-225-5313
Fax Number

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET**

**STATEMENT OF OWNERSHIP DISCLOSURE**

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

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

**Name of Organization:** Core & Main LP

**Organization Address:** 61 Gross Avenue Edison, NJ 08837

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

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

**Part II**

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

**OR**

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

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

| Name of Individual or Business Entity | Address |
|---|---|
| ***See attached*** | |
| | |
| | |
| | |

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

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

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

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

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

**Part IV Certification**

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

| | | | |
|---|---|---|---|
| Full Name (Print): | Edward Ortlieb | Title: | District Manager |
| Signature: | Edward A | Date: | 9/22/25 |

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

State of New Jersey
County of Middlesex

ss: 03-0550887

I, Edward Ortlieb of the City of Edison

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

I am District Manager of the firm of Core & Main LP
(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 the Township Of Franklin, County of Somerset relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

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

(N.J.S.A. 52:34-15)

Subscribed and sworn to

before me this 22ND day

of SEPTEMBER 2025

Signature

Edward Ortlieb

(Type or print name of affiant under signature)

Notary public of NEW JERSEY

My Commission expires APRIL 7TH 2027

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

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET**
**EEO/AFFIRMATIVE ACTION COMPLIANCE NOTICE**
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**
**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

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

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

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

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

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

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

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

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

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

COMPANY: Core & Main LP SIGNATURE: Edward Ortlieb

PRINT NAME: Edward Ortlieb TITLE: District Manager

DATE: 9/22/25

**EXHIBIT A**
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**
**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**
**N.J.A.C. 17:27**
**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

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

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

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

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

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

The contractor or subcontractor agrees to make good faith efforts to meet targeted township employment goals established in accordance with N.J.A.C. 17:27-5.2 et seq.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at ww.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

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

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

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

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

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

# New Jersey Business Registration Requirements

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

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

During the course of contract performance:

(1) The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.

(2) The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.

(3) The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at www.state.nj.us/treasury/revenue/busregcert.shtml.

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

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

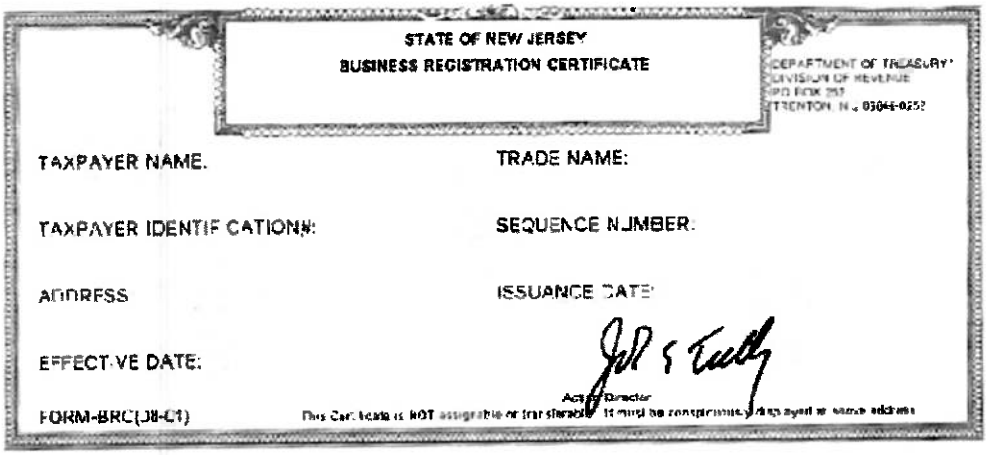
**Emergency Purchases or Contracts**

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

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

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

Online BRC Look-up: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLogmJsp.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(JB-C1)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | TAX REG TEST ACCOUNT |
| **Trade Name:** | |
| **Address:** | 847 ROEBLING AVE<br>TRENTON, NJ 08611 |
| **Certificate Number:** | 1093907 |
| **Date of Issuance:** | October 14, 2004 |

**For Office Use Only:**

20041014112823533

## Russia-Belarus Law Developments & Implementation Required by Contracting Units

The Local Public Contracts Law, Public School Contracts Law, and the County College Contracts Law, generally require contracting units under those laws to implement and comply with the provisions of P.L. 2022, c.3 applicable to State agencies. See N.J.S.A. 40A:11-2.2; 18A:18A-49.5; 18A:64A-25.44.

Thus, when a contract for goods or services is **awarded, renewed, amended**, or **extended**, a contracting unit shall now:

1) require a vendor or contractor to certify, using the form – "**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS"**, that the vendor or contractor is not identified on the OFAC list due to activity related to Russia and/or Belarus, and

2) type the vendor's or contractor's name and address into the OFAC list search to determine whether they appear on the list due to activity related to Russia and/or Belarus. When searching the OFAC list, the vendor or contractor is considered to be engaging in activity related to Russia and/or Belarus if the term Russia or Belarus comes up next to their name under the "Program(s)" column.

If a vendor or contractor discloses their presence on the OFAC list but claims to have a license or other exemption enabling their doing business in Russia and/or Belarus, the vendor or contractor should be required to provide proof of such exemption. Contracting units are advised to consult with their legal counsel concerning the extent of their obligation to verify a claimed exemption. Part of the analysis may involve whether the proposed contract is the same, or similar to, the exemption such that the contracting unit could enter into a contract with the vendor or contractor. If a vendor or contractor has a broad line of business, please note that the license or exemption may only apply to a portion of their line of business.

P.L. 2022, c. 3 will expire upon the revocation of federal sanctions contained in Executive Order 14024.

# CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://sanctionssearch.ofac.treas.gov/. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

*(Check the Appropriate Box)*

☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

*OR*

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

*OR*

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

*(Attach Additional Sheets If Necessary.)*

Edward A

Signature of Vendor's Authorized Representative

9/22/25

Date

Edward Ortlieb, District Manager

Print Name and Title of Vendor's Authorized Representative

03-0550887

Vendor's FEIN

Core & Main LP

Vendor's Name

732-225-1039

Vendor's Phone Number

61Gross Ave.

Vendor's Address (Street Address)

732-225-5313

Vendor's Fax Number

Edison, NJ 08837

Vendor's Address (City/State/Zip Code)

ed.ortlieb@coreandmain.com

Vendor's Email Address

[1] Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

NJ Rev. 1.22.2024

## Disclosure of Investment Activities in Iran

| Person or Entity | Core & Main LP |
|---|---|

### Part 1: Certification

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

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

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

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

## Part 2: Additional Information

**PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.**

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

***NONE***

## Part 3: Certification of True and Complete Information

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

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

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

| | | | |
|---|---|---|---|
| **Full Name (Print)** | Edward Ortlieb | **Title** | District Manager |
| **Signature** | Edward A | **Date** | 9/22/25 |

**TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET**

## ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

| ADDENDUM NUMBER | DATE | ACKNOWLEDGE RECEIPT (Initial) |
|---|---|---|
| ***NONE*** | | |
| | | |
| | | |
| | | |
| | | |

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

By: Edward Ortlieb
(Signature of Authorized Representative)

Name: Edward Ortlieb
(Print or Type)

Title: District Manager

Date: 9/22/25

**FORM NOT REQUIRED IF NO ADDENDA ISSUED**

**(IF NONE SO STATE)**

FORD METER BOX FOR SERVICE BRASS

**USE ADDITIONAL SHEET IF NECESSARY**

# REFERENCES FORM

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

## Reference # 1

| | |
|---|---|
| Name of Client | Middlesex Water Company |
| Contact Person's Name | Chris Olywicz |
| Contact Person's Title | Distribution Supervisor |
| Telephone Number | 732-754-2756 |
| Dates worked | yealry for several years |
| Scope of service | 2.5 million each year |

## Reference # 2

| | |
|---|---|
| Name of Client | Veolia NJ |
| Contact Person's Name | Michele Ederbeek |
| Contact Person's Title | Distribution Supervisor |
| Telephone Number | 201-538-2781 |
| Dates worked | yealry for several years |
| Scope of service | 1.5 million each year |

## Reference # 3

| | |
|---|---|
| Name of Client | American Water Company |
| Contact Person's Name | Rich Conklin |
| Contact Person's Title | Superindentant |
| Telephone Number | 908-791-3461 |
| Dates worked | yealry for several years |
| Scope of service | 5.0 million each year |

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

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

**For Office Use Only:**

**20170921112342224**

**Core & Main LP**, a Florida limited partnership

Ownership Structure

**Partners of Core & Main LP:**

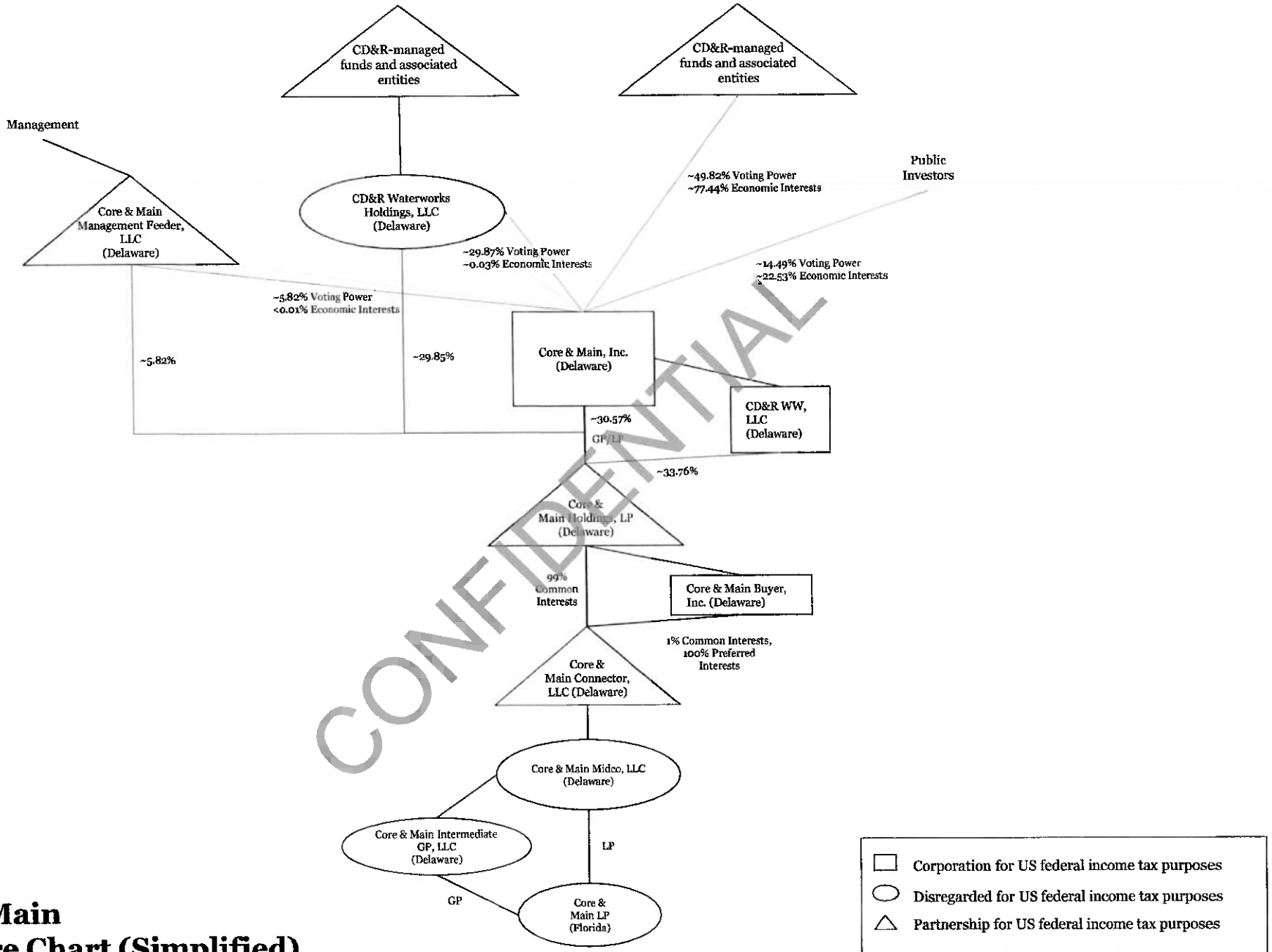
Core & Main Intermediate GP, LLC – General Partner

Core & Main Midco, LLC – Limited Partner

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

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

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




CONFIDENTIAL

# Core & Main
# Structure Chart (Simplified)

PRIVILEGED & CONFIDENTIAL
Last Updated August 4, 2021

Certification 39386

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

**RENEWAL**

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

**CORE & MAIN LP**
**300 FREEWAY DRIVE**
**BLACKWOOD NJ 08012**

ELIZABETH MAHER MUOIO
State Treasurer

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

# Request for Taxpayer Identification Number and Certification

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

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

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

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

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

Core & Main LP

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

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

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

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

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

☐ Other (see instructions)

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

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

Exempt payee code (if any)

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

*(Applies to accounts maintained outside the United States.)*

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

1830 Craig Park Court

Requester's name and address (optional)

6 City, state, and ZIP code

St Louis MO 63146

7 List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

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

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

Social security number

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | – | | | – | | | | |

or

Employer identification number

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0 | 3 | – | 0 | 5 | 5 | 0 | 8 | 8 | 7 |

## Part II Certification

Under penalties of perjury, I certify that:

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

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

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

## General Instructions

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

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

### What's New

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

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

### Purpose of Form

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

**RESOLUTION - AWARD STATE CONTRACT - RICOH USA INC. - COPIER LEASE FOR FTPD COMMUNITY RELATIONS BUREAU - 4-YEAR CONTRACT - NOT TO EXCEED $5,520.00 OVER 4 YEARS**

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

**Ricoh IM2500A - 25 copies per minute INCLUDES:**

- Copy/ Print/Scan /Staple/Paper Bank/Fax/Surge Protector
- B&W Overage billed @ $0.0087 per Quarter
- Delivery/Installation/Training
- Total Quarterly Payment: $345.00
- 48-month contract.
- Remove previous Ricoh machine

| | |
|---|---|
| **VENDOR:** | **Ricoh USA, Inc.,** 2 Gatehall Drive, Parsippany, NJ 07054<br>State Contract No. 40467 |
| **ITEM:** | Photocopiers for the **FRANKLIN POLICE DEPARTMENT COMMUNITY RELATIONS BUREAU** - 4 Years from Date of Contract |
| **COST:** | $5,520.00 for four years |

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

**WHEREAS,** continuation of the terms of this contract beyond December 31, 2025 is contingent upon availability of funds in the 2026-29 CY Budgets, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract.

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

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.: 5-01-25-00-0240-026
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

**RESOLUTION - AUTHORIZE FINAL CHANGE ORDER - CANAL ROAD TIMBER GUIDERAIL INSTALL, REPAIR, RAISE OR REPLACEMENT PHASE 8 (B25-020-ENG) - ROAD SAFETY SYSTEMS, LLC - INCREASE FROM $52,224.00 TO $58,560.00**

**WHEREAS,** by Resolution #25-249 adopted on June 12, 2025, the Township of Franklin awarded the contract to Road Safety Systems, LLC of Shamong, New Jersey in the amount of $52,224.00; and

**WHEREAS**, during the course of the project, it was determined that an increased amount of guiderail was damaged and required replacement rather than raising; and

**WHEREAS**, the Township Engineer has reviewed and recommended approval of a final change order for this project; and

**WHEREAS**, this final change order will increase the contract amount by $6,336.00, bringing he total contract from $52,224.00 to $58,560.00; and

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

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

1. The final change order for the Canal Road Timber Guiderail Install, Repair, Raise or Replacement Phase 8 project (B25-020-ENG) with Road Safety Systems, LLC is hereby approved.
2. The contract amount is increased by $6,336.00, from $53,224.00 to $58,560.00.
3. This resolution shall take effect immediately upon adoption.

**CERTIFICATION**

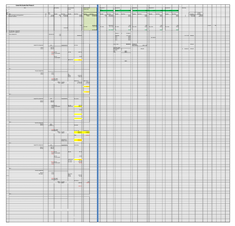
I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.: C-04-55-25-4467-004
PO No.: 25-02156

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



| 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 - VAN DOREN AREA RESURFACING - B25-005-ENG - FISCHER CONTRACTING INC. - INCREASE FROM $652,878.73 TO $735,025.64**

**WHEREAS,** by Resolution #25-244 adopted on June 12, 2025, the Township of Franklin awarded the contract to Fischer Contracting, Inc., 10 Short Hils Lane, Westfield, NJ 07076, in the amount of $652,878.73; and

**WHEREAS**, during the course of the project, it was determined that an increase in milling quantities and police traffic control quantities was necessary; and

**WHEREAS**, the Township Engineer has reviewed and recommended approval of a final change order for this project; and

**WHEREAS**, this final change order will increase the contract amount by $82,146.91, bringing the total contract amount from $652,878.73 to $735,025.64; and

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

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

1. The final change order for the Van Doren Area Resurfacing project (B25-005-ENG) with Fischer Contracting Inc. is hereby approved.
2. The contract amount is increased by $82,146.91, from $652,878.73 to $735,025.64.
3. This resolution shall take effect immediately upon adoption.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.: C-04-55-25-4467-004
PO No.: 25-01802

By: _____
KATHLEEN MOODY, Director of Revenue & Finance



| 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 - AUTHORIZING COMPETITIVE CONTRACTING FOR TOWNSHIP FOR ROAD SURVEY AND ASSET SOFTWARE**

**WHEREAS**, the Township of Franklin has determined that it is in the best interest of the Township to acquire road survey and asset management software to improve infrastructure planning, maintenance tracking, and asset inventory management; and

**WHEREAS**, N.J.S.A. 40A:11-4.1 et seq., the Local Public Contracts Law, authorizes contracting units to use competitive contracting procedures as an alternative to the public bidding process for certain professional and extraordinary unspecifiable services; and

**WHEREAS**, the acquisition and implementation of road survey and asset management software, including related consulting services, configuration, training, and technical support, constitutes extraordinary unspecifiable services that cannot reasonably be described by written specifications; and

**WHEREAS**, the competitive contracting process allows the Township to evaluate proposals based on technical qualifications, experience, cost, and other relevant factors to ensure the best value for the taxpayers; and

**WHEREAS**, the Township desires to proceed with competitive contracting procedures in accordance with N.J.S.A. 40A:11-4.1 et seq. for the procurement of road survey and asset management software and related services; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, the Township is hereby authorized to utilize competitive contracting procedures pursuant to N.J.S.A. 40A:11-4.1 et seq. for the procurement of road survey and asset management software and related services.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**Verified and Encumbered as to Availability of Funds:**
Date: 10/28/2025
Account No.:
PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

**RESOLUTION - ISSUE SPECIAL EVENT PERMIT – GOT YOUR SIX DISPENSARY – VETERAN'S DAY EVENT – NOVEMBER 8, 2025 – 11AM TO 6PM - 4437 ROUTE 27, PRINCETON**

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

| | |
|---|---|
| Organization: | Got Your Six Dispensary |
| Event: | Veteran's Day Event |
| Date: | November 8, 2025 |
| Location: | 4437 Route 27 |
| Time: | 11am 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: | Got Your Six Dispensary |
| Event: | Veteran's Day Event |
| Date: | November 8, 2025 |
| Location: | 4437 Route 27 |
| Time: | 11am to 6pm |

**BE IT FURTHER RESOLVED** that said Special Event Permit will be issued to Got Your Six Dispensary 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.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

# *Franklin Township Special Event Permit Application*

**INSTRUCTIONS**

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

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

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED
RECEIVED
SEP 16 REC'D
CLERK'S OFFICE

**Please Print Clearly or Type**

| | |
|---|---|
| **Name of Organization:** GOT YOUR SIX DISPENSARY | |
| **Address:** 4437 NJ-27, PRINCETON NJ. 08540 | |
| **Federal Tax Exempt Number (if applicable):** N/A | |
| **NJ Non-Profit Registration Number (if applicable):** N/A | |
| **Contact Person:** FREDDY HERRERA | |
| **Address:** 4437 NJ-27, PRINCETON NJ. 08540 | |
| **Day Phone:** 732-444-2066 | **Cell Phone:** 347-967 2072 |
| **Fax:** | **Email:** FHERRERA@GOTYOURSIX.CO |
| **Location of the Event:** 4437 NJ-27 PRINCETON, NJ - PARKING LOT OF PRINCETON MARKET. | |
| **Date(s):** NOV. 8TH, 2025 | |
| **Time(s):** 11AM - 6PM | |

**Description of the Event:**

WE'D LIKE TO HOST A VETERAN'S DAY EVENT TO HONOR THOSE WHO SERVED IN THE MILITARY. THE EVENT WILL CONSIST OF OUR VENDORS GIVING AWAY SWAG GEAR WE HAVE SOME EDUCATIONAL VENDORS TO EDUCATE ON SAFE CONSUMPTION. WE'LL ALSO HAVE NON-PROFIT VETERAN'S GROUPS, FOOD TRUCKS, AND MORE.

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

| | |
|---|---|
| 7. | Will the event take place on public property or roadways? If so, specify.<br>NO |
| 8. | Are you requesting the full or partial closure of any street, private or public? If so, specify.<br>NO |
| 9. | Will alcoholic beverages be served?<br>NO |
| 10. | If so, does the venue possess a liquor license? If so, indicate the number.<br>N/A |
| 11. | Are tents (with sides) proposed? If so, how many?<br>YES 3-5 |
| 12. | Are canopies (without sides) proposed? If so, how many?<br>YES 3-5 |
| 13. | Will food be served?<br>YES |
| 14. | If yes, indicate the name and address of each food service provider:<br>GLAZED & CONFUSED - 44 N. LAKE SHORE DRIVE, ROCKAWAY NJ. 07866 -<br>VILLA MONTE - 68 HOLCOMB AVE, STATEN ISLAND NY 10312. |
| 15. | Will food be prepared on site? YES |
| 16. | Will food be cooked on site? If so, how? YES - |
| 17. | Will food be warmed on site? |
| 18. | Will food be free or sold?<br>FREE |
| 19. | Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. NO |
| 20. | Are fireworks or any other pyrotechnics proposed? If so, specify.<br>NO |
| 21. | Will electricity be needed? If so, specify for what uses.<br>NO |
| 22. | If so, will it be obtained by tapping into the grid?<br>NO |
| 23. | If so, will any portable power devices be used?<br>NO |
| 24. | Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment.<br>NO |
| 25. | Are raffles or games of chance proposed? If so, specify.<br>NO |
| 26. | Are permanent restroom facilities available? If so, how many?<br>NO |
| 27. | Will portable restroom facilities be utilized? If so, how many?<br>NO |

| | |
|---|---|
| 28. | **Are amusements proposed? If so, specify.**<br>NO |
| 29. | **Are rides proposed? If so, specify.**<br>NO |
| 30. | **Will animals be utilized? If so, specify.**<br>No |
| 31. | **Will show mobiles be used? If so, specify.**<br>NO |
| 32. | **Will signs be utilized?**<br>YES |
| 33. | **If so, for what purpose(s) – direction, information, advertising, etc.?**<br>SIGNS WILL SHOW WHERE THE EVENT IS BEING HELD.<br><br>**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 | Question #19 not answered ?? Diagram must be labeled Entrance/Exit cannot be blocked. Permits required for food vendors. | JH. 9/23/25 |
| Health | Temp permits required for all food vendors Apps must be received at least 10 business days prior to event | 9/23/25 (R-13) |
| 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) | 9/16/25 |
| 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) | 9/16/2025 |

**TOWNSHIP COUNCIL ACTION**

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

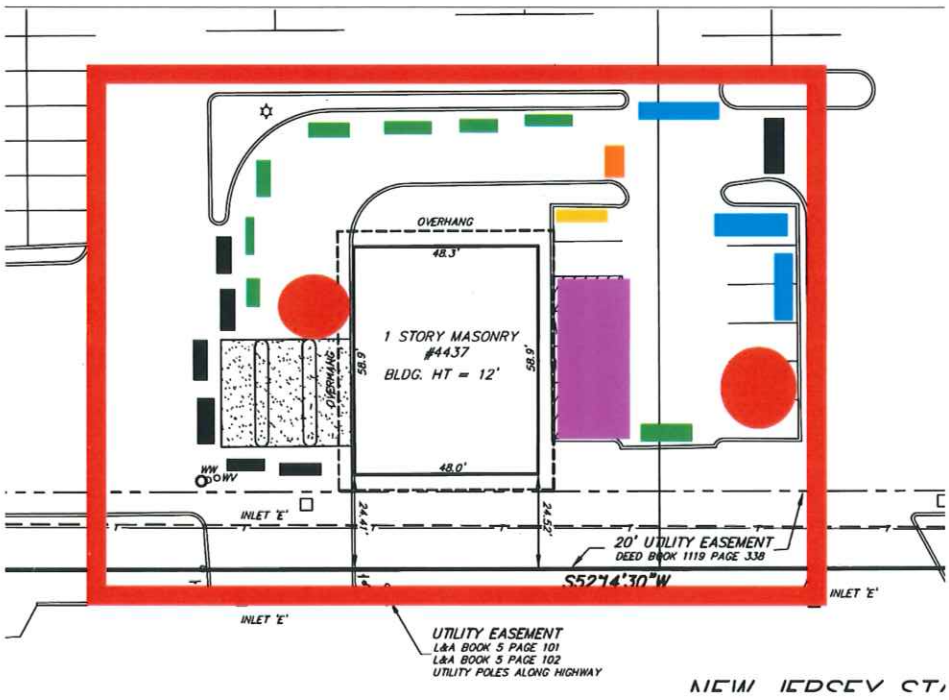
**PERMIT #:** _____

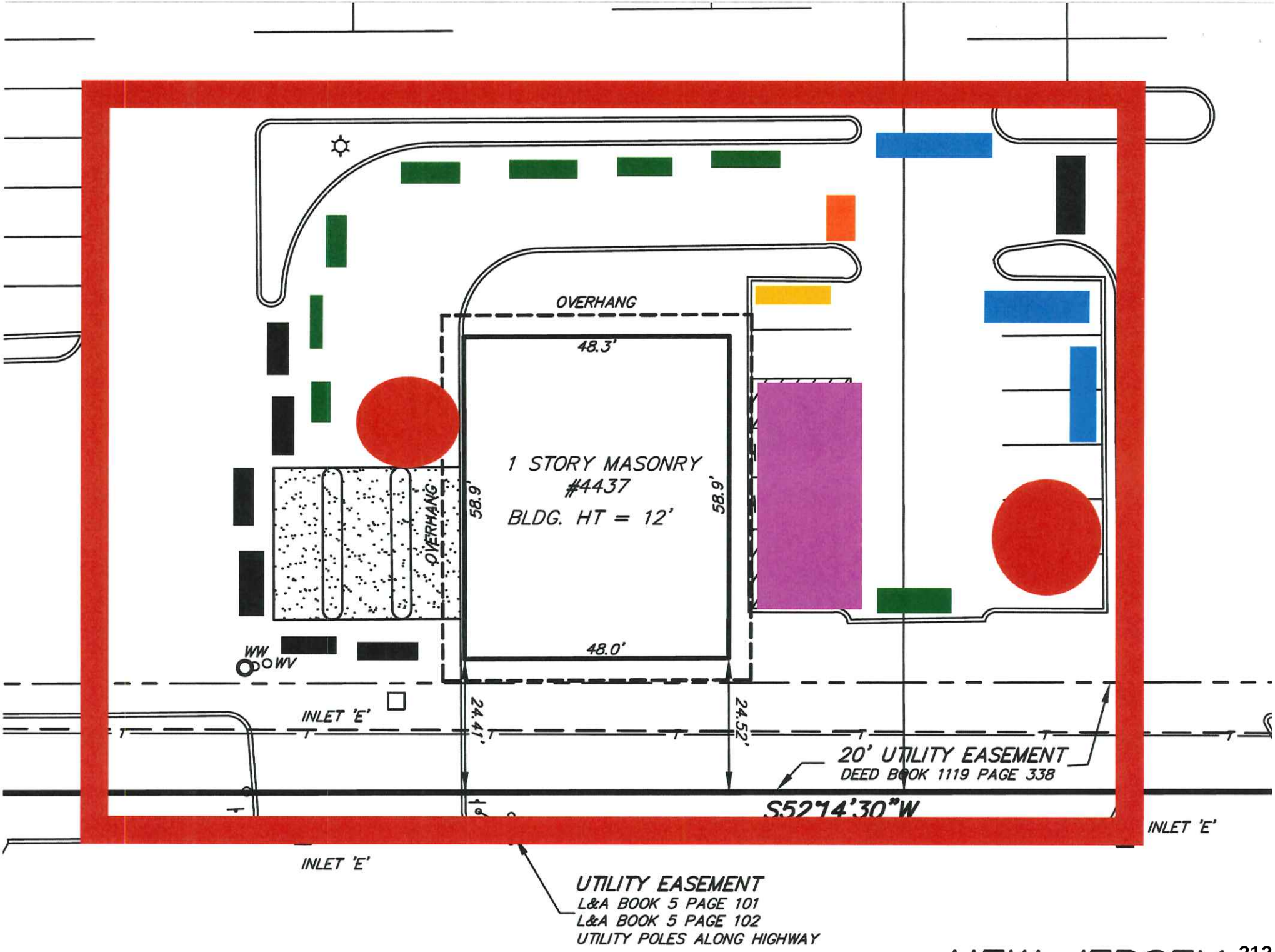
_____ _____

**TOWNSHIP CLERK** **DATE**

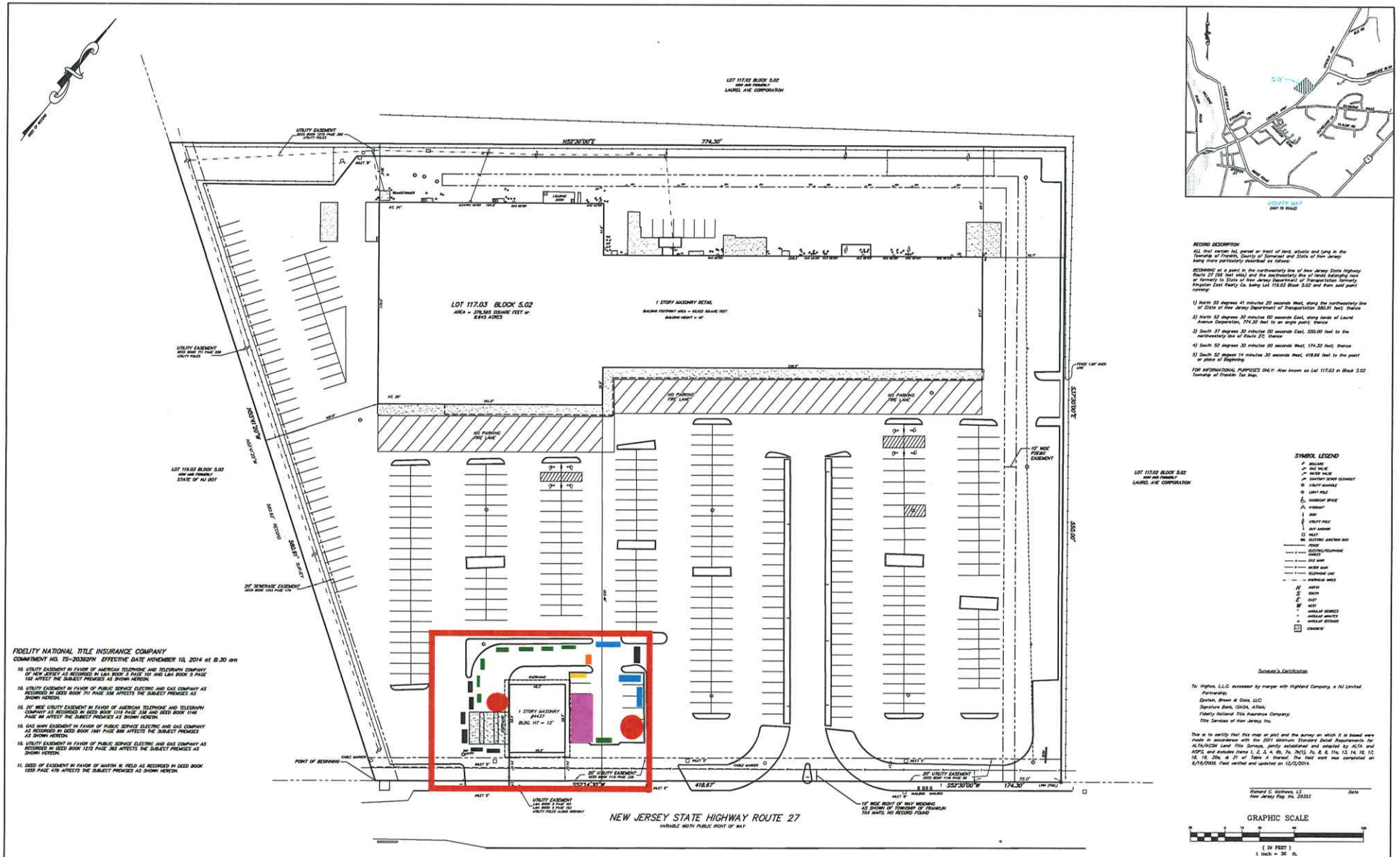
Received on
OCT 2 2025

**RED: Seating Area**
**BLUE: Food truck**
**GREEN: Vendors**
**BLACK: Vehicles for blocking traffic**
**Purple: Fund raiser and pet adoption**
**Orange: Garbage area**
**Yellow: Vendor**




OVERHANG
48.3'
1 STORY MASONRY
#4437
BLDG. HT = 12'
58.9'
58.9'
OVERHANG
48.0'
WW
WV
INLET 'E'
24.41'
24.52'
20' UTILITY EASEMENT
DEED BOOK 1119 PAGE 338
S52°14'30"W
INLET 'E'
INLET 'E'
UTILITY EASEMENT
L&A BOOK 5 PAGE 101
L&A BOOK 5 PAGE 102
UTILITY POLES ALONG HIGHWAY

NEW JERSEY







RECORD DESCRIPTION

ALL that certain lot, parcel or tract of land, situate and lying in the Township of Franklin, County of Somerset and State of New Jersey being more particularly described as follows:

BEGINNING at a point in the northwesterly line of New Jersey State Highway Route 27 (66 feet wide) and the southeasterly line of lands belonging now or formerly to State of New Jersey Department of Transportation formerly Kingston East Realty Co. being Lot 118.03 Block 5.02 and from said point running:

1) North 55 degrees 41 minutes 20 seconds West, along the northeasterly line of State of New Jersey Department of Transportation 580.91 feet; thence

2) North 32 degrees 30 minutes 00 seconds East, along lands of Laurel Avenue Corporation, 774.30 feet to an angle point; thence

3) South 37 degrees 30 minutes 00 seconds East, 550.00 feet to the northwesterly line of Route 27; thence

4) South 53 degrees 30 minutes 00 seconds West, 174.30 feet; thence

5) South 52 degrees 14 minutes 30 seconds West, 418.66 feet to the point or place of beginning.

FOR INFORMATIONAL PURPOSES ONLY: Also known as Lot 117.03 in Block 5.02 Township of Franklin Tax Map.

LOT 117.02 BLOCK 5.02
NOW AND FORMERLY
LAUREL AVE CORPORATION

SYMBOL LEGEND

BILLBOARD
GAS VALVE
WATER VALVE
SANITARY SEWER ELEMENT
UTILITY MANHOLE
LIGHT POLE
HANDICAP SPACE
HYDRANT
SIGN
UTILITY POLE
GUY ANCHOR
INLET
ELECTRIC JUNCTION BOX
FENCE
ELECTRIC/TELEPHONE CABLES
GAS MAIN
WATER MAIN
TELEPHONE LINE
OVERHEAD WIRES
NORTH
SOUTH
EAST
WEST
ANGULAR DEGREES
ANGULAR MINUTES
ANGULAR SECONDS
CONCRETE

FIDELITY NATIONAL TITLE INSURANCE COMPANY
COMMITMENT NO. TS-20302FN EFFECTIVE DATE NOVEMBER 10, 2014 at 8:30 am

10. UTILITY EASEMENT IN FAVOR OF AMERICAN TELEPHONE AND TELEGRAPH COMPANY OF NEW JERSEY AS RECORDED IN L&A BOOK 3 PAGE 101 AND L&A BOOK 3 PAGE 102 AFFECT THE SUBJECT PREMISES AS SHOWN HEREON.

11. UTILITY EASEMENT IN FAVOR OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY AS RECORDED IN DEED BOOK 711 PAGE 338 AFFECTS THE SUBJECT PREMISES AS SHOWN HEREON.

12. 20' WIDE UTILITY EASEMENT IN FAVOR OF AMERICAN TELEPHONE AND TELEGRAPH COMPANY AS RECORDED IN DEED BOOK 1115 PAGE 338 AND DEED BOOK 1146 PAGE 96 AFFECT THE SUBJECT PREMISES AS SHOWN HEREON.

13. GAS MAIN EASEMENT IN FAVOR OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY AS RECORDED IN DEED BOOK 1981 PAGE 886 AFFECTS THE SUBJECT PREMISES AS SHOWN HEREON.

14. UTILITY EASEMENT IN FAVOR OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY AS RECORDED IN DEED BOOK 1272 PAGE 383 AFFECTS THE SUBJECT PREMISES AS SHOWN HEREON.

15. DEED OF EASEMENT IN FAVOR OF MARTIN W. FIELD AS RECORDED IN DEED BOOK 1259 PAGE 479 AFFECTS THE SUBJECT PREMISES AS SHOWN HEREON.

Surveyor's Certification

To: Highco, L.L.C. successor by merger with Highland Company, a NJ Limited Partnership;
Epstein, Brown & Glass, LLC;
Signature Bank, ISAOA, ATIMA;
Fidelity National Title Insurance Company;
Title Services of New Jersey, Inc.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2011 Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 2, 3, 4, 6b, 7a, 7b(1), 7c, 8, 9, 11a, 13, 14, 16, 17, 18, 19, 20a, & 21 of Table A thereof. The field work was completed on 8/19/2005. Field verified and updated on 12/3/2014.

Richard C. Mathews, LS — Date
New Jersey Reg. No. 29353

GRAPHIC SCALE
( IN FEET )
1 inch = 30 ft.

GENERAL NOTES

1. NO EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS WERE FOUND ON THE PREMISES.
2. NO CHANGES IN THE STREET RIGHT OF WAY LINES, COMPLETED OR PROPOSED WERE FOUND ON THE SUBJECT PREMISES.
3. NO OBSERVABLE EVIDENCE OF SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL WERE FOUND ON THE SUBJECT PREMISES.
4. NO OBSERVABLE EVIDENCE OF CEMETERIES OR BURIAL GROUNDS WERE FOUND ON THE SUBJECT PREMISES.
5. BY GRAPHIC PLOTTING ONLY NO PORTION OF THE PROPERTY FALLS WITHIN A SPECIAL FLOOD HAZARD AREA. THE PROPERTY FALLS WITHIN ZONE X WHICH IS NOT A SPECIAL FLOOD HAZARD ZONE OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 340336C0018, WHICH BEARS AN EFFECTIVE DATE OF SEPTEMBER 26, 2007.

ZONE N-B – NEIGHBORHOOD BUSINESS

| BULK REQUIREMENTS | REQUIRED |
|---|---|
| MINIMUM LOT AREA | 20,000 SQUARE FEET |
| MINIMUM LOT FRONTAGE | 100 FEET |
| MINIMUM FRONT YARD | 20 FEET |
| MINIMUM ANY ONE SIDE YARD | 10 FEET |
| MINIMUM TOTAL 2 SIDE YARDS | 25 FEET |
| MINIMUM REAR YARD | 30 FEET |
| MAXIMUM BUILDING HEIGHT | 2 STORIES/30 FEET |
| MAXIMUM % LOT COVERAGE | 40% |
| MAXIMUM % IMPERVIOUS COVERAGE | 80% |
| MAXIMUM FLOOR AREA RATIO | 0.4 |
| ACCESSORY BUILDING | |
| MINIMUM SIDE YARD | 10 FEET |
| MINIMUM REAR YARD | 10 FEET |

PARKING SPACES OBSERVED

| | |
|---|---|
| REGULAR | 342 |
| HANDICAP | 10 |
| TOTAL | 352 |

ALTA/ACSM LAND TITLE SURVEY
4437 ROUTE 27
LOT 117.03 BLOCK 5.02
FRANKLIN TOWNSHIP SOMERSET COUNTY NEW JERSEY

STIRES ASSOCIATES, P.A.
ENGINEERS, SURVEYORS & ENVIRONMENTAL CONSULTANTS
43 West High Street, Somerville, New Jersey 08876
Phone (908) 725-0230 Fax (908) 707-0831

RICHARD C. MATHEWS
PROFESSIONAL LAND SURVEYOR N.J. LICENSE No. 29353
DATE 8/19/2005
SCALE: 1" = 30'
PROJECT No. 14283
DESIGNED BY:
DRAWN BY: RSA/DS
CHECKED BY: RCM
SHEET NUMBER
OF

| DATE | REVISION | BY |
|---|---|---|
| 12/3/14 | Survey field verified and updated on 12/3/14 | DS |

NOTICE: This document does not contain the valid signature and seal of the professional & is not an authorized digital document and may have been altered.

**RESOLUTION AUTHORIZING DEVELOPERS AGREEMENT – RARITAN VALLEY HABITAT FOR HUMANITY**

**WHEREAS,** Southern Burlington County NAACP v. Tp. of Mount Laurel, 92 N.J. 158 (1983) (hereinafter "Mount Laurel II"), the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., the regulations adopted by the Council On Affordable Housing (hereinafter "COAH"), and other applicable laws require all New Jersey municipalities to create a realistic opportunity for the provision of low and moderate income housing (hereinafter "affordable housing"); and

**WHEREAS**, Franklin Township (the "Township") has looked to Raritan Valley Habitat for Humanity, Inc. (hereinafter referred to as "RVHFH") to construct affordable housing in the Township which would be included in the Township's Fair Share requirements; and

**WHEREAS,** over the last few decades, RVHFH has constructed a total of twenty-one (21) affordable housing units within the Township; and

**WHEREAS**, RVHFH now seeks to construct up to an additional eight (8) affordable housing units on the following Township-owned property ("Properties"):

- 168 Churchill Avenue; Block 95, Lot 20
- 29 Kossuth Street; Block 180, Lots 111 and 112
- 58 Main Street; Block 173, Lots 9 and 10
- 545 Elizabeth Avenue; Block 489.01, Lots 1 through 8 (potential for 2 single family homes)
- 585 Jerome Avenue (Block 534, Lot 34.02) and 590 Louis Avenue (Block 534, Lot 44) (potential for 3 single family homes); and

**WHEREAS,** the Township and RVHFH have negotiated an agreement whereby the Township will convey title to the properties identified above to RVHFH at the time of building permit for the purposes of constructing affordable housing units. The transfer of property will be contingent upon the adoption of the appropriate ordinances pursuant to the Local Lands and Building Law, NJSA 40A:12-1 et seq, authorizing the transfer of the real property.

**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 a Developer's Agreement with RVHFH for construction of affordable housing units on the Properties identified above, subject to the terms and conditions set forth in the attached draft Developer's Agreement.

**CERTIFICATION**

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a regular meeting held on the 28th day of October, 2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 28th day of October 2025.

Ann Marie McCarthy
Township Clerk

# DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is made this ____ day of October, 2025, by and between Raritan Valley Habitat for Humanity, Inc. (hereinafter referred to as "RVHFH") and the Township of Franklin (hereinafter referred to as the "Township"), a municipal corporation. Specifically:

**Raritan Valley Habitat for Humanity, Inc**.
285 US Highway 202/206
Bedminster, New Jersey 07921

**Township of Franklin**
475 DeMott Lane
Somerset, New Jersey 08873

**WHEREAS:**

- RVHFH is a non-profit organization providing affordable housing for low- and moderate-income households; and

- The Township is a municipal corporation in the State of New Jersey having an interest in meeting its affordable housing obligation for the "Fourth Round"; and

- The Township and RVHFH are mutually interested in cooperating to provide for enhanced affordable housing opportunities in the Township; and

- RVHFH intends to construct up to three (3) affordable housing dwelling units on properties located within the Township, subject to Council approval, as designated on Schedule A (the "Developable Properties"); and

- RVHFH intends to investigate the construction of up to five (5) affordable housing dwelling units on properties located within the Township, subject to Council approval, as designated on Schedule B (the "Investigation Properties" and together with the Developable Properties, the "Properties"); and

**THEREFORE,** it is the intent of this Agreement to set forth the terms and conditions whereby the Township may obtain credit for affordable houses constructed by RVHFH and RVHFH may receive the benefits of municipal cooperation in furtherance of its mission.

## I. Situation

The Township is the owner of Properties. RVHFH plans to construct homes on the Developable Properties, which will conform to the requirements set forth by New Jersey statutes and regulations with respect to affordability for low- and moderate-income households, maintenance of affordability in perpetuity, and conformance with re-sale price requirements, including, without limitation, the Uniform Housing Affordability Controls ("UHAC") and those regulations set forth by the New Jersey Council on Affordable Housing ("COAH"). The Properties covered under this Agreement shall be governed by declarations and covenants to memorialize the affordable housing restrictions set forth herein. The Township and RVHFH specifically agree to a deed restriction whereby the Properties will be held as affordable units in perpetuity.

RVHFH will undertake the initial family (buyer) selection process in conformance with applicable rules and regulations, so that each partner family (buyer) is qualified under the rules of COAH, or any replacement regulations or legislation, and thereby, eligible for inclusion in the Township's Affordable Housing Plan. RVHFH reserves the right to impose additional criteria for family selection to conform to RVHFH's rules and protocols, so long as such additional criteria does not conflict with COAH rules and regulations. Thereafter, if the initial family (buyer), chosen by RVHFH, wishes to sell the home, the Affordable Housing Administrative Agent would administer the selection of the next low- and moderate-income buyer from its affordable housing list.

## II. RVHFH Commitments

1. With respect to the Developable Properties:

    a. RVHFH agrees that it shall apply for and obtain all development approvals and permits required to construct the low-or moderate-income dwelling units as may be restricted pursuant to this Agreement on the Developable Properties, provided that RVHFH shall not be obligated to (1) pursue any litigation or appeal to obtain such approvals, and (2) may, in its own discretion, abandon the pursuit of approvals or permits on any Properties as RVHFH deems necessary.

    b. Following receipt of all required governmental and development approvals and permits, RVHFH agrees that it shall construct low- or moderate-income dwelling units on each of the Developable Properties, after each of the Developable Properties is conveyed to RVHFH pursuant to this Agreement.

    c. Not less than fifty percent (50%) of the above-described dwelling units constructed by RHVFH shall be sold to low-income households as defined by applicable law. The remainder of the units may be sold to low- or moderate-income households. In other words, at no time prior to the sale to low-income households of at least 50% of the dwelling units shall RVHFH be permitted to sell a dwelling unit to a moderate income household.

2. With respect to the Investigation Properties, RVHFH shall have the right to enter upon each of the Investigation Properties to conduct any and all inspections, studies, and investigations it deems necessary or appropriate in order to determine whether any of all of such Investigation Properties are appropriate for development with one or more low- or moderate-income dwelling units, in RVHFH's sole discretion. RVHFH shall have up to three (3) years from the date of this Agreement to determine whether any or all of the Investigation Properties are appropriate for development.

3. In the event RVHFH determines that any or all of such Investigation Properties are appropriate for development, in its sole discretion, RVHFH shall send a written notice to the Township identifying the Investigation Property(ies) that it desires to develop. Upon delivery of such written notice, such Investigation Property(ies) shall be considered a

Developable Property hereunder for which the Parties have obligations as set forth herein including but not limited to Par. 1(c) above.

4. Prior to any entry onto the Property(ies), RVHFH shall furnish to the Township and cause all of RVHFH's Inspectors that may enter upon the Property(ies), to furnish to Township, at least three (3) business days prior to any entry onto the Property(ies), standard commercial liability insurance policies for this purpose to be reviewed and approved in advance by the Township.

5. Prior to filing of the affordable housing deed restriction for each dwelling unit RVHFH shall provide a copy of the draft affordable housing deed restriction to the Township Municipal Housing Liaison for the Township's review. Within ten (10) days from the execution of a sales contract to a partner family RVHFH will provide the Township with a copy of the Sales Agreements and deed restrictions to be imposed upon each dwelling unit The Township shall have the right to withhold the Certificate of Occupancy for the selling unit if the deed restrictions do not satisfy the Code or affordable housing requirements. After closing on any of the dwelling units, RVHFH shall obtain a recorded copy of the Deed and forward to the Township a copy of the recorded Deed containing the deed restriction language. The Agreements and deed restrictions will comply with UHAC, applicable COAH affordable housing regulations, any applicable order of the Court, and other applicable laws.

6. RVHFH will supply information concerning the affordable housing deed restrictions to the Township Tax Assessor who will review and apply such information in accordance with New Jersey Law.

7. RVHFH will provide the Township Municipal Housing Liaison with any information relating to the provisions of this Agreement that may be required for Fourth Round monitoring reports.

8. RVHFH will retain a deed covenant to be notified in the event the Habitat family wishes to sell the Property.

9. RVHFH will contact the Township in the event that any home built on the designated Properties becomes available for re-sale. In the event of a re-sale, RVHFH shall have the first right and option to repurchase the home and subsequently administer the selection of the next low- or moderate-income buyer; however, if RVHFH elects not to repurchase the home, then the Affordable Housing Administrative Agent will retain the right to administer the selection.

10. The initial family (buyer) who purchases a property shall procure a mortgage through a licensed financial lending institution. This mortgage shall be recorded first and shall take priority above any and all other liens on the Property. In the event of a re-sale, the mortgage will be paid off at the time of closing.

11. Notwithstanding anything herein to the contrary, the dwelling units to be constructed by RVHFH on the Properties as per this Agreement will be constructed, marketed, occupied and maintained in accordance with UHAC, applicable COAH affordable housing regulations, any applicable order of the Court, and other applicable laws.

12. RVHFH will construct up to eight (8) affordable dwelling units on the Properties prior to December 31, 2034. The number of units to be built within this timeframe will be determined and contingent on RVHFH's ability to obtain the necessary funding for construction and infrastructure improvements, as well as their ability to obtain all necessary approvals.

## III. Township Commitments

1. In connection with the judicial rules and legislation established for the determination of New Jersey municipalities "Round 4" affordable housing obligations under the Fair Housing Act, and the "Mount Laurel" line of cases, the Township agrees to adopt and transmit a Housing Element and Fair Share Plan and Spending Plan (collectively, the "Plan"), which shall include the affordable units to be constructed upon the Developable Properties contemplated herein. The Plan shall be submitted in accordance with the deadlines set by the Court and/or affordable housing legislation, and the Plan shall have also been adopted by the Planning Board and endorsed by the Township Committee prior to such date.

2. The Township will waive all fees associated with permits and applications and use its best efforts to process any application, permits or approvals as expeditiously as the law allows. RVHFH acknowledges that the Township makes no representations that approval will be granted by any Township Agency.

3. The Township will transfer title to the Developable Properties to RVHFH, subject to a deed restriction whereby the properties will be held as affordable units in perpetuity at the time RVHFH is ready to obtain a building permit for the property in question. The transfer of property is contingent upon the adoption of the appropriate ordinance pursuant to the Local Lands and Building Law, NJSA 40A:12-1 et seq, authorizing the transfer of the real property for a nominal fee to be used for affordable housing purposes.

4. At any time during the pendency of this Agreement, the Township may reimburse RVHFH for the cost of infrastructure improvements necessary for the construction of affordable housing units on the Developable Properties. If made, however, such reimbursement shall be limited to all or a portion of the "hard" costs for necessary infrastructure improvements (e.g., roadway improvements, utility extension(s) such as water and/or sewer lines) and shall be made after submittal of invoices and inspection by the appropriate government authority(ies) that such work has been satisfactorily completed. "Soft" costs for construction of the units (e.g., engineering and architectural fees) shall be the responsibility of RVHFH. If the Township decides as stated herein to reimburse RVHFH for their hard costs, the amount of reimbursement shall be at the complete discretion of the Township.

## IV. Mutual Commitments

1. The Township and RVHFH will cooperate in the execution of necessary documents to assure household (buyer) eligibility and maintenance of appropriate re-sale prices for the homes.

2. The parties acknowledge that the order of development of the Developable Properties shall be at the sole discretion of RVHFH although the affordability of each dwelling unit as set forth in Par. II(1)(c) shall be followed. Further, RVHFH shall have the sole discretion to not pursue the development of any of the Properties.

3. The Township and RVHFH agree that this Agreement shall terminate on December 31, 2034.

DRAFT

**IN WITNESS WHEREOF**, the parties hereby set their hands and seals on the date set forth below.

FOR RARITAN VALLEY HABITAT FOR HUMANITY, INC

By_____ Date_____

_____ _____
(name) (title)

FOR THE TOWNSHIP OF FRANKLIN

By _____ Date_____

_____ _____
(name) (title)

DRAFT

## SCHEDULE A

- 168 Churchill Avenue; Block 95, Lot 20
- 29 Kossuth Street; Block 180, Lots 111 and 112
- 58 Main Street; Block 173, Lots 9 and 10

## SCHEDULE B

- 545 Elizabeth Avenue; Block 489.01, Lots 1 through 8 (potential for 2 single family homes)
- 585 Jerome Avenue (Block 534, Lot 34.02) and 590 Louis Avenue (Block 534, Lot 44) (potential for 3 single family homes)

DRAFT

**RESOLUTION - AUTHORIZING COMPETITIVE CONTRACTING FOR TOWNSHIP FOR INSURANCE BROKER**

**WHEREAS**, the Township of Franklin has determined that it is in the best interest of the Township to acquire professional insurance broker services to obtain comprehensive insurance coverage and risk management services for the Township; and

**WHEREAS**, N.J.S.A. 40A:11-4.1 et seq., the Local Public Contracts Law, authorizes contracting units to use competitive contracting procedures as an alternative to the public bidding process for certain professional and extraordinary unspecifiable services; and

**WHEREAS**, insurance broker services, including risk assessment, coverage analysis, insurance procurement, claims management assistance, and ongoing consulting services, constitute extraordinary unspecifiable services that cannot reasonably be described by written specifications; and

**WHEREAS**, the competitive contracting process allows the Township to evaluate proposals based on technical qualifications, experience, cost, and other relevant factors to ensure the best value for the taxpayers; and

**WHEREAS**, the Township desires to proceed with competitive contracting procedures in accordance with N.J.S.A. 40A:11-4.1 et seq. for the procurement of insurance broker services; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, the Township is hereby authorized to utilize competitive contracting procedures pursuant to N.J.S.A. 40A:11-4.1 et seq. for the procurement of insurance broker services.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**RESOLUTION - AUTHORIZE GRANT APPLICATION – OFFICE OF JUVENILE JUSTICE AND DELINQUENCY PREVENTION FY25 MENTORING FOR YOUTH AFFECTED BY OPIOD AND OTHER SUBSTANCE USE**

**WHEREAS**, the Office of Juvenile Justice and Delinquency Prevention (OJJDP) has announced the availability of grant funding under the FY25 Mentoring for Youth Affected by Opioid and Other Substance Use grant program; and

**WHEREAS**, the purpose of this grant program is to support mentoring services for youth who have been directly or indirectly affected by opioid and other substance use in their families and communities; and

**WHEREAS,** the Township desires to apply for grant funding through the OJJDP FY25 Mentoring for Youth Affected by Opioid and Other Substance Use Grant Program to develop and implement mentoring services for at-risk youth in the community; 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 Township of Franklin is hereby authorized to submit a grant application to the Office of Juvenile Justice and Delinquency Prevention for the FY25 Mentoring for Youth Affected by Opioid and Other Substance Use grant program.

2. This resolution shall take effect immediately upon adoption.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

# OJJDP FY25 Mentoring for Youth Affected by Opioid and Other Substance Use

Total Amount To Be Awarded Under This Funding Opportunity: $15,100,000

Anticipated Award: Up to $1,980,000 over 36 months

Funding Opportunity Number: O-OJJDP-2025-172446

Deadline to submit SF-424 in Grants.gov: **October 23, 2025, by 11:59 p.m. Eastern Time**

Deadline to submit application in JustGrants: **October 30, 2025, by 8:59 p.m. Eastern Time**

OJJDP Office of Juvenile Justice and Delinquency Prevention

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# 1. WHAT IS THIS FUNDING OPPORTUNITY ABOUT?
## *(Basic Information)*

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Office of Juvenile Justice and Delinquency Prevention (OJJDP) is accepting applications for funding in response to this notice of funding opportunity (NOFO).

| | |
|---|---|
| **Agency Name** | U.S. Department of Justice<br>Office of Justice Programs<br>Office of Juvenile Justice and Delinquency Prevention (OJJDP) |
| **NOFO Title** | OJJDP FY25 Mentoring for Youth Affected by Opioid and Other Substance Use |
| **Announcement Type** | Initial |
| **Funding Opportunity Number** | O-OJJDP-2025-172446 |
| **Assistance Listing Number** | 16.726 |

OJP is piloting a new, streamlined format for this notice of funding opportunity (NOFO). Please share your feedback on the design and content at OJPSolicitationFeedback@usdoj.gov.

## Overview

This NOFO will enhance and expand mentoring services for children and youth affected by opioids and other substance use, as well as their families. Mentoring services may include one-on-one, group, or peer mentoring—or a combination of these approaches. In addition to mentoring services, this NOFO may support supplemental activities that are consistent with the proposed mentoring model and have a clear connection to the mentoring program. Up to 20 percent of the total funds may be allocated for other non-mentoring direct services, such as mental health treatment, substance use treatment, or other supportive services identified and aligned with the project design. Please see the Eligible Applicants section for the eligibility criteria.

- **Category 1: Local Project Sites (Anticipated Award Amount: $650,000)**

  Category 1 will provide mentoring services as part of a prevention, treatment, recovery, and supportive approach for those youth impacted by substance use in a local jurisdiction. For more information, see the section titled Eligibility.

- **Category 2: Statewide and Regional (Anticipated Award Amount: $1,980,000)**

  Category 2 supports a broad-based approach to building mentoring program capacity in targeted regions throughout the country to help youth impacted by substance use. For

more information, see the section titled Eligibility. This category will support statewide or regional approaches to expanding mentoring services for youth in areas with demonstrated high levels of substance use—especially rural communities.

## Key Dates and Times

| | |
|---|---|
| **NOFO Release Date** | September 15, 2025 |
| **SAM.gov Registration/Renewal** | Begin process by September 30, 2025, and no later than October 8, 2025 |
| **Step 1: Grants.gov Application Deadline** | 11:59 p.m. Eastern Time on October 23, 2025 |
| **Step 2: JustGrants Application Deadline** | 8:59 p.m. Eastern Time on October 30, 2025 |

## Funding Details

**Total Amount To Be Awarded Under This Funding Opportunity:** $15,100,000

**Anticipated Number of Awards:** 13

- **C-OJJDP-2025-00010-PROD, Category 1: Local Project Sites**
  - Anticipated Number of Awards: 8
  - Anticipated Award Amount: up to $650,000
  - Anticipated Project Period Start Date: October 1, 2025
  - Anticipated Project Period Duration: 36 months
- **C-OJJDP-2025-00011-PROD, Category 2: Statewide and Regional**
  - Anticipated Number of Awards: 5
  - Anticipated Award Amount: up to $1,980,000
  - Anticipated Project Period Start Date: October 1, 2025
  - Anticipated Project Period Duration: 36 months

## Statutory Authority

Full-Year Continuing Appropriations Act, 2025, Public Law No. 119-4, 130 Stat. 9, 40; see Public Law No. 118-42, 138 Stat. 25, 150).

## Contact Information

For assistance with the requirements of this funding opportunity:

**OJP Response Center**
Phone: 800–851–3420 or 202–353–5556 (TTY for hearing-impaired callers only)
Email: OJP.ResponseCenter@usdoj.gov
Hours of operation: 9:00 a.m. to 5:00 p.m. Eastern Time (ET) Monday–Friday

For assistance with **SAM.gov** (registration/renewal):

**SAM.gov Help Desk**
Phone: 866–606–8220
Web: SAM.gov Help Desk (Federal Service Desk)
Hours of operation: 8:00 a.m. to 8:00 p.m. ET Monday–Friday

For assistance with **Grants.gov** (registration, submission of the Application for Federal Assistance SF-424):

**Grants.gov Customer Support Hotline**
Phone: 800–518–4726, 606–545–5035
Email: support@grants.gov
Web: Grants.gov Customer Support
Hours of operation: 24 hours a day, 7 days a week, except on federal holidays

For assistance with **JustGrants** (registration, submission of full application):

**JustGrants Service Desk**
Phone: 833–872–5175
Email: JustGrants.Support@usdoj.gov
Hours of operation: 7:00 a.m. to 9:00 p.m. ET Monday–Friday and 9:00 a.m. to 5:00 p.m. ET on Saturday, Sunday, and federal holidays.

For procedures related to unforeseen technical issues beyond the control of the applicant that impact submission by the deadlines, see Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers).

## Resources for Applying

**Pre-Application Video:** A pre-recorded, on-demand video about this NOFO is available for applicants on OJJDP's Funding Webinars Multimedia page. Please submit any questions to ojp.responsecenter@usdoj.gov with the subject "OJJDP FY25 Mentoring for Youth Affected by Opioid and Other Substance Use."

**OJP Grant Application Resource Guide:** Provides guidance to help you, the applicant, prepare and submit your application; referred to in this NOFO as the "Application Resource Guide."

**Note:** If NOFO requirements are different from what is listed in the Application Resource Guide, follow the instructions in this NOFO.

**JustGrants Application Submission Training Webpage:** Offers helpful information and resources on the entire funding application process.

# 2. WHO CAN APPLY?
*(Eligibility)*

## Eligible Applicants

The following types of entities are eligible to apply for this funding opportunity.

**Category 1: Local Project Sites**

- **Government Entities**
  - County governments
  - City or township governments
  - Native American Tribal governments (federally recognized)
- **Educational Organizations**
  - Independent school districts
  - Public- and state-controlled institutions of higher education
  - Private institutions of higher education
- **Nonprofit Organizations**
  - Nonprofits having a 501(c)(3) status with the Internal Revenue Service (IRS), other than institutions of higher education
  - Nonprofits that do not have a 501(c)(3) status with the IRS, other than institutions of higher education
- **For-Profit Organizations**
  - Organizations other than small businesses
- **Other**
  - Units of local government

**Category 2: Statewide and Regional**

- **Government Entities**
  - State governments
  - County governments
  - City or township governments
  - Native American Tribal governments (federally recognized)
- **Educational Organizations**
  - Independent school districts
  - Public- and state-controlled institutions of higher education
  - Private institutions of higher education
- **Nonprofit Organizations**
  - Nonprofits having a 501(c)(3) status with the Internal Revenue Service (IRS), other than institutions of higher education
  - Nonprofits that do not have a 501(c)(3) status with the IRS, other than institutions of higher education
- **For-Profit Organizations**
  - Organizations other than small businesses
- **Other**
  - Units of local government
  - National organizations
  - Organizations having statewide reach that provide mentoring services

**State Government Entities:** For the purposes of this NOFO, "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands. Refer to the glossary of the Application Resource Guide for the definitions of "state" and "other units of local government" that apply to this NOFO.

**"Other" Entities Definition:** In this NOFO, national organizations are defined as organizations that have active affiliates or subawardees in at least 45 states.

- **Units of Local Government:** For the purposes of this notice of funding opportunity, other units of local government include towns, boroughs, parishes, villages, or other general purpose political subdivisions of a state.

### Additional Applicant Eligibility Factors

Category 1 and Category 2 applicants are eligible organizations that have been in existence and provided mentoring services for at least 2 years at the time of application and are currently delivering a structured mentoring program model.

Category 1 and Category 2 applicants must partner with a substance use treatment agency. However, the primary applicant must directly implement the mentoring program. This program is not intended for a substance use treatment agency to provide mentoring services.

Applicants are expected to submit an attachment labeled "Mentoring organizational history." The attachment should include:

- The timeframe that the organization has been in operation and providing mentoring services.
- Details about the mentoring services provided by the organization.
    - This can include a statement on agency letterhead attesting to the start date of providing mentoring services.
    - Category 2 only: Applicants having statewide or regional reach are expected to demonstrate in the attachment that the organization supports or operates mentoring programs on a statewide or regional basis.
- Links to organizational websites and/or press releases supporting this timeframe are encouraged to be included in the letter.

For the purposes of this NOFO, OJJDP has defined "active affiliates or subawardees" as a local branch of an organization or a local affiliated organization. All such relationships must be formalized in a contract or other written agreement between the parties involved and must predate this NOFO. Relationships formed for purposes of eligibility for this NOFO do not constitute an active affiliate or subawardee.

### Limit on Number of Applications

Applications under which two or more entities (project partners) would carry out the federal award will be considered. However, only one entity may be the applicant; any others must be proposed as subrecipients. See the Application Resource Guide for additional information on subawards.

## Cost Sharing/Match Requirement

This NOFO does **not** require cost sharing/match.

# 3. WHAT WILL AWARD RECIPIENTS DO?
## *(Program Description)*

### Purpose of the Funding

This NOFO supports the implementation and delivery of high-quality mentoring services for youth who are currently using or dependent on substances, as well as youth at risk of substance use or who have close family members experiencing substance use or dependency. Mentoring services may include one-on-one, group, or peer mentoring—or a combination of these approaches. Applicants are required to provide mentoring services to youth ages 17 years or younger at the time of admission into the program. Mentors must be adults ages 18 or older—in cases where peer mentoring models are implemented, older peers may act as mentors under the supervision of an adult. Applicants must clearly indicate the number of new and existing matches they intend to serve during the project period.

Applicants should target both the impacted youth and their families. Proposed projects should provide training for mentors to recognize the signs and symptoms of substance use among individuals at risk of opioid and other substance use. The proposed project may support supplemental activities that are consistent with the proposed mentoring model and have a clear connection to the mentoring program. Applicants must clearly articulate the connection between such services and the project and the reason they are critical to a project providing mentoring services for this particular youth population and assisting such youth in sustaining recovery.

Up to 20 percent of the total project funds may be allocated for other non-mentoring direct services, such as mental health treatment, substance use treatment, or other supportive services identified and aligned with the project design.

Applicants are expected to include a fully executed Mentoring Program Profile document (refer to Appendix A) as a component of their application

There are two categories under this NOFO:

**Category 1: Local Project Sites.** The focus of this category is to provide mentoring services as part of a prevention, treatment, recovery, and supportive approach for those youth impacted by substance use. See the section titled Eligibility. Mentoring organizations under Category 1 must establish a formal relationship through a Memorandum of Understanding with a public or private substance use treatment organization serving the targeted project site location that can demonstrate they are licensed and/or accredited prior to application submission.

**Category 2: Statewide and Regional.** This category supports a broad-based approach to building mentoring program capacity in targeted regions throughout the country to help youth impacted by substance use. See the section titled Eligibility.

This category will support statewide or regional approaches to expanding mentoring services for youth in areas with demonstrated high levels of substance use—especially rural communities. This may include:

- States or statewide organizations providing subgrants to mentoring organizations in particular regions.
- Federally recognized Tribes supporting mentoring programs.
- National mentoring organizations funding active chapters or subrecipients.

Mentoring organizations under Category 2 must establish formal relationships through a Memorandum of Understanding with public or private substance use treatment organizations that can demonstrate they serve the targeted project area and are licensed and/or accredited prior to application submission.

Refer to How Do We Apply: Budget Detail Form in this NOFO for information on allowable and unallowable costs that may inform the project design.

## Agency Funding Priorities

In order to advance public safety and help meet its mission, OJP will provide priority consideration to applicants that propose (as applicable within the scope of this funding opportunity) projects designed to advance the goals listed below. Applicants seeking priority consideration should specify in the proposal narrative (and in the budget detail form, if applicable) which of the following goal(s) the project is intended to advance and how it will do so:

(a) Directly supporting law enforcement operations (including immigration law enforcement operations);

(b) Combatting violent crime;

(c) Supporting services to American citizens;

(d) Protecting American children; and

(e) Supporting American victims of trafficking and sexual assault.

**Note:** Addressing these priority areas is one of many factors that OJP considers in making funding decisions. Receiving priority consideration for one or more priority areas does not guarantee a funding award.

## Unallowable Uses of Funds

The following are certain unallowable costs and certain activities that are out of the program scope and will not be funded.

1. Out of program scope is any program or activity, at any tier that, directly or indirectly, violates (or promotes or facilitates the violation of) federal immigration law (including 8 U.S.C. § 1373) or impedes or hinders the enforcement of federal immigration law—including by failing to comply with 8 U.S.C. § 1373, give access to DHS agents, or honor DHS requests and provide requested notice to DHS agents.

2. Out of program scope is any program or activity, at any tier that violates any applicable Federal civil rights or nondiscrimination law. This includes violations that – (1) indirectly violate the law, including by promoting or facilitating violations; or (2) unlawfully favor individuals in any race or protected group, including on a majority or minority, or privileged or unprivileged, basis, within a given area, population, or sector.

3. As specified in the DOJ Grants Financial Guide, in Chapter 3.13 "Unallowable Costs" ("Legal Services for Aliens"), any obligations of funds, at any tier, under this award to provide (or to support the provision of) legal services to any removable alien or any alien otherwise unlawfully present in the United States shall be unallowable costs for purposes any award made under this notice, but the foregoing shall not be understood to apply— (1) to legal services to obtain protection orders for victims of crime; or (2) to immigration-related legal services that may be expressly authorized or required by any law, or any judicial ruling, governing or applicable to the award.

## Program Goals and Objectives

**Goal 1**: **Improve outcomes (such as improved academic performance and reduced school dropout rates) for youth impacted by opioid and other substance use through mentoring.**

**Objective 1:** Expand the capacity of existing mentoring programs to provide high-quality services to youth that reduce substance use, delinquency, or other problem behaviors.

**Goal 2**: **Reduce the impact of opioid or other substance use on youth.**

**Objective 1:** Promote the development of innovative approaches to mentoring youth impacted by opioid and other substance use.

**Objective 2:** Develop/utilize/provide access to related services (including educational and support services) for mentees in the program and their families to address opioid or other substance use issues.

## How Awards Will Contribute to Program Goals/Objectives

OJJDP expects award recipients to reduce opioid and other substance use and their negative impact through targeted goals that promote resilience, strengthen communities, and develop sustainable prevention and treatment systems. Efforts will include mentoring services, enhanced with appropriate behavioral health support and recovery assistance for youth and their families and improving family dynamics and sobriety rates. To enhance mentoring capacity, the focus will be recruiting and training mentors to understand the signs and symptoms of substance use for those at risk of using opioids and other substances. Strengthening communities will involve collaborations with treatment providers. The initiative seeks to divert at-risk populations from the juvenile justice system through mentoring and prevention programs, ultimately reducing opioid and other substance use and improving long-term family and community outcomes. Programs will:

- Enhance and/or expand their mentoring services to meet the needs of youth impacted by opioids and other substance use.
- Monitor the program's target population, new and existing matches, and delivered services as specified in the project design and Mentoring Program Profile attachment (see details below in Program Design and Implementation).

## Expected Outcomes: Deliverables and Performance Measures

For any applicants that receive funding, OJP expects to require the recipient to submit the following deliverables and performance measures. (See the Application Resource Guide for the definitions of "deliverable" and "performance measure.")

OJP will measure success by reviewing a recipient's submission of performance reports and data and the extent to which project implementation reflects progress toward the goals and objectives of this NOFO.

### Deliverables

Recipients under this funding opportunity do not need to submit any deliverables other than the standard Post-Award Requirements and Administration.

### Performance Measures

Recipients will be required to submit regular performance reports that show their progress toward achieving the goals and objectives identified in Program Goals and Objectives. See Performance Measure Reporting in this NOFO for details.

A list of performance measure questions for this funding opportunity can be found here. OJJDP will provide further guidance on performance measures and the post-award submission process to successful awardees.

## Funding Instrument

OJP expects to make awards under this funding opportunity as grants. See the "Administrative, National Policy, and Other Legal Requirements" section of the Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions.



# 4. HOW DO WE APPLY?
## *(Application Contents, Submission Requirements, and Deadlines)*

This NOFO contains all the information you need to apply for this funding opportunity.

You will submit your application through web-based forms and attachments in Grants.gov and JustGrants. For help with questions about the requirements of this funding opportunity, please refer to Basic Information: Agency Contact Information.

## First, Do This!

### SAM.gov Registration and the Unique Entity Identifier (UEI)

To submit a funding application, your entity must have an active registration in the System for Award Management (SAM.gov). SAM.gov assigns entities a unique entity identifier (UEI) that you must include in the application. Award recipients must then maintain an active UEI for the duration of their award's period of performance.

Visit SAM.gov for details and resources for first-time registration or renewing an existing registration. Small businesses and individual applicants should refer to the Application Resource Guide for information specific to those types of applicants.

The registration or renewal process can take several weeks. Start the process **at least 30 days prior to the application's Grants.gov deadline.** Applicants who do not begin the registration or renewal process at least 10 business days prior to the Grants.gov deadline may not be able to complete the process in time, and will not be considered for a technical waiver that allows for late submission.

### Submission Instructions: Summary

Applications must be submitted to DOJ electronically through a **two-step process** that begins in Grants.gov and is completed in JustGrants. See Basic Information: Key Dates and Times for the Grants.gov and JustGrants application deadlines.

- **Step 1:** Submit the required Application for Federal Assistance SF-424 by the Grants.gov deadline.
- **Step 2:** Submit the full application, including attachments, at JusticeGrants.usdoj.gov by the JustGrants deadline.

## Then, Do This!

## Application Submission Step 1: Grants.gov SF-424

### Access/Registration

You will need an active Grants.gov account. Follow the Grants.gov Quick Start Guide for Applicants to register, create a workspace, assign roles, submit an application, and troubleshoot issues.

### Submission of the SF-424

Begin the application process in Grants.gov with the submission of the SF-424. This form collects your name, address, and UEI; the funding opportunity number; and proposed project title, among other information. The SF-424 must be signed by your Grants.gov authorized organizational representative.

**Section 8F—Applicant Point of Contact:** Enter the name and contact information of the individual who will complete application materials in JustGrants. JustGrants will use this information (the email address) to assign the application to this user in JustGrants.

**Section 19—Intergovernmental Review:** This funding opportunity is subject to Executive Order (E.O.) 12372 (Intergovernmental Review). States that participate in the Intergovernmental Review process have an opportunity to review the applicant's submission.

Find the names and addresses of current state Single Points of Contact (SPOCs) for Intergovernmental Review at https://www.ojp.gov/IntergovernmentalReviewSPOCList.pdf.

If your state appears on the SPOC list:

- Contact the state SPOC for information and follow the state's process under E.O. 12372.
- On the SF-424, make the appropriate selection for question 19 once you have complied with your state E.O. 12372 process.

If your state does not appear on the SPOC list:

- Answer question 19 by selecting, "Program is subject to E.O. 12372 but has not been selected by the state for review."

**Submit the SF-424 as early as possible!** If you fail to submit the SF-424 in Grants.gov by the deadline, you will be unable to submit your application in JustGrants.

Refer to the DOJ Application Submission Checklist for additional details.

## Lastly, Do This!

### Application Submission Step 2: JustGrants

Each part of the full application is described below. OJP will only consider applications for review that contain all required elements, which are marked with a *REQUIRED ELEMENT* indicator in JustGrants.

#### Access/Registration

**First-time JustGrants applicants:** Once the application is received from Grants.gov, DOJ will send an email (from DIAMD-NoReply@usdoj.gov) to the contact listed in Section 8F of the SF-424 with instructions on how to create a JustGrants account. This email should arrive within 24 hours after confirmation from Grants.gov of the SF-424 submission.

To create and set up a JustGrants account:

1. Follow the instructions in the DIAMD email to first confirm who will be the Entity Administrator (the person who manages staff access to JustGrants on behalf of your entity).
2. Log in to JustGrants and confirm the information in the Entity Profile.
3. Invite other individuals who will serve as the Application Submitter and the Authorized Representative for your entity to register for JustGrants.

Complete registration in JustGrants as early as possible. Once registered in JustGrants, the Application Submitter will receive a link in an email to complete the rest of the application in JustGrants. Find additional information on JustGrants registration in the DOJ Grant Application Submission Checklist.

For additional information on submission in JustGrants, including file name and type requirements, see the "How To Apply" section in the Application Resource Guide.

#### Standard Applicant Information *REQUIRED ELEMENT*

The Standard Applicant Information section of the JustGrants application is prepopulated with the SF-424 data submitted in Grants.gov. Review the Standard Applicant Information in JustGrants and make whatever edits are needed. Add ZIP codes for areas affected by the project; confirm the Authorized Representative; and confirm the organization's unique entity identifier, legal name, and address.

#### Proposal Abstract

Enter a proposal abstract (no more than 2,000 characters) summarizing the proposed project. Abstracts will be made publicly available on OJP.gov and USASpending.gov if the project is awarded, so the abstract should not contain any personally identifiable information (*e.g.,* the name of the project director).

Write the abstract in paragraph form without bullets or tables and in the third person (*e.g.*, they/their, the community, rather than I/we). Include the following information:

- Name of the proposed project.
- Purpose of the proposed project (*i.e.*, what the project will do and why it is necessary).
- Where the project will take place (*i.e.*, the service area, if applicable).

- Who will be served by the project (*i.e.*, who will be helped or have their needs addressed).
- What activities will be carried out to complete the project (see Purpose of the Funding).
- Subrecipient(s)/partner organizations or entities, if known.
- Deliverables and expected outcomes (*i.e.*, what the project will achieve; see Expected Outcomes: Deliverables and Performance Measures).

See the Application Resource Guide for an example of a proposal abstract.

## Data Requested With Application

### Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status)

Complete the Financial Management and System of Internal Controls Questionnaire, which helps OJP assess:

- What financial management and internal control systems you have in place.
- Whether these systems would be sufficient to maintain a funding award.
- The associated potential risks of your entity as part of the pre-award risk assessment process.

If you are applying as an "individual," you do not need to complete this form.

See the Application Resource Guide: Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status) for additional guidance on how to complete the questionnaire.

### Agency Funding Priorities Inventory

Applicants should complete the Agency Funding Priorities Inventory to indicate whether they are seeking priority consideration based on any of the items listed in the Agency Funding Priorities section, and if so, which priority(ies) their project will address.

### Project Description *REQUIRED ELEMENT*

You have the choice of two formats to submit the Project Description:

1. Attaching a narrative document in JustGrants **OR**
2. Submitting answers to a set of questions in JustGrants.

**You will need to indicate which of the two formats will be used in the "Project Description" question set (labeled "JJ Ment Opioids QS") in JustGrants.**

If you choose to attach a narrative document, you do not need to answer any other questions in the question set. Instead, you will attach the document under Proposal Narrative in the application.

If you choose to complete the question set, then you will proceed through the other questions. You do not need to also attach a document under Proposal Narrative.

## Formatting Guidance

**Attached document format uploaded under Proposal Narrative (if selected):**

- File type: PDF or Word document
- Spacing: Double-spaced
- Font size: 12 pt. *Tables, charts, and graphs included in the Proposal Narrative can be created in a legible font smaller than 12 point and will count toward the page limit.* Margins: 1-inch margins or larger.
- Page limit: 30 pages; include consecutive page numbers. If the narrative exceeds these limits, only the text within the limits will be considered for the review.

**Question and answer format (if selected):**

- Respond to all questions in the Project Description questionnaire in JustGrants. Do not attach any files under Proposal Narrative.
- Do not exceed 90,000 total characters across all responses (90,000 total characters is approximately 30 pages of text).

If responses to any of the questions exceed the text limit, only the text within the limits will be considered.

**Content of the Project Description:** Regardless of the format chosen, the Project Description must include the four sections listed below. If you seek priority consideration, the Project Description must state which priority goal(s) the applicant's project will advance and describe how (see section Agency Funding Priorities under Program Description).

**1. Description of the Need:** What critical issue or problem related to the purpose of this funding opportunity are you proposing to address with this project? How do you know the problem exists? Please answer the following:

- What is the need, gap, or issue to be addressed by the proposed project?
- How does supporting information, data, and/or evidence demonstrate the need's existence, size, and impact on the target population and community?
- How does this problem relate to the purpose of the funding opportunity?

**2. Project Goals and Objectives:** How closely will the proposed project address the identified need and purpose of this funding opportunity (see Program Goals and Objectives). Please answer the following:

- What are the project goals? (Goals are broad, visionary statements on what you hope to accomplish.)
- What are the project objectives? (Objectives are specific outcomes you plan to achieve through project activities.)
- How do the project goals and objectives address the identified need?
- How do the project goals and objectives relate to the purpose of this funding opportunity?

**3. Project Design and Implementation:** What is your plan to implement project activities that are likely to meet the goals and objectives of the proposed project? Please answer the following:

- What activities will you conduct to achieve the proposed goals and objectives?
- Who are your target populations, including the exact number of youth to be served and the type of program model to be used (individual, group, or peer)?
- What are your partnerships and referral services?
- How will the partnership with a substance abuse agency work to help you meet the needs of the targeted youth?
- What are your strategies for addressing issues of underserved youth within your service delivery framework?
- Why do you believe these activities will be effective? (For example, are they based on your organization's previous experience, were they used in a similar program conducted elsewhere, or are they drawn from research or evidence?)
- How will you deliver or complete the activities? When will the activities take place?
- How will the mentoring approach respond to the unique needs of targeted youth in a way that is likely to promote positive outcomes?
- Who in your organization will conduct the activities, including key staff?
- Who will participate in and benefit from the activity?
- What deliverables, reports, and other items will be produced as part of the project?
- If subrecipients will help conduct the project, please name them (if they are known) or describe how they will be identified. What will their role be in conducting project activities?
- What public or private substance use treatment agency are you partnering with? What will be their role in your project?
- Do you plan to use local resources to support this project? If so, how?
- What are your plans to sustain the mentoring project's work beyond the grant period?

**4. Capabilities and Competencies:** How will you bring administrative and technical capacity and expertise to successfully complete this project? Please answer the following:

- What demonstrates your capacity to deliver the proposed project and meet the requirements of the award, including grant management and administration?
- How do the skills and composition of the project staff, including any proposed subrecipients, demonstrate their ability to deliver the proposed project and meet the requirements of the award?
- How does your experience conducting related projects or activities (either in the past or currently) demonstrate your ability to undertake the proposed project activities?
- How does the relevant experience of team members with key responsibilities support the implementation of the project?
- How do your staffing and management patterns for the project connect to the project design?
- What are the relevant history, capabilities, and competencies of the public or private substance use treatment agency are you partnering with?

**Project Evaluations:** If you propose to use award funds to conduct project evaluations, you must follow the guidance in the "Note on Project Evaluations" section in the Application Resource Guide. Costs for data- and evaluation-related activities are allowable grant costs.[1]

### Budget and Associated Documentation: Budget Detail Form *REQUIRED ELEMENT*

Complete the budget detail form.

- Non-mentoring expenses must be explicitly detailed in the budget narrative.
- List each individual cost needed to implement your proposed project under the appropriate cost category.
- Make sure the name/description of each cost is clear. Provide the detailed calculation (*e.g.*, cost per unit and number of units) for the total cost.
- Consider if the costs are reasonable, allocable to, and necessary for the performance of the project, and if they will comply with the funding statute and agency requirements. This includes the conditions of the award and the cost principles set out in 2 C.F.R. Part 200, Subpart E and the DOJ Grants Financial Guide.
- Enter additional narrative, as needed, to fully describe the cost calculations and connection to your project goals and objectives.

See the Application Resource Guide for a sample budget detail.

Review the Application Resource Guide for additional information on budgeting costs associated with conferences/meetings/trainings and costs associated with language assistance and access. For additional information on how to prepare a budget, see the Application Resource Guide section on Budget Preparation and Submission Information and the technical steps to complete the budget form in the Complete the Application in JustGrants: Budget training.

### Budget and Associated Documentation: Budget/Financial Attachments

**Indirect Cost Rate Agreement (if applicable):** If the budget includes indirect costs calculated using a current, federally approved indirect cost rate, upload your indirect cost rate agreement, if available. See the Application Resource Guide for the definition of "indirect cost."

**Consultant Rate (if applicable):** If the budget includes rates for consultants that are higher than OJP's established maximum rates, submit a document requesting approval for the higher rate. The request must include justification for why the proposed rate is higher than the established maximum rate, such as why the rate is reasonable and consistent with rates paid for similar services in the marketplace. Recipients cannot incur costs at the higher rate without prior approval. See the "Listing of Costs Requiring Prior Approval" section of the DOJ Grants Financial Guide for more information.

**Limitation on Use of Award Funds for Employee Compensation for Awards Over $250,000; Waiver (if applicable):** If you propose to hire employees with federal award funds AND the award is for more than $250,000, you may not use federal funds to pay total cash compensation (salary plus cash bonuses) to any of your employee at a rate that exceeds 110 percent of the maximum annual salary payable to a member of the federal government's Senior

[1] See 2 C.F.R. § 200.455.

Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. See the Office of Personnel Management website for the maximum salary number.

To request a waiver from this requirement, submit the appropriate form. See the Application Resource Guide for information on the "Limitation on Use of Award Funds for Employee Compensation for Awards over $250,000; Waiver."

**Disclosure of Process Related to Executive Compensation (if applicable):** This NOFO does not include "Disclosure of Process Related to Executive Compensation" provisions. You are not required to provide this disclosure.

## Memorandum of Understanding (MOU)

Mentoring organizations in both categories must establish a formal partnership with a public or private substance use treatment agency before submitting their applications. Applicants must clearly describe this partnership and explain its significance to the program model. Additionally, applicants must include either a fully executed memorandum of understanding (MOU), a draft version, or another similar document outlining the agencies' collaboration. The MOU must verify that the selected substance use treatment organization is licensed and/or accredited.

If an applicant is chosen for funding but does not have a fully executed MOU or a comparable document, a special condition will be applied to their award. This condition will delay the release of funds until the requirement is fulfilled.

For each named partner involved in the project (whether as a subrecipient that will receive federal funds to carry out part of the federal award, or otherwise), include a signed MOU or a letter of intent that confirms the partner's agreement to support the project through commitments of staff time, space, services, or other project needs. See the Application Resource Guide for the definitions of "Memorandum of Understanding" and "letter of intent."

Each MOU should include the following:

- Names of the organizations involved in the agreement.
- What service(s) and other work will be performed under the agreement by which organization.
- Duration of the agreement.

Submit all MOUs together as one attachment to the application.

Unsigned draft MOUs may be submitted with the application, but you should describe in a cover page to the attachment why they are unsigned.

## Additional Application Components

The applicant should attach the additional requested documentation listed below in JustGrants.

- **Curriculum Vitae or Resumes:** Provide resumes of key personnel who will work on the proposed project or a description of the experience and skills of key personnel necessary to implement the project.
- **Position Descriptions:** Include detailed descriptions of each position required for the project. Specify key responsibilities, necessary qualifications, and reporting

relationships. Clarify whether the position is new or existing and its role in achieving project objectives.

- **Organizational Chart:** Provides a visual representation of how different roles and departments interact within the project. It helps to quickly understand staff responsibilities, and how resources are allocated to support program objectives.
- **Tribal Authorizing Resolution (if applicable):** Upload the Tribal authorizing documentation for this application. See the Application Resource Guide for information on Tribal authorizing resolutions.
- **List of Individuals in the Application:** Provide a comprehensive list of all individuals involved in the project. Include names, titles, roles, and responsibilities.
- **Logic Model:** Applicants may include a logic model that outlines the project's structure and goals. Include inputs (resources), activities, outputs, outcomes, and impact.
- **Request To Use Incentives or Stipends:** For the purpose of this NOFO, stipends are a fixed amount of money paid to mentors, mentees, or program participants to support costs associated with their involvement in the program. Incentives are not allowed under this NOFO.
- **Timeline:** Provide a timeline listing key activities and milestones, and the months during which they will take place. Ensure that the timeline aligns with the project goals and objectives.
- **Executive Summary Chart:** *REQUIRED ELEMENT*
  The following chart lists data that are deemed critical application elements and must be submitted with the application. Applicants must provide this information in the exact chart format below in a separate attachment labeled "Executive Summary Chart."

| | | |
|---|---|---|
| Both Categories 1 and 2 | Number of youth to be served (new and continuation). | Number of mentors to be recruited and maintained. |
| Category 2 only | Number and name of jurisdictions where the applicant has provided mentoring services. | Number and name of jurisdictions where the mentoring services will take place under the grant. |

- **Mentoring Program Profile:** Applicants are expected to include a fully completed Mentoring Program Profile document as a part of their application. (See Appendix A).
- **Mentoring Organizational History:** Category 1 and Category 2 applicants. *REQUIRED ELEMENT*

## Disclosures and Assurances

Address the following disclosures and assurances.

**Disclosure of Lobbying Activities:** JustGrants will prompt you to indicate whether you are required to complete and submit a lobbying disclosure under 31 U.S.C. § 1352.

You are required by law to complete and submit a lobbying disclosure form (Standard Form/SF-LLL) if you have paid or will pay any person to lobby in connection with the award for which you are applying AND this application is for an award in excess of $100,000. This disclosure requirement is not applicable to such payments by an Indian Tribe, Tribal organization, or any other Indian organization that are permitted by other federal law.

For this requirement, lobbying means influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress.[2] Note: Most applicants do not engage in activities that trigger this disclosure requirement.

If you are not required by law[3] to complete and submit a lobbying disclosure, enter "No." By doing so, you are affirmatively asserting (under applicable penalties) that you have nothing to disclose under 31 U.S.C. § 1352 with regard to the application for the award at issue.

**Disclosure of Duplication in Cost Items:** If you have any pending applications for federal funding, including pending applications for subawards of federal funds, for the same project and the same budget items included in this proposal, you must disclose this. Complete the JustGrants Applicant Disclosure of Duplication in Cost Items form. See the Application Resource Guide for additional information.

**DOJ Certified Standard Assurances:** Review and accept the DOJ Certified Standard Assurances in JustGrants. See the Application Resource Guide for additional information.

**DOJ Certifications:** Review the DOJ document Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Coordination with Affected Agencies. Sign the certification document. See the Application Resource Guide for more information.

**Applicant Disclosure and Justification – DOJ High-Risk Grantees (if applicable):** If applicable, submit the DOJ High-Risk Disclosure and Justification form. See the Application Resource Guide for the definition of "high-risk recipient" and additional information.

## Submission

Select Certify and Submit to confirm that all required application components have been entered. Once the application is submitted, the Application Submitter, Authorized Representative, and Entity Administrator will receive a confirmation email.

Prior to the JustGrants submission deadline, if you discover that you need to revise your application, you may recall, update, and resubmit your application. After the submission deadline, you may not. See the JustGrants Application Submission Job Aid Reference Guide for step-by-step guidance.

[2] See 31 U.S.C. § 1352; 28 C.F.R. Part 69.
[3] Law referenced is 31 U.S.C. § 1352.

## Experiencing Technical Issues That Prevent Submission of an Application (Technical Waivers)

If you miss a deadline due to unforeseen technical issues with SAM.gov, Grants.gov, or JustGrants, you may request a waiver to submit an application after the deadline. **Waiver requests must be submitted within 24 hours after the relevant deadline!** OJP will only consider requests to submit an application via alternative methods or after the deadline when you can document that there was a technical issue with a government system that was beyond your control and that prevented the online submission of the application prior to the deadlines. Issues resulting from circumstances within your control, such as failure to begin the SAM.gov, Grants.gov, or JustGrants registration and application process in sufficient time, will not be considered. OJP will review each waiver request and the required supporting documentation and notify you whether the request for late submission has been approved or denied.

Waiver requests and documentation of a technical issue must be sent to the OJP Response Center at OJP.ResponseCenter@usdoj.gov. Follow these steps:

1. **Contact the relevant help desk by phone or email to report the issue and receive a tracking number.**

   See Basic Information: Contact Information for the contact information and operating hours of the SAM.gov, Grants.gov, and JustGrants help desks. Reports of technical issues to the help desk must occur **before** the application deadline.

   If you have technical issues with SAM.gov or Grants.gov, you must contact the OJP Response Center at OJP.ResponseCenter@usdoj.gov within 24 hours after the Grants.gov deadline to request approval to submit after the deadline. Your waiver request must include:

   - A description of the technical difficulties experienced (provide screenshots if applicable).
   - A timeline of your submission efforts.
   - An attachment of the complete grant application and all the required documentation and materials (this serves as a “manual” submission of the application).
   - Your entity’s unique entity identifier (UEI).
   - A SAM.gov, Grants.gov, and/or JustGrants (if contacted) Service Desk tracking/ticket numbers documenting the technical issue.

2. **If you have technical issues with JustGrants that prevent application submission by the deadline, you must contact the OJP Response Center at OJP.ResponseCenter@usdoj.gov within 24 hours after the JustGrants deadline to request approval to submit after the deadline. Include the same materials in your waiver request as listed for SAM.gov and Grants.gov.**

For more details on the waiver process, review the "Experiencing Technical Issues" section in the Application Resource Guide.

# 5. HOW WILL OJP REVIEW PROPOSALS?
*(Application Review)*

## Responsiveness (Basic Minimum Requirements) Review

OJP screens applications to ensure they meet the basic minimum requirements (BMR) prior to conducting a merit review. If OJP determines that an application does not include these requirements, the application will not proceed to merit review nor receive any further consideration. The BMR elements are:

- The applicant is eligible to receive funding. (See Who Can Apply?)
- The requested award amount does not exceed the anticipated award amount. (See Funding Details.)
- The proposed project is responsive to program goals, objectives, and purpose. (See What Will Award Recipients Do?)
- All *REQUIRED ELEMENTS* are included:
    - Standard Applicant Information (which auto-populates from the SF-424 started in Grants.gov)
    - Project Description (JustGrants)
    - Proposal Narrative (if not selecting to answer questions in Project Description) (JustGrants)
    - Budget Detail Form, which includes the budget items, their calculations, and explanations (JustGrants)
    - Executive Summary Chart (see required format below in Additional Application Components section) (JustGrants)

If your application fails to meet the BMR, you will receive notice (including appeal instructions) within a few weeks after the submission due date.

## Merit Review Criteria

### Peer Review Criteria

Applications that meet the basic minimum requirements will be evaluated for technical merit by peer reviewers based on how the proposed project/program addresses the following criteria:

- **Statement of the Problem/Description of the Issue (15%):** What critical issue or problem related to the purpose of this funding opportunity is the applicant proposing to address? How does the applicant know the problem exists?
- **Project Goals and Objectives (15%):** How closely will the proposed project address the need identified? How closely does it address the purpose of the funding opportunity?
- **Project Design and Implementation (35%):** Does the applicant propose a feasible plan to implement project activities that are likely to meet the goals and objectives of the proposed project? Does the applicant provide credible rationale that the activities will be effective?
- **Capabilities and Competencies (25%):** How will the applicant bring administrative and technical capacity and expertise to successfully complete this project?
- **Budget (10%):** Completeness and cost effectiveness.

### Programmatic and Financial Review Criteria

After the peer review, applications undergo additional programmatic and financial reviews. OJP staff may reach out to you during the programmatic or financial review if a submitted form is incomplete or needs to be updated. Note that OJP staff are not authorized to provide information on peer review or comment on programmatic, risk, or budget/financial reviews while the merit review is in progress.

In addition to BMR and peer review criteria, other important considerations for OJP include:

- Geographic coverage
- Strategic priorities
- Available funding
- Past performance
- The extent to which the budget detail form accurately explains project costs.

If cost sharing/match is not required for this opportunity, you will not receive higher consideration by proposing a voluntary match contribution in your budget.

## Risk Review

OJP also reviews information related to applicant risk.[4] OJP assesses whether an applicant with one or more prior federal awards has a satisfactory record of performance, integrity, and business ethics. OJP does this by checking whether the applicant is listed in SAM.gov as excluded from receiving a federal award, among other things.

If OJP anticipates that an award will exceed $250,000 in federal funds, OJP also must review and consider any information about your organization that appears in the nonpublic segment of the integrity and performance system accessible through SAM.gov. You may review and comment on any information about your organization that currently appears in SAM.gov and was entered by a federal awarding agency. OJP will consider your comments, in addition to the other information in SAM.gov, in its assessment of the risk posed by your organization.

Based on the risk findings, OJP may remove you from consideration or apply additional post-award conditions for oversight of the award.

## Selection Process

All final award decisions will be made by the Assistant Attorney General unless a statute explicitly authorizes award decisions by another official or there is written delegation of authority to another official. This official may consider peer review ratings, program office recommendations, and other factors as indicated in this section of the NOFO to make final award decisions.

For additional information on the application review process, see the Application Resource Guide.

[4] See 2 C.F.R. § 200.206.

# 6. HOW WILL WE KNOW IF WE RECEIVE AN AWARD?

***(Award Notices)***

## Federal Award Notices

For successful applicants, JustGrants will send a system-generated email to the Application Submitter, Authorized Representative, and Entity Administrator with information on accessing their official award package in JustGrants.

Applicants not selected for an award will receive notification after all award recipients have been notified. OJP also provides unsuccessful applicants with a summary of peer reviewer comments.

## Future Funding Opportunities

OJP may, in certain cases, provide additional funding in future years to awards made under this funding opportunity through continuation awards. When making continuation award decisions, OJP will consider, among other factors, OJP's strategic priorities, a recipient's overall management of the award, and the progress of the work funded under the award.

Applications submitted under this FY 2025 NOFO may be funded in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of funding.



# 7. WHAT WILL RECIPIENTS NEED TO DO?
## *(Post-Award Requirements and Administration)*

## Reporting

All award recipients under this funding opportunity will be required to submit the following reports and data:

- Quarterly financial reports.
- Semi-annual performance reports.
- Final financial and performance reports.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

See the Application Resource Guide for additional information on specific post-award reporting requirements, including performance measure data and the method for submitting reports in OJP's online systems.

### Performance Measure Reporting

A list of performance measure questions for this funding opportunity can be found here.

Award recipients are required to submit performance measure data and performance reports in JustGrants on a semi-annual basis. Applicants selected for an award will receive further guidance on post-award reporting processes.

## Program- and Award-Specific Conditions

OJP may include both program-specific and award-specific conditions on its awards. Recipients may view all conditions, and actions required to satisfy those conditions, in their award package in JustGrants.

## Administrative, National Policy, and Other Legal Requirements

Recipients must comply with all award conditions and all applicable requirements of federal statutes and regulations. See the "Administrative, National Policy, and Other Legal Requirements" section in the Application Resource Guide for more information.

### Civil Rights Compliance

OJP recipients may not discriminate on the basis of race, color, national origin (including limited English proficiency), sex, religion, or disability. Federal civil rights laws prohibit discrimination on these bases in both the delivery of program services or benefits and in employment practices.[5]

Compliance with Federal civil rights and nondiscrimination laws is material to the government's decision to make any award and payment under this program, including for purposes of the False Claims Act, and each recipient will be required to certify (in its acceptance of the conditions of the award) that it does not operate any programs (including any such programs

[5] The federal civil rights laws that may apply include, but are not limited to, Title VI of the Civil Rights Act of 1964, the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, and Section 504 of the Rehabilitation Act of 1973.

having components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

See OJP's Partnerships with Faith-Based and Other Neighborhood Organizations webpage for specific information for faith-based organizations applying under this NOFO.

### Financial Management and System of Internal Controls

All award recipients and subrecipients must comply with standards for financial and program management.[6] See the Application Resource Guide for additional information.

### Information Technology Security Clauses

An application in response to this NOFO may require inclusion of information related to information technology security. See the Application Resource Guide for more information.

### Other Reporting Requirements

You are required to notify OJP if you know that your organization or any of your organization's principals for the award transaction are presently excluded or disqualified (*i.e.*, debarred or suspended) or otherwise meet any of the criteria in 2 C.F.R. § 180.335. Recipients must comply with requirements in 2 C.F.R. Part 180[7] related to governmentwide debarment and suspension.

If a recipient's award includes a federal share of more than $500,000 over the period of performance of the award, the award will include a condition that may require the recipient to report and maintain certain information (relating to certain criminal, civil, and administrative proceedings) in SAM.gov.[8] See the Reporting Requirements page for more information.

[6] See requirements described in 2 C.F.R. § 200.303.
[7] As implemented by DOJ in 2 C.F.R. Part 2867.
[8] See 2 C.F.R. § 200.113.

# 8. OTHER INFORMATION

## Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the projects and activities funded under this NOFO. Please note that expenses related to data and evaluation are allowable grant costs.[9] For additional information on what should be included in the application, see the Application Resource Guide section "Information Regarding Potential Evaluation of Programs and Activities."

## Freedom of Information and Privacy Act

See the Application Resource Guide for important information on the Freedom of Information and Privacy Act.[10]

You are advised not to include any unnecessary personally identifiable information, sensitive law enforcement information, or confidential financial information with the application.

## Availability of Funds

This funding opportunity, and awards under this funding opportunity, are subject to the availability of funding and any changes or additional requirements that may be imposed by the agency or by law. In addition, nothing in this NOFO is intended to, nor does it, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States or its departments, agencies, entities, officers, employees, agents, or any other person.

[9] See 2 C.F.R. § 200.455.
[10] See 5 U.S.C. §§ 552 and 552a.

# 9. APPLICATION CHECKLIST

## OJJDP FY25 Mentoring for Youth Affected by Opioid and Other Substance Use

☐ **Register or Renew in SAM.gov**

☐ **Register or Renew in Grants.gov**

☐ **Search Grants.gov Opportunities**

☐ **Review This Funding Opportunity and Whether It Matches Your Proposed Project**

- Confirm the funding opportunity goals align with your proposed project.
- Confirm your entity is eligible to apply.
- Confirm your entity can develop, assemble, and submit all of the application's required elements.
- Confirm your entity can meet all post-award requirements.

☐ **Submit Application Step 1: Grants.gov**

- Confirm that you receive Grants.gov email confirmations within 48 hours of submission.
- Confirm that the individual listed in Section 8F of the SF-424 receives an email from DIAMD with JustGrants login instructions within 24 hours of Grants.gov validation.

☐ **Submit Application Step 2: JustGrants (See justicegrants.usdoj.gov)**

- Ensure you have entered an Authorized Representative who has authority to enter into agreements with the government on behalf of your entity.
- Ensure all *REQUIRED ELEMENTS* are attached or entered.
- Upload additional application components, as applicable.
  - Curriculum Vitae or Resumes
  - Tribal Authorizing Resolution, if applicable
  - Mentoring Program Profile (Appendix A)
  - Memorandum of Understanding
  - Timeline
  - Logic Model
  - Position Descriptions
- Confirm the application status updates to "Submitted."
  - If you do not receive a JustGrants application submission confirmation email or validation, or if you receive an error notification, contact the JustGrants Service Desk at 833–872–5175 or JustGrants.Support@usdoj.gov regarding technical difficulties. See the Application Resource Guide for additional information.

## Appendix A: Mentoring Program Profile

## OJJDP FY25 Mentoring for Youth Affected by Opioid and Other Substance Use

Applicant Name:

Application Number:

Operational Structure:

1. Number of program locations: _____

2. Number of subgrantees proposed (if applicable): _____

Please provide a separate attachment with a list of subgrantees if identified.

3. Number of subrecipient services accessed (contractors/consultants) (if applicable): _____

Please provide a separate attached listing of subrecipient service providers to be used that includes service, amount of contract, and location of the service provider.

4. Committed partners (please select all that apply): _____Substance abuse provider _____Juvenile justice agency _____Law enforcement agency _____School _____Corporate sector _____Faith-based organization _____Other (please specify): _____

Program Structure:

5. Match structure: How is the mentoring primarily delivered? (please select one):

_____One-on-one

_____Group

_____Combined (Mentee receives both group and 1:1 mentoring)

_____Hybrid (Mentee is matched 1:1 to a mentor and delivered only in a group setting)

Do you use peer mentors in your match structure? Y or N

6. Program focus (please check all that apply as the **primary focus** of program):

_____Sports _____STEM _____Arts _____Community service _____Academics _____Gang prevention (targeted)_____Youth with disabilities _____College readiness _____Substance use/impact _____ Youth victims (child abuse or exploitation) _____ General _____ Other (please specify): _____

7. Program location (please select one):

_____Community-based or _____Site-based (e.g., club) or _____ School-based

8. Total number of youth to be served as mentees: _____

Please ensure the numbers listed match the narrative portion of the NOFO.

9. Total number of proposed mentors to be recruited: _____ and Total number of mentors to be accepted: _____

Please ensure the numbers listed match the narrative portion of the NOFO.

10. Total number of proposed matches: _____

11. What is the primary target population for mentee recruitment? (please check all that apply): _____Single-parent household _____Academically challenged _____Juvenile justice involvement _____Victimization _____Substance use/impact _____Rural _____Youth with disabilities _____Other (please specify): _____

12. Any additional program services offered to mentees and their families? _____ Case management _____ Group activities (in addition to primary mentoring) _____ Referral to other services _____ Counseling _____ Academic support _____ Leadership development _____ Substance use intervention or treatment

13. Mentor recruitment focus, if specific:

14. Number of training hours required of recruited mentor before match: _____

15. Duration of program service for each youth: _____

16. Length of match expected: _____ (Note: May be the same length as program service in question 15)

17. Frequency of match contact expected: _____ (e.g., X per month; X per week)

18. Intensity of match contact expected: _____ (e.g., X hours)

**RESOLUTION OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, NEW JERSEY, DESIGNATING PROPERTIES IDENTIFIED AS BLOCK 233. LOTS 1.01 AND 2.01 AND BLOCK 234, LOTS 1, 14.01, AND 16 ON THE TAX MAP OF THE TOWNSHIP OF FRANKLIN AS AN AREA IN NEED OF REDEVELOPMENT WITH CONDEMNATION POWERS**

**WHEREAS**, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land located therein constitutes an area in need of redevelopment; and

**WHEREAS**, on June 4, 2025, the Township Council adopted Resolution 24-421 directing the Planning Board of the Township of Franklin (the "Planning Board") to undertake an investigation to determine whether, pursuant to Redevelopment Law, the properties at Block 233, Lots 1.01 and 2.01 and Block 234, Lots 1, 14.01 and 16, on the Tax Map of the Township of Franklin (the "Study Area"), qualify as an area in need of redevelopment with the authority to utilize condemnation powers; and

**WHEREAS**, in furtherance of the referral by the Governing Body, the Planning Board retained planning consultants CME Associates (the "Consultant"), to conduct a study and prepare a report as to the proposed redevelopment of the Study Area; and

**WHEREAS**, on or about April 30, 2025, the Consultant prepared a report entitled, "Condemnation – Area in Need of Redevelopment Study, Preliminary Investigation Report, Block 233, Lots 1.01 and 2.01, Block 234, Lots 1, 14.01 and 16, Franklin Township, Somerset County, New Jersey" (the "Report"); and

**WHEREAS**, the Redevelopment Law requires that the Planning Board conduct a public hearing prior to making its recommendation to the Township Council, as to whether the Study Area should be designated as a condemnation area in need of redevelopment, at which hearing the Planning Board shall hear all persons who are interested in or would be affected by the determination that the Study Area is an area in need of redevelopment; and

**WHEREAS**, on June 4, 2025, the Planning Board held a duly noticed public meeting and reviewed the Report, heard testimony from representatives of the Consultant, and provided an opportunity to all persons who were interested in or would be affected by a determination regarding the Study Area to be heard; and

**WHEREAS**, the Consultant concluded in the Report and testified to the Planning Board that the Study Area satisfies the criteria for a area in need of redevelopment designation as set forth in the Redevelopment Law pursuant to N.J.S.A. 40A:12A-5; and

**WHEREAS**, after the conclusion of the public hearing, the Planning Board adopted a resolution memorializing its recommendation that the Study Area be designated as an "area in need of redevelopment" with condemnation powers pursuant to the Redevelopment Law; and

**WHEREAS**, the Mayor and Township Council concur with the conclusion of the Planning Board that the Study Area satisfies the criteria for an area in need of redevelopment designation with condemnation powers as set forth in the Redevelopment Law and finds that such conclusion is supported by substantial evidence.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Township Council of the Township of Franklin, County of Somerset, State of New Jersey, based on the report and recommendation of

the Planning Board, that the area comprising the properties located at Block 233, Lots 1.01 and 2.01 and Block 234, Lots 1, 14.01 and 16 on the Tax Map of the Township of Franklin, qualifies as a condemnation area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

**BE IT FURTHER RESOLVED**, that the Township Clerk transmit a copy of this resolution to the Commissioner of the Department of Community Affairs ("NJDCA") for review and approval, after which the NJDCA has 30 days to approve or disapprove the area, with the designation automatically approved if the NJDCA takes no action within 30 days.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**RESOLUTION – AUTHORIZING THE FORMATION OF THE MUNICIPAL ALLIANCE OPIATE FUNDS ADVISORY SUBCOMMITTEE**

**WHEREAS**, the Township of Franklin recognizes the ongoing opioid crisis affecting communities throughout New Jersey and Somerset County; and

**WHEREAS**, the Township has received or anticipates receiving opiate settlement funds and other resources to address substance use disorders and related public health concerns; and

**WHEREAS**, the Township Council deems it necessary and appropriate to establish an advisory subcommittee to provide guidance and recommendations regarding the allocation and utilization of opiate-related funds; and

**WHEREAS**, such a subcommittee would benefit from diverse expertise including public safety, prevention, treatment, recovery support, and community stakeholders; and

**WHEREAS**, the establishment of this subcommittee will ensure transparency, accountability, and evidence-based decision-making in addressing substance use disorders in Franklin Township;

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

**SECTION 1: ESTABLISHMENT**

There is hereby established the "Municipal Alliance Opiate Funds Advisory Subcommittee" (hereinafter "Subcommittee") to provide guidance and recommendations to the Township Council regarding the allocation, distribution, and oversight of opiate settlement funds and related resources.

**SECTION 2: COMPOSITION**

The Subcommittee shall consist of the following members:

1. **One (1) Representative** from the Franklin Township Police Department, preferably the Public Safety Director or designee;
2. **One (1) Representative** from the Municipal Alliance Committee;
3. **One (1) Representative** from the Advisory Board of Health;
4. **One (1) Community Agency Prevention Expert** with knowledge and experience in prevention programming, such as a representative from Empower Somerset, Prevention Works NJ, or similar organization;
5. **One (1) Substance Use Disorder Clinician or Expert** with knowledge of harm reduction and medication-assisted treatment (MAT);
6. **One (1) Individual in Recovery** who demonstrates responsibility and ability to collaborate effectively in a committee setting, plus one (1) alternate;
7. **One (1) Regular Liaison Member** from the Township Council, plus one (1) Council alternate.

**SECTION 3: APPOINTMENTS**

All members shall be appointed by the Township Council. Members shall serve without compensation. The term of appointment shall be for one year.

**SECTION 4: DUTIES AND RESPONSIBILITIES**

The Subcommittee shall:

A. Review and provide recommendations regarding the allocation of opiate settlement funds and related resources;
B. Identify community needs related to substance use disorders, prevention, treatment, recovery support, and harm reduction;
C. Recommend evidence-based programs and initiatives that align with approved uses of opiate settlement funds;
D. Monitor the effectiveness of funded programs and initiatives;
E. Promote collaboration among stakeholders including public safety, healthcare providers, community organizations, and individuals with lived experience;
F. Provide reports to the Township Council regarding recommendations and activities;
G. Ensure compliance with all applicable state and federal guidelines governing the use of opiate settlement funds.

**SECTION 5: MEETINGS**

The Subcommittee shall meet on a quarterly basis, or more frequently as determined necessary by the Subcommittee Chair or Township Council. All meetings shall be conducted in accordance with the New Jersey Open Public Meetings Act.

**SECTION 6: OFFICERS**

The Subcommittee shall elect from among its members a Chairperson and Vice-Chairperson at its first meeting and annually thereafter. The Chairperson shall preside over meetings and coordinate the activities of the Subcommittee.

**SECTION 7: EFFECTIVE DATE**

This Resolution shall take effect immediately upon adoption.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk

**RESOLUTION - AUTHORIZE EXECUTIVE SESSION (PERSONNEL MATTER)**

**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: Personnel Matter

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

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

5 This resolution shall take effect immediately.

**CERTIFICATION**

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/28/2025.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/28/2025.

Ann Marie McCarthy
Township Clerk