



TOWNSHIP OF FRANKLIN
Township Council
Agenda
Tuesday, October 27, 2026

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation - *Councilman Ram Anbarasan***
4. **Roll Call**
5. **Commendations & Proclamations**
 - a) [Commendation - Stasha Holzer - Girl Scout Service Project \(Kharazi\)](#)
[Commendation_Stasha_Holzer.docx](#)
 - b) [Italian-American Heritage and Culture Month \(Anbarasan\)](#)
[Proclamation_Italian-American_Heritage_Month_2026.docx](#)
6. **Public Discussion**
7. **Council Comments & Reports**
8. **Township Manager's Report**
9. **Council Discussion Items - *None***
10. **Approval of Minutes**
 - a) [Township Council - Work Session/Regular Meeting & Executive Session - October 13, 2026](#)
[261013 - Work Session-Regular Meeting.docx](#)
11. **Approval of Warrants**
 - a) [Warrants - October 27, 2026](#)
[261027 - Warrants \(Bill List\) Summary #18.pdf](#)
[261027 - Purchase Order Listing By Vendor Id.pdf](#)
[261027 - Check Register By Check Date.pdf](#)
12. **Public Hearing & Adoption of Ordinances on Second Reading - *None***
13. **Ordinances on Introduction & First Reading**
 - a) [Ordinance No. 4522-26 - An Ordinance of the Township of Franklin, County of Somerset, New Jersey Approving the PILOT Application and Authorizing the Mayor and Township Clerk](#)

Pursuant to N.J.S.A. 40A:20-1 et seq. to Execute a Financial Agreement by and between the Township of Franklin and Somerset Street Urban Renewal Associates, L. P. for Property Located on Block 113, Lots 1-5 and 11-27; Block 119, Lots 1-21, 26-58; Block `122, Lots 3-6; and Block 132, Lots 9-14 and Located in the Churchill-Millstone Redevelopment Area
4522-26 - Adopt Financial Agreement & Authorize PILOT - Churchill-Millstone Redevelopment Area.docx
PILOT Agreement Form(2025008.1).docx

14. Consent Agenda

- a) Resolution #26-442 - Authorize Tax and Water Title Lien Redemptions
26-442 - Tax-Water Title Lien Redemptions.docx
- b) Resolution #26-443 - Cancel Tax Sale Certificate No. 26-00288 - East Region Tax Auction, LLC - Bankruptcy - Block 208, Lot 5.01 - Principal (\$918.13); Premium (\$2,000.00)
26-443 - Cancel Lien Certificate - Bankruptcy.docx
- c) Resolution #26-444 - Authorize Refund Water Overpayment - 168 Minetta Road - \$143.00
26-444 - Refund Water Charge - 168 Minetta Road.docx
- d) Resolution #26-445 - Authorize Refund of Invalid Subsequent Payment on Lien - RTLF-NJ IIB, LLC - 168 Minetta Road - \$1,710.79
26-445 - Refund Lien - 168 Minetta Road.docx
- e) Resolution #26-446 - Adjust Water Charges - Hardships/Leaks - 332 Smithwold Road (\$63.70) - 2 Hancock Place (\$1,114.60)
26-446 - Adjust Water Charges.docx
- f) Resolution #26-447 - Authorize Release of Street Opening Bond - Permit No. 25-055 - Franklin Green Owner, LLC - 1 JFK Blvd. - \$3,528.00
26-447 - Release Street Opening - 1 JFK Blvd.docx
- g) Resolution #26-448 - Award Competitive Contract - Water Management Software (MC-COM-0031-26) - Core & Main LP - November 1, 2026-October 31, 2027 - Not to exceed \$50,000 per year
26-448 - Award CC - Water Mgmt Software.docx
Letter of Recommendation for Work Order System 2026.pdf
- h) Resolution #26-449 - Authorize Final Change Order - Cedar Brook Water Main Replacement (B24-007-ENG) - Kulpeska Land Improvements - Decrease from \$987,231.00 to \$941,685.91
26-449 - Change Order - Cedar Brook Water Main Replacement.docx
_ Cedar Brook WM Payment .xlsx
- i) Resolution #26-450 - Award Purchase - Metro Group of NJ, LLC - Two (2) Police Motorcycles & Accessories - Amount Not to Exceed \$32,588.00
26-450 - Award Purchase - FTPD Motorcycles and Accessories.docx

- j) Resolution #26-451 - Authorize Issuance of Special Event Permit - Players Development Academy - Boys College Showcase - November 27-29, 2026 - 7:30 pm to 6:30 pm - PDA Soccer Complex/Morningside Farm
26-451 - Issue SEP - Players Development Academy - Boys College Showcase.docx
PDA - Boys College Showcase - Nov 27-29, 2026.pdf
- k) Resolution #26-452 - Authorize Issuance of Special Event Permit - Players Development Academy - Annual Youth Soccer Tournament U8-U14 Boys & Girls - April 2-4, 2027 - PDA Soccer Complex/Morningside Farm - Friday from 5-9 pm; Saturday and Sunday from 8 am to 6:30 pm
26-452 - Issue SEP - Players Development Academy - Annual Youth Soccer Tournament.docx
PDA - Youth Soccer Tournament U8-U14 Boys & Girls - Apr 2-4, 2026.pdf
- l) Resolution #26-453 - Authorize Issuance of Special Event Permit - Players Development Academy - Girls College Showcase - May 28-31, 2027 - Friday from 5-9 pm; Saturday and Sunday from 7:30 am to 7:30 pm - PDA Soccer Complex/Morningside Farm
26-453 - Issue SEP - Players Development Academy - Girls College Showcase.docx
PDA - Girls College Showcase - May 28-31, 2027.pdf
- m) Resolution #26-454 - Authorize Out-of-State Training - Sgt. Clyne & Ofc. Quigley - NYPD Dignitary Protection Training Program - No Cost - Queens, NY - November 16-19, 2026
26-454 - Out-of-State Training - PD - NYPD Dignitary Protection Training Program.docx
- n) Resolution #26-455 - Authorize FMBA Local 88 Contract (01/01/23 to 12/31/28)
26-455 - FMBA 88 - 01-01-23 to 12-31-28.docx

15. Resolutions, Voted on Separately - *None*

16. Old Business

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

17. Executive Session

- a) Resolution #26-456 - Authorize Executive Session - Contract Negotiations (Blue Collar Supervisors, Senior Managers & SOA) & Attorney/Client Privilege (YMCA)
26-456 - Executive Session Resolution.docx

18. Adjournment

TOWNSHIP OF FRANKLIN
Somerset County, New Jersey

CERTIFICATE OF RECOGNITION

Recognizing Outstanding Youth Leadership and Community Service

Presented to
Stasha Holzer

We, the Mayor and Council of the Township of Franklin, Somerset County, New Jersey, hereby commend **Stasha Holzer** for her outstanding leadership, initiative, and dedication to improving the community through her Girl Scout service project.

Building on the Franklin Trails Advisory's Pathways and Trails Plan, Stasha researched national best practices and led the restoration of informational kiosks across six Township parks and trails. Working with the Franklin Trails Advisory, the Department of Public Works, local organizations, scouts, friends, and family, she helped ensure that the kiosks provide updated maps, trail information, wildlife and environmental education, basic first-aid guidance, and Leave No Trace principles.

Beyond these improvements, Stasha led community hikes and organized a successful Community Night in collaboration with the Franklin Trails Advisory, Astronomy Club, and Environmental Commission, encouraging residents to explore local trails and appreciate the importance of environmental conservation.

Through this project, Stasha demonstrated exceptional civic responsibility, environmental stewardship, and community leadership while creating lasting benefits for Franklin Township residents and visitors.

The Mayor and Council extend their sincere congratulations and appreciation to **Stasha Holzer** for this commendable achievement and her commitment to making Franklin Township a better place to live and explore.

Phillip Kramer
Mayor

Alex Kharazi
Deputy Mayor

TOWNSHIP OF FRANKLIN

Somerset County, New Jersey

PROCLAMATION

Italian-American Heritage and Culture Month

October 2026

WHEREAS, October is celebrated across New Jersey and the nation as Italian-American Heritage and Culture Month, honoring the history, achievements, and contributions of Americans of Italian descent; and

WHEREAS, millions of Italian immigrants came to the United States, many between 1880 and 1920, and through hard work and sacrifice helped build our nation's cities, industries, and communities; and

WHEREAS, New Jersey is home to approximately 1.5 million residents of Italian ancestry, among the highest proportions of any state in the nation; and

WHEREAS, Italian Americans have enriched American life in the arts, sciences, medicine, law, business, public service, and military service, and their traditions of family, faith, and community are woven into the fabric of New Jersey; and

WHEREAS, the New Jersey Italian Heritage Commission, a permanent State commission established by law in 2002, works to preserve and teach the history and culture of Italians and Italian Americans in our schools and communities; and

WHEREAS, Italian-American families, businesses, and organizations have long contributed to the civic, cultural, and economic life of Franklin Township;

NOW, THEREFORE, the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, do hereby proclaim October 2026 as **ITALIAN-AMERICAN HERITAGE AND CULTURE MONTH** in Franklin Township, and encourage all residents to celebrate the rich heritage, culture, and enduring contributions of Italian Americans to our community, our State, and our nation.

Proclaimed this 27th day of October, 2026.



TOWNSHIP OF FRANKLIN
Township Council
Minutes
October 13, 2026

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

Township Clerk Ann Marie McCarthy read the following: "In accordance with the Open Public Meeting Act of the State of New Jersey, adequate notice of this Work Session/Regular Meeting of the Franklin Township Council was made as required indicating that this Meeting would take place at the Municipal Building at 7:00 p.m. on Tuesday, October 13, 2026."

ROLL CALL

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

Absent: None

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

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

COMMENDATIONS & PROCLAMATIONS

Proclamation Honoring Karma Junction, Inc.

Mr. Singh presented the following proclamation:

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

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

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

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

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

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

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

Hindu Heritage Month Proclamation

Mr. Singh presented the following proclamation:

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

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

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

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

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

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

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

Fire Prevention Awareness Month Proclamation

Deputy Mayor Kharazi, along with Ms. Uddin, presented the following proclamation:

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

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

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

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

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

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

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

National Domestic Violence Awareness Month Proclamation

Deputy Mayor Kharazi presented the following proclamation:

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

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

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

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

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

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

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

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

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

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

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

Donation to Franklin Food Bank from Diwali 2026 Day

Mr. Anbarasan presented the following commendations:

Certificate of Appreciation
is proudly presented to

Paradise Fusion
Kabab Culture
Punjabi Rasoi
The Rose
Spice Rack
Imperia by Dhaba
Pooja Restaurant
Vadtaldham
Dunkin' Donuts (Veronica Avenue)
Ember Premier Banquets
Saravana Bhavan
Nalan Indian Cuisine

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

PUBLIC DISCUSSION

The Public Discussion was opened upon unanimous consent.

Kip, Sierra Club Member: Discussed the Sentinel Data Center under construction near the township boundary. Raised concerns about the lack of an air permit, the toxicity of diesel backup generators, and the NJDEP's "minor source" classification. Urged the Council to object to this classification and advocate for renewable alternatives.

Nupali Chakravarti, South Brunswick: Addressed the South Brunswick data center. Highlighted that the draft permit omits operating scenarios like grid stress and maintenance, leading to an underestimation of Nox emissions. Urged the Council to demand NJDEP review all 20 generators and require cleaner backup power.

Linda Powell, 22 Buffa Drive, Ward 3, District 29: Provided sample letters regarding the data center and the NESE project. Urged Council to write to Governor Sherill regarding the NJDEP certificate. Reminded residents that October 13 is the last day to register to vote.

Carla Visser, 1107 Conrad Way: Expressed concern regarding affordable housing placement in industrial zones near Route 287. Cited health risks from diesel emissions and shared a personal history of cancer attributed to environmental conditions. Requested the Township pause the project.

Jacqueline McCaffery, Ward 2: Criticized the Council's handling of Flock surveillance cameras, citing a lack of transparency and failure to respond to evidence. Mentioned the Office of Public Integrity and Accountability investigation and demanded a vote to shut down the system. Documents submitted are on file in the Township Clerk's Office as per Attachment A.

Peter March, 104 Bennington Parkway: Reported unaddressed stormwater management issues at Bennington Parkway, including clogged pipes and debris. Requested acknowledgement of a July complaint, a site inspection, and a regular maintenance schedule.

Sanchi Sharma, New Brunswick Road: Argued against Flock ALPRs, citing concerns about AI reliance, lack of accountability, and the potential for immigration tracking. Stated that no study proves these cameras prevent crime and requested the cancellation of the contract.

Terri Thorsten, 18 Lebed Drive: Opposed the affordable housing project on Davidson Avenue due to industrial truck traffic and health risks. Noted the lack of public transportation and the financial burden of car ownership for low-income families.

Sharon Czebatar, 728 New Brunswick Road: Asked if the Township had partnered with nonprofits with expertise in public housing to plan the proposed project.

Debra Inman, Ward 4: Criticized the neglect of the Fourth Ward and implored the Fourth Ward Councilman to hold a town meeting.

Martin Czebatar, 728 New Brunswick Road: Pointed out an outdated "no right turn" sign at Cedar Grove Lane and Easton Avenue. Raised concerns about truck traffic deaths on Easton Avenue and the taxation of unrealized capital gains.

Danielle Williams, Ward 1: Asked Mr. Singh for his opinion on Flock cameras and his plan for remediation.

Frank Sciara, Ward 2: Recapped the July 28 petition against Flock cameras. Alleged that the company's presentation was fraudulent, the used data from other states, and misrepresented retention periods and tracking capabilities. Documents submitted are on file in the Township Clerk's Office.

Jan Brant, Bryant Court: Expressed support for Council members and disagreed with the aggressive tone used by previous speakers.

Jim Johnston, Ward 3: Discussed the South Brunswick hyperscale data center. Urged Franklin to join Princeton in issuing a press release and demanding NJDEP action. Raised concerns about health risks, water supply impacts, and the integration of Flock cameras with AI.

Doc Cunningham, Somerset: Analyzed the Flock camera issue from a systems perspective. Noted community distrust, the distinction between tracking and surveillance, and concerns regarding domestic abuse. Criticized a previous speaker for recording the meeting without permission.

Kiki Anatasakos, 3204 Enclave Circle: Questioned the 40-year PILOT agreement, the lack of school district funding from PILOT money, and the destination of PILOT funds.

North Brunswick Resident: Discussed affordable housing and Flock cameras. Shared that as a business owner, he received sales emails from Flock after inquiring about cameras.

The Public Discussion was closed upon unanimous consent.

ADDRESS PUBLIC COMMENTS & QUESTIONS/ COUNCIL DISCUSSION ITEMS

The Council addressed the public discussion through a combination of direct responses, policy explanations, and commitments to future action:

- **Flock Safety ALPRs:** Mr. Singh supported a full public review and a new vote on the camera system. Mayor Kramer acknowledged the receipt of substantial documentation (including a 34 MB file) and emphasized that the Council is reviewing all feedback, though he cautioned against personal attacks on staff and officials. Ms. Francois noted that the Council is listening and taking all feedback into consideration without rushing to judgment.
- **Affordable Housing:** The Township Attorney and Council Members defended the Davidson Avenue project, citing its proximity to grocery stores, pharmacies, and transit shuttles. They explained that the project is a model for compliance and prevents the need for higher-density development on farmland elsewhere. Council Members also clarified that the 40-year PILOT structure is intended to incentivize development while protecting school budgets.
- **Data Center:** Mayor Kramer noted that he and state senators successfully secured an extension for the public comment period on the Sentinel Data Center, which remains open until November 9.
- **Stormwater and Infrastructure:** The Township Manager committed to speaking with the resident regarding the Bennington Parkway drainage issues on Thursday morning. Regarding the outed traffic sign on Cedar Grove Lane, the Manager confirmed he had already sent a screenshot to the County Engineer to request its removal.
- **Taxation:** Mayor Kramer addressed concerns about unrealized capital gains by explaining that the current taxation method is a state constitutional issue that cannot be changed at the local level.

COUNCIL COMMENTS & REPORTS

Members of Council made the following comments and reports:

- **Mr. Singh:** Reported on the Public Works meeting regarding upcoming capital choices and acknowledged the Franklin Task Force's ongoing work.
- **Ms. Uddin:** announced a Garden State Balcony Solar Act overview and Q&A session for October 14 at 6:00 p.m. Thanked residents for information on the NESE project and alerted the public to a missing person case in Franklin.
- **Mr. Anbarasan:** Welcomed three new businesses to the Township and reported on Planning Board and Board of Education meetings, noting the Planning Board's recommendation for an ordinance on the agenda.
- **Ms. Francois:** Reaffirmed Council's due diligence on affordable housing and Flock camera evaluations, emphasizing that decisions will not be rushed. Announced Halloween events: a Youth Center party on October 24 and a Trunk or Treat at Nora Plaza on October 31.
- **Ms. Vassanella:** Discussed the complexity of privacy issues regarding surveillance technology. Reported on the ELS Committee's confirmation of adequate ambulance coverage. Noted that Public Works paving projects face delays due to rising asphalt costs; and provided updates on Easton Avenue safety fixes.
- **Mr. Onyejiaka:** Announced the Human Relations Commission's next meeting on October 28, 2026 at 7:00 p.m., focusing on fundraising for the Franklin Veteran Memorial project.
- **Mr. Wright:** Reported progress on a speed hump ordinance requiring 70% resident petition support, aiming for completion by the year-end. Expressed concern over the deterioration of football fields at Middlebush Park.
- **Deputy Mayor Kharazi:** Highlighted the opening of two new health-focused businesses (HearingLife and Vanguard Cardio Pulmonary) and addressed health disparities between wards. Commemorated World Mental Health Day and encouraged utilization of county support resources.
- **Mayor Kramer:** No report at this time.

TOWNSHIP MANAGER'S REPORT

Township Manager Vornlocker: Provided an update on missing person Belinda Prentice, urging residents to check security footage from October 5 onward. Reported a 36% increase in asphalt costs affecting paving projects and confirmed a request to the county engineer to remove the redundant Cedar Grove Lane sign.

APPROVAL OF MINUTES

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

- Township Council – Work Session/Regular Meeting – September 22, 2026

Motion - Approval of Minutes

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

APPROVAL OF WARRANTS

Mayor Kramer presented the following warrants in the amount of \$5,494,308.96 for October 13, 2026, to the Township Council for payment:

1	Current	\$2,944,354.73
2	Grant	47,275.21
3	Tax Title Lien	128,196.83
4	General Capital	295,364.72
5	Water	1,033,339.62
6	Water Capital	223,831.35
11	Recreation Trust	13,305.41
12	Trust Others	123,753.47
13	Unemployment	
15	Redevelopment	
17	Animal Control	2,609.48
19	Self Insurance	6,000.00
20	Affordable Housing	9,013.02
21	Hamilton St Special Improvement	423.19
30	Payroll Agency	465,536.74
31	Flexible Spending	
35	Historic Preservation	
37	Police Forfeiture	
39	Workers' Compensation	
40	Open Space	107,354.29
42	Redevelopment Escrow	
50	County Improvement Authority Fund	
SUBTOTAL		5,400,358.06
51	Escrow	93,950.90
GRAND TOTAL		\$5,494,308.96

Motion - Approval of Warrants

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

PUBLIC HEARING & ADOPTION OF ORDINANCES ON SECOND READING

Ordinance No. 4517-26 An Ordinance Amending the Code of the Township of Franklin, County of Somerset, State of New Jersey, More Particularly Chapter

112, Land Development, to make Various Updates Regarding
Cluster Subdivisions as well as Related Ordinance Updates

Mayor Kramer presented the following ordinance to the Township Council for 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, TO MAKE VARIOUS UPDATES REGARDING CLUSTER SUBDIVISIONS AS WELL AS RELATED ORDINANCE UPDATES

The public hearing on Ordinance No. 4517-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4517-26 was closed upon unanimous consent.

Motion: Adoption of Ordinance No. 4517-26

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

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

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

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

The public hearing on Ordinance No. 4520-26 was opened upon unanimous consent.

No comments were made at this time.

The public hearing on Ordinance No. 4520-26 was closed upon unanimous consent.

Motion: Adoption of Ordinance No. 4520-26

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

CONSENT AGENDA

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

Motion - Adopt Consent Agenda

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

Resolution #26-418 Authorize Tax/Water Title Lien Redemptions

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

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

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

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

Resolution #26-419 Authorize Refund of Tax and Water Overpayments

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

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

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

<u>BLOCK</u>	<u>LOT</u>	<u>QUAL</u>	<u>PROPERTY LOCATION</u>	<u>TYPE</u>	<u>AMOUNT</u>
34.07	16.07	C0715	Dalal, Minaxi 71 Caitlin Court	Tax	\$953.58
47	12		Providence Abstract LLC 28 Orchard Street	Tax	\$2,538.70
88.02	36.041		Cotality Commercial Tax Service 95 Clyde Road	Tax	\$55,800.00
150	22.01		Pennymac Loan Services, LLC 34 Koolidge Court	Tax	\$97.42
171.01	289		Enterprise Title Services LLC 13 Ronald Drive	Tax	\$2,363.60
299	28		Cindy Mark 222 Hillcrest Avenue	Tax	\$2,215.59
337	11		Kyle Fleischer 4 Indiana Road	Tax	\$2,869.18
414	7		Chinmaya Patel 5 Lilac Lane	Tax	\$3,118.85
424.10	199		Shashank Garg 199 Hyde Park Road	Tax	\$2,185.06

386.08	77.09	Patricia Bender 19 Renfro Road/1017-0	Water	\$90.07
468.01	21.03	Atrium Management LLC 300 Atrium Drive/14134-901	Water	\$750.00
TOTAL TAX CHECKS				\$72,141.98
TOTAL WATER CHECKS				\$840.07

Resolution #26-420 Adjust Water Charges - Hardship/Water Leaks - 19 Briarwood Drive (\$7,431.99) - 28 Renaissance Boulevard (\$175.31) - 4 Paine Way (\$614.20)

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

Account No.:	7675-0
Prop Location:	19 Briarwood Drive
Amount of credit:	\$7,431.99
Account No.:	36303-0
Prop Location:	28 Renaissance Blvd.
Amount of credit:	\$175.31
Account No.:	38522-0
Prop Location:	4 Paine Way
Amount of credit:	\$614.20

TOTAL CREDITS: \$8,221.50

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

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

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

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

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

Applicant:	AL&C Company
Address:	PO Box 5123, Kendall Park, NJ 08824
Check #:	5556
Amount Deposited:	\$1,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 414.13</u>
Amount to be Refunded:	\$ 585.87
Applicant:	Sterling Pointe III Contracting
Address:	50 E Mt. Pleasant Avenue, Livingston, NJ 07039
Check #:	2061870
Amount Deposited:	\$3,000.00
Amount to be Deposited in Water Account:	
For Service Charge & Water Usage:	<u>\$ 833.02</u>
Amount to be Refunded:	\$2,166.98

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

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

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

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

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

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

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

Resolution #26-423 Authorize Release of Planning Review Escrow & Inspection Escrow - Celik Brothers Construction - Docket No. PLN # 11-00003 - Block/Lot: 87.05/7 & 15.01 - 1556-1560 Amwell Road - Planning Review Escrow, \$781.91 - Inspection Escrow, \$3,523.73

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

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

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

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

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

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

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

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

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

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

Resolution #26-425 Authorize Insertion into CY2026 Municipal Budget - Chapter 159 - Somerset County Y2026 Annual Grant - \$6,000.00

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

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

(Section 1)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Franklin, in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year **2026** in the sum of **\$6,000.00**, which is now available as a revenue from **Somerset County Y2026 Annual Grant**, pursuant to the provision of the statute, and

(Section 2)

BE IT FURTHER RESOLVED that the above is a result of a grant of **\$6,000.00** from **Somerset County Y2026 Annual Grant**.

Resolution #26-426 Award Purchase - NJ Cooperative Purchasing Alliance (CK-04 24-38) - Bergen County Co-Op- SHI International Corporation - LastPass Software Renewal - \$20,405 - 1 year Renewal 10/13/2026-10/12/2027

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Plans and specifications entitled "Bartha Woods (Castleton Park) Planting and Maintenance Project (B26-004-ENG-R2)" and prepared by the Franklin Township Engineering Department be, and hereby are, approved.
2. Upon completion of the improvements described herein above, the Public Works Manager or his designee shall inspect said improvement and certify to the Township Council before

payment is made for same that said improvement has been constructed in accordance with the above referenced design.

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

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

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

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

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

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

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

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

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

2026 FALL AUCTION

1.	545 k/t	2006	JEEP LIBERTY	1J4GL48K06W252351
2.	500 k/t	2009	FORD ESCAPE HYBRID	1FMCU59359KA28658
3.	974 k/t	2008	GMC 3500 MASON DUMP	1GDJK34678E167979
4.	813 †	2013	FORD PI SEDAN	1FAHP2M89DG148550
5.	837 †	2015	FORD PI SEDAN	1FAHP2MK6FG121191
6.	827 †	2011	FORD CROWN VIC	2FABP7BVXBX158409
7.	846 †	2008	FORD CROWN VIC	2FAHP71V98X160852
8.	843 †	2008	FORD CROWN VIC	2FAHP71V28X167156
9.	842 †	2003	FORD CROWN VIC	2FAFP71W53X107865
10.	879 †	2003	CHEVY CAVALIER	1G1JC52F037311944
11.	921 k/t	2007	CHEVY 1500	1GCEK14X27Z172386
12.	599 k/t	2003	CHEVY G 2500	1GCFH25T231232034
13.	511 k/t	2009	FORD ESCAPE HYBRID	1FMCU59339KA28657
14.	INGERSOLL RAND AIR COMPRESSOR			UP9561U08281
15.	COATS S31 BEAD LOOSENER/INFLATION CAGE			
16.	WILTON BAND SAW MODEL 3400			
17.	NAPA 7 TON AIR BUMPER JACK MODEL 91-692			

- 18. 20 inch drill press
- 19. Multiple Pallets of computers, printers, monitors misc.
- 20. 5 Pallets of used/ new snow plow parts

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

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

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

BE IT AND IT IS HEREBY RESOLVED that the Township Council of the Township of Franklin, County of Somerset and State of New Jersey does hereby authorize the Mayor and Township Clerk to execute on its behalf Stormwater Facility Maintenance Agreement with Zbigniew Rusin for property located in the Municipality and designated on the Tax Map of the Township as Block 416, Lot 10.03 also known as 16 Heather Drive in connection with the approved plan of the Development prepared by The Reynolds Group Inc., which includes an on-site drywell and on a form approved by the Township Attorney, a copy of which is on file in the office of the Township Clerk and available for public inspection.

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

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

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

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

WHEREAS, the following conditions have been met:

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

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

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

Ordinance

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

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

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

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

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

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

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

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

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

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

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

Organization: Got Your Six Dispensary
Event: Veteran’s Day Event
Date: November 14, 2026

Location: 4437 Route 27, Princeton
Time: 11:00 am to 6:00 pm

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

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

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

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

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

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

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

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

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

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

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey that it hereby approves the Downpayment Assistance

Grant application in the amount of \$12,017.00 as submitted to purchase moderate-income housing located at 11 Lindsey Court, Franklin Park, Society Hill III.

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, the Municipality desired to renew said membership;

NOW, THEREFORE, be it resolved as follows:

1. The Township of Franklin agrees to renew its membership in the Central Jersey Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage's, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby authorized to execute the agreement to renew membership annexed hereto and made part hereof and to deliver same to the Central Jersey Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

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

9 Affirmative
0 Negative

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

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

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

THIS AGREEMENT BETWEEN

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

AND

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

WITNESSETH:

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

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

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

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

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

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

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

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

ARTICLE I – SCOPE OF SERVICES:

- (a) Franklin and Millstone shall share the existing courtroom, judge's chambers, necessary equipment and supplies for their municipal courts in the Municipal Complex located at 475 DeMott Lane, Somerset, New Jersey 08873.
- (b) Maureen Vella, who at the time of this Agreement, shall remain the Judge for both the Millstone and Franklin Municipal Courts for the remainder of her current three year term currently set to expire December 31, 2027.
- (c) Franklin shall provide the necessary employees to administer the shared court, to include prosecutors. The Franklin Township Court Administrator shall be the Court Administrator for both the Millstone and Franklin Courts.
- (d) Franklin will store all required Millstone records at the Franklin site, including, but not limited to, all tickets, complaints, financial records, docket records and manual receipts. Millstone shall deliver archival materials to a secure storage facility designated by Franklin, accessible only by municipal court personnel designated by the Court Administrator. The Millstone court records shall be maintained separately from the Franklin court records in a secure location accessible only by municipal court personnel designated by the Court Administrator.
- (e) Franklin will provide for all violation payments for Millstone in person during Monday, Thursday and Friday from 8:30 a.m. On court days the payment window opens at 9:00 a.m. The payment window closes at 4:00 p.m. Credit card payments only accepted until 3:30 p.m. Franklin will staff all court sessions with Franklin police and Franklin Township personnel.
- (f) The security to be provided by Franklin police at the court sessions shall be pursuant to AOC Directive #15-06, Appendix K, Statewide Model Municipal Security Plan, a copy of which is annexed hereto.

ARTICLE II – TERM OF CONTRACT

- A. This Agreement will commence as of July 1, 2025 (the "Effective Date") and continue for five (5) years, through June 30, 2030. This Agreement may be renewed by Millstone and Franklin upon the adoption of a resolution or ordinance by each municipality provided if there are any substantial changes to the terms of this Agreement then the renewal shall be subject to the approval of Assignment Judge for Somerset County.

Millstone and Franklin each retain the right to terminate this Agreement at any time with or without cause upon ninety (90) days written notice.

ARTICLE III – COMPENSATION

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

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

ARTICLE IV – REVENUE

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

ARTICLE V – BOOKS, AUDITS AND RECORDS

- A. Separate financial records will be maintained for the Franklin court and Millstone court and each court will have its own separate audit conducted. Each court shall maintain a General Account and journal and a Bail Account and journal.
- B. The Court Administrator shall be the only person charged with the responsibility of maintaining monthly ledgers for both the Millstone and Franklin Accounts. The Court Administrator and appropriate staff, designated by the Court Administrator, shall be bonded and the bonding shall be provided and paid for by Franklin.
- C. Each court shall maintain separate journals and separate deposits. Franklin will be responsible for arranging daily deposits for both the Millstone and Franklin accounts utilizing the Franklin Police Department or Private Carrier.
- D. Each court for Millstone and Franklin shall maintain monthly case books and disburse monies consistent with judiciary financial procedures.
- E. Fines or fees collected on cases in the Millstone court shall be deposited into a Millstone account. Monies in the Millstone account shall be disbursed by Franklin pursuant to judiciary policy and shall be forwarded to the Chief Financial Officer of Millstone.
- F. Each court is a separate entity and, therefore, each court shall maintain as necessary, separate forms, stationery, receipts and ticket books.

ARTICLE VI – INSURANCE, INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

- A. The parties agree that each will defend, indemnify and save the other harmless from any and all claims by third parties resulting from or claimed to result from their individual acts or omissions.
- B. Franklin shall be responsible for workers' compensation cases for any claims made by Township employees involved in the administration of the Millstone Court after the shared court starts functioning, effective July 1, 2025 ("Effective Date").

ARTICLE VII – ADDITIONAL PROCEDURES

- A. Franklin, upon execution of this Agreement shall cooperate with the Administrative Office of the Courts (Municipal Court Services Division) and email the following information:
- 1) Start date for shared court
- 2) Updates to court record:
- a) Name of court (if applicable)
- b) Address and phone
- c) Office hours
- d) Judge, prosecutor and court administrator names
- e) Journal/time payment printer remote numbers

- 3) Updates to receipt and warrant printers
 - 4) Additions and changes for user ID's
 - 5) Address and phone number changes for police (if applicable)
 - 6) Complete ACH authorization form for bank account changes (if applicable, this should be done approximately 1 month prior to the Effective Date of July 1, 2025.
 - 7) A copy of voided check for new accounts and the ACH authorization form are to be faxed or mailed to Municipal Court Services.
- B. Millstone shall:
- 1) Update respective municipality websites, contact the media (if appropriate), modify municipal court signage, advise the N.J. Lawyers Diary, etc. regarding the shared courts.
 - 2) Contact external agencies with court contact information (e.g. local and State Police, Weights and Measures, N.J. Transit, County Prosecutor's Office, etc.)
- C. Franklin shall also provide adequate signage indicating at the Franklin site the location of the Millstone Court.

ARTICLE VIII – UNIFORM SHARED SERVICES AND CONSOLIDATION ACT

- A. The governing bodies of Franklin and Millstone are authorized to enter into this Agreement with each other pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. in accordance with the terms of that Act.
- B. Franklin and Millstone represent that each has adopted an ordinance or resolution authorizing the execution of this Agreement.

ARTICLE IX – ASSIGNMENTS

- A. This Agreement may not be assigned by one party without the written consent of the other.

ARTICLE X – SEVERABILITY

- A. If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof, directly involved in the controversy in which such judgment shall have been rendered.

ARTICLE XI – NOTICE

- A. Whenever, pursuant to the terms of this Agreement, written notice is required or permitted to be given by one party to the other party, such notice shall be deemed to have been sufficiently given if personally delivered to the appropriate Municipal Clerk or if mailed by way of certified or registered mail, return receipt requested, and addressed to the party to whom notice is to be given, as set forth below:

Franklin: Clerk of Township of Franklin
475 DeMott Lane
Somerset, NJ 08873

Millstone: Clerk of Borough of Millstone
1353 Main Street
Millstone, NJ 08844

ARTICLE XII – COMPLETE AGREEMENT

- A. This Agreement contains the complete understanding as to the operation of the Shared Municipal Court between Franklin and Millstone and no other promises or agreements shall be binding unless signed by the parties. In signing this Agreement, the parties are not relying on any fact, statement or assumption not set forth in this Agreement. By signing below, Franklin and Millstone indicate that they have carefully read and understand the terms of this Agreement, enter into this Agreement knowingly, voluntarily and of their own free will, understand its terms and significance and intend to abide by its provisions without exception. This agreement supersedes all previous agreements for the Municipal Court between the parties.

IN WITNESS WHEREOF, the Township of Franklin and the Borough of Millstone have caused this Shared Services Agreement to be executed by their duly authorized representatives as of the day and year first written above.

EXECUTIVE SESSION

Resolution #26-441 Authorize Executive Session – Contract Negotiations – FMBA 88 Contract

Mayor Kramer presented the following resolution:

WHEREAS, Section 8 of the Open Public Meetings Act, (N.J.S.A. 10:4-12 (b) (1-9), Chapter 231, P.L. 1975, permits the exclusion of the Public from a meeting under certain circumstances; and

WHEREAS, the Township Council of the Township of Franklin is of the opinion that such circumstances do exist;

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

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: *Contract Negotiations – FMBA 88 Contract*
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

Mayor Kramer announced that the Mayor and Council would be adjourning to Executive Session to discuss Contract Negotiations – FMBA 88 Contract.

Motion – Return to Open Meeting

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

Mayor Kramer announced that the Mayor and Council discussed Contract Negotiations – FMBA 88 Contract in Executive Session.

ADJOURNMENT

Motion – Adjourn Meeting

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

Approved: *As Submitted*

Phillip Kramer, Mayor

Date: *October 27, 2026*

Ann Marie McCarthy, RMC, MMC
Township Clerk

ATTACHMENT A

Dear Township Clerk,

I am writing to formally submit the attached documents concerning Franklin Township's public surveillance infrastructure, including Flock Safety automated license plate recognition (ALPR) technology, for inclusion in the Township's official records and consideration by the Township Council.

The purpose of this submission is to provide municipal officials with technical documentation relating to surveillance technology, its capabilities, and the collection and handling of information. These materials are being submitted to support informed public oversight, transparency, accountability, and a thorough evaluation of the Township's surveillance practices.

I intend for these materials to be formally documented as part of the public record associated with this matter, rather than treated solely as general correspondence.

Documents submitted for the record

1. U.S. Patent No. US 11,416,545 — US11416545.pdf

This document is a U.S. patent record identified by its patent number. It is being submitted as technical reference material relevant to the examination of surveillance technology and its underlying technical methods.

The patent should be reviewed to determine the specific technology, methods, and claims it covers and whether those claims are relevant to the surveillance systems under discussion in Franklin Township. Its inclusion is intended to give municipal officials a primary-source technical document to examine, rather than relying exclusively on summaries or vendor descriptions.

Purpose of submission: To support an informed technical review of the patent's actual claims and their potential relevance to surveillance technology. The patent's inclusion should not, by itself, be interpreted as proof that Franklin Township uses every technology or method described in it.

2. Flock Safety ALPR User Guide — flock-safety-alpr-user-guide.pdf

This document is a user guide concerning Flock Safety's automated license plate recognition (ALPR) system.

It is being submitted as vendor documentation to help municipal officials understand the system from an operational and user perspective. It is relevant to examining how ALPR technology is used, how information is presented to authorized users, and what system capabilities and workflows are documented for users.

The guide should be reviewed alongside the Township's contracts, policies, configuration records, and access controls to establish which documented features apply to Franklin Township's actual deployment.

Purpose of submission: To provide officials with documentation of the vendor's described ALPR system and support a fact-based assessment of its operational capabilities, authorized use, and oversight requirements.

3. Flock Safety User Guide, August 2023 — flocksaftyuserguideaug2023.pdf

This document is an additional Flock Safety user guide dated August 2023, submitted to provide a further reference point for examining the system's documented operation.

Reviewing this guide alongside the other submitted materials may help officials identify relevant technical details, understand the documented user workflows, and determine whether differences in documentation, versions, or described capabilities warrant further clarification from the vendor.

The document should be considered in conjunction with the Township's own records to distinguish general vendor-documented capabilities from the features enabled, configured, or authorized for use locally.

Purpose of submission: To provide additional vendor documentation for comparison and review, supporting a more complete understanding of the system and the need for transparent policies governing its use.

Note: The descriptions above identify the documents by their file names and apparent subject matter. The patent's title and specific claims, as well as the exact titles, publication dates, and contents of the two user guides, should be verified against the attached PDFs before the email is sent.

Why these materials are being submitted

These documents are being provided in furtherance of my ongoing efforts to promote transparency and accountability concerning public surveillance technology in Franklin Township.

The issues warranting municipal review include:

- * Surveillance capabilities: What information the Township's surveillance systems collect, process, retain, and make available to authorized users.
- * Data access and sharing: Who can access collected information, under what circumstances access is permitted, and whether information can be shared with other agencies or third parties.
- * Data retention and security: What retention policies, access restrictions, audit mechanisms, and safeguards govern the information collected.
- * Municipal authorization and oversight: What contracts, resolutions, policies, and other municipal approvals authorize the acquisition and operation of these systems.
- * Public transparency and accountability: Whether residents have sufficient information to understand the scope of surveillance in public spaces and the safeguards governing its use.

These are areas for examination and verification, not assertions that every potential capability is enabled or that a particular practice has occurred in Franklin Township.

The Township's actual deployment, applicable contracts, written policies, and system configuration should be examined to determine which capabilities are in use and what safeguards are in place.

Formal requests to the Township Clerk

To ensure that this submission is properly documented and handled, I respectfully request the following:

1. Official receipt and recordkeeping

Please acknowledge receipt of all three attached documents and confirm that they have been received for submission to the Township concerning public surveillance infrastructure and Flock Safety ALPR technology.

2. Inclusion in the appropriate municipal record

Please advise how these materials can be formally included in the official record associated with the relevant Township Council meeting or surveillance-related matter.

My specific request is that these records be submitted for the official meeting record and included in the meeting minutes or otherwise preserved and referenced in accordance with the Township's applicable recordkeeping procedures.

I understand that the Clerk's office may have established procedures governing attachments to meeting minutes and supporting public records. If direct attachment to the minutes is not the appropriate procedure, please advise how the documents can be formally associated with the relevant meeting record.

3. Distribution to the appropriate municipal officials

Please forward these materials, or advise me of the appropriate submission procedure, so that the Mayor, Township Council members, and other responsible municipal officials can review them in connection with the Township's public surveillance systems.

4. Preservation of the submitted materials

Please ensure that the submission is handled in accordance with applicable municipal recordkeeping and retention requirements.

5. Confirmation of next steps

Please confirm whether any additional steps are required to ensure these documents are formally received, recorded, and made available for appropriate municipal review.

If the materials require submission through a different department or formal process, I would appreciate written instructions identifying the appropriate procedure.

Public accountability and the purpose of this submission

Public surveillance technology raises important questions concerning privacy, information security, governmental oversight, and the appropriate use of taxpayer-funded resources.

Residents should be able to understand what surveillance systems their municipality operates, what those systems are capable of doing, what information they collect, and what rules govern access to and use of that information.

My purpose in submitting these materials is to ensure that relevant technical documentation is available to municipal decision-makers as part of a transparent and informed evaluation of these issues.

I respectfully request that the Township treat this correspondence as a formal submission for municipal recordkeeping purposes and provide written confirmation of receipt.

Thank you for your time and attention to this matter. I appreciate your assistance in ensuring that these documents are properly handled and that the appropriate procedures are followed.

Sincerely,
Jacqueline McCaffrey
Franklin Township Resident
jcm0394@icloud.com

Attachments are on file in the Township Clerk's Office.

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #18
October 27, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 656,333.21	\$ 16,485,014.24	\$ 17,141,347.45
2	GRANT	\$ 44,873.17	\$ 2,400.00	\$ 47,273.17
3	TAX TITLE LIEN	\$ 768,642.04	\$ -	\$ 768,642.04
4	GENERAL CAPITAL	\$ 12,915.37	\$ -	\$ 12,915.37
5	WATER	\$ 230,524.03	\$ -	\$ 230,524.03
6	WATER CAPITAL	\$ 1,104,035.96	\$ -	\$ 1,104,035.96
11	RECREATION TRUST	\$ 4,602.04	\$ -	\$ 4,602.04
12	TRUST OTHERS	\$ 402,289.19	\$ -	\$ 402,289.19
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ -	\$ -	\$ -
17	ANIMAL CONTROL	\$ 21.60	\$ -	\$ 21.60
19	SELF INSURANCE	\$ 27,552.00	\$ -	\$ 27,552.00
20	AFFORDABLE HOUSING	\$ 10,455.49	\$ 12,017.00	\$ 22,472.49
21	HAMILTON ST SPECIAL IMPR	\$ 784.52	\$ -	\$ 784.52
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ 8,902.20	\$ -	\$ 8,902.20
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 19,766.37	\$ -	\$ 19,766.37
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 3,291,697.19	\$ 16,499,431.24	\$ 19,791,128.43
51	DEVELOPERS ESCROW	\$ 33,240.65	\$ -	
	GRAND TOTAL	\$ 3,324,937.84	\$ 16,499,431.24	\$ 19,791,128.43

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #18
October 27, 2026

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12	TRUST OTHERS	\$ 402,289.19	\$ -	\$ 402,289.19
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ -	\$ -	\$ -
17	ANIMAL CONTROL	\$ 21.60	\$ -	\$ 21.60
19	SELF INSURANCE	\$ 27,552.00	\$ -	\$ 27,552.00
20	AFFORDABLE HOUSING	\$ 10,455.49	\$ 12,017.00	\$ 22,472.49
21	HAMILTON ST SPECIAL IMPR	\$ 784.52	\$ -	\$ 784.52
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ 8,902.20	\$ -	\$ 8,902.20
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 19,766.37	\$ -	\$ 19,766.37
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 3,291,697.19	\$ 16,499,431.24	\$ 19,791,128.43
51	ESCROW	\$ 33,240.65	\$ -	\$ 33,240.65
	GRAND TOTAL	\$ 3,324,937.84	\$ 16,499,431.24	\$ 19,824,369.08

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: 10/14/26 to 10/27/26 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
101	METT	101 METTLERS ROAD LLC C/O									
26-02905	10/13/26	Release Inspection & Plan Esc									
1	Release Inspection & Plan Esc	405.21	1074097422		P 101 Mettlers Road	R	10/13/26	10/27/26		R#26-361	N
2	Release Inspection & Plan Esc	3,016.98	1054097711		P 101 Mettlers Rd	R	10/13/26	10/27/26		R#26-361	N
3	Release Inspection & Plan Esc	<u>10,067.56</u>	1065164410		P 101 Mettlers Road	R	10/13/26	10/27/26		R#26-361	N
		13,489.75									
Vendor Total:		13,489.75									

4IMPRINT	4imprint, Inc								
26-02488	09/14/26	Promo items for outreach							
1	Protector Hand Sanitizer	263.25	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
2	Set- Up Charge	4.50	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
3	Freight	25.56	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
4	Custom Temporary Tattoo	196.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
5	Set-Up Charge	20.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
6	Freight	10.12	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
7	Sport Bottle	208.70	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
8	Set-Up Charge	55.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
9	Freight	58.28	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
10	Bic Clic Stic Pen	171.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
11	Freight	11.58	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
12	Solid Color Stress Ball	261.75	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
13	Set-Up Charge	60.00	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
14	Freight	24.27	T-11-56-00-3787-601	B	PARK PERMITS	R	09/14/26	10/27/26	32169831 N
		1,370.01							
Vendor Total:		1,370.01							

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ACCURATE Accurate Language Services LLC												
26-00727	03/30/26	Interpreter Services										
7		Interpreter Services	58.80	6-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	03/30/26	10/27/26		26-12218-B	N	
Vendor Total:		58.80										
ADVANTEC AdvanTech Inc												
26-02177	08/20/26	Annual License Renewal										
1		DPW Key Lock Boxes Lic & Supt	1,640.94	6-01-20-00-0140-138	B DATA PROCESSING-SOFTWARE LICENSING	R	08/20/26	10/27/26		2026-FTWN-001	N	
2		DPW Key Lock Boxes Lic & Supt	1,640.94	6-05-55-00-0500-138	B SOFTWARE LICENSING	R	08/20/26	10/27/26		2026-FTWN-001	N	
			3,281.88									
Vendor Total:		3,281.88										
AETNALIF Aetna Life Insurance Company												
26-02951	10/16/26	October 2026 Dental										
1		October 2026 Dental	32,871.58	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	10/16/26	10/27/26		J3518361	N	
26-02952	10/16/26	October 2026 Admin Fees										
1		October 2026 Admin Fees	148,421.86	6-01-23-00-0220-092	B GROUP INSURANCE-MEDICAL INSURANCE	R	10/16/26	10/27/26		J3518362	N	
Vendor Total:		181,293.44										
AMERITAX AMERICAN TAX LIEN FUND LLC												
26-02906	10/16/26	TAX LIEN REDEMPTION										
1		TAX LIEN REDEMPTION	63,300.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26	N	
2		TAX LIEN REDEMPTION	9,971.60	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26	N	
			73,271.60									
Vendor Total:		73,271.60										
ANTHONYM ANTHONY MOTORS												
26-00845	04/17/26	TOWING FOR INVESTIGATIONS										
3		TOWING FOR INVESTIGATIONS	85.00	6-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	04/17/26	10/27/26		2734	N	
Vendor Total:		85.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
APPRFIRE APPROVED FIRE PROTECTION INC.											
26-02346	08/31/26	02/Fire extinguisher refills									
4 OXYGEN/FIRE EXTINGUISHER REFILL	469.84	6-01-25-00-0240-031	B	POLICE DEPT.-CHEMICALS AND GASES	R	08/31/26	10/27/26	IN00133727		N	
Vendor Total:	469.84										
ARROFORE Arrowhead Forensics											
26-02843	10/06/26	BLOOD ALCOHOL COLLECTION									
1 BLOOD ALCOHOL COLLECTION	336.60	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/06/26	10/27/26	198199		N	
2 shipping	16.27	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/06/26	10/27/26	198199		N	
	352.87										
Vendor Total:	352.87										
ATLIXCO Atlixco Pizza Palace											
26-02860	10/07/26	TALK WITH CANAL WALK FOOD									
1 LARGE PIZZA PLAIN	64.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	10/07/26	10/27/26	92		N	
2 LARGE PIZZA PEPPERONI	57.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	10/07/26	10/27/26	92		N	
3 2 LITER SODAS	23.75	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	10/07/26	10/27/26	92		N	
4 DELIVERY FEE	10.00	G-02-41-24-0805-001	B	DCA SCAP-Youuth Ctr Program-Reimb YC	R	10/07/26	10/27/26	92		N	
	154.75										
Vendor Total:	154.75										
ATTMO005 AT&T Mobility											
26-00167	02/11/26	Cell services for PS cameras									
12 Cell services for PS cameras	41.24	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/11/26	10/27/26	287320848225X09		N	
26-00202	02/11/26	Cell service for PS cameras									
6 Cell service for PS cameras	329.92	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/11/26	10/27/26	287304266447X09		N	
26-02925	10/16/26	AT&T Sept - Dec									
1 AT&T Sept - Dec	213.15	T-11-56-00-3787-601	B	PARK PERMITS	R	10/16/26	10/27/26	287342745401X10		N	
Vendor Total:	584.31										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BALAP005 BALA PARTNERS LLC												
	26-02907	10/16/26	TAX LIEN REDEMPTION									
	1		TAX LIEN REDEMPTION	7,400.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26	N
	2		TAX LIEN REDEMPTION	3,856.49	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26	N
				11,256.49								
Vendor Total:				11,256.49								
BLOODG00 Bloodgood Law Enforcement LLC												
	26-02181	08/20/26	Interviewing Special Victims									
	1		Interviewing Special Victims	195.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	08/20/26	10/27/26		26-8021	N
	26-02489	09/14/26	Words Matter: Writing									
	1		Words Matter: Writing	975.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/14/26	10/27/26		26-8099	N
	26-02490	09/14/26	Practical De-Escalation;									
	1		Practical De-Escalation;	780.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R	09/14/26	10/27/26		26-8100	N
Vendor Total:				1,950.00								
BORQUIST Mark Borquist												
	26-02968	10/16/26	Reimbursement for DFS License									
	1		Reimbursement for DFS License	186.69	6-01-25-00-0265-044	B FIRE PREVENTION-PROF. ASSOC. DUES	R	10/16/26	10/27/26		REIMBDFSLICENSE	N
Vendor Total:				186.69								
CAMPFREI Campbell Freightliner, LLC												
	26-02746	09/30/26	INSPECT/REPAIR AIR LEAKS									
	1		INSPECT/REPAIR AIR LEAKS	1,400.00	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	09/30/26	10/27/26		R112006896:01	N
	2		REPLACE DRIVER AND OFFICER	700.00	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	09/30/26	10/27/26		R112006896:01	N
	3		TRAVEL TO AND	480.00	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	09/30/26	10/27/26		R112006896:01	N
	4		Shop Supplies	232.20	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	09/30/26	10/27/26		R112006896:01	N
	5		Diagnostic	50.00	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	09/30/26	10/27/26		R112006896:01	N
				2,862.20								
Vendor Total:				2,862.20								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description		Enc Date	Date	Date	Invoice	Excl
CANON Canon Solutions America, Inc.												
26-02628 09/21/26 Toner Order 09-16-26												
1	6692C001 Colorwave Cyan	367.00	6-01-20-00-0140-059	B DATA PROCESSING-DATA PROCESSING EQUIP	R	09/21/26	10/27/26			1400661232	N	
2	6692C002 Colorwave Magenta	367.00	6-01-20-00-0140-059	B DATA PROCESSING-DATA PROCESSING EQUIP	R	09/21/26	10/27/26			1400661232	N	
3	6692C003 Colorwave Yellow	367.00	6-01-20-00-0140-059	B DATA PROCESSING-DATA PROCESSING EQUIP	R	09/21/26	10/27/26			1400661232	N	
4	Increase	9.18	6-01-20-00-0140-059	B DATA PROCESSING-DATA PROCESSING EQUIP	R	10/16/26	10/27/26			1400661232	N	
		<u>1,110.18</u>										
Vendor Total:		1,110.18										
CDWG CDW GOVERNMENT INC.												
26-02736 09/30/26 USB flash drive - 128 GB												
1	USB flash drive - 128 GB	306.00	6-01-25-00-0240-059	B POLICE DEPT.-DATA PROCESSING EQUIP	R	09/30/26	10/27/26			AL3XI1K	N	
Vendor Total:		306.00										
CF3NJLLC CF3 NJ, LLC												
26-02908 10/16/26 TAX LIEN REDEMPTION												
1	TAX LIEN REDEMPTION	45,900.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26			10/27/26	N	
2	TAX LIEN REDEMPTION	6,008.81	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26			10/27/26	N	
		<u>51,908.81</u>										
Vendor Total:		51,908.81										
CJHRC CENTRAL JERSEY HOUSING												
26-00291 02/17/26 Administrative Agent Services												
18	Administrative Agent Services	5,500.00	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	10/27/26			3296	N	
19	Administrative Agent Services	504.24	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/17/26	10/27/26			3301	N	
		<u>6,004.24</u>										
Vendor Total:		6,004.24										
CME CME ASSOCIATES												
24-03392 12/12/24 Tree Inv. Comm Forestry Mgmt.												
23	Tree Inv. Comm Forestry Mgmt.	863.00	T-12-56-00-0850-834	B TREE PLANTING	R	12/12/24	10/27/26			403587	N	
Vendor Total:		863.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
COMCASTH Comcast Business/Holding Corp.												
26-00205	02/11/26	WIFI Service										
10	Ethernet Dedicated Internet	725.00	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/11/26	10/27/26		284746185	N	
Vendor Total:		725.00										
DEERCARC Deer Carcass Removal Service												
26-01811	07/17/26	Deer carcass removal										
3	Deer carcass removal	400.00	6-01-26-00-0290-029	B	STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	07/17/26	10/27/26		7014	N	
Vendor Total:		400.00										
DELCCONT Del Casale Contracting												
26-02436	09/04/26	clear rocks & vegetation										
1		300.00	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	09/04/26	10/27/26		EX:101326	N	
2	with line 1	5,700.00	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	09/04/26	10/27/26		EX:101326	N	
		6,000.00										
Vendor Total:		6,000.00										
DRUGIMPA Drug Impairment Consulting LLC												
26-02180	08/20/26	DWI Essentials										
1	DWI Essentials	200.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	08/20/26	10/27/26		9742-63-26	N	
Vendor Total:		200.00										
EAGLPOIN Eagle Point Gun Shop												
26-01349	06/08/26	2026 ammunition order										
3	.223 cal. 62gr.	10,944.00	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/08/26	10/27/26		157968	N	
4	9mm 100gr.	473.00	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/08/26	10/27/26		224065	N	
5	.308 cal. 168gr.	2,946.45	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	06/08/26	10/27/26		224065	N	
		14,363.45										
Vendor Total:		14,363.45										
EASTANIM EASTON ANIMAL CLINIC												
26-00689	03/30/26	EMERGENCY VET 2026 R26-135										
9	EMERGENCY VET 2026	878.68	6-01-27-00-0340-028	B	ANIMAL CONTROL-PROF & CONSULTING SRVS	R	03/30/26	10/27/26		33295	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
EASTANIM EASTON ANIMAL CLINIC Continued												
26-01162	05/13/26	MEDICATIONS 2026	R26-135									
9	MEDICATIONS 2026	3,038.97	6-01-27-00-0340-031	B ANIMAL CONTROL-CHEMICALS AND GASES	R	05/13/26	10/27/26		33296		N	
Vendor Total:		3,917.65										
EASTREGI EAST REGION TAX AUCTION LLC												
26-02909	10/16/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	319,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26		N	
2	TAX LIEN REDEMPTION	60,845.31	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26		N	
		380,545.31										
26-02974	10/21/26	REFUND- CXL LIEN BANKRUPTCY										
1	REFUND- CXL LIEN BANKRUPTCY	2,000.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/21/26	10/27/26		RFND B208/L5.01		N	
2	REFUND- CXL LIEN BANKRUPTCY	918.13	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/21/26	10/27/26		RFND B208/L5.01		N	
		2,918.13										
Vendor Total:		383,463.44										
ECOCLEAN ECO Clean Car Wash												
26-00279	02/17/26	CAR WASHES										
9	CAR WASHES JAN-MAR 2026	126.00	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	02/17/26	10/27/26		2253		N	
Vendor Total:		126.00										
EMBLENTA Emblem Enterprises, Inc.												
25-02627	09/23/25	FRANKLIN TWP. Drone Unit Patch										
1	FRANKLIN TWP. Drone Unit	356.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/23/25	10/27/26		990772		N	
Vendor Total:		356.00										
EMPIREDE Empire Design & Insignia LLC												
26-01760	07/14/26	FTPD CHALLENGE COINS										
1	FTPD CHALLENGE COINS	6,040.00	T-37-56-00-0838-000	B FEDERAL FORFEITURE ACCOUNT	R	07/14/26	10/27/26		11644		N	
Vendor Total:		6,040.00										

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ENVIROCO ENVIROCON, LLC												
26-02514 09/14/26 Emergency HVAC service calls												
1	Emergency HVAC service calls	375.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R	09/14/26	10/27/26		7411	N			
2	Emergency HVAC service calls	500.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R	09/14/26	10/27/26		7524	N			
		875.00										
26-02522 09/14/26 RTU leak @ Senior Center												
1	RTU leak @ Senior Center	4,900.00	6-01-26-00-0310-055	B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R	09/14/26	10/27/26		7583	N			
Vendor Total:		5,775.00										
ERICMBER Eric M. Bernstein & Associates												
26-00285 02/17/26 Zoning Board Atty												
34	Zoning Board Atty	752.50	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	100280	N			
35	Zoning Board Atty	210.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	101269	N			
36	Zoning Board Atty	490.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	101269	N			
37	Zoning Board Atty	945.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	101270	N			
38	Zoning Board Atty	980.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	101273	N			
39	Zoning Board Atty	385.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	101272	N			
40	Zoning Board Atty	70.00	6-01-21-00-0180-027	B PLANNING BOARD-LEGAL SERVICES	R	02/17/26	10/27/26	101263	N			
		3,832.50										
Vendor Total:		3,832.50										
FCRTLTRU FCR TL TRUST												
26-02910 10/16/26 TAX LIEN REDEMPTION												
1	TAX LIEN REDEMPTION	3,700.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26	10/27/26	N			
2	TAX LIEN REDEMPTION	1,145.58	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26	10/27/26	N			
		4,845.58										
Vendor Total:		4,845.58										
FLEET FLEET SOMERSET LLC												
26-02899 10/13/26 IRelease of Inspection Escrow												
1	IRelease of Inspection Escrow	1,231.24	1052172695	P Lakeside Road	R	10/13/26	10/27/26	R#26-357	N			
Vendor Total:		1,231.24										

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
FORRESTG FORREST GATE AT FRANKLIN HOA										
26-02176 08/20/26 Snow Reimbursement CY2026										
1 Snow Reimbursement CY2026	1,997.15	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE R	08/20/26	10/27/26				2026 SNOW REIMB N	
Vendor Total:	1,997.15									
FORTRESS Fortress Controls, LLC										
26-02082 08/13/26 Repair										
1 Repair DPW Pedestal/card reader	4,052.00	T-19-56-62-0130-005	B VEHICLE/ACCIDENT INSURAN R	08/13/26	10/27/26				246989	N
2 Repair deductible	2,500.00	6-01-20-00-0140-026	B DATA PROCESSING-EQUIPMENT MAINT & REPAIR R	08/13/26	10/27/26				246989	N
	6,552.00									
Vendor Total:	6,552.00									
FTBOE FRANKLIN TWP BRD OF EDUCATION										
26-01623 06/26/26 Prom Tickets										
1 Prom Ticket Donation	369.45	G-02-41-25-0759-001	B MUNICIPAL ALLIANCE 2025-26:CASH MATCH R	06/26/26	10/27/26				PROM TIX DONATE N	
26-01624 06/26/26 Parties, Prom & Pitfalls										
1 Contribution to PPP	1,000.00	G-02-41-25-0759-000	B MUNICIPAL ALLIANCE GRANT 2025-2026 R	06/26/26	10/27/26				PPPCONTRIBUTION N	
Vendor Total:	1,369.45									
FTW FRANKLIN TWP WATER UTILITY										
26-02898 10/13/26 Water meter usage										
1 Water meter usage	78.43	T-12-56-00-0850-802	B WATER METERS R	10/13/26	10/27/26				R#26-403	N
2 Water meter usage	308.57	T-12-56-00-0850-802	B WATER METERS R	10/13/26	10/27/26				R#26-403	N
	387.00									
26-02957 10/16/26 WATER BILLS										
1 WATER BILLS - 51 DEKALB ST.	3,888.25	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 38843-0	N
2 WATER BILLS - 505 DEMOTT LA	628.57	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 11507-5	N
3 WATER BILLS - 935 HAMILTON ST	89.08	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 7972-0	N
4 WATER BILLS -475 DEMOTT MUNI	882.77	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 11507-0	N
5 WATER BILLS -495 DEMOTT COUT/P	943.47	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 11507-4	N
6 WATER BILLS -485 DEMOTT GAZEBO	86.03	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 11507-7	N
7 WATER BILLS -475 DEMOTT ANIMAI	656.51	6-05-55-00-0599-023	B REFUND OF CURRENT YR REV R	10/16/26	10/27/26				10/1 - 11507-6	N
8 WATER BILLS -1165 HAMILTON ST	86.03	T-40-56-26-0366-072	B OPEN SPACE - WATER R	10/16/26	10/27/26				10/1 - 37438-0	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
FTW FRANKLIN TWP WATER UTILITY Continued												
26-02957	10/16/26	WATER BILLS	Continued									
9 WATER BILLS -WILLIAMS PARK		93.97	T-40-56-26-0366-072	B OPEN SPACE - WATER	R	10/16/26	10/27/26		10/1 - 39015-0	N		
		7,354.68										
Vendor Total:		7,741.68										
FYRFYTER FYR-FYTER SALES AND SERVICE												
26-01575	06/24/26	Emergency service calls										
6 Emergency service calls		165.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	06/24/26	10/27/26		147259	N		
26-02288	08/26/26	Emergency service calls										
3 Emergency service calls		585.00	6-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	08/26/26	10/27/26		147235	N		
Vendor Total:		750.00										
GAINESST GAINES STREET RE LLC												
26-02911	10/16/26	TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION		2,400.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26	N		
2 TAX LIEN REDEMPTION		1,057.28	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26	N		
		3,457.28										
Vendor Total:		3,457.28										
GAMMONVI GAMMON VILLAGE												
26-02684	09/28/26	MahJong Sets for Club Event										
1 MahJong Sets for Club Event		351.92	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	09/28/26	10/27/26		282638	N		
Vendor Total:		351.92										
GANNLAWB Gann Law Books												
26-02918	10/16/26	"2027" Annual renewal of the										
1 "2027" Annual renewal of the		157.00	6-01-20-00-0150-033	B TAX ASSESSMENT-BOOKS & PUBLICATIONS	R	10/16/26	10/27/26		D726865	N		
Vendor Total:		157.00										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GENPLUMB GENERAL PLUMBING SUPPLY, INC.													
26-01092	05/08/26	Plumbing supplies											
7		Plumbing supplies	65.02	6-01-26-00-0310-055		B BUILDING & GROUNDS-PLUMBING, A/C, HEATIN R		05/08/26	10/27/26			S013929014.001	N
Vendor Total:			65.02										
GENUINEP Genuine Parts Company													
26-00190	02/11/26	Vehicle parts - water											
7		Vehicle parts - water	23.52	6-05-55-00-0500-034		B MOTOR VEHICLE PARTS	R	02/11/26	10/27/26			105224	N
26-00191	02/11/26	Vehicle parts - BOE											
6		Vehicle parts - BOE	11.13	6-01-42-00-0890-034		B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R		02/11/26	10/27/26			106056	N
26-02589	09/15/26	Vehicle parts											
1		Vehicle parts	43.53	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105761	N
2		Vehicle parts	43.53	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105666	N
3		Vehicle parts	3.64	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105462	N
4		Vehicle parts	34.08	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105664	N
5		Vehicle parts	18.74	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105316	N
6		Vehicle parts	58.78	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105225	N
7		Vehicle parts	115.98	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	09/15/26	10/27/26			105184	N
			318.28										
Vendor Total:			352.93										
GILLASSO Gill Associates													
26-02477	09/14/26	ID Printer Repair/Toner											
1		ID Printer Repair	102.00	6-01-20-00-0140-026		B DATA PROCESSING-EQUIPMENT MAINT & REPAIR R		09/14/26	10/27/26			65305	N
2		ID Printer Toner	390.00	6-01-20-00-0140-059		B DATA PROCESSING-DATA PROCESSING EQUIP R		09/14/26	10/27/26			65305	N
			492.00										
Vendor Total:			492.00										
GLIAGROU GLIA GROUP LLC													
26-02912	10/16/26	TAX LIEN REDEMPTION											
1		TAX LIEN REDEMPTION	4,400.00	T-03-55-00-9999-294		B PREMIUM ON TAX SALE	R	10/16/26	10/27/26			10/27/26	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
GLIAGROU GLIA GROUP LLC Continued												
26-02912 10/16/26 TAX LIEN REDEMPTION		Continued										
2 TAX LIEN REDEMPTION	735.55	T-03-55-00-9999-914		B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26		N	
	5,135.55											
Vendor Total:	5,135.55											
GOODTISO GOODYEAR AUTO SERVICE CENTER												
26-01527 06/24/26 BOE transit tires												
1 BOE transit tires	1,967.92	6-01-26-00-0315-034		B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	06/24/26	10/27/26		56281		N	
Vendor Total:	1,967.92											
GRACIEUN GRACIE UNIVERSITY												
26-02747 09/30/26 GST L1												
1 GST L1	1,250.00	6-01-25-00-0240-042		B POLICE DEPT.-EDUCATION AND TRAINING	R	09/30/26	10/27/26		INVGST-37949109		N	
Vendor Total:	1,250.00											
GRAINGER GRAINGER												
26-02773 10/02/26 Crimp adapter fitting												
1 Crimp adapter fitting	90.60	6-01-26-00-0310-024		B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	10/02/26	10/27/26		9106329890		N	
Vendor Total:	90.60											
GUARMOTO GUARANTEED MOTOR TOWING SERVIC												
26-00937 04/30/26 Towing of twp. vehicles												
16 Towing of twp. vehicles	87.50	6-01-26-00-0315-029		B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	10/27/26		H416981		N	
17 Towing of twp. vehicles	87.50	6-01-26-00-0315-029		B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	04/30/26	10/27/26		H416224		N	
	175.00											
Vendor Total:	175.00											
HEYERGRU Heyer Grue] & Assoc PA												
26-00325 02/19/26 afford. housing consultant												
7 afford. housing consultant	4,451.25	T-20-56-99-0000-002		B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	02/19/26	10/27/26		46268		N	
Vendor Total:	4,451.25											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
HIGHPO05 High Point Development											
26-02895 10/13/26 Release of Performance Escrow											
1 Release of Performance Escrow	791.32	1055311847	P 77-123 Cedar Grove Lane	R		10/13/26	10/27/26			R#26-325	N
2 Release of Performance Escrow	1,362.84	1074097290	P 77-123 Cedar Grove Lane	R		10/13/26	10/27/26			R#26-325	N
	2,154.16										
Vendor Total:	2,154.16										
HOSESHOP HOSE SHOP INC.											
26-00940 04/30/26 Hoses/ parts for vm											
18 Hoses/ parts for vm	131.87	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		04/30/26	10/27/26			00479829	N
19 Hoses/ parts for vm credit	208.68	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		10/22/26	10/27/26			00467045	N
20 credit offset	63.53	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		10/22/26	10/27/26			00480956	N
21 credit offset	78.98	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		10/22/26	10/27/26			00480357	N
	65.70										
26-02817 10/02/26 Hoses/ parts for vm											
1 Hoses/ parts for vm	80.77	6-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R		10/02/26	10/27/26			00481496	N
Vendor Total:	146.47										
JAYHILLR Jay Hill Repairs											
26-02424 09/04/26 YC Maintenance Inspection											
1 YC Maintenance Inspection	356.00	G-02-41-24-8020-002	B HUD:Fed Eco Dev Init: #2 Programing	R		09/04/26	10/27/26			1054214	N
Vendor Total:	356.00										
JERSESHO Jersey Shore Safety Cons LLC											
26-02301 08/26/26 9-1-1 Dispatcher Combo											
1 9-1-1 Dispatcher Combo	680.00	6-01-25-00-0250-042	B DISPATCH/911-EDUCATION AND TRAINING	R		08/26/26	10/27/26			2026-072	N
26-02581 09/15/26 9-1-1 Dispatcher Combo											
1 9-1-1 Dispatcher Combo	600.00	6-01-25-00-0250-042	B DISPATCH/911-EDUCATION AND TRAINING	R		09/15/26	10/27/26			2026-076	N
26-02582 09/15/26 NJ Emergency Medical Disp.											
1 NJ Emergency Medical Dispatch	350.00	6-01-25-00-0240-042	B POLICE DEPT.-EDUCATION AND TRAINING	R		09/15/26	10/27/26			2026-077	N
Vendor Total:	1,630.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
JERSEYPO JERSEY POWERSPORTS												
26-02782	10/02/26 Bobcat mower belts											
1	Bobcat mower belts	1,738.35	T-40-56-26-0366-058	B	OPEN SPACE - OTHER EQUIPMENT & SUPPLIES	R	10/02/26	10/27/26		23624	N	
Vendor Total:		1,738.35										
JOHNONSP JOHNNY ON THE SPOT												
26-00120	02/09/26 RENTAL-Range 1-3 2026											
12	PORT A JOHN RENTAL REG UNIT	162.35	6-01-25-00-0240-029	B	POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/08/26	10/27/26		INV-6405418	N	
26-01932	07/29/26 Dunham Lebed Restrooms											
3	Dunham Lebed Restrooms	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	10/27/26		INV-6183320	N	
5	Dunham Lebed Restrooms credit	47.82	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	10/19/26	10/27/26		CM-3196816	N	
		47.81										
26-01939	07/29/26 Portable Restroom Consovoy											
2	Portable Restroom Consovoy	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	10/27/26		INV-6182191	N	
26-01941	07/29/26 Portable Restrooms Williams											
3	Portable Restrooms Williams	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	10/27/26		INV-6181238	N	
4	Portable Restrooms Williams	65.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/29/26	10/27/26		INV-6181238	N	
		161.26										
26-02025	08/05/26 Middlebush Park											
3	Middlebush Park	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/05/26	10/27/26		INV-6183022	N	
26-02263	08/26/26 Bascom Portable Restoroom											
1	Bascom Portable Restoroom	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26		INV-6183406	N	
26-02264	08/26/26 Castleton Portable Restroom											
2	Castleton Portable Restroom	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26		INV-6180948	N	
26-02265	08/26/26 Consolata Portable Restrooms											
3	Consolata Portable Restrooms	65.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26		INV-6182383	N	
4	Consolata Portable Restrooms	95.63	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26		INV-6182383	N	
9	credit	80.64	T-40-56-26-0366-029	B	OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	10/19/26	10/27/26		CM-3196812	N	
		80.62										

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
JOHNONSP JOHNNY ON THE SPOT Continued													
26-02269	08/26/26	Delar	Portable Restrooms										
2	Delar	Portable Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26				INV-6178795	N
6	credit		47.82	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	10/19/26	10/27/26				CM-3196814	N
			47.81										
26-02270	08/26/26	Gazebo	Portable Restrooms										
1	Gazebo	Portable Restrooms	131.26	T-11-56-00-3787-601	B PARK PERMITS	R	08/26/26	10/27/26				INV-6179026	N
2	Gazebo	Portable Restrooms	95.63	T-11-56-00-3787-601	B PARK PERMITS	R	08/26/26	10/27/26				INV-6179026	N
			226.89										
26-02272	08/26/26	John Clyde	Portable Restrooms										
1	John Clyde	Portable Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26				INV-6179481	N
26-02273	08/26/26	Kingston School	Restrooms										
2	Kingston School	Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26				INV-6178901	N
4	credit		23.91	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	10/19/26	10/27/26				CM-3196818	N
			71.72										
26-02274	08/26/26	Mettler Naruta	Restrooms										
1	Mettler Naruta	Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26				INV-6178709	N
26-02276	08/26/26	Rutgers Heights	Restrooms										
1	Rutgers Heights	Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26				INV-6184423	N
26-02277	08/26/26	Weston	Portable Restrooms										
1	Weston	Portable Restrooms	95.63	T-40-56-26-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	08/26/26	10/27/26				INV-6184735	N
Vendor Total:				1,563.50									
JPMOR005 JP MorganChase Bank													
26-02903	10/13/26	Release of Inspection	Escrow										
1	Release of Inspection	Escrow	1,252.79	105219646	P Elizabeth Schoolhouse	R	10/13/26	10/27/26				R#26-359	N
Vendor Total:				1,252.79									

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
KCSGROUP KCS GROUP LLC												
26-02623	09/21/26	Halloween Trunk or Trt Fun Bus										
1 Halloween Trunk or Trt Fun Bus	650.00	T-21-56-26-4060-028	B	HAMILTON ST SID-PROFESSION/CONSULT SERVE R		09/21/26	10/27/26		0001		N	
Vendor Total:	650.00											
KINGHOA KINGSBERRY ACRES H.O.A.												
26-02153	08/20/26	Snow Reimbursement CY2026										
1 Snow Reimbursement CY2026	1,039.61	6-01-26-00-0325-029	B	CONDO SERVICES ACT-OTHER CONTRACTUAL ITE R		08/20/26	10/27/26		2026 SNOW REIMB		N	
Vendor Total:	1,039.61											
KWRASTAL K W RASTALL LLC												
26-02877	10/13/26	Gasoline										
1 Gasoline	14,548.20	6-01-31-00-0446-074	B	GAS-MOTOR FUELS	R	10/13/26	10/27/26		37606524		N	
2 Gasoline	12,503.79	6-01-31-00-0446-074	B	GAS-MOTOR FUELS	R	10/13/26	10/27/26		37646347		N	
3 Gasoline	7,900.97	6-01-31-00-0446-074	B	GAS-MOTOR FUELS	R	10/13/26	10/27/26		37646301		N	
	34,952.96											
26-02878	10/13/26	Diesel										
1 Diesel	9,341.40	6-01-31-00-0446-074	B	GAS-MOTOR FUELS	R	10/13/26	10/27/26		37650137		N	
Vendor Total:	44,294.36											
LORRAINE Lorraine's Jr. Depart. Store												
26-02647	09/22/26	FIREARMS UNIT POLO/HOODIE										
1 Red polo	39.00	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	09/22/26	10/27/26		3487		N	
2 Red Hoodie	40.00	6-01-25-00-0240-043	B	POLICE DEPT.-CLOTHING & UNIFORMS	R	09/22/26	10/27/26		3487		N	
	79.00											
Vendor Total:	79.00											
MADHATTE Mad Hatters, LLC												
26-02680	09/28/26	balloon artist										
1 balloon artist	450.00	T-12-56-00-0850-852	B	FTWP Community Relations Bureau	R	09/28/26	10/27/26		100326FTP		N	
Vendor Total:	450.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
MIDDLEEA Middle Earth										
26-02831 10/06/26 Employment Readiness Program										
1 Part Time Employee salary	5,733.00	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	10/06/26	10/27/26	00003		N	
2 Purchase of Services	19,200.00	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	10/06/26	10/27/26	00003		N	
3 Consumable Supplies	4,413.38	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	10/06/26	10/27/26	00003		N	
4 Indirect Cost 5%	1,463.75	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	10/06/26	10/27/26	00003		N	
5 Travel, Transportation, and	33.85	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	10/06/26	10/27/26	00003		N	
6 Fingerprinting new staff	65.00	G-02-41-24-0900-000	B CY'24 National Opioids Settlement Fund	R	10/06/26	10/27/26	00003		N	
	30,908.98									
Vendor Total:	30,908.98									
MOTO29 MOTOROLA SOLUTIONS, INC.										
26-02607 09/21/26 Remote Mount E5 Control Head										
1 Remote Mount E5 Control Head	1,282.50	C-04-55-25-4467-008	B CY'25 FTWP Police Dept Bond Capital	R	09/21/26	10/27/26	1187185109		N	
Vendor Total:	1,282.50									
MSP M.S.P Construction Corp										
26-01471 06/16/26 Johnson, Orchid King Macafeewm										
2 Johnson King MacAfee WM	191,165.11	C-06-55-25-4468-001	B CY'25 FTWP Water Utility Bond Capital	R	06/16/26	10/27/26	2		N	
3 Johnson King MacAfee WM	296,719.97	C-06-55-24-4444-001	B CY'24 Water Utility Bond Capital	R	06/16/26	10/27/26	2		N	
4 Johnson King MacAfee WM	609,312.63	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	06/16/26	10/27/26	2		N	
	1,097,197.71									
Vendor Total:	1,097,197.71									
NEWBRWAT NEW BRUNSWICK WATER UTILITY										
26-00088 02/09/26 Water usage										
9 Water usage	181,344.17	6-05-55-00-0500-072	B WATER	R	02/09/26	10/27/26	7528-0 P10 2026		N	
Vendor Total:	181,344.17									
NJ369 NJ DEPT. HEALTH RABIES CONTROL										
26-02814 10/02/26 September dog report										
1 September dog report	21.60	T-17-56-99-0000-003	B DUE TO STATE - ANIMAL CONTROL	R	10/02/26	10/27/26	SEPT 2026		N	
Vendor Total:	21.60									

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
NJ660 NJ DEPT OF CHILDREN & FAMILIES													
26-02815	10/02/26	Marriage/Civil Union Reim Fees											
1	Marriage / Civil Union License	2,800.00	6-01-08-104-0330-0009	R	BOARD OF HEALTH-PAY STATE MARRIAGE FEES	R	10/02/26	10/27/26		JUL-SEP 2026	N		
Vendor Total:		2,800.00											
NJ802 NJ DCA, Codes & Standards													
26-02880	10/13/26	DCA QTRLY TRAINING FEE											
1	NJ DCA QTRLY TRAINING FEE	48,379.00	6-01-08-105-0195-0289	R	UNIFORM CONST CODE-REMIT DCA FEE 2 STATE	R	10/13/26	10/27/26		Q3 2026 DCA FEE	N		
Vendor Total:		48,379.00											
NJ867 NJ Dept of Corrections													
26-01735	07/09/26	BUSINESS CARDS ACO R26-020											
1	1 sided business cards	60.00	6-01-27-00-0340-023	B	ANIMAL CONTROL-PRINTING AND BINDING	R	07/09/26	10/27/26		529049	N		
Vendor Total:		60.00											
NJCHIEFS NEW JERSEY STATE ASSOC. CHIEFS													
26-02556	09/15/26	Front Line Supervision Program											
1	Front Line Supervision Program	1,200.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	09/15/26	10/27/26		IN-25201	N		
26-02567	09/15/26	From Street to Strategy											
1	From Street to Strategy	295.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	09/15/26	10/27/26		IN-25240	N		
26-02682	09/28/26	Case Law & Liability											
1	Case Law & Liability	195.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	09/28/26	10/27/26		IN-25367	N		
26-02731	09/30/26	NJSACOP Training Fee											
1	NJSACOP Tuition Fee	1,400.00	6-01-25-00-0240-042	B	POLICE DEPT.-EDUCATION AND TRAINING	R	09/30/26	10/27/26		IN-25351	N		
Vendor Total:		3,090.00											
NJLM NJLM/NEW JERSEY STATE LEAGUE													
26-02862	10/07/26	Paid Events at League											
1	League Delegates Luncheon	180.00	6-01-20-00-0110-041	B	MAYOR AND COUNCIL-CONFERENCES & MEETINGS	R	10/07/26	10/27/26		1032434619	N		

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Vendor #	Name													
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Date	Invoice	Exc1		
PKFOCONN PKF O'Connor Davies, LLP														
26-02699	09/29/26	FINANCIAL SVC-PILOT-260 DAVDSN												
1	FINANCIAL SVC-PILOT-260 DAVDSN	18,765.00	6-01-20-00-0130-028	B	FINANCIAL ADMIN-PROF & CONSULTING SRVS	R	09/29/26	10/27/26			1090769	N		
26-02863	10/07/26	FINANCIAL SVC Q3 2200014.000												
1	FINANCIAL SVC Q3 2200014.000	73,531.25	6-01-20-00-0130-028	B	FINANCIAL ADMIN-PROF & CONSULTING SRVS	R	10/07/26	10/27/26			1098641	N		
2	FINANCIAL SVC Q3 2200014.000	28,281.25	6-05-55-00-0500-028	B	PROF & CONSULTING SRVS	R	10/07/26	10/27/26			1098641	N		
3	FINANCIAL SVC Q3 2200014.000	11,312.50	T-40-56-26-0366-028	B	OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	10/07/26	10/27/26			1098641	N		
		113,125.00												
Vendor Total:		131,890.00												
POLHOMED Home Depot Credit Services														
26-02602	09/21/26	Misc hardware & building suppl												
1	Misc Hardware & Building suppl	8.20	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/21/26	10/27/26			7380919	N		
26-02632	09/21/26	VEVOR GARDEN HOSES												
1	VEVOR GARDEN HOSES	91.12	6-01-27-00-0340-058	B	ANIMAL CONTROL-OTHER EQUIP & SUPPLIES	R	09/21/26	10/27/26			919583	N		
26-02681	09/28/26	Misc hardware & building suppl												
1	PLASTIC TRAY LINER	22.50	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/28/26	10/27/26			4903164	N		
2	UTILITY 2IN FLAT CUT	18.76	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/28/26	10/27/26			3726376	N		
4	SWIFFER REFILLS	33.94	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/28/26	10/27/26			4903164	N		
5	CHARCOAL ODOR ELIMINATOR	119.90	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/28/26	10/27/26			3726376	N		
6	PLUG DUCT SEAL COMPOUND	3.55	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/28/26	10/27/26			3726376	N		
		198.65												
26-02696	09/28/26	marking spray, swiffer, dust												
1	MARKING SPRAY PANT	19.96	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/28/26	10/27/26			4512954	N		
2	WETJET SPRAY MOP KIT	27.97	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/28/26	10/27/26			5902904	N		
3	DUST BUSTER CORDLESS VAC	39.99	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/28/26	10/27/26			5902904	N		
4	TRACK ROLL RUNNER 26"	107.60	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/28/26	10/27/26			4512954	N		
		195.52												
26-02717	09/30/26	extension cord, connectors, di												
1	HEAVY DUTY EXTENSION CORDS	142.92	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	09/30/26	10/27/26			2831162	N		
2	GENERATOR 4 PRONG 30 AMP PLUG	36.99	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	09/30/26	10/27/26			2328482	N		
3	2FT 30 AMP GENERATOR EXTENSION	28.46	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	09/30/26	10/27/26			2738997	N		

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
POLHOMED	Home Depot Credit Services	Continued										
26-02717	09/30/26 extension cord, connectors, di	Continued										
4	2.5 GAL DIESEL EXHAUST FLUID	17.98	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2831162	N	
5	GENERATOR ADAPTER NEMA L14-30	39.48	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	09/30/26	10/27/26		2903518	N	
6	GENERATOR ADAPTER	27.97	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	09/30/26	10/27/26		2903518	N	
7	25FT HEAVY DUTY EXTENSION CORD	99.96	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/30/26	10/27/26		2903518	N	
8	credit	28.46	G-02-41-23-8051-023	B	NJ DLGS ARP: PD Mobile Command Post Veh	R	10/22/26	10/27/26		4194244	N	
		365.30										
26-02735	09/30/26 JOINT COMPOUND,ROLLERS,BATTERI											
1	SHEETROCK JOINT COMPOUND	11.14	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2903519	N	
2	PAINT ROLLERS	41.76	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2903519	N	
3	AA BATTERIES	11.87	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2903519	N	
4	LATEX CAULK PLUS SILICONE	11.34	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2903519	N	
5	END NIPPER CUTTING PLIERS	29.20	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	09/30/26	10/27/26		2376661	N	
6	STEEL WALL CEILING REGISTER	62.88	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2376661	N	
7	CONTRACTOR CLEAN UP BAGS	59.94	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	09/30/26	10/27/26		2903519	N	
		228.13										
26-02804	10/02/26 workbench/Rolling Tool Cabinet											
1	48" workbench with peg board	404.99	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/02/26	10/27/26		334343	N	
2	5 Drawer Rolling Tool Cabinet	329.00	6-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/02/26	10/27/26		201855	N	
		733.99										
26-02832	10/06/26 RANGE SHELVING PROJECT											
1	RANGE SHELVING PROJECT	516.00	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		3520894	N	
2	RANGE SHELVING PROJECT	273.85	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		3510109	N	
3	RANGE SHELVING PROJECT	129.99	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		1674041	N	
4	RANGE SHELVING PROJECT	569.99	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		1443603	N	
5	RANGE SHELVING PROJECT	195.71	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		5632762	N	
6	RANGE SHELVING PROJECT	144.40	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		621676	N	
7	RANGE SHELVING PROJECT	66.96	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		9531104	N	
8	RANGE SHELVING PROJECT	54.15	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		9621832	N	
9	RANGE SHELVING PROJECT	71.86	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		7523425	N	
10	RANGE SHELVING PROJECT	16.87	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		513951	N	
11	RANGE SHELVING PROJECT	102.85	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		513950	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
POLHOMED Home Depot Credit Services Continued												
26-02832	10/06/26	RANGE SHELIVING PROJECT	Continued									
12	RANGE SHELIVING PROJECT	41.17	6-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/06/26	10/27/26		2523897	N	
		2,183.80										
Vendor Total:		4,004.71										
PRINHEAL PRINCETON HEALTHCARE SYSTEM												
26-02881	10/13/26	Oct 2026 - Dec 2026 EAP Svcs.										
1	Oct 2026 - Dec 2026 EAP Svcs.	1,691.88	6-01-20-00-0105-028	B	HR-PROF & CONSULTING SRVS	R	10/13/26	10/27/26		6702	N	
Vendor Total:		1,691.88										
PROACCOU PROFESSIONAL ACCOUNTANTS INST												
26-02975	10/21/26	MUNI GRANT CLASS 10/15/16-BOOK										
1	MUNI GRANT CLASS 10/15/16-BOOK	150.00	6-01-20-00-0130-042	B	FINANCIAL ADMIN-EDUCATION AND TRAINING	R	10/21/26	10/27/26		10/15/26	N	
Vendor Total:		150.00										
PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK												
26-02913	10/16/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	19,300.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26	N	
2	TAX LIEN REDEMPTION	19,278.26	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26	N	
		38,578.26										
Vendor Total:		38,578.26										
PSEG1444 PSE&G CO.												
26-03050	10/23/26	PSE&G Gas & Elec Bill Sep 2026										
1	PSE&G Gas & Elec Bill Sep 2026	52,606.16	6-01-31-00-0430-071	B	ELECTRICITY-ELECTRICITY	R	10/23/26	10/27/26		SEP 2026	N	
2	PSE&G Gas & Elec Bill Sep 2026	106,753.20	6-01-31-00-0435-075	B	STREET LIGHTING-STREET LIGHTING	R	10/23/26	10/27/26		SEP 2026	N	
3	PSE&G Gas & Elec Bill Sep 2026	8,443.89	6-05-55-00-0500-071	B	ELECTRICITY	R	10/23/26	10/27/26		SEP 2026	N	
4	PSE&G Gas & Elec Bill Sep 2026	5,361.26	T-40-56-26-0366-071	B	ELECTRICITY & STREET LIGHTS	R	10/23/26	10/27/26		SEP 2026	N	
5	PSE&G Gas & Elec Bill Sep 2026	134.52	T-21-56-26-4060-056	B	HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R	10/23/26	10/27/26		SEP 2026	N	
		173,299.03										
Vendor Total:		173,299.03										

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
RENUR005 Renu & Rima Enterprise LLC										
26-02901 10/13/26 Escrow and Bond Release										
1 Escrow and Bond Release	4,801.10	1053072243	P 3059 Rt 27	R	10/13/26	10/27/26	R#26-363	N		
2 Escrow and Bond Release	352,862.48	T-12-56-00-0850-804	B SITE PLAN PERFORMANCE	R	10/13/26	10/27/26	R#26-363	N		
	357,663.58									
Vendor Total:	357,663.58									
ROOT24HR ROOT 24 HOURS PLUMBING INC										
26-02805 10/02/26 Jet/vac Estimate: 514679374										
1 Jet/vac Estimate: 514679374	2,702.50	6-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	10/02/26	10/27/26	516033205	N		
2 Disposal of Waste	546.25	6-01-26-00-0290-029	B STREETS & ROADS-OTHER CONTRACTUAL ITEMS	R	10/02/26	10/27/26	516033205	N		
	3,248.75									
Vendor Total:	3,248.75									
RRELEC R & R RADAR INC.										
26-02811 10/02/26 Repair Stalker LED Display										
1 Repair Stalker LED Display	212.00	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/02/26	10/27/26	26-100014	N		
2 Visor Hood Kit w/knobs	45.86	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/02/26	10/27/26	26-100014	N		
3 Stalker Star Knob	18.30	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/02/26	10/27/26	26-100014	N		
4 Shipping and Handling	32.00	6-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/02/26	10/27/26	26-100014	N		
	308.16									
Vendor Total:	308.16									
RTLTF-NJ RTLTF-NJ II LLC										
26-02972 10/21/26 REFUND- 168 MINETTA RD										
1 SUB REFUND- 168 MINETTA RD	1,710.79	6-01-90-00-0000-040	B MISC.-TAX OVERPAYMENT	R	10/21/26	10/27/26	10/27/26	N		
Vendor Total:	1,710.79									
RTLTF-NJI RTLTF-NJ IIB LLC										
26-02914 10/16/26 TAX LIEN REDEMPTION										
1	182,300.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26	10/27/26	N		

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
RTLF-NJI RTLF-NJ IIB LLC Continued											
26-02914	10/16/26	TAX LIEN REDEMPTION	Continued								
2		10,824.46	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26	N
		193,124.46									
Vendor Total:		193,124.46									
SHERWILL SHERWIN-WILLIAMS COMPANY											
26-02788	10/02/26	Quote: 8493883									
1	Quote: 8493883	717.00	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/02/26	10/27/26		59104203481026	N
2	Description: HL 2152 FDTP WBWH	864.34	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/02/26	10/27/26		59104203481026	N
		1,581.34									
Vendor Total:		1,581.34									
SOMSR Shop Rite/Somerset											
26-00830	04/15/26	CRB COOKING PROGRAM									
1	CRB COOKING PROGRAM	86.68	T-12-56-00-0850-852	B	FTWP Community Relations Bureau	R	04/15/26	10/27/26		04510295537	N
2	CRB COOKING PROGRAM	69.89	T-12-56-00-0850-852	B	FTWP Community Relations Bureau	R	04/15/26	10/27/26		04510538905	N
3	CRB COOKING PROGRAM	21.14	T-12-56-00-0850-852	B	FTWP Community Relations Bureau	R	04/15/26	10/27/26		04510548982	N
		177.71									
26-02690	09/28/26	Refreshments for Movie/Diwali									
1	Refreshments for Movie/Diwali	97.84	T-11-56-00-3787-601	B	PARK PERMITS	R	09/28/26	10/27/26		04510540582	N
Vendor Total:		275.55									
STAVOLA STAVOLA CONSTRUCTION MATERIALS											
26-01397	06/12/26	Road materials									
10	Road materials	305.69	6-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	06/12/26	10/27/26		401567	N
26-01398	06/12/26	Road materials									
16	Road materials	741.54	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	06/12/26	10/27/26		393920	N
26-02010	08/04/26	Road materials Juliet area									
2	Road materials Juliet area	3,033.12	C-04-55-20-4321-004	B	2020 BondCapital:Roads,Sidewalks,Infrast	R	08/04/26	10/27/26		366284	N

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
STAVOLA	STAVOLA CONSTRUCTION MATERIALS		Continued								
26-02791	10/02/26	Road materials									
5	Road materials	544.92	6-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/02/26	10/27/26		402576	N
Vendor Total:		4,625.27									
SUBUCONS	Suburban Consulting Engineers										
24-03626	12/31/24	Kingston Water Booster PS									
20	2. Pump Station Design	3,680.78	C-06-55-23-4411-001	B	CY'23 Water Bond Capital- Capital Projs	R	12/31/24	10/27/26		88382	N
Vendor Total:		6,838.25									
25-01544	06/23/25	SHPS Booster PS Upgrades									
8	SHPS Booster PS Upgrades	3,157.47	C-06-55-21-4343-003	B	2021 Water Bond Capital-All Other Improv	R	06/23/25	10/27/26		88381	N
Vendor Total:		6,838.25									
TAX COLL	TOWNSHIP OF FRANKLIN										
26-02973	10/21/26	REFUND - TO LIEN									
1	REFUND - TO LIEN	143.00	6-05-55-00-0599-040	B	WATER OVERPAYMENT	R	10/21/26	10/27/26		REFUND WTR>LIEN	N
Vendor Total:		143.00									
TMASSOCI	T&M Associates										
26-01416	06/15/26	wood waste recly./leaf compost									
3	Wood waste recly./leaf compost	11,631.63	G-02-41-26-0950-000	B	LEAF COMPOSTING CY2026	R	06/15/26	10/27/26		JRM516083	N
Vendor Total:		11,631.63									
TMKRUSE	TIMOTHY MESSER-KRUSE										
26-02845	10/06/26	Franklin 250 1783 Blk Ref Prog									
1	Franklin 250 1783 Blk Ref Prog	1,412.12	T-11-56-00-3787-601	B	PARK PERMITS	R	10/06/26	10/27/26		INV-001	N
Vendor Total:		1,412.12									
TRAPROCK	TRAP ROCK INDUSTRIES										
26-02609	09/21/26	1" blend stone									
1	1" Blend Stone	2,222.00	C-04-55-26-4504-008	B	CY'26 TWP POLICE DEPT - BOND CAPITAL	R	09/21/26	10/27/26		8194774	N

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
TRAPROCK TRAP ROCK INDUSTRIES Continued													
26-02609 09/21/26 1" blend stone			Continued										
2 1" Blend Stone		377.75	C-04-55-26-4504-008	B CY'26 TWP POLICE DEPT - BOND CAPITAL	R	10/16/26	10/27/26		8194774		N		
		2,599.75											
Vendor Total:		2,599.75											
TRENNORT Trendmaker North													
26-02169 08/20/26 Snow Reimbursement CY2026													
1 Snow Reimbursement CY2026		2,681.10	6-01-26-00-0325-029	B CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/27/26		2026 SNOW REIMB		N		
Vendor Total:		2,681.10											
TRYSTONE TRYSTONE CAPITAL ASSESTS LLC													
26-02915 10/16/26 TAX LIEN REDEMPTION													
1		2,600.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26		N		
2		857.00	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26		N		
		3,457.00											
Vendor Total:		3,457.00											
UPS UNITED PARCEL SERVICE													
26-00349 02/24/26 shipping fees 2026													
10 shipping fees 2026		43.62	6-01-25-00-0240-022	B POLICE DEPT.-POSTAGE	R	02/24/26	10/27/26		0000A200F7406		N		
Vendor Total:		43.62											
USACUSTO USA Custom Tents													
26-02559 09/15/26 Tent Frame Travel Roller Bag													
1 Tent Frame Travel Roller Bag		180.00	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/15/26	10/27/26		4514B		N		
2 SHIPPING		25.00	G-02-41-23-8051-023	B NJ DLGS ARP: PD Mobile Command Post Veh	R	09/15/26	10/27/26		4514B		N		
		205.00											
Vendor Total:		205.00											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge	Account	Acct Type Description	Enc	Date	Date	Date	Invoice	Excl
VALIVIDE Valiant Video Productions										
26-00204 02/11/26 Videographer Services										
12 Videographer Services 2026	180.00	6-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	02/11/26	10/27/26			FTC101126	N
Vendor Total:	180.00									
VANDEURS CHRISTINE L. VAN DEURSEN										
26-02964 10/16/26 Life Insurance Benefit										
1 Life Insurance Benefit for	7,000.00	T-19-56-62-0130-255	B SELF INS-AID TO FIRE	R	10/16/26	10/27/26			LIFE INS BENEFIT	N
Vendor Total:	7,000.00									
VER4832 VERIZON										
26-00261 02/13/26 Verizon (03)										
9 Verizon (03) 2026	579.94	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/13/26	10/27/26			551648872000103	N
Vendor Total:	579.94									
VERALPH V.E. RALPH & SON, INC.										
26-02697 09/28/26 Medical Gloves/Defib Case										
1 KC PURPLE NITRILE LG	407.70	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/28/26	10/27/26			502242	N
2 KC PURPLE NITRILE MED	271.80	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/28/26	10/27/26			502242	N
3 CARRY CASE FRX DEFIB	572.80	6-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	09/28/26	10/27/26			502242	N
	1,252.30									
Vendor Total:	1,252.30									
VERI4833 VERIZON										
26-00218 02/12/26 POLICE PHONE LINES (36)										
10 POLICE PHONE LINES (36)	244.68	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	06/08/26	10/27/26			450717183000136	N
26-00219 02/12/26 POLICE PHONE LINES (63)										
10 POLICE PHONE LINES (63)	2,582.56	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/27/26			250787770000163	N
26-00221 02/12/26 CRB PHONE LINE (37)										
10 CRB PHONE LINE (37)	189.26	6-01-31-00-0440-076	B TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/27/26			350775249000137	N
Vendor Total:	3,016.50									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
VERIENG VERIZON WIRELESS												
26-00091	02/09/26	Scada cards										
9	Scada cards	790.22	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	02/09/26	10/27/26		6154796156	N	
26-02008	08/04/26	AirCard Utility Bills										
42	IPAD aircard service water	240.24	6-05-55-00-0500-076	B	TELEPHONE CHARGES	R	08/04/26	10/27/26		6154200746	N	
43	IPAD aircard service code	160.16	6-01-22-00-0195-076	B	UNIFORM CONST CODE- TELEPHONE	R	08/04/26	10/27/26		6154200746	N	
44	IPAD aircard service Rec	40.04	T-11-56-00-3787-601	B	PARK PERMITS	R	08/04/26	10/27/26		6154200746	N	
45	IPAD aircard service Muni	150.14	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	08/04/26	10/27/26		6154200746	N	
46	IPAD aircard service Hamilton	98.05	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	08/04/26	10/27/26		6154200746	N	
		688.63										
Vendor Total:		1,478.85										
VERIZ005 Verizon Business												
26-00223	02/12/26	TRUNK RADIO-TRAP ROCK 2026										
10	TRUNK RADIO-TRAP ROCK 2026	1,930.72	6-01-31-00-0440-076	B	TELEPHONE-TELEPHONE CHARGES	R	02/12/26	10/27/26		Z2483290	N	
Vendor Total:		1,930.72										
VICTORMA VICTOR MARSHALL												
26-02837	10/06/26	Drummer For Poetry Event										
1	Drummer For Poetry Event	200.00	T-11-56-00-3789-803	B	CULTURAL ARTS COMMISSION	R	10/06/26	10/27/26		10/01/2026	N	
Vendor Total:		200.00										
VILLAS VILLAS												
26-02170	08/20/26	Snow Reimbursement CY2026										
1	Snow Reimbursement CY2026	1,586.78	6-01-26-00-0325-029	B	CONDO SERVICES ACT-OTHER CONTRACTUAL ITE	R	08/20/26	10/27/26		2026 SNOW REIMB	N	
Vendor Total:		1,586.78										
WBMASON W. B. MASON, INC.												
26-02592	09/15/26	Office Supplies - Zoning Dept.										
1	Office Supplies - Zoning Dept.	56.60	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	09/15/26	10/27/26		264714393	N	
2	Credit	56.60	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	10/19/26	10/27/26		CM5109780	N	
		0.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
WBMASON W. B. MASON, INC. Continued												
26-02839	10/06/26	Office Supplies - Construction										
1	Office Supplies - Construction	723.03	6-01-22-00-0195-036	B	UNIFORM CONST CODE-OFFICE SUPPLIES	R	10/06/26	10/27/26		265025193	N	
26-02840	10/06/26	Office Supplies - Manager										
1	Office Supplies - Manager	79.89	6-01-20-00-0100-036	B	MANAGER-OFFICE SUPPLIES	R	10/06/26	10/27/26		264997262	N	
26-02889	10/13/26	Community Center supplies										
1	Community Center supplies	81.63	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented \$10K)	R	10/13/26	10/27/26		265133258	N	
2	Community Center supplies	22.76	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented \$10K)	R	10/13/26	10/27/26		265133258	N	
3	Community Center supplies	11.16	T-11-56-00-3787-301	B	COMMUNITY CENTER (supplemented \$10K)	R	10/13/26	10/27/26		265133258	N	
		115.55										
Vendor Total:		918.47										
WINSTONE WINSTON E COCHRAN JR												
26-02916	10/16/26	TAX LIEN REDEMPTION										
1	TAX LIEN REDEMPTION	0.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	10/16/26	10/27/26		10/27/26	N	
2	TAX LIEN REDEMPTION	143.57	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	10/16/26	10/27/26		10/27/26	N	
		143.57										
Vendor Total:		143.57										
WITMPUBL Witmer Public Safety Group, In												
25-02926	10/20/25	Replace Rifle 5										
1	FNH FN 15 SRP 11.5" bbl	1,199.19	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/27/26		INV968010	N	
8	Surefire FLASH HIDER	152.00	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/20/25	10/27/26		INV967306	N	
		1,351.19										
Vendor Total:		1,351.19										
ZGOTYR6 Got Your Six of New Jersey LLC												
26-02875	10/12/26	Refund of Escrow Deposit										
1	Refund of Escrow Deposit	1,600.00	1037271023	P	4437 Route 27	R	10/12/26	10/27/26		REFUNDESCROWDEP	N	
Vendor Total:		1,600.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
ZHASTASS Hamilton Street Associates LLC											
26-02904	10/13/26	Release of Inspection Review									
1 Release of Inspection Review	833.97	1054097604		P 510 Hamilton Street	R	10/13/26	10/27/26	R#26-358		N	
Vendor Total:	833.97										
ZIOBROC Christopher Ziobro											
26-02967	10/16/26	Reimbursement for DFS License									
1 Reimbursement for DFS License	186.69	6-01-25-00-0265-044		B FIRE PREVENTION-PROF. ASSOC. DUES	R	10/16/26	10/27/26	REIMBDFSLICENSE		N	
Vendor Total:	186.69										
ZJWHREH JWH Real Estate Holding Corp											
26-02902	10/13/26	Release of Performance Bond									
1 Release of Performance Bond	45,936.00	T-12-56-00-0850-804		B SITE PLAN PERFORMANCE	R	10/13/26	10/27/26	R#26-364		N	
Vendor Total:	45,936.00										
ZNICPOW Nicks Powerwash Plus											
26-02896	10/13/26	water meter escrow release									
1 water meter escrow release	691.43	T-12-56-00-0850-802		B WATER METERS	R	10/13/26	10/27/26	R#26-403		N	
Vendor Total:	691.43										
ZTLOPEZ Tyler Lopez											
26-02897	10/13/26	water meter escrow release									
1 water meter escrow release	921.57	T-12-56-00-0850-802		B WATER METERS	R	10/13/26	10/27/26	R#26-403		N	
Vendor Total:	921.57										
ZZAMALFI DENNIS N. AMALFITANO											
26-02959	10/16/26	Life Insurance Benefit									
1 Life Insurance Benefit for	3,500.00	T-19-56-62-0130-255		B SELF INS-AID TO FIRE	R	10/16/26	10/27/26	LIFE INS BENEFT		N	
Vendor Total:	3,500.00										

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099			
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl			
ZZHINKSO KAREN J. HINKSON													
26-02960	10/16/26	Life Insurance Benefit											
1 Life Insurance Benefit for	3,500.00	T-19-56-62-0130-255	B	SELF INS-AID TO FIRE	R	10/16/26	10/27/26		LIFE INS BENEFT N				
Vendor Total:	3,500.00												
ZZSITLIN DEBORAH D. SITLINGER													
26-02961	10/16/26	Life Insurance Benefit											
1 Life Insurance Benefit for	3,500.00	T-19-56-62-0130-255	B	SELF INS-AID TO FIRE	R	10/16/26	10/27/26		LIFE INS BENEFT N				
Vendor Total:	3,500.00												
ZZSNYDER ROBERT A. SNYDER JR.													
26-02962	10/16/26	Life Insurance Benefit											
1 Life Insurance Benefit for	3,500.00	T-19-56-62-0130-255	B	SELF INS-AID TO FIRE	R	10/16/26	10/27/26		LIFE INS BENEFT N				
Vendor Total:	3,500.00												
ZZSUTODE DEBORAH A. SUTO													
26-02963	10/16/26	Life Insurance Benefit											
1 Life Insurance Benefit for	2,500.00	T-19-56-62-0130-255	B	SELF INS-AID TO FIRE	R	10/16/26	10/27/26		LIFE INS BENEFT N				
Vendor Total:	2,500.00												
Total Purchase Orders: 183 Total P.O. Line Items: 334 Total List Amount: 3,324,937.84 Total Void Amount: 0.00													

Totals by Year-Fund						
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
CURRENT	5-01	29,307.19	0.00	0.00	0.00	29,307.19
CURRENT	6-01	565,191.02	61,835.00	0.00	0.00	627,026.02
WATER	6-05	230,524.03	0.00	0.00	0.00	230,524.03
DEVELOPERS ESCROW	6-51	0.00	0.00	0.00	33,240.65	33,240.65
Year Total:		795,715.05	61,835.00	0.00	33,240.65	890,790.70
GENERAL CAPITAL	C-04	12,915.37	0.00	0.00	0.00	12,915.37
WATER CAPITAL	C-06	1,104,035.96	0.00	0.00	0.00	1,104,035.96
Year Total:		1,116,951.33	0.00	0.00	0.00	1,116,951.33
GRANT	G-02	44,873.17	0.00	0.00	0.00	44,873.17
TAX TITLE LIEN	T-03	768,642.04	0.00	0.00	0.00	768,642.04
RECREATION TRUST	T-11	4,602.04	0.00	0.00	0.00	4,602.04
TRUST OTHER	T-12	402,289.19	0.00	0.00	0.00	402,289.19
ANIMAL CONTROL	T-17	21.60	0.00	0.00	0.00	21.60
SELF INSURANCE	T-19	27,552.00	0.00	0.00	0.00	27,552.00
AFFORDABLE HOUSING	T-20	10,455.49	0.00	0.00	0.00	10,455.49
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	784.52	0.00	0.00	0.00	784.52
POLICE FORFEITURE	T-37	8,902.20	0.00	0.00	0.00	8,902.20
OPEN SPACE	T-40	19,766.37	0.00	0.00	0.00	19,766.37
Year Total:		1,243,015.45	0.00	0.00	0.00	1,243,015.45
Total of All Funds:		3,229,862.19	61,835.00	0.00	33,240.65	3,324,937.84

Project Description	Project No.	Project Total
4437 Route 27	1037271023	1,600.00
Lakeside Road	1052172695	1,231.24
Elizabeth Schoolhouse	105219646	1,252.79
3059 Rt 27	1053072243	4,801.10
510 Hamilton Street	1054097604	833.97
101 Mettlers Rd	1054097711	3,016.98
77-123 Cedar Grove Lane	1055311847	791.32
101 Mettlers Road	1065164410	10,067.56
77-123 Cedar Grove Lane	1074097290	1,362.84
101 Mettlers Road	1074097422	405.21
15 Dellwood Lane	1075513708	6,891.47
15 Dellwood Lane	1076404617	986.17
Total Of All Projects:		<u>33,240.65</u>

Range of Checking Accts: First to Last Range of Check Dates: 10/14/26 to 10/27/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01-CURRENT-WIRE		CURRENT FUND - WIRE TRANSFERS					
3789	10/16/26	FTBOE FRANKLIN TWP BRD OF EDUCATION					17729
26-02969	1	School Tax General due10/15/26	16,199,276.00	6-01-90-00-0000-002	Budget		1 1
				MISC.-SCHOOL TAX PAYABLE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16,199,276.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16,199,276.00	0.00

01-CURRMEDBEN		CURRENT MEDICAL BENEFITS					
470	10/14/26	AETNALIF Aetna Life Insurance Company					17733
26-00302	195	AETNA SELF INSURANCE 2026	23,950.95	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
471	10/14/26	AETNALIF Aetna Life Insurance Company					17734
26-00302	196	AETNA SELF INSURANCE 2026	56,139.32	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
472	10/16/26	AETNALIF Aetna Life Insurance Company					17750
26-00302	197	AETNA SELF INSURANCE 2026	23,734.88	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			
473	10/20/26	CVSCARE CVS Caremark					17751
26-00303	54	CVS PHARMACY RX COST 2026	181,913.09	6-01-23-00-0220-092	Budget		1 1
				GROUP INSURANCE-MEDICAL INSURANCE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	285,738.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	285,738.24	0.00

02-GRANT		GRANT FUND					
3464	10/20/26	ATHENACO Athena Coding LLC					17749
26-01324	1	ROBLOX CODING PROGRAM	1,200.00	G-02-41-24-0805-000	Budget		1 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd			
26-01325	1	Jewelry Masters summer program	1,200.00	G-02-41-24-0805-000	Budget		2 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd			
			2,400.00				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,400.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,400.00	0.00

20-AFFORDHOUSE		AFFORDABLE HOUSING					
201735	10/16/26	RANKINJO JOHN D. RANKIN, ESQ					17728
26-02892	1	downpayment assist- 11 Lindsey	12,017.00	T-20-56-99-0000-002	Budget		1 1
				AFFORDABLE HOUSING- ACQUISITION OF LAND			

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
20-AFFORDHOUSE AFFORDABLE HOUSING Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		1	0	12,017.00	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		1	0	12,017.00	0.00
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		7	0	16,499,431.24	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		7	0	16,499,431.24	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	6-01	16,485,014.24	0.00	0.00	16,485,014.24
GRANT	G-02	2,400.00	0.00	0.00	2,400.00
AFFORDABLE HOUSING	T-20	12,017.00	0.00	0.00	12,017.00
Total of All Funds:		16,499,431.24	0.00	0.00	16,499,431.24

**TOWNSHIP OF FRANKLIN, SOMERSET COUNTY
ORDINANCE NO. 4522-26**

AN ORDINANCE OF THE TOWNSHIP OF FRANKLIN, COUNTY OF SOMERSET, NEW JERSEY APPROVING THE PILOT APPLICATION AND AUTHORIZING THE MAYOR AND CITY CLERK PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ. TO EXECUTE A FINANCIAL AGREEMENT BY AND BETWEEN THE TOWNSHIP OF FRANKLIN AND SOMERSET STREET URBAN RENEWAL ASSOCIATES L.P. FOR PROPERTY LOCATED ON BLOCK 113, LOTS 1-5 AND 11-27; BLOCK 119, LOTS 1-21, 26-58; BLOCK 122, LOTS 3-6; AND BLOCK 132, LOTS 9-14 AND LOCATED IN THE CHURCHILL-MILLSTONE REDEVELOPMENT AREA

SUMMARY

This ordinance approves the application of Somerset Street Urban Renewal Associates, L.P. (the "Redeveloper") for a long-term tax exemption under the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq. It also authorizes the Mayor to sign, and the Township Clerk to attest, a Financial Agreement with the Redeveloper. The agreement covers the final two phases of the Churchill Millstone development in the Churchill-Millstone Redevelopment Area, along Route 27 between Churchill Avenue and Millstone Road (Block 113, Lots 1-5 and 11-27; Block 119, Lots 1-21 and 26-58; Block 122, Lots 3-6; and Block 132, Lots 9-14). Those phases are the 37-unit Franklin Townhouses and the 87-unit Franklin Forklift market-rate residential projects. The first four phases, which include 443 affordable housing units and more than 30,000 square feet of commercial space, were built without any tax abatement. Under the Financial Agreement, the Redeveloper will make payments in lieu of taxes (PILOT) for a 30-year term, with an annual service charge equal to 10% of the project's annual gross revenue. The sites are vacant and currently generate about \$280,000 a year in property taxes combined. The Township estimates that the two phases will produce more than \$16.4 million in total annual service charges over the 30-year term. The Township finds that the project's benefits significantly outweigh its costs and that it will advance the goals of the Redevelopment Area.

WHEREAS, a predecessor of Somerset Street Urban Renewal Associates, L.P. (the Redeveloper) had obtained approval to construct a residential project on approximately 47.5 acres within the Renaissance 2000 Redevelopment Area (as it was known at that time) located along Route 27, between Churchill Avenue and Millstone Road in the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, the Developer has undertaken development and construction of the project called Churchill Millstone ("Development") subject to the Redevelopment Agreement dated January 24, 2007, and as amended by that certain First Amendment to Redevelopment Agreement dated October 21, 2010; and as further amended by that certain Second Amendment to Redevelopment Agreement dated April 16, 2012; and then further amended by that Third Amendment to the Redevelopment Agreement dated August 29, 2019; and

WHEREAS, the Developer, to date, has completed the first four phases of the Development which includes 443 total units of affordable housing and over 30,000 square feet of commercial space without any tax abatements; and

WHEREAS, on December 15, 2021, a predecessor of the Redeveloper obtained Planning Board Approval to develop and construct, within the development, 37 market rate townhouse units to be known as Franklin Townhouses on Block 113, Lots 1-5 and 11-27; Block 119, Lots 26-46; Block 122, Lots 3-6; and Block 132, Lots 9-14; and

WHEREAS, on August 16, 2023, a predecessor of the Redeveloper obtained Planning Board approval to develop and construct, within the development, 87 market rate units to be known as Franklin Forklift on Block 119, Lots 1-21 and 47-58 with both the Franklin Townhouses and Franklin Forklift to be known as Phases Five and Six of the Development ("Final Phases");

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, as codified in N.J.S.A. 40A:20-1 et seq., the Township is authorized to provide for tax abatements within a redevelopment area and for payments in lieu of taxes; and

WHEREAS, in order to apply for a PILOT for the Final Phases as set forth above, the parent entity of the Developer successfully formed an Urban Renewal Entity under N.J.S.A. 40A: 20-5 known as Somerset Street Urban Renewal Associates, L.P. (the "Redeveloper"); and

WHEREAS, the Redeveloper had submitted an application for the approval of tax exemption for the Final Phases of the Development, all in accordance with N.J.S.A. 40A:20-8 (the "Exemption Application"), a copy of which is attached hereto as Exhibit A); and

WHEREAS, the Exemption Application requests a 30-year term for the Financial Agreement and an annual service charge based on 10% of annual gross revenue of the Final Phases; and

WHEREAS, the Township and the Redeveloper have reached an agreement with respect to, among other things, the terms and conditions relating to the annual service charges for the Final Phases and the desire to execute a Financial Agreement; and

WHEREAS, after analysis and review, the Township has determined it is in its best interest of the Township to enter into the Purchase and Sale and Redevelopment Agreement in a form substantially

similar to the attached agreement, subject to the review and approval of the Township Attorney; and

WHEREAS, execution of the Financial Agreement in a form substantially similar to the form is attached is in the best interests of the Township of Franklin; and

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Township Council of the Township of Franklin, County of Somerset, New Jersey, as follows:

Section 1. the Township acknowledges that the Final Phases contemplated by Somerset Street Urban Renewal Associates, L.P. and approved by the Planning Board will provide significant and long-term benefits to the Township of Franklin.

Section 2. The Township makes the following findings:

A. Relative benefits of the Project when compared to the costs:

1. The Franklin Townhouse Phase (Block 113, Lots 1-5 and 11-27; Block 119, Lots 26-46; Block 122, Lots 3-6; and Block 132, Lots 9-14) currently generates \$143,000.00 in real estate tax revenue to the Township as the Property is currently undeveloped and vacant property. The projected Annual Service Charge will generate net revenue to the Township of approximately \$151,397.00 as well as total annual service charges of more than \$6,290,974.00 during the 30 year term of the tax exemption.
2. The Franklin Forklift Phase (Block 119, Lots 1-21 and 47-58) currently generates \$137,000.00 in real estate tax revenue to the Township as the Property is currently undeveloped and vacant property. The projected Annual Service Charge will generate net revenue to the Township of approximately \$240,832.80 as well as total annual service charges of more than \$10,196,352.00 during the 30 year term of the tax exemption.
3. The Project should stabilize and contribute to the economic growth of existing local businesses and to the creation of new businesses, which will attract additional people to Franklin Township along Route 27;
 - a. The Project will further the redevelopment objectives for the Redevelopment Area; and
 - b. The Township has determined that the benefits of the Project significantly outweigh the costs to the Township.
4. Assessment of the importance of the Tax Exemption defined in obtaining development of the Project and influencing the locational decisions of probable occupants:
 - a. The relative stability and predictability of the Annual Service Charge will allow stabilization of the Development's operating budget, allowing a high level of urban design insuring the likelihood of the success of the Project and insuring that it will have a positive impact on the surrounding area.
 - b. Despite the previous construction and development of 443 affordable housing units, the Developer had not requested a tax exemption on any units within the Development.

Section 3. The Exemption Application is hereby accepted and approved.

Section 4. The Financial Agreement shall be for a 30-year term with an annual service charge based on 10% of annual gross revenue for the project in accordance with the Long Term Tax Exemption Law.

Section 5. The Financial Agreement has been reviewed by the attorney for the Council and finds it to be in proper form and substance.

Section 5. The Financial Agreement is hereby authorized to be executed and delivered on behalf of the Township by the Mayor in substantially the form attached hereto and approved by Township Attorney as Exhibit B. The Township Clerk is hereby authorized and directed to attest to the execution of the Financial Agreement by the Mayor and to affix the corporate seal of the Township to the Financial Agreement.

Section 6. This ordinance shall take effect upon final passage and publication as required by law.

ORDINANCE NO. 4522-26

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

Introduced: October 27, 2026
Published: October 30, 2026
Public Hearing: November 10, 2026
Adoption:
Published:
Effective Date:

Ann Marie McCarthy, RMC, MMC, Township Clerk

FINANCIAL AGREEMENT

THIS FINANCIAL AGREEMENT (hereinafter “Agreement” or “Financial Agreement”), made this ____ day of _____, 2026, between _ Somerset Street Urban Renewal Associates, L.P. a New Jersey Urban Renewal Entity qualified to do business under the provisions of the Long-Term Tax Exemption Law of 1992, as amended and supplemented, *N.J.S.A. 40A:20-1, et seq.* (the “**Long-Term Tax Exemption Law**”), with offices at 77 Park Street, Montclair, New Jersey 07042 (the “**Entity**” or “**Redeveloper**”), and the Township of Franklin, a municipal corporation of the State of New Jersey in the County of Somerset (the “**Township**”), and together with the Entity, the “**Parties**”).

W I T N E S S E T H:

WHEREAS, a predecessor of Somerset Street Urban Renewal Associates, L.P. (the Redeveloper) had obtained approval to construct a residential project on approximately 47.5 acres within the Renaissance 2000 Redevelopment Area (as it was known at that time) located along Route 27, between Churchill Avenue and Millstone Road in the Township of Franklin, County of Somerset, New Jersey; and

WHEREAS, the Developer has undertaken development and construction of the project called Churchill Millstone (“Development”) subject to the Redevelopment Agreement dated January 24, 2007, and as amended by that certain First Amendment to Redevelopment Agreement dated October 21, 2010; and as further amended by that certain Second Amendment to Redevelopment Agreement dated April 16, 2012; and then further amended by that Third Amendment to the Redevelopment Agreement dated August 29, 2019; and

WHEREAS, the Developer, to date, has completed the first four phases of the Development which includes 443 total units of affordable housing and over 30,000 square feet of commercial space without any tax abatements; and

WHEREAS, on December 15, 2021, a predecessor of the Redeveloper obtained Planning Board Approval to develop and construct, within the Development, 37 market rate townhouse units to be known as Franklin Townhouses on Block 113, Lots 1-5 and 11-27; Block 119, Lots 26-46; Block 122, Lots 3-6; and Block 132, Lots 9-14; and

WHEREAS, on August 16, 2023, a predecessor of the Redeveloper obtained Planning Board approval to develop and construct, within the Development, 87 market rate units to be known as Franklin Forklift on Block 119, Lots 1-21 and 47-58 with both the Franklin Townhouses and Franklin Forklift to be known as Phases Five and Six of the Development (“Final Phases” “Project”); and

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, as codified in *N.J.S.A. 40A:20-1 et seq.*, the Township is authorized to provide for tax abatements within a redevelopment area and for payments in lieu of taxes; and

WHEREAS, in order to apply for a PILOT for the Final Phases as set forth above, the parent entity of the Developer successfully formed an Urban Renewal Entity under N.J.S.A. 40A:20-5 known as Somerset Street Urban Renewal Associates, L.P. (the “Redeveloper”); and

WHEREAS, the Redeveloper had submitted an application for the approval of tax exemption for the Final Phases of the Development which was included in the Churchill-Millstone Redevelopment Area, all in accordance with N.J.S.A. 40A:20-8 (the “Exemption Application”), a copy of which is attached hereto as Exhibit A); and

WHEREAS, the Exemption Application requests a 30-year term for the Financial Agreement and an annual service charge based 10% of Annual Gross Revenue of the Final Phases; and

WHEREAS, the Township and the Redeveloper have reached an agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges for the Final Phases and the desire to execute a Financial Agreement; and

WHEREAS, pursuant to and in accordance with the provisions of the Redevelopment Law and the Long-Term Tax Exemption Law, the Township is authorized to provide for a tax exemption within a redevelopment area and for payments in lieu of taxes (“PILOTs”) in accordance with certain applicable provisions of the Long-Term Tax Exemption Law; and

WHEREAS, pursuant to N.J.S.A. 40A:20-12(a)(2) of the Long-Term Tax Exemption Law, the financial agreement may specify a duration of not more than 30 years from the completion of a project, or not more than 35 years from the execution of the financial agreement implementing a project under a redevelopment agreement; and

WHEREAS, it is contemplated that the Parties will enter into this Financial Agreement for a duration of not more than 30 years, or not more than 35 years from the execution of this Financial Agreement; and

WHEREAS, it is the intent of the Entity and the Township that the calculations and determinations to be made under this Agreement with respect to any Net Profit (as defined herein) shall be based solely on, and with reference to, the Annual Gross Revenues (as defined herein) of the Entity, excluding any other entity, whether affiliated or unaffiliated with the Entity that is not organized as an urban renewal entity pursuant to the Long-Term Tax Exemption Law; and

WHEREAS, in order to enhance the economic viability of and opportunity for a successful Development, the Township will enter into this Agreement with the Entity governing the PILOTs made to the Township on the Project pursuant to the Long-Term Tax Exemption Law and the Redevelopment Law; and

WHEREAS, in accordance with the Long-Term Tax Exemption Law, the Entity filed an application, attached hereto as **Exhibit C** (the “**Application**”), with the Township for approval of a Long-Term tax exemption for the Project Improvements (as defined herein); and

WHEREAS, upon review of the Application and the Project, the Township has made the following findings:

A. Relative Benefits of the Project:

1. The first four phases of the project included a total of 443 units of affordable housing which is not included in the calculations for the approval of the PILOT. The final two phases which sit on property that is currently underutilized will benefit from the construction of an additional 124 market rate units to the development—which at the conclusion of the project will total 72% affordable units and 28% market rate housing. The project also add over 30,000 sq. feet of commercial space within the Development and approximately 8,000 sq. ft. of commercial space along Route 27 and add new permanent jobs created by the commercial tenancies.
2. The development of the two final phases will activate previously unutilized or blighted land in the Township; will introduce additional on-street parking and substantial street and utility improvements; and shall improve stormwater management in the project area.
3. Additionally, the Final Phases will add more tax revenue to the Township:
 - a. The Franklin Townhouse Phase currently pays about \$143,000.00 in real estate taxes. Upon completion, this phase would pay an annual service charge of approximately \$151,397.00 as well as total annual service charges of more than \$6,290,974 during the 30 year term of the tax exemption.
 - b. The Franklin Forklift Phase currently pays about \$137,000.00 in real estate taxes. Upon completion, this phase would pay an annual service charge of approximately \$240,832.00 as well as total annual service charges of more than \$10,196,352 during the 30 year term of the tax exemption.

B. Assessment of the importance of the tax exemption in obtaining development of the Project and influencing the locational decisions of probable occupants:

The Entity is making a significant equity contribution toward the cost of the Project. Despite constructing 449 affordable housing units throughout the development, they never sought any tax exemptions. Completing these final phases has necessitated the need for this tax exemption. In order to improve the economic viability of the development of the Project so that the Project can compete on an equitable footing with comparable projects within the municipality and surrounding market, the Township has agreed to provide the tax exemption for the Project pursuant to this Agreement. The stability and predictability of the PILOT will make

the Project more competitive and assist the Entity to undertake the Project in the Township.

WHEREAS, the Township Council on _____, 20____, adopted Ordinance #_____ approving the Application and authorizing the execution of this Agreement (the “**Ordinance**”), a copy of which is attached hereto as **Exhibit D**; and

WHEREAS, in order to set forth the terms and conditions under which the Entity and the Township shall carry out their respective obligations with respect to the payment of an annual service charge by the Entity, in lieu of real property taxes, the Parties have determined to execute this Financial Agreement.

NOW THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

ARTICLE I **GENERAL PROVISIONS**

Section 1.01 Governing Law. This Financial Agreement shall be governed by the provisions of (a) the Long-Term Tax Exemption Law, the Redevelopment Law and such other statutes as may be the sources of relevant authority, and (b) the Ordinance. It is expressly understood and agreed that the Township expressly relies upon the facts, data, and representations contained in the Application in granting this tax exemption.

Section 1.02 General Definitions. The following terms shall have the meaning assigned to such term in the preambles hereof:

Agency

Project

Agreement/Financial Agreement

Property

Application

Redevelopment Agreement

Entity

Redevelopment Area

Long-Term Tax Exemption Law

Redevelopment Law

Council/Township Council

Redevelopment Plan

Ordinance

Township

Parties

PILOTs

Unless specifically provided otherwise or the context otherwise requires, the following terms when used in this Agreement shall mean:

Administrative Fee: As defined in Section 4.10.

Allowable Net Profit: The amount arrived at by applying the Allowable Profit Rate to the Total Project Cost pursuant to the provisions of *N.J.S.A. 40A:20-3(b)* and (c).

Allowable Profit Rate: The greater of twelve percent (12%) or the percentage per annum arrived at by adding one and one quarter percent (1.25%) to the annual interest percentage rate payable on the Entity's initial permanent mortgage financing. If the initial permanent mortgage is insured or guaranteed by a governmental agency, the mortgage insurance premium or similar charge shall be considered as interest for this purpose. If there is no permanent mortgage financing, or if the financing is internal or undertaken by a related party, the Allowable Profit Rate shall be the greater of twelve percent (12%) or the percentage per annum arrived at by adding one and one quarter percent (1.25%) per annum to the interest rate per annum that the Township determines to be the prevailing rate of mortgage financing on comparable improvements in the county. The provisions of *N.J.S.A. 40A:20-3(b)* are incorporated herein by reference.

Annual Gross Revenue: The Annual Gross Revenue for the Project shall be calculated as set forth within *N.J.S.A. 40A:20-3(a)*. Annual gross ordinary income received by the Entity which is derived from or generated by the Project, specifically excluding, without limitation, operating expenses recovered from tenants, extraordinary items, condemnation awards, insurance proceeds, gains from sales, transfers, or assumption of the Project or any part thereof, proceeds of any financing or refinancing, proceeds from any disposition of any interest in the Entity or any successor entity.

Annual Service Charge: The amount the Entity has agreed to pay the Township pursuant to Article IV herein with respect to the Improvements (but not the Land upon which the Improvements are located), which: (a) Entity has agreed to pay in part for municipal services supplied to the Project, (b) is in lieu of any taxes on the Improvements pursuant to *N.J.S.A. 40A:20-12*, (c) shall be paid on the Annual Service Charge Payment Dates and (d) shall be prorated in the year in which this Agreement begins and the year in which this Agreement terminates.

Annual Service Charge Payment Dates: February 1, May 1, August 1 and November 1 of each year commencing on the first day of the month following the Annual Service Charge Start Date for the Project.

Annual Service Charge Start Date: The date in which the Certificate of Occupancy of either of the Final Phases is issued, or is eligible to be issued, for the Project.

Applicable Law: All federal, State and local laws, ordinances, approvals, rules, regulations and requirements applicable to the Project including, but not limited to, the Redevelopment Law, the Long-Term Tax Exemption Law, relevant construction codes including construction codes governing access for people with disabilities, and such zoning, sanitary, pollution and other environmental safety ordinances, laws and such rules and regulations thereunder, including all applicable environmental laws, applicable federal and State labor standards and all applicable laws or regulations with respect to the payment of prevailing wages.

Auditor's Report: As defined in Section 6.02.

Base ASC Formula Amount: As defined in Section 4.01(2)(d).

Certificate of Completion: A certificate or certificates, issued by the Township in accordance with the provisions of the Redevelopment Agreement, certifying that the Entity has performed its duties and obligations under the Redevelopment Agreement and the Redevelopment Plan with respect to the Project.

Certificate of Occupancy means: the document, whether temporary or permanent, issued by the Township pursuant to N.J.S.A 52:27D-133, authorizing occupancy of a building, in whole or in part.

Chief Financial Officer: The Township's Chief Financial Officer.

Default: A breach or the failure to perform any obligation imposed by the terms of this Agreement, or under Applicable Law.

Effective Date: The date of this Agreement.

Improvements: All improvements associated with the construction and operation of the Project.

In Rem Tax Foreclosure: A summary proceeding by which the Township may enforce the lien for taxes due and owing by a tax sale in accordance with the Tax Sale Law.

Land Taxes: The amount of taxes assessed on the value of the Land upon which the Project.

Land Tax Payments: Payments made on the quarterly due dates for Land Taxes as determined by the Tax Assessor and the Tax Collector in accordance with Applicable Law.

Minimum Annual Service Charge: The amount of the total taxes levied against all real property in the area covered by the project in the last full tax year in which the area was subject to taxation.

Net Profit: The Annual Gross Revenue of the Entity less all operating and non-operating expenses of the Entity with respect to the Project, all determined in accordance with generally accepted accounting principles and the provisions of *N.J.S.A. 40A:20-3(c)*. Without limiting the foregoing, included in expenses shall be an amount sufficient to amortize the Total Project Cost in accordance with generally accepted accounting principles as well as all other expenses permitted under the provisions of *N.J.S.A. 40A:20-3(c)*. As provided in *N.J.S.A. 40A:20-3(a)*, any gain realized by the Entity on the sale of any unit in fee simple, whether or not taxable under federal or state law, shall not be included in computing Gross Revenue.

Notice: As defined in Section 15.01.

Security Arrangements: As defined in Section 8.02(a).

State: The State of New Jersey.

Tax Assessor: The Township Tax Assessor.

Tax Collector: The Township Tax Collector.

Tax Sale Law: The Tax Sale Law, *N.J.S.A. 54:5-1 et seq.*, as the same may be amended or supplemented from time to time.

Termination Date: The earlier to occur of: (i) the thirty-fifth (35th) anniversary of the Effective Date; (ii) the thirtieth (30th) anniversary date of the Annual Service Charge Start Date; or (iii) such other date as this Financial Agreement may terminate pursuant to the terms hereof or pursuant to Applicable Law.

Total Project Cost: The total cost of construction of the Project through the date a Certificate(s) of Occupancy is issued for the entire Project, which categories of cost are as defined in N.J.S.A. 40A:20-3(h). There shall be included in Total Project Cost the actual costs incurred to construct and/or rehabilitate the Improvements which are specifically described in the Application attached as Exhibit A hereto

Total Project Cost Audit – A report prepared by a certified public accountant, who is licensed to do business in the state of New Jersey on behalf of the Entity that sets forth the Total Project Cost for the Project. The Total Project Cost shall be supported by a certification of the licensed architect for the Project as required by N.J.S.A. 40A:20-3(h)(4).

Year 1: The twelve-month period of time which shall commence the first day of the month following the issuance of a Certificate of Completion or Certificate of Occupancy for the Project.

Section 1.02 Interpretation and Construction. In this Financial Agreement, unless the context otherwise requires:

(a) The terms “hereby”, “hereof”, “hereto”, “herein”, “hereunder” and any similar terms, as used in this Financial Agreement, refer to this Financial Agreement, and the term “hereafter” means after, and the term “heretofore” means before the date of delivery of this Financial Agreement.

(b) Words importing a particular gender mean and include correlative words of every other gender and words importing the singular number mean and include the plural number and vice versa.

(c) Words importing persons mean and include firms, associations, partnerships (including limited partnerships), trusts, corporations, limited liability companies and other legal entities, including public or governmental bodies, as well as natural persons.

(d) Any headings preceding the texts of the several Articles and Sections of this Financial Agreement, and any table of contents or marginal notes appended to copies hereof, shall

be solely for convenience of reference and shall not constitute a part of this Financial Agreement, nor shall they affect its meaning, construction or effect.

(e) Unless otherwise indicated, all approvals, consents and acceptances required to be given or made by any person or party hereunder shall not be unreasonably withheld, conditioned, or delayed.

(f) All notices to be given hereunder and responses thereto shall be given, unless a certain number of days is specified, within a reasonable time, which shall not be less than ten (10) days nor more than twenty (20) days, unless the context dictates otherwise.

(g) This Financial Agreement shall become effective upon its execution and delivery by the Parties.

(h) All exhibits referred to in this Financial Agreement and attached hereto are incorporated herein and made part hereof.

ARTICLE II

APPROVAL

Section 2.01 Approval of Tax Exemption. The Township hereby grants its approval for a tax exemption for the Improvements to be constructed and maintained in accordance with the terms and conditions of this Agreement and the provisions of Applicable Law, which Improvements shall be constructed and/or renovated on the Land.

Section 2.02 Approval of Entity. The Entity represents that its Certificate of Formation and Certificate of Authority as provided in the Application contain all the requisite provisions of law, have been reviewed and approved by the Commissioner of the Department of Community Affairs, and have been filed with, as appropriate, the Secretary of Treasury, all in accordance with N.J.S.A. 40A:20-5.

Section 2.03 Improvements to be Constructed. The Entity represents that it will construct, or cause to be constructed, the Project substantially in accordance with the Redevelopment Agreement, the Redevelopment Plan and Applicable Law, the use of which is more specifically described in the Application.

Section 2.04 Ownership, Management and Control. The Entity represents that it is the owner of the Property which the Improvements are to be constructed and which is the subject of this Agreement.

Section 2.05 Financial Plan. The Entity represents that the Improvements shall be financed substantially in accordance with the financial plans provided in the Application. The financial plans set forth the Entity's good faith estimate of estimated Total Project Cost, amortization rate on Total Project Cost, the source of funds, the interest rates to be paid on construction financing,

the source and amount of paid-in capital, and the terms of any mortgage amortization for the Project.

Section 2.06 Statement of Projected Revenues. The Entity represents that its good faith estimate of projected Annual Gross Revenue is set forth in **Exhibit H** attached hereto.

Section 2.07 Representations and Covenants Regarding Use, Management and Operations of the Project by the Entity. The Entity expressly covenants, warrants and represents that upon completion of the project, including all Land and Improvements, shall be used, managed and operated for the purposes set forth in the Application, in substantially accordance with the Redevelopment Agreement, Redevelopment Plans and all Applicable Laws.

ARTICLE III DURATION OF AGREEMENT

Section 3.01 Term. It is understood and agreed by the Parties that this Agreement, including the obligation to pay the Annual Service Charge required under Article IV hereof and the tax exemption granted and referred to in Section 2.01 hereof, shall remain in effect until the Termination Date. The tax exemption shall only be effective while the Project is owned by a corporation, association or other entity formed and operating under the Long-Term Tax Exemption Law. Upon the Termination Date, the tax exemption for the Project shall expire and the Improvements shall thereafter be assessed and taxed according to the general law applicable to other taxable property in the Township.

Section 3.02 Voluntary Termination by Entity. At any time after one (1) year after the Annual Service Charge Start Date of the Project, the Entity may, on not less than thirty (30) days written notice to the Township, voluntarily terminate this Agreement in accordance with *N.J.S.A. 40A:20-13*. As of the date provided in such notice, this Agreement shall terminate and the tax exemption, Annual Service Charge, and limitation on profits and dividends shall terminate.

Section 3.03 Date of Termination. The Termination Date be deemed to be the fiscal year end of the Entity.

ARTICLE IV ANNUAL SERVICE CHARGE

Section 4.01 Annual Service Charge. In consideration for the tax exemption the Entity shall make payment to the Township of an Annual Service Charge (“ASC”), which shall be the greater of:

- (1) The Minimum Annual Service Charge; **or**
- (2) A minimum charge of \$2.50/SF in year one (1) and escalating at two percent (2%) annually, thereafter; **or**
- (3) An amount equal to:

Years	Rate
One (1) through Ten (10):	Ten Percent (10%) of the Annual Gross Revenue from the Project.
Eleven (11) through Twenty (20):	Eleven Percent (11%) of the Annual Gross Revenue from the Project.
Twenty-one (21) through Thirty (30):	Twelve Percent (12%) of the Annual Gross Revenue from the Project.

Section 4.02 Schedule of Staged Adjustments. Notwithstanding the foregoing, the Annual Service Charge shall be reviewed and adjusted in stages over the term of this Agreement in accordance with *N.J.S.A. 40A:20-12(b)* as follows:

(a) Stage One (Years 1-15): For each of the years one (1) through fifteen (15) from the Annual Service Charge Start Date, the Annual Service Charge shall be the amount due pursuant to Section 4.01 of this Agreement;

(b) Stage Two (Years 16-21): For each of the years sixteen (16) through twenty-one (21) from the Annual Service Charge Start Date, the Annual Service Charge shall be the greater of (1) the amount due pursuant to Section 4.01 of this Agreement; or (2) twenty percent (20%) of the amount of the taxes otherwise due on the value of the Land and Improvements;

(c) Stage Three (Years 22-25): For each of the years twenty-two (22) through twenty-five (25) from the Annual Service Charge Start Date, the Annual Service Charge shall be the greater of (a) the amount due pursuant to Section 4.01 of this Agreement or (b) forty percent (40%) of the amount of the taxes otherwise due on the value of the Land and Improvements;

(d) Stage Four (Years 26-28): For each of the years twenty-six (26) through twenty-eight (28) from the Annual Service Charge Start Date, the Annual Service Charge shall be the greater of (a) the amount due pursuant to Section 4.01 of this Agreement or (b) sixty percent (60%) of the amount of the taxes otherwise due on the value of the Land and Improvements; and

(e) Stage Five (Year 29-30): For each of the years twenty-nine (29) through thirty (30) year from the Annual Service Charge Start Date, the Annual Service Charge shall be the greater of (a) the amount due pursuant to Section 4.01 of this Agreement or (b) eighty percent (80%) of the amount of the taxes otherwise due on the value of the Land and Improvements.

Section 4.03 Consent of Entity to Annual Service Charge. The Entity hereby consents and agrees to the amount of Annual Service Charge and to the liens established in this Financial Agreement, and the Entity shall not contest the validity or amount of any such lien. Subject to the terms of this Agreement, the Entity's obligation to pay the Annual Service Charge shall be absolute and unconditional and shall not be subject to any defense, set-off, recoupment or counterclaim under any circumstances, including without limitation any loss of status of Entity as an "urban renewal entity" qualified under and as defined in the Long-Term Tax Exemption Law. The Entity's remedies shall be limited to those specifically set forth herein and otherwise provided by law.

Section 4.04 Commencement of Annual Service Charge. The Entity shall be responsible for payment of the Annual Service Charge commencing on the Annual Service Charge Start Date for the Project, with the actual payment of the Annual Service Charge in accordance with Section 4.04(a).

Section 4.04(a) Payment of the Annual Service Charge. The Annual Service Charge shall be due and payable in equal quarterly installments on each November 1, February 1, May 1, and August 1 after the Annual Service Charge Start Date. The Annual Service Charge shall be prorated in the year in which the Annual Service Charge begins and the year in which this Financial Agreement terminates, such that the Entity shall pay the amount of the prorated Annual Service Charge on the quarterly payment date immediately following the Annual Service Charge Date. In the event that the Entity fails to timely pay any installment, the amount past due shall bear the highest rate of interest permitted under applicable State law in the case of unpaid taxes or tax liens on land until paid.

Section 4.05 Material Conditions. It is expressly agreed and understood that all payments of Land Taxes, Annual Service Charges and any interest payments, penalties or costs of collection due thereon, are material conditions of this Financial Agreement. If any other term, covenant or condition of this Financial Agreement, as to any person or circumstance shall, to any extent, be determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Financial Agreement of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each remaining term, covenant or condition of this Financial Agreement shall be valid and enforced to the fullest extent permitted by Applicable Law.

Section 4.06 No Reduction in Payment of the Minimum Annual Service Charge. In the event the assessed value of the property is increased by reason of a municipal revaluation, reassessment or otherwise, Entity shall have the right to file a tax appeal against the assessed value of the Property. Notwithstanding the foregoing, the amount of the Annual Service Charge, as provided in Sections 4.01, 4.02 and 4.04 hereof shall not be reduced below the Minimum Annual Service Charge.

Section 4.07 Service Charges as Municipal Lien. In accordance with the provisions of the Long-Term Tax Exemption Law, upon recordation of this Financial Agreement and the Ordinance, any amount due and owing hereunder, including the Annual Service Charge shall be and constitute a continuous municipal lien on the Project.

Section 4.08 Security for Payment of Annual Service Charges. In order to secure the full and timely payment of the Annual Service Charges, the Township reserves the right to prosecute an In Rem Tax Foreclosure action only against the Property in the event the Entity defaults on its payment of Annual Service Charge, as more fully set forth in this Agreement.

Section 4.09 Land Taxes. Land Taxes shall be assessed only on the Land portion of the Property without regard to any Improvements or increase in value to the land because of the Improvements. The Township agrees it shall not impose an added assessment, omitted added assessment or similar assessment on the value of the Improvements prior to the Annual Service Charge Start Date.

The Entity is required to pay both the Annual Service Charge and the Land Tax Payments. The Entity shall be entitled to a credit for the amount, without interest, of the Land Taxes paid on the Property in the last four preceding quarterly installments against the Annual Service Charge as follows: (i) the Entity shall be entitled to a credit for the amount, without interest, of the Land Taxes paid in the last four preceding quarterly installments against the Annual Service Charge.

The Entity is obligated to make timely Land Tax Payments with respect to the Project in order to be entitled to a Land Tax credit against the applicable Annual Service Charge for the subsequent year. No credit will be applied against the applicable Annual Service Charge for partial payments of the applicable Land Taxes.

Section 4.10 Administrative Fee. In addition to the Annual Service Charge, the Entity shall pay to the Township an annual fee of two percent (2%) of the Annual Service Charge (the “Administrative Fee”).

In the event the Entity fails to pay the Administrative Fee when due and owing, the amount owed shall bear the highest rate of interest permitted in the case of unpaid taxes or tax liens in the Township until paid.

ARTICLE V

CERTIFICATE OF COMPLETION

Section 5.01 Filing of Certificate of Completion. It shall be the primary responsibility of the Entity to forthwith file with both the Tax Assessor and the Tax Collector a copy of the Certificate of Completion.

Failure of the Entity to file such issued Certificate of Completion as required by the preceding paragraph, shall not mitigate against any action or non-action, taken by the Township, including, if appropriate retroactive billing with interest for any charges determined to be due, in the absence of such filing by the Entity.

ARTICLE VI

ANNUAL AUDITS

Section 6.01 Accounting System. The Entity agrees to calculate its “Net Profit” pursuant to *N.J.S.A. 40A:20-3(c)*, this calculation shall be made in accordance with generally accepted accounting principles or as otherwise prescribed in the Long-Term Tax Exemption Law during the term of this Agreement.

Section 6.02 Periodic Reports.

(a) In accordance with the Long-Term Tax Exemption Law, specifically *N.J.S.A. 40A:20-9(d)*, the Entity shall submit, on an annual basis and within ninety (90) days after the close of the Entity’s fiscal year, its Auditor’s Report certified by an independent certified public

accountant for the preceding fiscal year to the Mayor, the Township Council and the Township Clerk, who shall advise those municipal officials required to be advised, and to the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs.

(b) Annual Service Charge True-up. If the annual Gross Revenue in the Auditor's Report submitted is higher than the annual Gross Revenue used to calculate the Annual Service Charge for that year, the Township may, within thirty (30) days from the date of the Township's receipt of the Auditor's Report, issue a true-up invoice to the Entity in the amount of the difference between the Annual Service Charge actually paid for the prior year and what should have been paid based on the annual Gross Revenue in the Auditor's Report. The Entity shall pay such invoice within thirty (30) days of date the Entity receives said invoice. Interest on any unpaid amounts shall accrue in accordance with the Applicable Law for delinquent ad valorem property taxes. In the event that the Entity does not timely submit the annual Auditor's Report required, interest on any amount found to be due from the Entity as determined above shall begin to accrue upon a date thirty (30) days following the Auditor's Report due date. In the event that the annual Gross Revenue in the Auditor's Report submitted is lower than the annual Gross Revenue used to calculate the Annual Service Charge for that year, the Township shall apply a credit against the next Annual Service Charge payment due, in the amount of the difference between the Annual Service Charge actually paid for the prior year and what should have been paid based on the annual Gross Revenue in the Auditor's Report.

(c) Disclosure Statement: Within thirty (30) days after each anniversary date of the execution of this Agreement, the Entity shall submit to the Township Council, a disclosure statement listing the persons having an ownership interest in the, and the extent of the ownership interest of each.

Section 6.03 Inspection. The Entity shall, upon request, permit the inspection of its property, equipment, buildings and other facilities of the Project (subject to the rights of tenants) and also permit, upon request, examination and audit of its books, contracts, records, documents and papers by representatives duly authorized by the Township, and State Division of Local Government Services in the Department of Community Affairs pursuant to N.J.S.A. 40A:20-9(e). Such inspection shall be made upon seven (7) business days' written notice during the Entity's regular business hours, in the presence of an officer or agent designated by the Entity. To the extent reasonably possible, the inspection will not materially interfere with construction or operation of the Project.

Section 6.04 Total Project Cost Audit. Within ninety (90) days after the Substantial Completion of the Project, the Entity shall submit to the Mayor, Township Council, the Tax Collector and the Township Clerk, who shall advise those municipal officials required to be advised, an audit of Total Project Cost, supported by a certification of the licensed architect for the Project as required by N.J.S.A. 40A:20-3(h)(4).

ARTICLE VII

LIMITATION ON PROFITS AND RESERVES

Section 7.01 Limitation on Profits and Reserves. During the period of tax exemption as provided herein, the Entity shall be subject to a limitation of its profits pursuant to the provisions

of *N.J.S.A. 40A:20-15*. Pursuant to *N.J.S.A. 40A:20-3(c)*, this calculation is completed in accordance with generally accepted accounting principles.

The Entity shall have the right to establish a reserve against vacancies, unpaid rentals, and reasonable contingencies in an amount up to ten percent (10%) of the Annual Gross Revenues of the Entity for the last full fiscal year and may retain such part of the excess Net Profits to eliminate a deficiency in that reserve, as provided in *N.J.S.A. 40A:20-15*. In no event shall any portion of the excess Net Profits be retained or contributed to such reserve if the amount of the reserve as of the end of such fiscal year equals or exceeds ten percent (10%) of the preceding year's Annual Gross Revenues. The reserve is to be noncumulative.

Section 7.02 Payment of Dividend and Excess Profit Charge. In the event the Net Profits of the Entity shall exceed the Allowable Net Profits for the period, taken as one accounting period, commencing on the Annual Service Charge Start Date and terminating at the end of the last full fiscal year, then the Entity, within one hundred (120) days after the end of that fiscal year, shall pay such excess Net Profits to the Township as an additional service charge; provided, however, that the Entity may maintain a reserve as determined pursuant to aforementioned Section 7.01. The calculation of Net Profit and Allowable Net Profit shall be made in the manner required pursuant to *N.J.S.A. 40A:20-3(b)* and (c) and *40A:20-15*.

Pursuant thereto, the calculation of Net Profit shall be cumulative for the period commencing on the date on which the construction of the unit or project is completed, and terminating at the close of the fiscal year of the entity preceding the date on which the computation is made, with any negative amounts of profit from prior years being carried forward and included in the accumulated excess profit calculation consistent with Township of Newark vs. First Newark Gateway Urban Renewal Association, Docket No. ESX-L-1160-91 (NJ Super. Law Div. August 8, 1994).

Section 7.03 Payment of Reserve/Excess Net Profit Upon Termination, Expiration or Sale. The Termination Date of this Agreement, or the date of sale or transfer of the Improvements, shall be considered to be the close of the fiscal year of the Entity. Within ninety (90) days after such date, the Entity shall pay to the Township the amount of the reserve, if any, maintained by it pursuant to Section 7.01 and the excess Net Profits, if any.

ARTICLE VIII

ASSIGNMENT AND/OR ASSUMPTION

Section 8.01 Restrictions on Transfer.

(a) Except as set forth in the following subsections, the Entity may not voluntarily transfer more than ten percent (10%) of the ownership of the Project or any portion thereof until it has first removed both itself and the Project from all restrictions imposed by the LTTE Law, in the manner provided by the LTTE Law. Nothing herein shall prohibit any transfer of the ownership interest in the Entity itself provided that the transfer, if greater than ten percent (10%) of the direct ownership interests, is disclosed to the Township Council in the annual disclosure statement required pursuant to Section 6.02(b) of this Agreement or in correspondence sent to the Township Clerk in advance of the annual disclosure in accordance with *N.J.S.A. 40A:20-5e*.

(b) As permitted by N.J.S.A. 40A:20-10, it is understood and agreed that the Township, on written request by the Entity, will consent to a sale of the Project and the transfer, assignment or amendment of this Agreement provided that: (1) the transferee entity is formed and eligible to operate under the LTTE Law; (2) the transferee entity does not own any other project subject to Long-Term tax exemption at the time of transfer; (3) the Entity is not then in Default of this Agreement or Applicable Law being transferred; and (4) the Entity's obligations under this Agreement with respect are fully assumed by the transferee entity.

Section 8.02 Collateral Assignment. Notwithstanding the foregoing, it is expressly understood and agreed that the Entity has the right to encumber and/or assign the fee title to the Land and/or Improvements for purposes of (i) financing the design, development and construction of the Project; and (ii) permanent mortgage financing.

(a) The Township agrees that the Entity and or its affiliates may assign, pledge, hypothecate or otherwise transfer its rights under this Agreement and/or its interest in the Project to one or more secured parties or any agents therefore (each, a "Secured Party" and collectively, the "Secured Parties") as security for obligations of the Entity, and/or its affiliates, incurred in connection with such secured financing (collectively, the "Security Arrangements"). The Entity shall give the Township written notice of any such Security Arrangements, together with the name and address of the Secured Party or Secured Parties. Failure to provide such notice waives any requirement of the Township hereunder to provide any notice of Default or notice of intent to enforce its remedies under this Agreement.

(b) Without limiting the generality of Article XIII hereof, if the Entity shall Default in any of its obligations hereunder, the Township shall give notice of such Default to the Secured Parties and the Township agrees that, in the event such Default is not waived by the Township or cured by the Entity, its assignee, designee or successor, within the period provided for herein, before exercising any remedy against the Entity hereunder, the Township will provide the Secured Parties a reasonable period of time to cure such Default, but in any event not less than fifteen (15) days from the date of such notice to the Secured Parties with regard to a failure of the Entity to pay the Annual Service Charge or Land Taxes and ninety (90) days from the date the Entity was required to cure any other Default.

(c) In the absence of a Default by the Entity, the Township agrees to consent to any collateral assignment by the Entity to any Secured Party or Secured Parties of its interests in this Agreement and to permit each Secured Party to enforce its rights hereunder and under the applicable Security Arrangement and shall, upon request of the Secured Party, execute such documents as are typically requested by secured parties to acknowledge such consent. This provision shall not be construed to limit the Township's right to payment from the Entity, nor shall the priority of such payments be affected by the Secured Party exercising its rights under any applicable Security Arrangement.

ARTICLE IX

WAIVER

Section 9.01. Waiver. Either Party's election of any remedy shall not be construed as a waiver of any other remedies available to that Party.

ARTICLE X COMPLIANCE

Section 10.01 Statutes and Ordinances. The Entity hereby agrees at all times prior to the Termination Date to remain bound by the provisions of the Application and Applicable Law, including, but not limited to, the Long-Term Tax Exemption Law. The Entity's failure to comply with such statutes or ordinances shall constitute a Default under this Agreement and the Township shall, among its other remedies, have the right to terminate this Agreement, subject to the Default procedure provisions of Article XIII herein.

ARTICLE XI CONSTRUCTION

Section 11.01 Construction. This Financial Agreement shall be construed and enforced in accordance with the laws of the State, and without regard to or aid or any presumption or other rule requiring construction against the party drawing or causing this Agreement to be drawn since counsel for both the Entity and the Township have combined in their review and approval of same.

ARTICLE XII INDEMNIFICATION

Section 12.01 Indemnification. It is understood and agreed that in the event the Township shall be named as party defendant in any action brought against the Township or Entity by allegation of any breach, Default or a violation by the Entity of any of the provisions of this Agreement and/or the provisions of the Long-Term Tax Exemption Law, Entity shall indemnify and hold the Township harmless from and against all liability, losses, damages, demands, costs, claims, actions or expenses (including reasonable attorneys' fees and expenses) of every kind, character and nature to the extent arising out of or resulting from any breach, Default or a violation by the Entity of any of the provisions of this Agreement and/or the provisions of the Long-Term Exemption Law, *N.J.S.A. 40A:20-1 et seq.*, except for any negligence or misconduct by the Township or any of its officers, officials, employees or agents, and Entity shall defend the suit at its own expense. Notwithstanding the foregoing, the Township maintains the right to intervene as a party thereto, to which intervention Entity hereby consents, the expense thereof to be borne by Entity. To the extent practical and ethically permissible, the Entity's attorneys shall jointly defend and represent the interest of the Township and the Entity as to all claims indemnified in connection with this Agreement.

ARTICLE XIII DEFAULT AND REMEDIES

Section 13.01 Cure Upon Default. Should the Entity be in Default, the Township shall notify the Entity and any Secured Party in writing of said Default. Said notice shall set forth with

particularity the basis of said Default. Except as provided in Section 8.02(b) hereof or otherwise limited by law, the Entity shall have sixty (60) days after it receives Notice to cure any Default (other than a Default in payment of any installment of the Annual Service Charge, which Default must be cured within fifteen (15) days after the Entity receives Notice). Curing the Default shall be the sole and exclusive remedy available to the Entity or the Secured Party; provided, however, that if, in the reasonable opinion of the Township, the Default cannot be cured within the applicable cure period using reasonable diligence, the time to cure may be extended upon written Notice for an additional ninety (90) day period of time.

Upon the expiration of the cure period, or any approved extension thereof, and providing that the Default is not cured, the Township shall have the right to terminate this Agreement.

Section 13.02 Remedies Upon Default.

- (a) In the event the Entity or a Secured Party fails to cure or remedy the Default within the time period provided in Sections 13.01 or 8.02(b), respectively, the Township may terminate this Agreement upon written Notice to the Entity and the Secured Party.
- (b) Upon any Default in payment of any installment of the applicable Annual Service Charge not cured within fifteen (15) days, the Township in its sole discretion shall have the right to immediately exercise the following remedies: (1) terminate this Agreement, at which time: the Improvements on the Land shall be subject to conventional taxation; or (2) exercise any other remedy available to the Township in law or equity. The Township as a courtesy will give Entity and any Secured Party Notice of the intention to exercise its remedies.
- (c) No Default hereunder by the Entity shall terminate the tax exemption (except as described herein and after Notice and cure as provided for herein) and its obligation to make applicable Annual Service Charges, which shall continue in effect for the duration of the term hereof and subject to Section 13.03 hereinafter.
- (d) All of the remedies provided in this Agreement to the Township, and all rights and remedies granted by law and equity shall be cumulative and concurrent and no determination of the invalidity of any provision of this Agreement shall deprive the Township of any of its remedies or actions against the Entity because of the Entity's failure to pay Land Taxes, the Annual Service Charge and/or any applicable water and sewer charges and interest payments.
- (e) In no event shall either Party be liable for consequential damages.

Section 13.03 Final Accounting. Within ninety (90) days after the Termination Date, the Entity shall provide a final accounting and pay to the Township the reserve, if any, pursuant to the provisions of N.J.S.A. 40A:20-13 and 15 as well as any excess Net Profits. For purposes of rendering a final accounting, the Termination Date of the Agreement shall be deemed to be the end of the fiscal year for the Entity.

Section 13.04 Conventional Taxes. Upon the Termination Date, the tax exemption for the Project shall expire and the Land and the Improvements thereon shall thereafter be assessed and conventionally taxed according to the general law applicable to other nonexempt taxable property in the Township.

ARTICLE XIV

DISPUTE RESOLUTION

Section 14.01 Arbitration. In the event of a dispute arising between the Parties in reference to the terms and provisions as set forth herein, then the Parties shall submit the dispute to the American Arbitration Association in the State to be determined in accordance with its rules and regulations in such a fashion to accomplish the purpose of the Long-Term Tax Exemption Law. Each Party to this Agreement shall designate an arbitrator, and the two (2) arbitrators shall choose a third arbitrator. The arbitrators designated and acting under this Agreement shall make a determination regarding the issue(s) in controversy in strict conformity with the terms of this Agreement and Applicable Law. Costs for said arbitration shall be borne equally by both Parties. In the event of a Default on the part of the Entity to pay any installment of the Annual Service Charge required by Article IV above, the Township, in addition to their other remedies, and subject to Article 13 of this Agreement, reserves the right to proceed against the Land, in the manner provided by law, including the Tax Sale Law, and any act supplementary or amendatory thereof. Whenever the word “Taxes” appears, or is applied, directly or implied, to mean taxes or municipal liens on land, such statutory provisions shall be read, as far as it is pertinent to this Agreement, as if the Annual Service Charge were taxes or municipal liens on land. In either case, however, the Entity does not waive any defense it may have to contest the rights of the Township to proceed in the above-mentioned manner. Subject to the provisions of Articles XII and XIII, in the event of a Default under or breach of this Agreement by the Entity which is not cured within the applicable grace period, thereby causing a default under a mortgage or similar instrument issued by the Entity to finance construction of the Project (or any refinance thereof), then the provisions of *N.J.S.A. 55:17-1* to *N.J.S.A. 55:17-11* shall apply, solely to protect the interest of the Secured Party or Secured Parties.

Notwithstanding anything herein to the contrary, no arbitrator shall have any power or authority to amend, alter, or modify any part of this Agreement, in any way.

ARTICLE XV

NOTICE

Section 15.01 Notice. Formal notices, demands and communications between the Township and Entity shall be deemed given if dispatched to the address set forth below by registered or certified mail, postage prepaid, return receipt requested, or by a commercial overnight delivery service with packaging tracking capability and for which proof of delivery is available (“Notice”). In that case such notice is deemed effective upon delivery. Such written notices, demands and communications may be sent in the same manner to such other addresses as either party may from time to time designate by written notice.

Copies of all notices, demands and communications shall be sent as follows:

If to the Township:

Robert G. Vernlacher, Jr.
Township of Franklin

475 DeMpott Lane
Somerset, New Jersey 08873

with copies to:

Rainone Coughlin Minchello
555 Us Route 1 Suite 440
Iselin, New Jersey 08830
Attn: Louis N. Rainone Esq.

If to Entity:

With copies to:

**ARTICLE XVI
MISCELLANEOUS**

Section 16.01 Conflict. The Parties agree that in the event of a conflict between the Application and this Financial Agreement, the language in this Financial Agreement shall govern and prevail.

Section 16.02 Oral Representations. There have been no oral representations made by either of the Parties which are not contained in this Financial Agreement. This Financial Agreement, the Ordinance of the Township authorizing this Agreement, and the Application constitute the entire agreement between the Parties and there shall be no modifications thereto other than by a written instrument executed by the Parties and delivered to each of them.

Section 16.03 Entire Document. All conditions in the Ordinance of the Township Council approving this Agreement are incorporated in this Agreement and made a part hereof. This Agreement, with all attachments and exhibits, the Ordinance and the Application shall constitute the entire agreement between the Parties, shall be incorporated herein by reference thereto and there shall be no modifications thereto other than by a written instrument approved and executed by and delivered to each Party. All prior agreements and understandings, if any, are superseded.

Section 16.04 Good Faith. In their dealings with each other, the Parties agree that they shall act in good faith.

Section 16.05 Municipal Services. The Entity and/or its successors (including without limitation any owner's or similar association) will be responsible to provide and/or pay for the following services:

(a) **Water & Sewer** – The Entity shall make payments for water and sewer charges and any services that create a lien on a Property with or superior to the lien for the Land Taxes and Annual Service Charge, as required by law.

(b) Waste and Refuse Disposal – Collection and disposition of all solid waste, refuse and recyclables emanating from the Project, shall be the responsibility of the Entity to have picked up and disposed of by a licensed collector, hauler, at the Entity's cost and expense. The Township may establish regulations for the collection and for the storage and recycling of solid waste, discarded or old newspaper and/or other recyclables; compliance therewith shall be by and at the sole expense of the Entity.

Section 16.06 Counterparts. This Agreement may be simultaneously executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 16.07 Financing Matters. The financial information required by the final paragraph of *N.J.S.A. 40A:20-9* is set forth in the Application.

Section 16.08 Amendments. This Agreement may not be amended, changed, modified, altered or terminated without the written consent of the Parties hereto.

Section 16.09 Certification. The Township Clerk shall certify to the Tax Assessor, pursuant to *N.J.S.A. 40A:20-12*, that a Financial Agreement with an urban renewal entity, i.e., the Entity, for the development of the Property, has been entered into and is in effect as required by *N.J.S.A. 40A:20-1, et seq.* Delivery by the Township Clerk to the Tax Assessor of a certified copy of the Ordinance adopted by the Township Council approving the tax exemption described herein and this Financial Agreement shall constitute the required certification. Upon certification as required hereunder and upon the Annual Service Charge Start Date, the Tax Assessor shall implement the exemption and continue to enforce that exemption without further certification by the clerk until the expiration of the entitlement to exemption by the terms of this Financial Agreement or until the Tax Assessor has been duly notified by the Township Clerk that the exemption has been terminated.

Further, upon the adoption of this Financial Agreement, a certified copy of the Ordinance adopted by the Township Council approving the tax exemption described herein and this Financial Agreement shall forthwith be transmitted to the Director of the Division of Local Government Services by the Township Clerk.

Section 16.10 Conditions Precedent.

This Agreement is expressly subject to the satisfaction by the Entity or the Township of the following conditions precedent:

(a) Receipt by the Entity of all federal, State, county and municipal approvals required for the construction of the Project.

(b) Enactment by the Township of all ordinances and other official action necessary under *N.J.S.A. 40A:20-1 et seq.* to enter into and effectuate the terms of this Agreement.

Section 16.11 Construction. This Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey, and without regard to or aid of any

presumption or other rule requiring construction against the Party drawing or causing this Agreement to be drawn since counsel for both the Entity and the Township have combined in their review and approval of same.

EXHIBITS

The following Exhibits are attached hereto and incorporated herein as if set forth at length herein:

- A. Metes and Bounds description of the Land
- B. Concept Plan
- C. Application with Exhibits
- D. Ordinance
- E. Project Costs
- F. Certificate of Formation for the Entity
- G. Financial Plan for Project
- H. Projected Revenues

IN WITNESS WHEREOF, the Parties have caused this Financial Agreement to be executed as of the day and year first above written.

ATTEST:

FRANKLIN TOWNSHIP

Township Clerk

By: _____
Phillip Kramer, Mayor

STATE OF NEW JERSEY

COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by the Township of _____ in the County of Union, State of New Jersey, by _____, on behalf of the Township.

Notary Public

Commission Expiration: _____

SOMERSET STREET URBAN RENEWAL ASSOCIATES, LLC
A New Jersey Limited Liability Company

By: _____
Name: _____
Title: _____

WITNESS:

Name:
Title:

STATE OF _____)

_____ : ss.:
COUNTY OF _____)

I certify that on _____, 2026, _____ came before me and
this person acknowledged under oath, to my satisfaction, that:

(a) this person signed and delivered the attached document as _____ of
_____, the company named in this document; and

(b) this document was signed and made on behalf of such company as its voluntary act and
deed by virtue of authority from its member.

Print Name:

Notary Public

My Commission Expires:



RESOLUTION – AUTHORIZE TAX/WATER TITLE LIEN REDEMPTIONS

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

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

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

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
American Tax Lien Fund LLC	417.02	68		26-00420	2,400.00	1,031.42	3,431.42
	442	1.03		26-00474	60,900.00	8,940.18	69,840.18
					63,300.00	9,971.60	73,271.60
Bala Partners LLC	11.06	19		26-00010	1,500.00	289.72	1,789.72
	34.07	16.07	C0077	26-00070	1,100.00	181.32	1,281.32
	34.08	9.01	C0347	26-00075	1,500.00	276.84	1,776.84
	34.09	59.02	C0102	25-00075	900.00	1,823.30	2,723.30
	34.09	59.02	C0435	25-00079	900.00	1,004.57	1,904.57
	34.09	59.02	C5312	26-00095	1,500.00	280.74	1,780.74
					7,400.00	3,856.49	11,256.49
CF3 NJ, LLC	513.23	8		26-00510	45,900.00	6,008.81	51,908.81
East Region Tax Auction LLC	36.02	17		26-00107	1,500.00	429.71	1,929.71
	37.03	39		26-00126	1,500.00	547.18	2,047.18
	57.01	38		26-00141	291,300.00	50,852.99	342,152.99
	137	27		26-00194	1,500.00	427.46	1,927.46
	151.02	2		26-00210	1,500.00	468.24	1,968.24
	171.02	292		26-00223	1,500.00	557.28	2,057.28
	180	103		26-00228	1,200.00	546.34	1,746.34
	222	14		26-00255	1,500.00	650.38	2,150.38
	269	2		26-00282	1,500.00	672.54	2,172.54
	287.01	13		26-00290	1,500.00	549.60	2,049.60
	337	8		26-00320	1,500.00	620.25	2,120.25
	372	14		26-00350	1,500.00	411.77	1,911.77
	381	14		26-00361	1,500.00	534.78	2,034.78
	384	4		26-00367	1,500.00	380.10	1,880.10
	386.01	19		26-00370	1,500.00	534.78	2,034.78
	388	1		26-00407	1,500.00	427.60	1,927.60
	417.02	300		26-00423	1,500.00	302.14	1,802.14
	424.08	14.01	C0058	26-00447	2,100.00	937.95	3,037.95
	428	20.01		26-00472	1,100.00	498.48	1,598.48
	468.03	15		26-00484	1,500.00	495.74	1,995.74
					319,700.00	60,845.31	380,545.31
FCR TL Trust	412	22		26-00416	2,200.00	557.28	2,757.28
	256	27		26-00275	1,500.00	588.30	2,088.30
					3,700.00	1,145.58	4,845.58

Franklin Township



In Somerset County

<u>Lienholder</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Cert.#</u>	<u>Premium</u>	<u>Amount</u>	<u>Total</u>
Gaines Street RE LLC	100	11.01		26-00182	2,400.00	1,057.28	3,457.28
GLIA Group LLC	34.10	59.01	C0916	26-00102	1,100.00	181.32	1,281.32
	20.07	9		26-00028	1,100.00	181.32	1,281.32
	151.03	5		26-00211	1,100.00	181.32	1,281.32
	361.00	65		26-00339	1,100.00	191.59	1,291.59
					4,400.00	735.55	5,135.55
Pro Cap 8 FBO Firsttrust Bank	11.16	13		26-00015	5,900.00	3,432.05	9,332.05
	169	1		26-00219	1,100.00	297.53	1,397.53
	206	24		26-00246	2,400.00	1,452.52	3,852.52
	240	24		26-00267	2,400.00	1,210.75	3,610.75
	254	6		26-00273	2,400.00	1,907.81	4,307.81
	364	14		26-00343	1,500.00	798.79	2,298.79
	424.07	1		26-00443	3,600.00	10,178.81	13,778.81
					19,300.00	19,278.26	38,578.26
RTLf-NJ IIB LLC	34.02	16.03	C0092	26-00043	300.00	181.43	481.43
	37.02	3.01	C0215	26-00114	900.00	181.32	1,081.32
	57.01	42		26-00143	48,600.00	4,368.91	52,968.91
	64	2		26-00152	57,200.00	143.78	57,343.78
	142	39		26-00199	12,600.00	143.00	12,743.00
	195	26		26-00239	2,200.00	1,049.56	3,249.56
	207	9.16		26-00248	2,300.00	1,068.54	3,368.54
	263.01	31		26-00279	19,500.00	524.28	20,024.28
	295	7		26-00301	8,400.00	409.96	8,809.96
	361	30		26-00338	400.00	174.41	574.41
	424.02	11.157		26-00432	22,000.00	1,697.94	23,697.94
	424.04	452		26-00442	100.00	163.25	263.25
	417.02	444	C0021	26-00425	100.00	160.80	260.80
	424.10	303	C0080	26-00460	7,700.00	557.28	8,257.28
					182,300.00	10,824.46	193,124.46
Trystone Capital Assets LLC	158	38		26-00215	1,300.00	565.00	1,865.00
	317	6		26-00312	1,300.00	292.00	1,592.00
					2,600.00	857.00	3,457.00
Winston E Cochran Jr	22	6		26-00034	-	143.57	143.57
TOTAL					643,600.00	114,723.91	758,323.91

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 10/27/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION – CANCEL TAX SALE CERTIFICATE NO. 26-00288 - EAST REGION TAX AUCTION, LLC -
BANKRUPTCY - BLOCK 208, LOT 5.01 - PRINCIPAL (\$918.13); PREMIUM (\$2,000.00)**

WHEREAS, the Governing Body of Township of Franklin finds and declares that N.J.S.A. 54:5-19 requires that the Township of Franklin conduct a public tax sale to enforce delinquent municipal liens by selling said liens in accordance with the Tax Sale Law; and

WHEREAS, the Governing Body further finds and declares that the Municipal Tax Collector held the Standard Tax Lien Sale on October 2, 2026, and

WHEREAS, the owner of Block 208 Lot 5.01 filed for Chapter 13 Bankruptcy on September 29, 2026

WHEREAS, the Tax Sale Certificate #26-00288 needs to be cancelled due to the file date of bankruptcy.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Franklin that the Municipal Tax Collector, is hereby authorized to cancel above said Tax Sale Certificate #26-2288 and refund East Region Tax Auction, LLC in the amount of the principal \$918.13 and the premium of \$2000.00 from the Trust account.

BE IT FURTHER RESOLVED, that the Municipal Clerk provides a certified copy of this resolution to the Tax Collector.

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION – AUTHORIZE REFUND WATER OVERPAYMENT - 168 MINETTA ROAD - \$143.00

WHEREAS, there appears on the books of the Collector of Revenue, refunds due to Township, to pay lien resulting from overpayment on water; and

WHEREAS, refunds are to be posted to lien from overpayment on water;

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	NAME	AMOUNT
142	39		Township of Franklin	\$143.00
26-00199			168 Minetta Rd.	

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION – AUTHORIZE REFUND OF INVALID SUBSEQUENT PAYMENT ON LIEN - RTLF-NJ IIB, LLC -
168 MINETTA ROAD - \$1,710.79**

WHEREAS, there appears on the books of the Collector of Revenue, refunds due, resulting from invalid subsequent payment on lien; and

WHEREAS, refunds are to be made to the original payee who have made this invalid redemption;

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	NAME	AMOUNT
142 26-00199	39		RTLF-NJ IIB, LLC 168 Minetta Rd.	\$1,710.79

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026

Account No.:

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



RESOLUTION – ADJUST WATER CHARGES – HARDSHIP/LEAKS - 332 SMITHWOLD ROAD (\$63.70) - 2 HANCOCK PLACE (\$1,114.60)

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

Account No.: 12692-0
Prop Location: 332 Smithwold Road
Amount of credit: \$63.70

Account No.: 36531-0
Prop Location: 2 Hancock Place
Amount of credit: \$1,114.60

TOTAL CREDITS: \$1,178.30

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer



**RESOLUTION – AUTHORIZE RELEASE OF STREET OPENING BOND - PERMIT NO. 25-055 - FRANKLIN
GREEN OWNER, LLC - 1 JFK BLVD. - \$3,528.00**

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

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

Permit: 25-055
Street Opening Location: 1 JFK Blvd.
Bond Amount: \$3,528.00
Name of Applicant: Franklin Green Owner, LLC
Address of Applicant: 1 JFK Boulevard, Somerset, NJ 08873

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

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026
Account No.:
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer

RESOLUTION AWARDING A COMPETITIVE CONTRACT TO CORE & MAIN, LP FOR WATER MANAGEMENT SOFTWARE (MC-COM-0031-26) FOR THE PERIOD NOVEMBER 1, 2026 THROUGH OCTOBER 31, 2027 (YEAR 1) IN AN AMOUNT NOT TO EXCEED \$50,000.00

WHEREAS, the Township of Franklin has a need for water management software for the Township's water utility; and

WHEREAS, a Resolution was adopted by the Mayor and Council to authorize the use of competitive contracting for this procurement pursuant to N.J.S.A. 40A:11-4.1 et seq. and N.J.S.A. 40A:11-4.3; and

WHEREAS, a Request for Proposals (MC-COM-0031-26) was advertised in the Franklin Reporter and Advocate and posted on the Township's website on August 28, 2026, and three (3) proposals were received and opened on September 30, 2026; and

WHEREAS, the evaluation committee reviewed the proposals in accordance with the criteria set forth in the Request for Proposals and N.J.A.C. 5:34-4, and recommends award to Core & Main, LP, 5 Wheeling Road, Dayton, New Jersey 08810, as the proposal most advantageous to the Township, price and other factors considered; and

WHEREAS, the evaluation report was made available to the public at least 48 hours prior to this award, as required by N.J.S.A. 40A:11-4.5; and

WHEREAS, the contract may be extended for additional years, for a total term not to exceed that permitted by N.J.S.A. 40A:11-15, at an amount not to exceed \$50,000.00 per year, subject to the availability and appropriation of funds; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose, with the 2027 portion contingent upon adoption of the 2027 municipal budget;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that a competitive contract for Water Management Software (MC-COM-0031-26) is hereby awarded to Core & Main, LP for the period November 1, 2026 through October 31, 2027 (Year 1), in an amount not to exceed \$50,000.00 per year, with Year 1 to include training and the migration of data.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are authorized to execute the contract, and that a notice of this award shall be published in the official newspaper as required by law.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Chief Financial Officer and Core & Main, LP.

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026

Account No.: 500-138

PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Financial Officer

Internal Memorandum

TO: The Mayor and Township Council

FROM: Carl Hauck – Public Works Manager

DATE: October 16, 2026

RE: **Water Management Software**

CONTRACT # MC-COM-0031-26

On October 16, 2026 the evaluation committee met to review the three (3) proposals that were received from the Township's Request for Proposals that was released on June 18, 2023 and responses were due on September 20, 2026 at 10:30 AM. The following people served on the evaluation committee:

- ❖ Carl Hauck – Public Works Manager
- ❖ April Skistimas – Office Coordinator - Water
- ❖ Joe Coury – Water Jr. Foreman

Facilitator and non-voting member – Jennifer Burns

The evaluation committee reviewed three (3) proposals submitted for Water Management Software from the following vendors:

1. Concourse Tech Inc, 169 Madison Avenue-Suite 15520, NY,NY 10016
2. Etech 360 Inc (D/B/A 360S2G) 555 California Street, San Francisco CA 94104
3. Core & Main LP, 5 Wheeling Road, Dayton, NJ 08810

All vendors were scored based on the following criteria:

- Technical
- Management
- Cost

Each member reviewed and ranked all of the proposals using the attached scoring criteria and scoring sheet. The total scores for each proposal were tabulated. The evaluation committee reviewed the rankings and determined that each vendor had unique offerings that would benefit the Township of Franklin. It is noted that Core & Main LP higher in all criteria with the largest in the management and experience criteria. The overall scoring indicated Core & Main LP accumulated to highest total vendor points at 74.25. Core & Main LP provided a service plan to ensure a high level of service.

A discussion was then held amongst the evaluation committee. This discussion covered the pros and cons, strengths and weaknesses and areas of concern for each of the proposals. Core & Main LP scored the highest point value amongst all reviewers. The evaluation committee unanimously decided to recommend a one (1) year contract (with the ability to be extended for up to 5 years total) be awarded to Core & Main LP.



RESOLUTION - AUTHORIZING A FINAL CHANGE ORDER FOR THE CEDAR BROOK WATER MAIN REPLACEMENT PROJECT (B24-007-ENG) WITH KULPESKA LAND IMPROVEMENTS DECREASING THE CONTRACT FROM \$987,231.00 TO \$941,685.91

WHEREAS, bids for the Cedar Brook Water Main Replacement project (B24-007-ENG) were advertised online and in the official newspaper on March 6, 2024, and received on March 22, 2024 at 11:00 a.m.; and

WHEREAS, by Resolution #24-155, adopted April 23, 2024, the Mayor and Council awarded the contract to the lowest responsible bidder, Kulpeska Land Improvements, 248 Franklin Avenue, Rockaway, New Jersey 07866, in the amount of \$987,231.00; and

WHEREAS, the actual quantities for the retaining wall were less than the estimated contract quantities, resulting in a decrease of \$45,545.09; and

WHEREAS, the Township Engineer has recommended approval of a final change order reducing the contract amount from \$987,231.00 to \$941,685.91, in accordance with N.J.A.C. 5:30-11;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that a final change order for the Cedar Brook Water Main Replacement project (B24-007-ENG) with Kulpeska Land Improvements is hereby authorized, decreasing the contract by \$45,545.09, from \$987,231.00 to a final contract amount of \$941,685.91.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Township Engineer, the Chief Financial Officer, and Kulpeska Land Improvements.

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

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

Date: 10/27/2026
Account No.: C-06-55-20-4322-002
PO No.: 24-01280

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer

INVOICE #	TOTAL BID AMOUNT	Invoice Total Amount	Retainage	Amount paid	Remaining on PO
PO# 21-01580	\$1,421,608.00				
#1		\$672,236.47	\$13,444.73	\$658,791.74	\$762,816.26
#2		\$203,112.49	\$4,062.25	\$199,050.24	\$563,766.02
#3		\$491,366.05	\$9,827.32	\$481,538.73	\$82,227.29
#4		\$35,989.36	\$719.79	\$35,269.57	\$46,957.72
		\$1,402,704.37	\$28,054.09	\$1,374,650.28	

	19-Aug	20-Aug	26-Aug
1	19.94	19.9	21.03
2	19.95	20.08	21.01
3	20.1	22.66	20.26
4	24.95	25.02	25.05
5	24.99	20.98	25.14
6	24.87	24.98	24.95
7	25.6	24.93	24.94
8	25.05	25.1	20.95
9	25.03	19.91	20.85
10	25.06	20.02	20.37
11	19.94	19.81	24.85
12	25.03	20.1	25.97
13	24.91	25.01	24.59
14	24.94	25.08	25.19
15	19.9	25.01	21.07
16	25.02	24.93	21.39
17	25.18	20.1	20.51
18	24.99	19.92	24.81
19	20	20.94	24.83
20	24.93	20.05	24.66
21	25.07	25.02	24.97
22	24.98	25.01	21.05
23	19.96	25.01	20.84
24	25	24.89	20.34
25	25.08	19.92	24.98
26	25.02	20.09	24.96
27	24.91	20.98	24.81
28	19.99	25.7	24.92
29	24.93	24.99	21.15
30	20.03	20.82	21.17
31	25.1		20.45
32	24.95		24.93
33	25.02		25.14
34	25.03		24.64
35	24.94		24.94
36	19.83		21.09
37	24.82		20.87
38	20.1		20.29
39	25.45		24.71
40	25.02		24.95
41	25.02		25.02
42	24.97		25.19
43	25.03		21.15
44			21.01
	1020.63	676.96	1015.99
		-131.04	
		545.92	
Fisher Total			2713.58
Total Approved on 9/14			2582.54
Disputed			-131.04

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

\$ 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
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20.08					
I-5			I-5		I-5
25.07	09/03/09	585051	20.07	09/04/09	585385
20.06		585052	25.06		585386
25.07		585053	20.09		585387
20.09		585054	25.12		585388
25.09		585055	25.07		585389
25.08		585056	20.12		585390
20.12		585057	20.08		585391
20.09		585063	20.04		585392
25.09		585070	20.08		585398
20.08		585071	25.06		585399
25.09		585072	20.12		585400
20.07		585079	25.08		585408
25.06		585080	25.07		585409
20.09		585082	20.08		585410
20.1		585086	20.06		585411
25.08		585091	20.08		585413
25.05		585096	20.08		585414
20.07		585105	25.02		585416
25.1		585109	20.08		585417
20.07		585116	25.05		585426
20.08		585117	25.12		585430
25.08		585118	20.07		585433
20.08		585124	20.07		585437
25.06		585126	20.1		585441
25.04		585128	20.13		585444
20.06		585137	25.12		585445
25.07		585139	20.09		585446
20.08		585141	25.09		585449
20.07		585142	25.12		585452
25.11		585146	20.1		585456
20.13		585154	20.1		585460
25.09		585155	20.1		585461
25.13		585158	20.1		585463
20.09		585160	25.09		585464
25.08		585162	20.09		585466
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
		<hr/> 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
		<hr/> 692.51

Invoice	Date	hours	
470002778	8/24/23	6	
94000145	8/10/23	8	Credit on 94000167
470002594	6/29/23	9.5	
470002575	6/23/23	9	
470002608	7/6/23	9	
470002627	7/13/23	27.5	
470002649	7/20/23	29	
470002668	7/27/23	9	
470002462	5/18/23	40	
470002485	5/26/23	26.5	
470002506	6/1/23	9	
470002554	6/15/23	36	

218.5

Previous	470002455	5/17/23	156
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**RESOLUTION – AUTHORIZE PURCHASE – METRO GROUP OF NJ, LLC – TWO (2) POLICE MOTORCYCLES
& ACCESSORIES – AMOUNT NOT TO EXCEED \$32,588.00**

WHEREAS, the Franklin Township Police Department has a need for two (2) motorcycles and accessories for police use; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6.1(a), the following quotations were received for two (2) 2026 Honda Africa Twin (CRF1100L) motorcycles with upper and lower crash guards, soft saddle bags, and accessory installation:

Metro Group of NJ, LLC d/b/a Cross Country Powersports	\$32,588.00
Burger's Motorcycle Sales & Service Inc.	\$34,802.00
Ocean County Powersports	\$37,146.00

and

WHEREAS, the quotation of Metro Group of NJ, LLC d/b/a Cross Country Powersports, 911 Middlesex Avenue, Metuchen, New Jersey 08840, dated July 8, 2026, in the amount of \$16,294.00 per motorcycle, is the lowest quotation received; and

WHEREAS, the vendor has submitted a Business Entity Disclosure Certification and Political Contribution Disclosure Form in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the Chief Financial Officer has certified that 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, that a purchase is hereby awarded to Metro Group of NJ, LLC d/b/a Cross Country Powersports for two (2) 2026 Honda Africa Twin police motorcycles and accessories in an amount not to exceed \$32,588.00.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Public Safety Director, the Chief Financial Officer, and Metro Group of NJ, LLC d/b/a Cross Country Powersports.

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 10/27/2026
Account No.: T-37-56-00-0838-000 - \$31,998.00
C-04-55-26-4504008 - \$590.00
PO No.:

By: _____
ROSSANA GUTIERREZ, Chief Finance Officer



**RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT
ACADEMY - BOYS COLLEGE SHOWCASE - NOVEMBER 27-29, 2026 - 7:30 PM TO 6:30 PM - PDA
SOCCER COMPLEX/MORNINGSIDE FARM**

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

Organization: Players Development Academy
Event: Boys College Showcase
Date: November 27-29, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: 7:30 pm to 6:30 pm

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

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Players Development Academy
Event: Boys College Showcase
Date: November 27-29, 2026
Location: PDA Soccer Complex/Morningside Farm
Time: 7:30 pm to 6:30 pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

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

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

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Please Print Clearly or Type

Name of Organization: Players Development Academy	
Address: 31 Roebling Road, Bernardsville. NJ 07924	
Federal Tax Exempt Number (if applicable): 22-3598551	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Nick Heinemann	
Address: 7 Force Drive, Budd Lake. NJ 07828	
Day Phone:	Cell Phone: 7328612960
Fax:	Email: Nheinemann@pdasoccer.org
Location of the Event: PDA Soccer Complex - 1 Upperpond Road, Somerset. NJ Morningside Farm - 5 Manville Causeway. NJ	
Date(s): Nov 27th - 29th 2026	
Time(s): 7.30am - 6.30pm	
Description of the Event: PDA Boys College Showcase	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public?	Yes
2.	Is there an admission fee?	No
3.	What is the peak attendance number?	300
4.	Where will vehicles be parked?	On Site in the parking lots
5.	How much parking space is available on-site?	Plenty of parking spaces
6.	How much parking space is available off-site?	Not needed

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number.
11.	Are tents (with sides) proposed? If so, how many? 2 - Headquarters only
12.	Are canopies (without sides) proposed? If so, how many?
13.	Will food be served? Yes - Unless COVID Protocols dont allow
14.	If yes, indicate the name and address of each food service provider: Darby Road or possibly food trucks
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Grill
17.	Will food be warmed on site? Sternos
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes - Generator
22.	If so, will it be obtained by tapping into the grid? No
23.	If so, will any portable power devices be used? Yes - Generator
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes - 20

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Fields, Restrooms, Parking Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

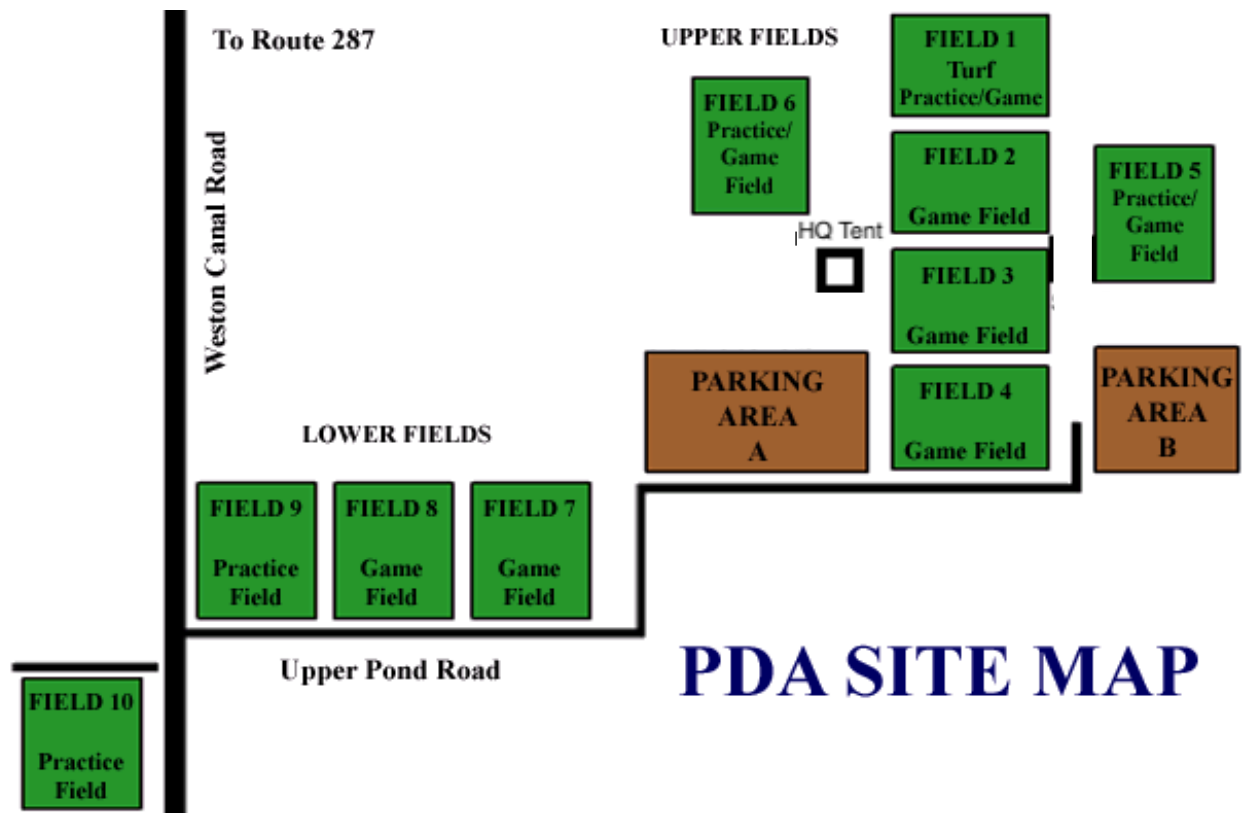
DEPARTMENTAL REVIEW AND RESPONSE		
Department	Comments	Initials & Date
Construction		
Fire Prevention		
Health		
Parks and Recreation		
Police		
Zoning		

The Special Events Committee recommends that the Township Council:

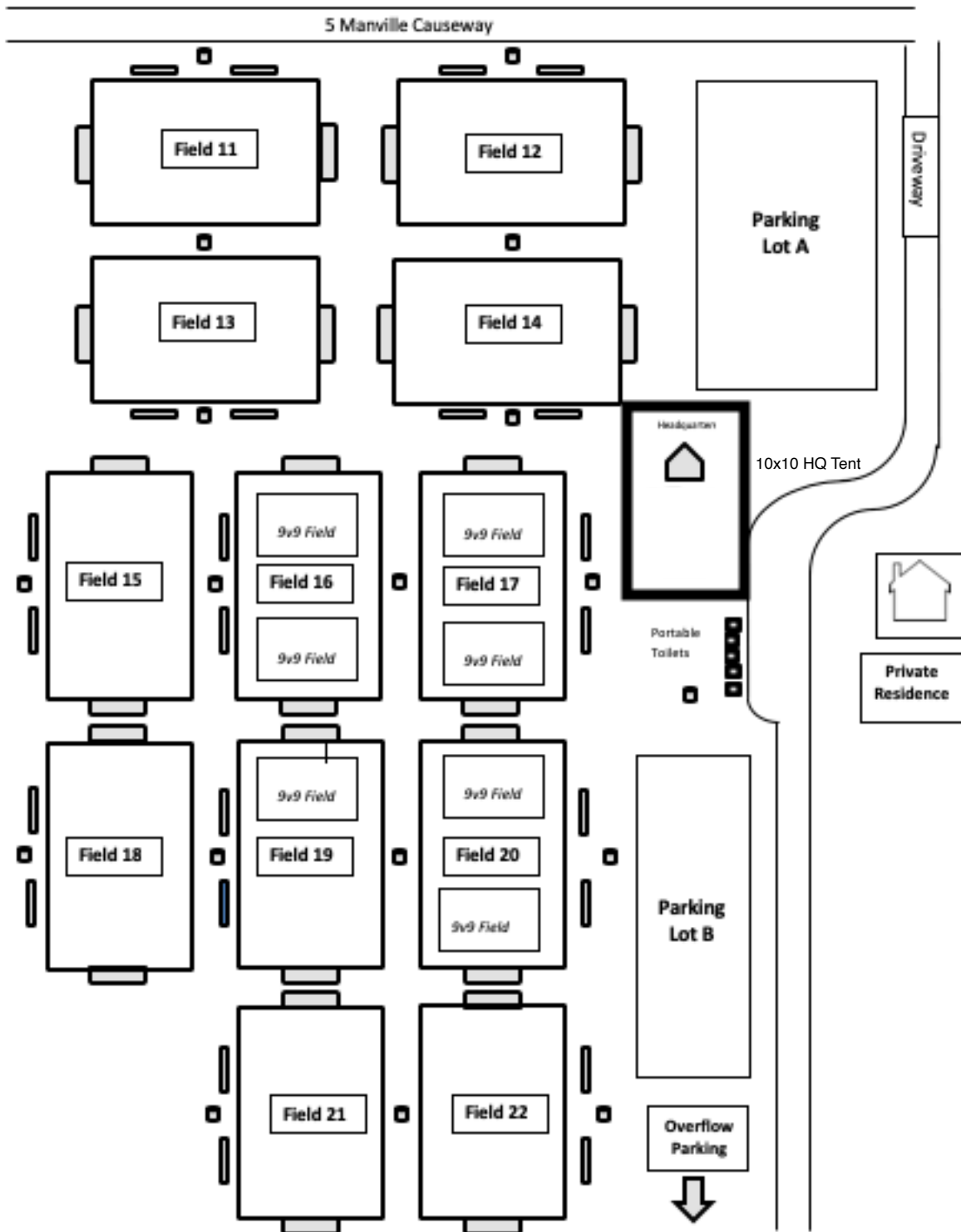
- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

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

TOWNSHIP COUNCIL ACTION		
☐ APPROVED	☐ DENIED	☐ NO SPECIAL EVENT PERMIT REQUIRED
PERMIT #: _____		
_____ TOWNSHIP CLERK		_____ DATE



Morningside Field Layout



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 19 2004**

PLAYERS DEVELOPMENT ACADEMY CORP
31 ROEBLING RD
BERNARDSVILLE, NJ 07924-0000

Employer Identification Number:
22-3598551
DLN:
17053052705054
Contact Person:
JODI L GARUCCIO ID# 31481
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1999, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

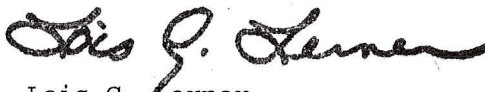
Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT ACADEMY - ANNUAL YOUTH SOCCER TOURNAMENT U8-U14 BOYS & GIRLS - APRIL 2-4, 2027 - PDA SOCCER COMPLEX/MORNINGSIDE FARM - FRIDAY FROM 5-9 PM; SATURDAY AND SUNDAY FROM 8 AM TO 6:30 PM

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

Organization: Players Development Academy
Event: Annual Youth Soccer Tournament U8-U14 Boys & Girls
Date: April 2-4, 2027
Location: PDA Soccer Complex/Morningside Farm
Time: Friday from 5-9 pm; Saturday and Sunday from 8 am to 6:30 pm

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

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Players Development Academy
Event: Annual Youth Soccer Tournament U8-U14 Boys & Girls
Date: April 2-4, 2027
Location: PDA Soccer Complex/Morningside Farm
Time: Friday from 5-9 pm; Saturday and Sunday from 8 am to 6:30 pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

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

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

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Please Print Clearly or Type

Name of Organization: Players Development Academy	
Address: 31 Roebling Road, Bernardsville. NJ 07924	
Federal Tax Exempt Number (if applicable): 22-3598551	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Nick Heinemann	
Address: 7 Force Drive, Budd Lake. NJ 07828	
Day Phone:	Cell Phone: 7328612960
Fax:	Email: Nheinemann@pdasoccer.org
Location of the Event: PDA Soccer Complex - 1 Upperpond Road, Somerset. NJ Morningside Farm - 5 Manville Causeway. NJ	
Date(s): April 2nd - 4th 2027	
Time(s): 4/2 5-9pm. 4/3 and 4/4 8am - 6.30pm	
Description of the Event: Annual Youth Soccer Tournament U8 - U14 Boys and Girls	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public?	Yes
2.	Is there an admission fee?	No
3.	What is the peak attendance number?	300
4.	Where will vehicles be parked?	On Site in the parking lots
5.	How much parking space is available on-site?	Plenty of parking spaces
6.	How much parking space is available off-site?	Not needed

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number.
11.	Are tents (with sides) proposed? If so, how many? Yes - 4
12.	Are canopies (without sides) proposed? If so, how many?
13.	Will food be served? Yes
14.	If yes, indicate the name and address of each food service provider: Darby Road or possibly food trucks
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Grill
17.	Will food be warmed on site? Stermos
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes - Generator
22.	If so, will it be obtained by tapping into the grid? No
23.	If so, will any portable power devices be used? Yes - Generator
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes - 20

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Fields, Restrooms, Parking
Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.	

ADDITIONAL INFORMATION

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FOR TOWNSHIP USE ONLY:

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

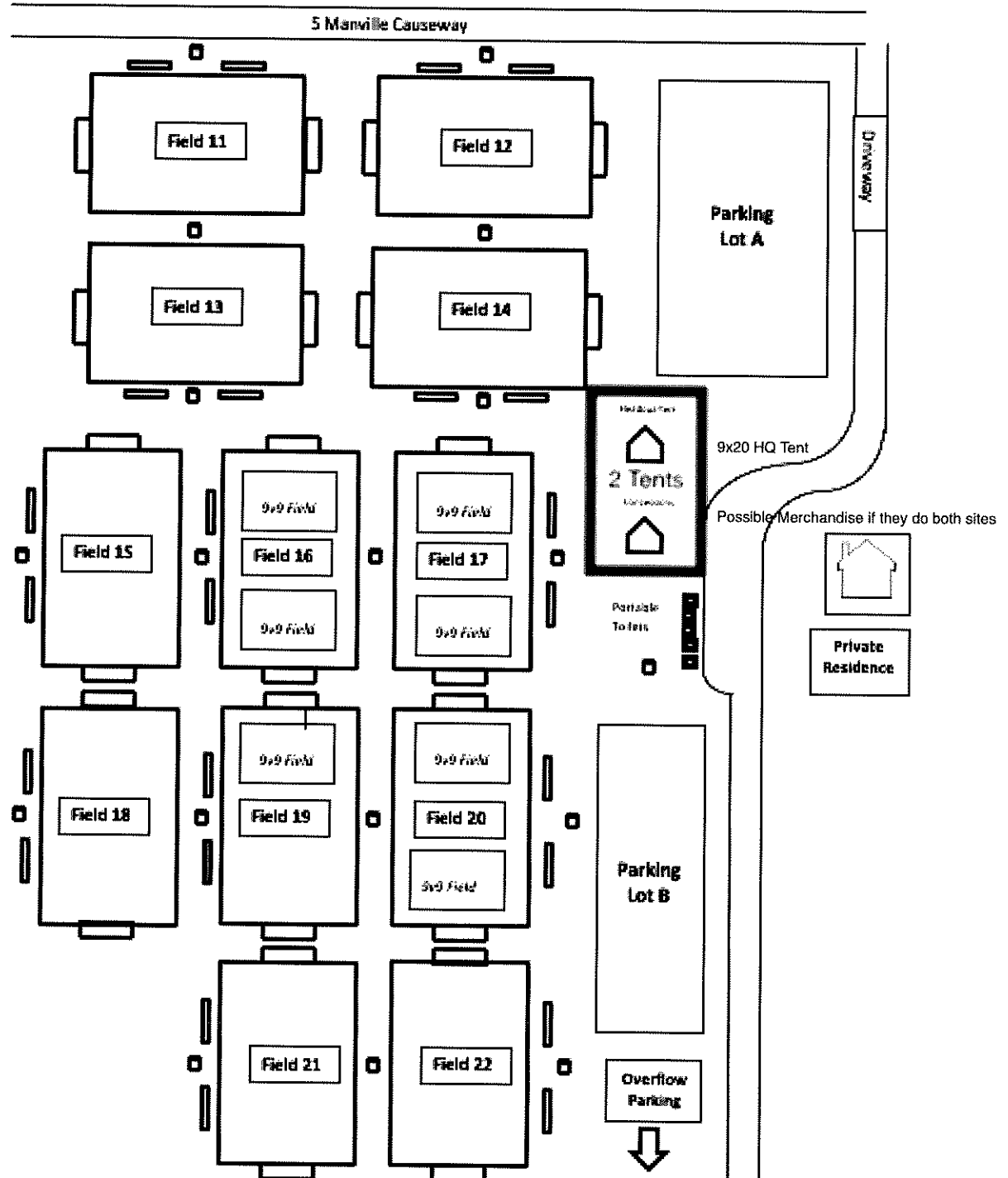
The Special Events Committee recommends that the Township Council:

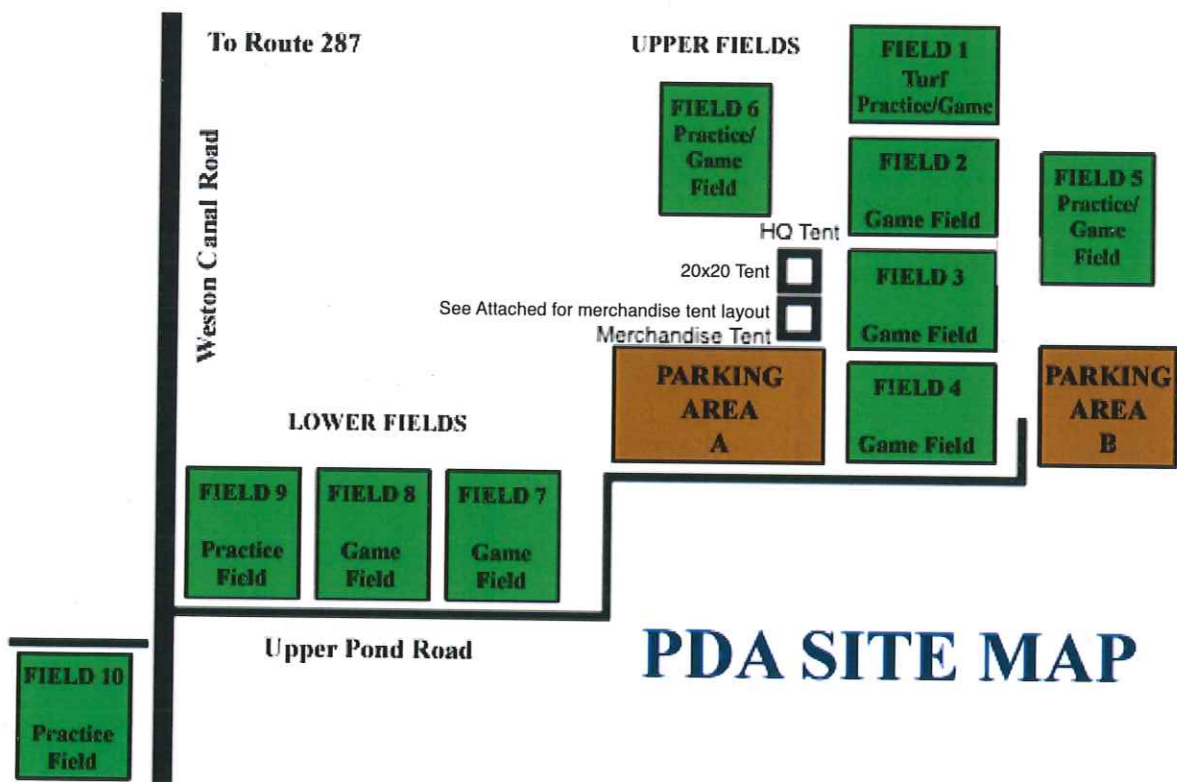
- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

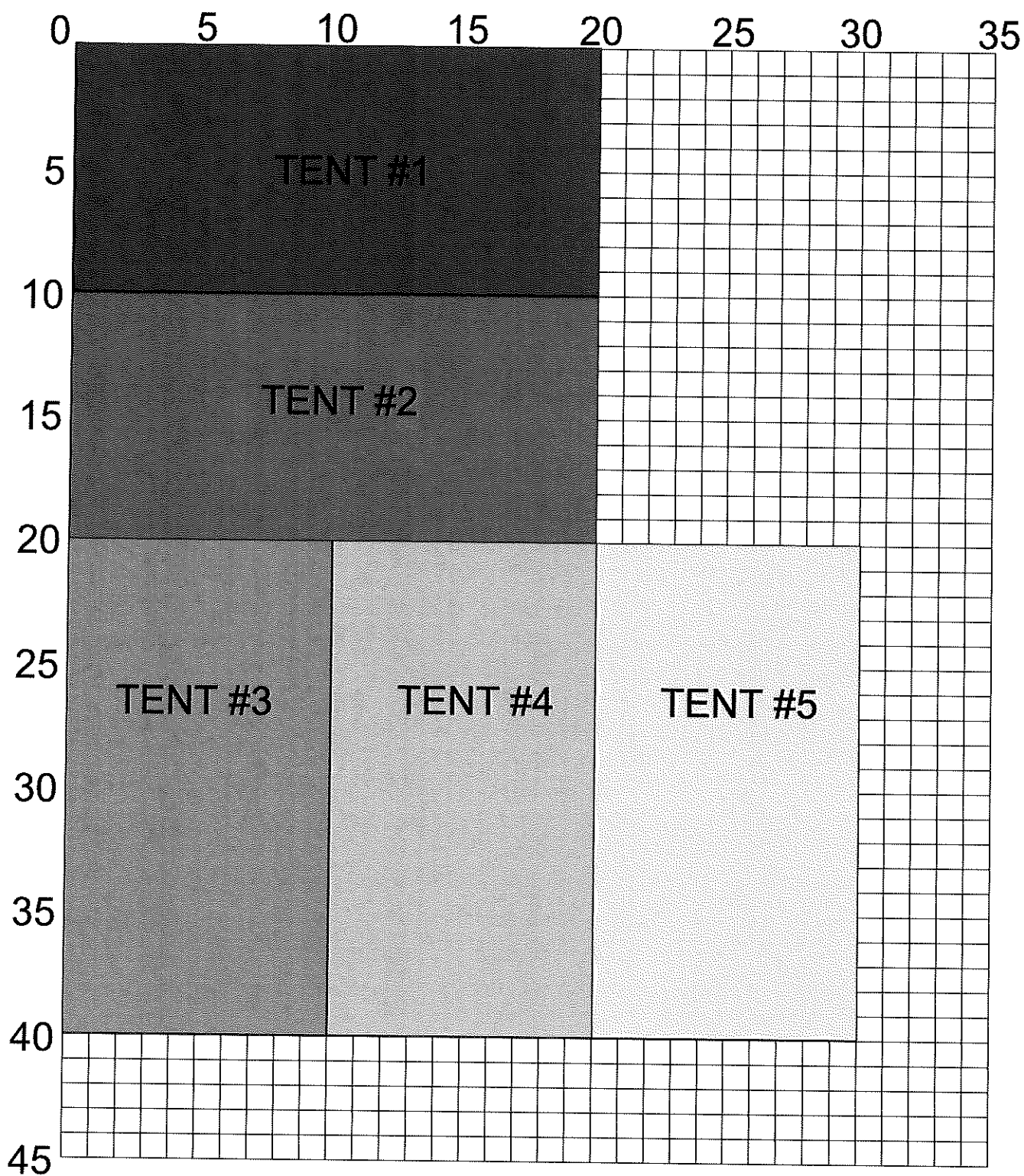
CLERK'S OFFICE	
ITEM	DATE RECEIVED
Permit Fee (\$125.00)	
Maintenance Escrow (\$300.00)	
Insurance Coverage/Township	
Police Protection Escrow	
Affidavit of Service	
Outside Agency Approvals	
Ride Vendor's Permit to Operate	
Maintenance Escrow Received by Finance	
Late Fee (\$25.00)	

TOWNSHIP COUNCIL ACTION	
☐ APPROVED ☐ DENIED ☐ NO SPECIAL EVENT PERMIT REQUIRED	
PERMIT #: _____	
TOWNSHIP CLERK _____	DATE _____

Morningside Field Layout







**KEEP ALL FLAME AND HEAT SOURCES
AWAY FROM THE FABRIC OF THIS PRODUCT**

This item is made with flame resistant fabric that meets CPAI-84: 1995, Section 6, SOR/90-245, NFPA 701, CAN/ULC-S109-03 fire standard specifications. **IT IS NOT FIRE PROOF** The fabric will burn if left in continuous contact with any flame. The application of any foreign substances to this fabric may render the flame retardant properties ineffective.

MAR 14 2019



IMPACT
instant canopy

USA 877.840.3524
CANADA 877.776.6655
www.impactcanopy.com

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 19 2004**

PLAYERS DEVELOPMENT ACADEMY CORP
31 ROEBLING RD
BERNARDSVILLE, NJ 07924-0000

Employer Identification Number:
22-3598551
DLN:
17053052705054
Contact Person:
JODI L GARUCCIO ID# 31481
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1999, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

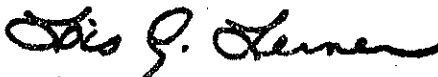
Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



RESOLUTION - AUTHORIZE ISSUANCE OF SPECIAL EVENT PERMIT – PLAYERS DEVELOPMENT ACADEMY - GIRLS COLLEGE SHOWCASE - MAY 28-31, 2027 - FRIDAY FROM 5-9 PM; SATURDAY AND SUNDAY FROM 7:30 AM TO 7:30 PM - PDA SOCCER COMPLEX/MORNINGSIDE FARM

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

Organization: Players Development Academy
Event: Girls College Showcase
Date: May 28-31, 2027
Location: PDA Soccer Complex/Morningside Farm
Time: Friday from 5-9 pm; Saturday and Sunday from 7:30 am to 7:30 pm

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

WHEREAS, the Township has determined that the proposed special event can be conducted in a manner consistent with public health, safety, and welfare;

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

Organization: Players Development Academy
Event: Girls College Showcase
Date: May 28-31, 2027
Location: PDA Soccer Complex/Morningside Farm
Time: Friday from 5-9 pm; Saturday and Sunday from 7:30 am to 7:30 pm

BE IT FURTHER RESOLVED that said Special Event Permit shall be issued subject to compliance with all requirements, conditions, and recommendations established by the Township of Franklin.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township Special Event Permit Application

INSTRUCTIONS

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

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

TOWNSHIP USE ONLY:
STAMP DATE RECEIVED

Please Print Clearly or Type

Name of Organization: Players Development Academy	
Address: 31 Roebling Road, Bernardsville. NJ 07924	
Federal Tax Exempt Number (if applicable): 22-3598551	
NJ Non-Profit Registration Number (if applicable):	
Contact Person: Nick Heinemann	
Address: 7 Force Drice, Budd Lake. NJ 07828	
Day Phone:	Cell Phone: 7328612960
Fax:	Email: Nheinemann@pdasoccer.org
Location of the Event: PDA Soccer Complex - 1 Upperpond Road, Somerset. NJ Morningside Farm - 5 Manville Causeway. NJ Iron Peaks - Hillsboro Rutgers University Fields	
Date(s): May 28th - 31st 2027	
Time(s): May 28th 5-9pm. 29th - 31st 7.30am - 7.30pm	
Description of the Event: PDA Girls College Showcase	

SPECIFICS OF THE PROPOSED EVENT

1.	Is the event open to the public?	Yes
2.	Is there an admission fee?	No
3.	What is the peak attendance number?	300
4.	Where will vehicles be parked?	On Site in the parking lots
5.	How much parking space is available on-site?	Plenty of parking spaces
6.	How much parking space is available off-site?	Not needed

7.	Will the event take place on public property or roadways? If so, specify. No
8.	Are you requesting the full or partial closure of any street, private or public? If so, specify. No
9.	Will alcoholic beverages be served? No
10.	If so, does the venue possess a liquor license? If so, indicate the number.
11.	Are tents (with sides) proposed? If so, how many? Yes - 7
12.	Are canopies (without sides) proposed? If so, how many?
13.	Will food be served? Yes - Unless COVID Protocols dont allow
14.	If yes, indicate the name and address of each food service provider: Darby Road
15.	Will food be prepared on site? Yes
16.	Will food be cooked on site? If so, how? Grill
17.	Will food be warmed on site? Sternos
18.	Will food be free or sold? Sold
19.	Other than cooking fires (see 14 & 15 above) will there be any open flames? If so, specify. No
20.	Are fireworks or any other pyrotechnics proposed? If so, specify. No
21.	Will electricity be needed? If so, specify for what uses. Yes - Generator
22.	If so, will it be obtained by tapping into the grid? No
23.	If so, will any portable power devices be used? Yes - Generator
24.	Will sound amplification devices be used? If so, indicate the decibel level of the sound amplification equipment. No
25.	Are raffles or games of chance proposed? If so, specify. No
26.	Are permanent restroom facilities available? If so, how many? No
27.	Will portable restroom facilities be utilized? If so, how many? Yes - 20

28.	Are amusements proposed? If so, specify. No
29.	Are rides proposed? If so, specify. No
30.	Will animals be utilized? If so, specify. No
31.	Will show mobiles be used? If so, specify. No
32.	Will signs be utilized? Yes
33.	If so, for what purpose(s) – direction, information, advertising, etc.? Fields, Restrooms, Parking Note: Violation of the Township Sign Ordinance may result in the revocation of your permit.

ADDITIONAL INFORMATION

FOR TOWNSHIP USE ONLY:

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

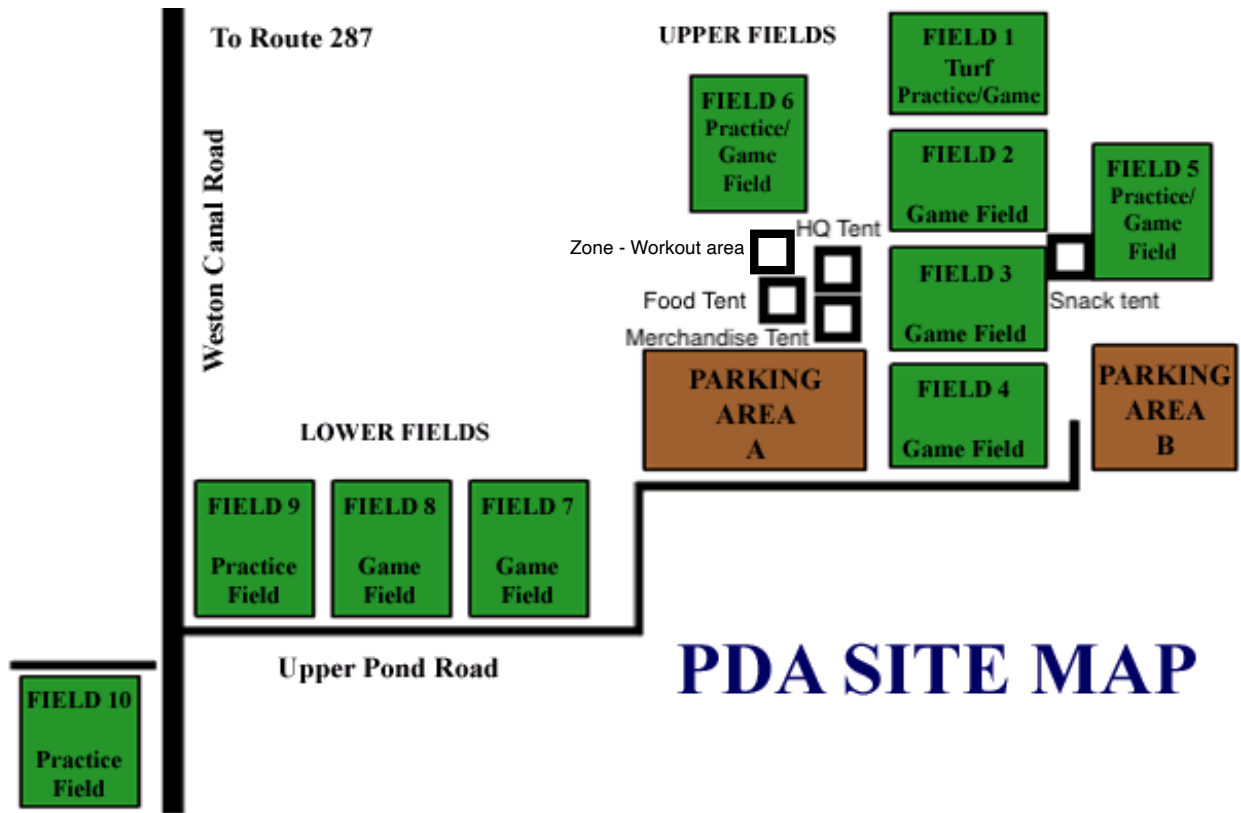
The Special Events Committee recommends that the Township Council:

- ☐ Approve the application as long as any conditions noted above are met.
- ☐ Deny the application for the reasons noted above.

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

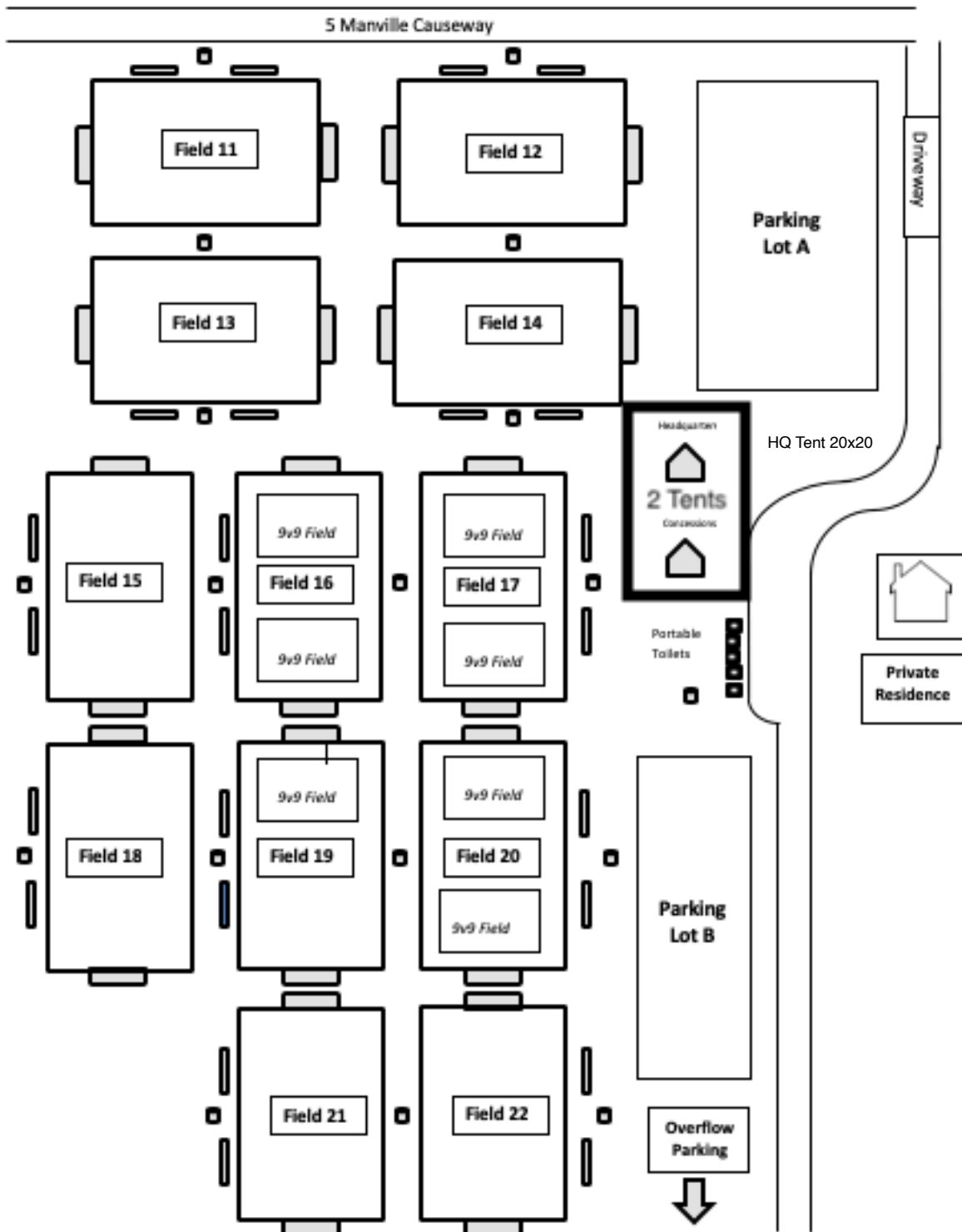
TOWNSHIP COUNCIL ACTION		
☐ APPROVED	☐ DENIED	☐ NO SPECIAL EVENT PERMIT REQUIRED
PERMIT #: _____		
_____ TOWNSHIP CLERK		_____ DATE

Tents
 HQ 20x30
 Snack Tent 20 x 30
 Zone, Food & Merchandise those vendors do
 there own permits for tents etc



PDA SITE MAP

Morningside Field Layout



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAR 19 2004**

PLAYERS DEVELOPMENT ACADEMY CORP
31 ROEBLING RD
BERNARDSVILLE, NJ 07924-0000

Employer Identification Number:
22-3598551
DLN:
17053052705054
Contact Person:
JODI L GARUCCIO ID# 31481
Contact Telephone Number:
(877) 829-5500
Public Charity Status:
170(b)(1)(A)(vi)

Dear Applicant:

Our letter dated November 1999, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity during an advance ruling period.

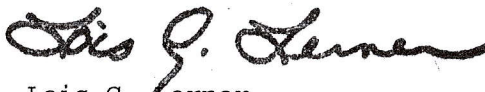
Based on our records and on the information you submitted, we are pleased to confirm that you are exempt under section 501(c)(3) of the Code, and you are classified as a public charity under the Code section listed in the heading of this letter.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading between 8:00 a.m. - 6:30 p.m. Eastern time.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)



**RESOLUTION - AUTHORIZE OUT-OF-STATE TRAINING FOR SERGEANT CLYNE AND OFFICER QUIGLEY
TO ATTEND THE NYPD DIGNITARY PROTECTION TRAINING PROGRAM, QUEENS, NEW YORK,
NOVEMBER 16-19, 2026, AT NO COST TO THE TOWNSHIP**

WHEREAS, the New York City Police Department (NYPD) will conduct its Dignitary Protection Training Program in Queens, New York, from November 16 through November 19, 2026; and

WHEREAS, the program provides specialized instruction in the protection of dignitaries and visiting officials; and

WHEREAS, the Public Safety Director has recommended that Sergeant Clyne and Officer Quigley of the Franklin Township Police Department attend this training; and

WHEREAS, the training is offered at no cost to the Township of Franklin;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that Sergeant Clyne and Officer Quigley are hereby authorized to attend the NYPD Dignitary Protection Training Program in Queens, New York, from November 16 through November 19, 2026, at no cost to the Township.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Public Safety Director and the Chief Financial Officer.

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION - AUTHORIZE FMBA LOCAL 88 CONTRACT (01/01/23 TO 12/31/28)

WHEREAS, the Township of Franklin and FMBA Local 88 have engaged in collective negotiations pursuant to the New Jersey Employer-Employee Relations Act, N.J.S.A. 34:13A-1 et seq.; and

WHEREAS, the parties have reached agreement on the terms of a collective bargaining agreement for the period January 1, 2023 through December 31, 2028; and

WHEREAS, the agreement has been ratified by the membership of FMBA Local 88; and

WHEREAS, the Mayor and Council find that execution of the agreement is in the best interest of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Franklin, County of Somerset, State of New Jersey, that the collective bargaining agreement between the Township of Franklin and FMBA Local 88 for the period January 1, 2023 through December 31, 2028 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute the agreement on behalf of the Township, and that a copy of the agreement shall be kept on file in the Office of the Township Clerk.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Chief Financial Officer, the Human Resources Department, and FMBA Local 88.

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 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk

**2026 Board/Committee/Commission
Appointments/Reappointments**

Board/Commission	Position	Term	Term Expiration
SC Cultural & Heritage Adv Comm	Franklin Representative	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Clean Communities Committee	Regular Member	1 yr	12/31/2026
Advisory Recreation Council	Regular Member	3 yrs	12/31/2028
Advisory Recreation Council	Regular Member	3 yrs	12/31/2027
Advisory Recreation Council	Regular Member	3 yrs	12/31/2026
Board of Adjustment (Zoning)	Alternate Member #4	2 yrs	12/31/2027
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2028
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2027
Cultural Arts Council	Steering Comm Member	3 yrs	12/31/2027
Hamilton Street Advisory Board	100% Residential Owner	3 yrs	12/31/2026
Hamilton Street Advisory Board	SID Property Owner	3 yrs	12/31/2028
Hamilton Street Advisory Board	Resident At-Large	1 yr	12/31/2026
Historic Preservation Adv Comm	Alternate Member #2	2 yrs	12/31/2026
Historic Preservation Adv Comm	Regular Member	4 yrs	12/31/2028



RESOLUTION - AUTHORIZE EXECUTIVE SESSION – CONTRACT NEGOTIATIONS (BLUE COLLAR SUPERVISORS, SENIOR MANAGERS & SOA) & ATTORNEY/CLIENT PRIVILEGE (YMCA)

WHEREAS, Section 8 of the Open Public Meetings Act, (N.J.S.A. 10:4-12 (b) (1-9), Chapter 231, P.L. 1975, permits the exclusion of the Public from a meeting under certain circumstances; and

WHEREAS, the Township Council of the Township of Franklin is of the opinion that such circumstances do exist;

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

- 1 The public shall be excluded from discussion of and action upon the hereinafter specified subject matters;
- 2 The general nature of the subject matter to be discussed is as follows: *Contract Negotiations (Blue Collar Supervisors, Senior Managers & SOA) & Attorney/Client Privilege (YMCA)*
- 3 The Township Council may take official action on those items discussed in Executive Session upon completion of the Executive Session.
- 4 The minutes of the discussions shall be made available to the public as soon as the matters under discussion are no longer of a confidential or sensitive nature.
- 5 This resolution shall take effect immediately.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on 10/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 10/27/2026.

Ann Marie McCarthy
Township Clerk