



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

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Invocation - *Deputy Mayor Alex Kharazi***
4. **Roll Call**
5. **Commendations & Proclamations**
 - a) [National Human Trafficking Awareness Month \(Kharazi\)](#)
[Human Trafficking Prevention Month - Jan 26.docx](#)
 - b) [Muslim American Heritage Month \(Kharazi\)](#)
[Muslim Heritage Month - Jan 26.docx](#)
6. **Public Discussion**
7. **Address Public Comments & Questions**
8. **Council Comments & Reports**
9. **Township Manager's Report**
10. **Council Discussion Items - *None***
11. **Approval of Minutes - *None Submitted***
12. **Approval of Warrants**
 - a) [Warrants - January 27, 2026](#)
[260127 - Warrants \(Bill List\) Summary #2.pdf](#)
[260127 - Purchase Order Listing By Vendor Id.pdf](#)
[260127 - Check Register By Check Date.pdf](#)
13. **CY2026 Hamilton Street Special Improvement District Budget**
 - a) [Resolution #26-067 - Introduction of CY2026 Hamilton Street SID Budget & Set Public Hearing Date \(February 24, 2028\)](#)
[26-067 - Introduction 2026 Hamilton Street SID Budget.docx](#)
[2026 budget.docx](#)
[Hamilton Street SID Budget 2026 NARRATIVE.docx](#)

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

15. Ordinances on Introduction & First Reading - None

16. Consent Agenda

- a) Resolution #26-068 - Authorize Tax/Water Title Lien Redemptions
26-068 - Tax -WaterTitle Lien Redemptions.docx
- b) Resolution #26-069 - Authorize the Cancellation of Small Balances - CY2025
26-069 - Cancel Small Balances - CY2025.docx
- c) Resolution #26-070 - Award Competitive Contract - Road Asset Management Software (MC-COM-0029-25) - February 1, 2026 - January 31, 2027 - Vialytics Americas Inc - Amount Not to Exceed \$43,654.00

26-070 - Award CC - Road Asset Management Software.docx
Letter of Recommendation for Road Asset Management Software.pdf
- d) Resolution #26-071 - Award/Amend Competitive Contract - Recreation and Enrichment Programs (MC-COM-0003-23 S4) - Various Vendors - January 1, 2026 to December 31, 2026 - Amount Not to Exceed \$400,000.00
26-071 - Award-Amend Contract - Recreation Enrichment Programs 2026.docx
Letter of Recommendation for Recreation Enrichment Supplement Jan. 2026.docx
- e) Resolution #26-072 - Authorize Out-of-State Training - Officer Andrew Crawford - Baltimore County Police Foundation 45th Annual Hostage Negotiation Seminar - Owings Mills, MD - March 10- March 12, 2026
26-072 - Out of State Training - FTPD - Hostage Negotiations.docx
- f) Resolution #26-073 - Authorize Grant Application/Accept Funding - NJ Safe and Secure Communities Grant Project #26-1808 - \$45,150.00 with a Match of Fringe Benefits - February 11, 2026 to February 10, 2027.
26-073 - Grant Application - NJ Safe and Secure Communities Grant.docx
- g) Resolution #26=074 - Authorizing Execution of Developer's Agreement – the Foundation of the Wilf Campus – 350 DeMott Lane (Block 386.07, Lots 54.05 & 55.03)

26-074 - Developers Agreement - Foundation of Wilf Campus - 350 DeMott Lane.docx
Developer's Agreement - The Foundation of the Wilf Campus.pdf
- h) Resolution #26-075 - Authorizing Agreement between Township of Franklin and County of Somerset for Recycling Pickup January 1, 2026 - December 31, 2026
26-075 - Somerset County Recycling Agreement 2026.docx
2026 Recycling Contract - Somerset County.pdf

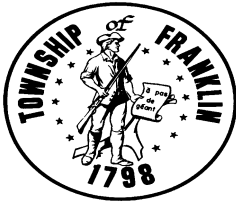
17. Resolutions, Voted on Separately - *None*

18. Old Business

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

19. Executive Session - *None*

20. Adjournment



Franklin Township

SOMERSET COUNTY
MAYOR AND TOWNSHIP COUNCIL

PROCLAMATION National Human Trafficking Prevention Month

WHEREAS, human trafficking is a form of modern-day slavery that denies millions of people their fundamental human dignity and freedom; and

WHEREAS, human trafficking involves the exploitation of men, women, and children through forced labor, sex trafficking, and other forms of coercion and abuse; and

WHEREAS, human trafficking can occur in any community, including Franklin Township, affecting victims in cities and rural areas alike, in homes, businesses, and online spaces; and

WHEREAS, traffickers prey upon vulnerable individuals facing poverty, addiction, homelessness, or other hardships, using violence, threats, deception, and coercion to exploit their victims; and

WHEREAS, survivors of human trafficking deserve comprehensive support services including safe housing, trauma-informed care, legal assistance, and pathways to economic stability and healing; and

WHEREAS, combating human trafficking requires a collaborative effort among law enforcement, service providers, businesses, organizations, schools, faith communities, and citizens; and

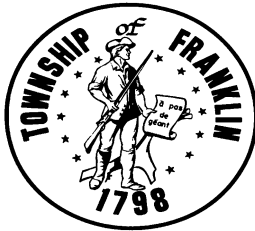
WHEREAS, Franklin Township is committed to raising awareness about human trafficking, supporting survivors, and working to prevent this crime within our community; and

NOW, THEREFORE, BE IT RESOLVED that the Franklin Township Council does hereby proclaim January 2026 as **NATIONAL HUMAN TRAFFICKING AWARENESS MONTH** in Franklin Township, and calls upon all residents, businesses, organizations, and community groups to observe this month with appropriate programs, activities, and advocacy to combat human trafficking and support survivors.

Alex Kharazi, Deputy Mayor

Phillip Kramer, Mayor

January 27, 2026



Franklin Township

SOMERSET COUNTY

MAYOR AND TOWNSHIP COUNCIL

Muslim Heritage Month

WHEREAS, January has been recognized as Muslim American Heritage Month, an observance that celebrates the heritage, culture, and contributions of Muslim Americans to the United States; and

WHEREAS, Muslims have been part of America since its founding, with scholars estimating that at least 10 percent of the 10 million enslaved Africans brought to North America were of Muslim origin; and

WHEREAS, successive waves of immigration have brought Muslim Americans to our nation who have enriched our communities and strengthened the fabric of American society through their diverse backgrounds, talents, and dedication to the values of freedom and opportunity; and

WHEREAS, Franklin Township is home to Muslim American residents who contribute daily to our community's vitality, prosperity, and character through their businesses, professional services, civic engagement, and cultural heritage; and

WHEREAS, Muslim Americans in Franklin Township and throughout our nation continue to make significant contributions in medicine, technology, education, the arts, commerce, and public service; and

WHEREAS, it is important to recognize and honor the achievements of Muslim Americans while promoting greater understanding, respect, and appreciation for the diversity of traditions and cultures that strengthen our community; and

NOW, THEREFORE, BE IT RESOLVED that the Franklin Township Council does hereby proclaim January 2026 as **MUSLIM AMERICAN HERITAGE MONTH** in Franklin Township, and calls upon all residents, businesses, schools, organizations, and community groups to observe this month with appropriate programs, activities, and celebrations that recognize and honor the heritage and contributions of Muslim Americans.

BE IT FURTHER RESOLVED that the Franklin Township Council encourages all citizens to take this opportunity to learn about and appreciate the rich cultures, histories, and values of our Muslim American neighbors and to promote understanding, respect, and unity within our diverse community.

Shepa Uddin, Councilwoman

Alex Kharazi, Deputy Mayor

Phillip Kramer, Mayor

January 27, 2026

TOWNSHIP OF FRANKLIN
WARRANTS (BILL LIST) SUMMARY #2
January 27, 2026

	FUND DESCRIPTION	ACCOUNTS PAYABLE (PRINTED CHECKS)	MANUAL CHECKS	TOTAL PAYMENTS
1	CURRENT	\$ 393,983.06	\$ 1,569.00	\$ 395,552.06
2	GRANT	\$ 41,670.04	\$ -	\$ 41,670.04
3	TAX TITLE LIEN	\$ 346,315.88	\$ -	\$ 346,315.88
4	GENERAL CAPITAL	\$ 272,008.15	\$ -	\$ 272,008.15
5	WATER	\$ 876,551.87	\$ -	\$ 876,551.87
6	WATER CAPITAL	\$ 8,124.50	\$ -	\$ 8,124.50
11	RECREATION TRUST	\$ 759.01	\$ -	\$ 759.01
12	TRUST OTHERS	\$ 7,749.99	\$ -	\$ 7,749.99
13	UNEMPLOYMENT	\$ -	\$ -	\$ -
15	REDEVELOPMENT	\$ 231.41	\$ -	\$ 231.41
17	ANIMAL CONTROL	\$ -	\$ -	\$ -
19	SELF INSURANCE	\$ -	\$ -	\$ -
20	AFFORDABLE HOUSING	\$ 4,638.52	\$ -	\$ 4,638.52
21	HAMILTON ST SPECIAL IMPR	\$ 289.29	\$ -	\$ 289.29
30	PAYROLL AGENCY	\$ -	\$ -	\$ -
31	FLEXIBLE SPENDING	\$ -	\$ -	\$ -
35	HISTORICAL PRESERVATION	\$ -	\$ -	\$ -
37	POLICE FORFEITURE	\$ -	\$ -	\$ -
39	WORKER'S COMP	\$ -	\$ -	\$ -
40	OPEN SPACE	\$ 19,680.03	\$ -	\$ 19,680.03
42	REDEVELOPMENT ESCROW	\$ -	\$ -	\$ -
50	COUNTY IMP AUTH FUND	\$ -	\$ -	\$ -
	SUB-TOTAL	\$ 1,972,001.75	\$ 1,569.00	\$ 1,973,570.75
51	DEVELOPERS ESCROW	\$ 137,893.87	\$ -	
	GRAND TOTAL	\$ 2,109,895.62	\$ 1,569.00	\$ 1,973,570.75

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	GRAND TOTAL	\$ 2,109,895.62	\$ 1,569.00	\$ 2,111,464.62

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	Invoice	Excl
ATHENACO Athena Coding LLC													
25-02904	10/17/25	JEWELRY MASTERS PROGRAM											
1	JEWELRY MAKING PROGRAM	1,200.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R		10/17/25 01/27/26					1153	N
Vendor Total:		1,200.00											
ATLASALT ATLANTIC SALT, INC.													
25-03599	12/12/25	Ice control salt											
1	Ice control salt	30,183.69	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R		12/12/25 01/27/26					INV105587	N
2	Ice control salt	33,605.31	6-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R		01/14/26 01/27/26					INV106503	N
3	Ice control salt	1,816.31	5-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R		12/12/25 01/27/26					INV105871	N
4	Ice control salt	29,817.81	6-01-26-00-0291-031	B SNOW REMOVAL-CHEMICALS AND GASES	R		01/14/26 01/27/26					INV105871	N
		95,423.12											
Vendor Total:		95,423.12											
ATMOBILI AT&T Mobility LLC													
25-00519	03/10/25	AT&T SIM Cards 2025											
35	Hamilton Street Cameras	289.29	T-21-56-25-4060-056	B HAMILTON ST SID-FIRE&OTHER SAFETY EQUIP	R		03/10/25 01/27/26					287256223018x12	N
36	Warehouse Cameras	288.68	6-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R		03/10/25 01/27/26					287256223018x12	N
37	Casetlton/Griggstown Cameras	82.48	T-40-56-25-0366-076	B OPEN SPACE - TELEPHONE / ALARM SERVICES	R		03/10/25 01/27/26					287256223018x12	N
		660.45											
Vendor Total:		660.45											
ATTMO005 AT&T Mobility													
25-01121	05/20/25	Cell service for PS cameras											
15	Cell service for PS cameras	41.24	5-05-55-00-0500-076	B TELEPHONE CHARGES	R		05/20/25 01/27/26					287320848225x12	N
25-01855	07/14/25	Recreation Cell Phone Plan											
7	Recreation Cell Phone Plan	213.10	T-11-56-00-3787-601	B PARK PERMITS	R		07/14/25 01/27/26					287342745401x01	N
Vendor Total:		254.34											
AUCIELLO DENNIS ALAN AUCIELLO, P.A.													
25-00548	03/12/25	Public Defender											
10	Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R		06/27/25 01/27/26					OCT 2025	N
11	Public Defender	2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R		06/27/25 01/27/26					NOV 2025	N

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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	
AUCIELLO DENNIS ALAN AUCIELLO, P.A. Continued											
25-00548	03/12/25	Public Defender	Continued								
12 Public Defender		2,583.33	T-12-56-00-0850-839	B PUBLIC DEFENDER FEES	R	06/27/25	01/27/26		DEC 2025	N	
		7,749.99									
Vendor Total:		7,749.99									
BENSHAFF BEN SHAFFER Recreation Inc											
25-02236	08/19/25	Proposal# 7579 429 Lewis St.									
1 Proposal# 7579 429 Lewis St.		22,843.33	G-02-41-24-8020-001	B HUD: Fed Eco Dev Init:#1 Safety/Security	R	08/19/25	01/27/26		BS250720ST	N	
Vendor Total:		22,843.33									
BHPHOTO B & H Photo											
25-03724	12/29/25	NIKON SB-5000 AF SPEEDLIGHT									
1 NIKON SB-5000 AF SPEEDLIGHT/RE		646.95	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	12/29/25	01/27/26		240813671	N	
2 KIRK BASE PLATE FOR NIKON		52.08	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	12/29/25	01/27/26		240813671	N	
3 NIKON Z8 MRRLS CAM/24-120MM F4		4,561.89	5-01-25-00-0240-026	B POLICE DEPT.-EQUIP REPAIR & MAINT	R	12/29/25	01/27/26		240813671	N	
		5,260.92									
Vendor Total:		5,260.92									
CAFEALFR Cafe Alfredo											
25-03561	12/11/25	Pizza For Taste the Film Pro.									
1 Personal Cheese Pizzas		260.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/11/25	01/27/26		004192	N	
2 Delivery		5.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	12/11/25	01/27/26		004192	N	
		265.00									
25-03570	12/12/25	FOOD FOR TALK WITH CANAL WALK									
1 LARGE CHEESE PIZZA		60.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	
2 LARGE PEPPERONI PIZZA		70.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	
3 2 LITER SPRITE		10.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	
4 2 LITER ORANGE SODA		10.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	
5 2 LITER ICED TEA		10.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	
6 FRENCH FRIES		10.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	
7 DELIVERY		2.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26		004194	N	

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					
CAFEALFR Cafe Alfredo Continued								
25-03570 12/12/25 FOOD FOR TALK WITH CANAL WALK	Continued							
8 SMALL COOKIE PLATTER	40.00	T-11-56-00-4000-200	B YOUTH CENTER - DONATIONS	R	12/12/25	01/27/26	004194	N
	212.00							
Vendor Total:	477.00							
CENTE005 Center for Great Expectations								
25-00167 02/04/25 CDBG 2024-CGE Child Care-Katy								
2 CDBG 2024-CGE Child Care-Katy	5,000.00	G-02-41-24-8025-443	B 2024 CDBG GRANT:Great Ex-Child Care Katy	R	02/04/25	01/27/26	INV3276	N
Vendor Total:	5,000.00							
CENTERST Center State Engineering asso								
26-00029 01/20/26 Professional Fees								
1 Professional Fees	9,108.00	1046414848	P 483-485 Elizabeth Ave	R	01/20/26	01/27/26	17339	N
2 Professional Fees	5,172.00	1046414848	P 483-485 Elizabeth Ave	R	01/20/26	01/27/26	17374	N
3 Professional Fees	5,857.50	1046277113	P 1865 Amwell Road	R	01/20/26	01/27/26	17115	N
4 Professional Fees	16,600.00	1046277113	P 1865 Amwell Road	R	01/20/26	01/27/26	17344	N
5 Professional Fees	7,470.50	1046277113	P 1865 Amwell Road	R	01/20/26	01/27/26	17369	N
6 Professional Fees	4,958.00	1046277113	P 1865 Amwell Road	R	01/20/26	01/27/26	17421	N
7 Professional Fees	2,587.00	1056077836	P 230 Belmont Dr	R	01/20/26	01/27/26	17416	N
8 Professional Fees	303.00	1026892812	P 1401,1421,1425 Easton Ave	R	01/20/26	01/27/26	17328	N
9 Professional Fees	2,626.00	1026892812	P 1401,1421,1425 Easton Ave	R	01/20/26	01/27/26	17357	N
10 Professional Fees	4,515.00	1046414864	P 31 Schoolhouse Road	R	01/20/26	01/27/26	17415	N
11 Professional Fees	101.00	1046414848	P 483-485 Elizabeth Ave	R	01/20/26	01/27/26	17417	N
12 Professional Fees	252.50	1076892979	P Easton Ave	R	01/20/26	01/27/26	17400	N
13 Professional Fees	202.00	1076892961	P 1950 Easton Ave	R	01/20/26	01/27/26	17399	N
14 Professional Fees	330.00	1056276909	P Spangenberg Lane	R	01/20/26	01/27/26	17418	N
15 Professional Fees	303.00	1056077745	P wiley, harper elizabeth	R	01/20/26	01/27/26	17414	N
16 Professional Fees	1,320.00	1046414799	P 122 Churchill Ave	R	01/20/26	01/27/26	17413	N
17 Professional Fees	1,520.00	1047066028	P 195-215 Davidson Avenue	R	01/20/26	01/27/26	17419	N
18 Professional Fees	757.50	1065843238	P 2 Hawthorne Dr	R	01/20/26	01/27/26	17401	N
19 Professional Fees	151.50	1066893084	P 945 NJ Rt 27	R	01/20/26	01/27/26	17402	N
20 Professional Fees	151.50	1035843337	P 161 Cedar Grove Lane	R	01/20/26	01/27/26	17353	N
21 Professional Fees	828.00	1046414864	P 31 Schoolhouse Road	R	01/20/26	01/27/26	17337	N
22 Professional Fees	3,133.00	1046414864	P 31 Schoolhouse Road	R	01/20/26	01/27/26	17376	N
23 Professional Fees	144.00	1056077836	P 230 Belmont Dr	R	01/20/26	01/27/26	17338	N

12

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	
CENTERST Center State Engineering asso Continued												
26-00029	01/20/26	Professional Fees	Continued									
60	Professional Fees	707.00	106689288		P 655 Howard Ave	R	01/20/26	01/27/26		17345		N
61	Professional Fees	101.00	1026277098		P 500 Atrium Dr	R	01/20/26	01/27/26		17326		N
62	Professional Fees	2,121.00	1026277098		P 500 Atrium Dr	R	01/20/26	01/27/26		17356		N
63	Professional Fees	4,125.00	1046414848		P 483-485 Elizabeth Ave	R	01/20/26	01/27/26		17107		N
64	Professional Fees	18,212.00	1046892987		P 400-600 Atrium Dr	R	01/20/26	01/27/26		17113		N
65	Professional Fees	6,338.00	1046892987		P 400-600 Atrium Dr	R	01/20/26	01/27/26		17011		N
		126,755.50										
Vendor Total:		126,755.50										
CJHRC CENTRAL JERSEY HOUSING												
25-01439	06/13/25	Admin Agent Services										
9	Admin Agent Services	899.77	T-20-56-99-0000-002		B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	06/13/25	01/27/26		3219		N
Vendor Total:		899.77										
CLARVIGN Clarkin & Vignuolo, PC												
25-00249	02/11/25	Planning Board Attorney										
36	Planning Board Attorney	2,593.50	5-01-21-00-0180-027		B PLANNING BOARD-LEGAL SERVICES	R	02/11/25	01/27/26		21673		N
26-00028	01/20/26	Professional Service										
1	Professional Service	156.00	1026892812		P 1401,1421,1425 Easton Ave	R	01/20/26	01/27/26		21495		N
2	Professional Service	555.75	1026277098		P 500 Atrium Dr	R	01/20/26	01/27/26		21574		N
3	Professional Service	458.25	1026414723		P 681-685 Hamilton Street	R	01/20/26	01/27/26		21575		N
4	Professional Service	1,920.75	1026414822		P 295 Cedar Grove Lane	R	01/20/26	01/27/26		21573		N
5	Professional Service	331.50	1036893076		P 1489 Hamilton St	R	01/20/26	01/27/26		21522		N
6	Professional Service	526.50	1036893076		P 1489 Hamilton St	R	01/20/26	01/27/26		21576		N
7	Professional Service	897.00	1035843337		P 161 Cedar Grove Lane	R	01/20/26	01/27/26		21572		N
8	Professional Service	39.00	1075513633		P 30 Booker St	R	01/20/26	01/27/26		21532		N
		4,884.75										
Vendor Total:		7,478.25										
COLLIERS Colliers Engineering & Design												
25-01893	07/21/25	Skylight Replacement										
4	Skylight Replacement	1,536.60	C-04-55-21-4342-007		B 2021 Bond Gen Imp Cap-Twp Building Impr	R	07/21/25	01/27/26		1125630		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		
COLLIERS Colliers Engineering & Design Continued												
25-03170	10/31/25	PD Atrium construction										
1 PD Atrium construction		1,112.50	C-04-55-21-4342-007	B 2021 Bond Gen Imp Cap-Twp Building Impr	R	10/31/25	01/27/26		1135709	N		
2 PD Atrium construction		1,387.50	C-04-55-21-4342-007	B 2021 Bond Gen Imp Cap-Twp Building Impr	R	10/31/25	01/27/26		1125631	N		
		2,500.00										
Vendor Total:		4,036.60										
COMMERCIAL Commercial Interiors Direct												
25-03527	12/10/25	Senior Center flooring										
1 Senior meeting eroom floors		3,350.00	C-04-55-25-4467-009	B CY'25 FTWP Municipal Bldgs-5% Downpaymnt	R	12/10/25	01/27/26		15372	N		
2 Senior meeting eroom floors		68,032.93	C-04-55-25-4467-010	B CY'25 FTWP Municipal Buildings Bond Capl	R	12/10/25	01/27/26		15372	N		
		71,382.93										
Vendor Total:		71,382.93										
CSAVSYTE CSAV Sytems llc												
25-03602	12/12/25	Service Cable Station										
1 Service Cable Station System		794.80	5-01-20-00-0140-028	B DATA PROCESSING-PROF & CONSULTING SRVS	R	12/12/25	01/27/26		35847	N		
Vendor Total:		794.80										
DATAACC DATA ACCESS INC.												
25-00198	02/05/25	BACKGROUND CHECKS HIRES										
9 BACKGROUND CHECKS HIRES		30.00	5-01-25-00-0240-029	B POLICE DEPT.-OTHER CONTRACTUAL ITEMS	R	06/05/25	01/27/26		29032	N		
Vendor Total:		30.00										
DYNTSERV DYNTEK SERVICES, INC.												
25-02252	08/19/25	Cameras Youth Center										
2 Meraki Security Cameras YC		8,901.00	G-02-41-24-8020-001	B HUD: Fed Eco Dev Init:#1 Safety/Security	R	08/19/25	01/27/26		INV-ARQ-10159	N		
Vendor Total:		8,901.00										
EASTANIM EASTON ANIMAL CLINIC												
25-00418	02/28/25	MEDICATIONS 2025 R25-086										
7 MEDICATIONS 2025		723.34	5-01-27-00-0340-031	B ANIMAL CONTROL-CHEMICALS AND GASES	R	02/28/25	01/27/26		29794	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													
25-00418		02/28/25	MEDICATIONS 2025	R25-086	Continued								
13		MEDICATIONS 2025		2,630.77	5-01-27-00-0340-031	B	ANIMAL CONTROL-CHEMICALS AND GASES	R	02/28/25	01/27/26		29794	N
				3,354.11									
Vendor Total:				3,354.11									
ERICMBER Eric M. Bernstein & Associates													
25-00250		02/11/25	Zoning Board Attorney										
41		Zoning Board Attorney		525.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	01/27/26		96740	N
42		Zoning Board Attorney		612.50	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	01/27/26		96741	N
43		Zoning Board Attorney		210.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	02/11/25	01/27/26		96734	N
				1,347.50									
25-01419		06/13/25	Planning Board - special couns										
14		Planning Board - special couns		4,551.00	5-01-21-00-0180-027	B	PLANNING BOARD-LEGAL SERVICES	R	06/13/25	01/27/26		96711	N
26-00030 01/20/26 professional fees													
1		professional fees		735.00	1076893068	P	940 Easton Ave	R	01/20/26	01/27/26		95836	N
2		professional fees		140.00	1066077935	P	10 Bennetts Lane	R	01/20/26	01/27/26		95839	N
3		professional fees		665.00	1076893050	P	228 Bennetts Lane	R	01/20/26	01/27/26		95947	N
4		professional fees		700.00	1036893026	P	1165 Route 27	R	01/20/26	01/27/26		95834	N
5		professional fees		245.00	1076892929	P	42 Cedar Grove Lane	R	01/20/26	01/27/26		95835	N
6		professional fees		455.00	1076893068	P	940 Easton Ave	R	01/20/26	01/27/26		95345	N
7		professional fees		665.00	1066414856	P	1-3 Executive Drive	R	01/20/26	01/27/26		95339	N
8		professional fees		490.00	1076893050	P	228 Bennetts Lane	R	01/20/26	01/27/26		95342	N
9		professional fees		350.00	1036893026	P	1165 Route 27	R	01/20/26	01/27/26		95341	N
10		professional fees		525.00	1076892929	P	42 Cedar Grove Lane	R	01/20/26	01/27/26		95343	N
11		professional fees		350.00	1076892979	P	Easton Ave	R	01/20/26	01/27/26		95346	N
12		professional fees		350.00	1076892961	P	1950 Easton Ave	R	01/20/26	01/27/26		95344	N
				5,670.00									
Vendor Total:				11,568.50									

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
EZAUTOGL EZ Auto Glass Installer Inc											
25-03191 10/31/25 windshield repair for #822											
1 windshield repair for #822	141.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R		10/31/25	01/27/26			175442	N
Vendor Total:	141.50										
FIG20LLC FIG 20,LLC FBO SEC PTY											
26-00004 01/15/26 TAX LIEN REDEMPTION											
1 TAX LIEN REDEMPTION	34,600.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R		01/15/26	01/27/26			01/27/26	N
2 TAX LIEN REDEMPTION	44,673.13	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R		01/15/26	01/27/26			01/27/26	N
	79,273.13										
Vendor Total:	79,273.13										
FITRITEU Fit-Rite Uniform Co., Inc.											
25-02979 10/21/25 HONOR GUARD UNIFORMS											
1 Fech 38800 Dress Jacket	500.00	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
2 Liberty Polyester white dress	69.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
3 Boston Dress Holster	239.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
4 Boston Leather cross strap	129.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
5 Boston Leather duty belt	139.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
6 Boston Leather Magazine Case	99.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
7 Boston Leather Handcuff Case	59.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
8 Black shoulder cord with blue	55.98	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R		10/21/25	01/27/26			F134637	N
	1,295.86										
Vendor Total:	1,295.86										
FORTRESS Fortress Controls, LLC											
25-03468 12/03/25 SAAS Requirements (Fortress)											
1 SAAS Requirements YC	1,200.00	G-02-41-24-8020-001	B HUD: Fed Eco Dev Init:#1 Safety/Security	R		12/03/25	01/27/26			246207	N
2 SAAS Requirements DPW	120.00	5-05-55-00-0590-603	B CAPITAL OUTLAY -WATER	R		12/03/25	01/27/26			246207	N
3 SAAS Requirements CRB	480.00	C-04-55-25-4467-002	B CY'25 FTWP Inform Technolog Bond Capital	R		12/03/25	01/27/26			246207	N
4 SAAS Requirements Police	360.00	C-04-55-25-4467-002	B CY'25 FTWP Inform Technolog Bond Capital	R		12/03/25	01/27/26			246207	N
	2,160.00										

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					
FORTRESS Fortress Controls, LLC Continued								
25-03608 12/12/25 Door Access Cards								
1 Door Access Cards Qty 50	300.00	5-01-20-00-0140-037	B DATA PROCESSING-ELECTRIC & COMM SUPPLIES R	12/12/25	01/27/26		246202	N
Vendor Total:	2,460.00							
FRANKIMB Kimberly Francois								
25-03715 12/29/25 NJLM League Reimbursement								
1 Mileage Reimbursement	163.80	5-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS R	12/29/25	01/27/26		REIMB NJLM CONF N	
2 Lunch Reimbursement - Med Kit	19.19	5-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS R	12/29/25	01/27/26		REIMB NJLM CONF N	
3 Lunch Reimbursement - Shake Sh	18.89	5-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS R	12/29/25	01/27/26		REIMB NJLM CONF N	
4 Uber Receipt Borgata to Hard R	23.18	5-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS R	12/29/25	01/27/26		REIMB NJLM CONF N	
5 Toll Reimbursement	13.76	5-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS R	12/29/25	01/27/26		REIMB NJLM CONF N	
6 Parking Reimbursement	10.00	5-01-20-00-0110-041	B MAYOR AND COUNCIL-CONFERENCES & MEETINGS R	12/29/25	01/27/26		REIMB NJLM CONF N	
	248.82							
Vendor Total:	248.82							
FREDLLOY LLOYD FREDERICKS								
25-03817 01/01/25 REIMBURSEMENT DUES AND TRAVEL								
1 REIMBURSEMENT IACP DUES 2025	110.00	5-01-25-00-0240-044	B POLICE DEPT.-PROF. ASSOC. DUES R	01/01/25	01/27/26		REIMB IACP DUES N	
2 REIMBURSEMENT FOR TRAVEL	501.60	5-01-25-00-0240-041	B POLICE DEPT.-CONFERENCES & MEETINGS R	01/01/25	01/27/26		REIMBFBISYMTVL N	
	611.60							
Vendor Total:	611.60							
FUND2025 FUNDPALITY 2025, LL C								
26-00005 01/15/26 TAX LIEN REDEMPTION								
1 TAX LIEN REDEMPTION	25,900.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE R	01/15/26	01/27/26		01/27/26	N
2 TAX LIEN REDEMPTION	5,770.13	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS R	01/15/26	01/27/26		01/27/26	N
	31,670.13							
Vendor Total:	31,670.13							
FYRFYTER FYR-FYTER SALES AND SERVICE								
25-01548 06/23/25 Central Station Monitoring								
129 Central Station Monitoring	103.44	5-05-55-00-0500-024	B BUILDING MAINTENANCE & REPAIR R	06/23/25	01/27/26		141567	N
130 Public works 40 Churchill Ave.	126.27	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25	01/27/26		141564	N

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			
FYR FYTER FYR-FYTER SALES AND SERVICE Continued						
25-01548 06/23/25 Central Station Monitoring	Continued					
131 CRB 935 Hamilton St.	203.45 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25 01/27/26	141561 N			
132 Municipal Bldg. 475 Demott Ln.	170.83 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25 01/27/26	141562 N			
133 Community/Senior Center	171.99 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25 01/27/26	141557 N			
134 Animal Shelter, 475 Demott Lan	114.98 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25 01/27/26	141554 N			
135 Environmental Center, 255-287	98.95 T-40-56-25-0366-024 B OPEN SPACE - BUILDING MAINTENANCE&REPAIR R	06/23/25 01/27/26	141559 N			
136 Public Safety Bldg. 495 Demott	94.82 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25 01/27/26	141563 N			
137 Rt. 518 Pump Station,	94.46 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141565 N			
138 Bunker Hill Pump Station,	97.67 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141556 N			
139 Society Hill Pump Station	97.67 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141566 N			
140 Cortelyous Pump Station	97.02 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141558 N			
141 Landing Lane Pumpb Station	95.74 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141560 N			
142 Berry St. Pump Station / Pole	83.39 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141555 N			
143 Water Pole Barn 12 Berry ST.	83.39 5-05-55-00-0500-024 B BUILDING MAINTENANCE & REPAIR R	06/23/25 01/27/26	141568 N			
144 Youth Center 429 Lewis St.	155.50 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	06/23/25 01/27/26	141569 N			
	1,889.57					
25-01975 07/24/25 Annual Sprinkler Inspections						
4 Youth Center	295.00 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	07/24/25 01/27/26	141634 N			
5 Annual Sprinkler Inspections	300.00 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	12/19/25 01/27/26	141636 N			
6 Annual Sprinkler Inspections	335.00 5-01-26-00-0310-024 B BUILDING & GROUNDS-BUILDING MAINT&CLEAN R	12/19/25 01/27/26	141634 N			
	930.00					
Vendor Total:		2,819.57				
GANNNJCO Gannett NY-NJ LocaliQ						
25-03594 12/12/25 December 2025 Legal Ads						
1 December 2025 Legal Ads	359.26 5-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING R	12/12/25 01/27/26	0007481580 N			
25-03811 01/01/25 November 2025 Legal Ads						
1 CDBG FY23 Annual Performance	51.74 G-02-41-23-8025-426 B 2023 CDBG Planning & Administration R	01/01/25 01/27/26	0007431667 N			
2 Adoption Ordinance #4483-25	18.60 C-04-55-24-4443-000 B CY'24 Bond Gen Imp Cap:Sect 120 R	01/01/25 01/27/26	0007431667 N			
3 Intro Ordinance #4484-25	19.22 5-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING R	01/01/25 01/27/26	0007431667 N			
4 Change Order - Canal Rd Timber	27.90 C-04-55-24-4443-000 B CY'24 Bond Gen Imp Cap:Sect 120 R	01/01/25 01/27/26	0007431667 N			
5 Change Order - Van Doren Area	26.97 C-04-55-24-4443-000 B CY'24 Bond Gen Imp Cap:Sect 120 R	01/01/25 01/27/26	0007431667 N			
6 Bid Notice - Property Cleanup	24.80 5-01-30-00-0427-107 B TAX TITLE LIEN FORECLOSE-OTHER MISC ITEM R	01/01/25 01/27/26	0007431667 N			
7 Bid Notice - Central Station..	31.62 5-01-20-00-0120-021 B MUNICIPAL CLERK-ADVERTISING R	01/01/25 01/27/26	0007431667 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		
GANNNJCO Gannett NY-NJ LocaliQ Continued												
25-03811	01/01/25	November 2025 Legal Ads	Continued									
8 Bid Notice - Heating Repairs		24.80	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	01/01/25	01/27/26		0007431667	N		
9 Action Notice - ZBA - 11-6-25		13.64	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	01/01/25	01/27/26		0007431667	N		
10 Intro Ordinance #4485-25		19.22	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	01/01/25	01/27/26		0007431667	N		
11 Intro Ordinance #4486-25		20.46	5-01-20-00-0120-021	B MUNICIPAL CLERK-ADVERTISING	R	01/01/25	01/27/26		0007431667	N		
12 RFP Notice - Front End Loader		22.32	C-04-55-24-4443-000	B CY'24 Bond Gen Imp Cap:Sect 120	R	01/01/25	01/27/26		0007431667	N		
		301.29										
Vendor Total:		660.55										
GARDSTLA GARDEN STATE LABORATORIES												
25-01453	06/16/25	Water sampling										
7 Water sampling		1,314.00	5-05-55-00-0500-028	B PROF & CONSULTING SRVS	R	06/16/25	01/27/26		00603616	N		
Vendor Total:		1,314.00										
GENDERVE Genserve, LLC												
25-00102	01/30/25	GENERATORS MAINT. AGMNT 2025										
1 GENERATORS MAINT. 2025		212.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	01/30/25	01/27/26		0579202-IN	N		
2 GENERATORS MAINT. 2025		212.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	01/30/25	01/27/26		0579234-IN	N		
3 GENERATORS MAINT. 2025		212.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	01/30/25	01/27/26		0579228-IN	N		
4 GENERATORS MAINT. 2025		212.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT	R	01/30/25	01/27/26		0579224-IN	N		
		848.00										
Vendor Total:		848.00										
GENECODE GENERAL CODE LLC												
23-01557	06/12/23	Codification Services										
2 Gender Neutral Language Code		1,296.00	5-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R	06/12/23	01/27/26		PG000044360	N		
5 Codification Services		2,219.60	5-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R	06/12/23	01/27/26		PG000044360	N		
		3,515.60										
25-03625	12/15/25	Add'l Legislation after Cutoff										
1 Add'l Legislation after Cutoff		523.51	5-01-20-00-0120-028	B MUNICIPAL CLERK-PROF & CONSULTING SRVS	R	12/15/25	01/27/26		PG000044360	N		
Vendor Total:		4,039.11										

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
GENUINEP Genuine Parts Company												
25-00184	02/05/25 Snow related parts											
3	Snow related parts	79.95	5-01-26-00-0291-031	B	SNOW REMOVAL-CHEMICALS AND GASES	R	02/05/25	01/27/26		085044	N	
25-01123	05/20/25 Motor vehicle parts											
64	Motor vehicle parts	18.78	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	01/27/26		084094	N	
65	Motor vehicle parts	362.37	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	01/27/26		084339	N	
66	Motor vehicle parts	37.74	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	01/27/26		084305	N	
67	Motor vehicle parts	44.76	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	01/27/26		084552	N	
68	Motor vehicle parts	217.58	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	01/27/26		084699	N	
69	Motor vehicle parts	30.10	5-01-26-00-0315-034	B	VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	05/20/25	01/27/26		084909	N	
		711.33										
Vendor Total:		791.28										
GLIAGROU GLIA GROUP LLC												
26-00006	01/15/26 TAX LIEN REDEMPTION											
1	TAX LIEN REDEMPTION	52,100.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	01/15/26	01/27/26		01/27/26	N	
2	TAX LIEN REDEMPTION	57,390.97	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	01/15/26	01/27/26		01/27/26	N	
		109,490.97										
Vendor Total:		109,490.97										
GRAINGER GRAINGER												
25-03609	12/15/25 Plumbing stock items											
1	Plumbing stock items	262.92	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	12/15/25	01/27/26		9745227745	N	
2	Viega Propress Crimp Elbow	96.60	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	12/15/25	01/27/26		9745227745	N	
3	Viega Propress Crimp Elbow	110.52	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	12/15/25	01/27/26		9745227745	N	
4	Viega Propress Crimp Fitting	168.48	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	12/15/25	01/27/26		9745227745	N	
5	Viega Propress Crimp Union	325.28	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	12/15/25	01/27/26		9745227745	N	
		963.80										
25-03610	12/15/25 Ceiling unit heater											
1	Ceiling unit heater	2,568.46	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	12/15/25	01/27/26		9745227729	N	
2	shipping	30.00	5-01-26-00-0310-055	B	BUILDING & GROUNDS-PLUMBING, A/C, HEATIN	R	01/21/26	01/27/26		9745227729	N	
		2,598.46										

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		
GRAINGER GRAINGER Continued												
25-03611	12/15/25	Control station push buttons										
1		Control station push buttons	1,271.88	5-01-26-00-0310-024	B BUILDING & GROUNDS-BUILDING MAINT&CLEAN	R	12/15/25	01/27/26	9745227737	N		
Vendor Total:		4,834.14										
GUARMOTO GUARANTEED MOTOR TOWING SERVIC												
25-02695	09/26/25	Towing twp. vehicles										
7		Towing twp. vehicles	87.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	09/26/25	01/27/26	H415355	N		
8		Towing twp. vehicles	87.50	5-01-26-00-0315-029	B VEHICLE MAINT.-OTHER CONTRACTUAL ITEMS	R	09/26/25	01/27/26	H414806	N		
		175.00										
Vendor Total:		175.00										
HEYERGRU Heyer Gruel & Assoc PA												
25-02666	09/25/25	affordable housing consultant										
2		affordable housing consultant	3,738.75	T-20-56-99-0000-002	B AFFORDABLE HOUSING- ACQUISITION OF LAND	R	09/25/25	01/27/26	44602	N		
Vendor Total:		3,738.75										
HOSESHOP HOSE SHOP INC.												
25-01676	07/02/25	Hoses/parts for vehicles										
15		Hoses/parts for vehicles	97.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	07/02/25	01/27/26	00447577	N		
Vendor Total:		97.80										
INTERACT Interactive Data LLC												
25-00127	01/30/25	idiCore Service 1-3/25										
12		idiCORE-Flat Rate Plan 2025	261.00	5-01-25-00-0240-138	B POLICE DEPT.-SOFTWARE LICENSING	R	01/30/25	01/27/26	IN1015251	N		
Vendor Total:		261.00										
JALLOHJA Jalloh & Jalloh												
25-00244	02/11/25	Chief Prosecutor										
10		Chief Prosecutor	2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	01/27/26	OCT 2025	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		
JALLOHJA Jalloh & Jalloh Continued												
25-00244	02/11/25	Chief Prosecutor	Continued									
11 Chief Prosecutor		2,958.33	5-01-25-00-0275-029	B MUNICIPAL PROSECUTOR-OTHER CONTRACTUAL	R	02/11/25	01/27/26		NOV 2025	N		
		5,916.66										
Vendor Total:		5,916.66										
JERSMAIL Jersey Mail Systems												
25-03727	12/29/25	Ink for mail machine										
1 Ink for mail machine		863.80	5-01-20-00-0102-026	B PURCHASING-EQUIP REPAIR & MAINT	R	12/29/25	01/27/26		IN1419	N		
2 Shipping for ink		12.00	5-01-20-00-0102-026	B PURCHASING-EQUIP REPAIR & MAINT	R	12/29/25	01/27/26		IN1419	N		
		875.80										
Vendor Total:		875.80										
JERSTACT Jersey Tactical Corp.												
25-03479	12/08/25	30"HEAVY DUTY YELLOW CLAW										
1 30"HEAVY DUTY YELLOW CLAW		7,650.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	12/08/25	01/27/26		4123	N		
2 shipping		100.00	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	12/08/25	01/27/26		4123	N		
		7,750.00										
Vendor Total:		7,750.00										
JOHNONSP JOHNNY ON THE SPOT												
25-01909	07/22/25	Portable Restrooms 2025										
65 Portable Restrooms 2025		16.12	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5710690	N		
66 Portable Restrooms 2025		16.12	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5711238	N		
67 Portable Restrooms 2025		6.56	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5711083	N		
68 Portable Restrooms 2025		9.56	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5711020	N		
69 Portable Restrooms 2025		6.56	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5710390	N		
70 Portable Restrooms 2025		9.56	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5709657	N		
71 Portable Restrooms 2025		9.56	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5709876	N		
72 Portable Restrooms 2025		9.56	T-40-56-25-0366-029	B OPEN SPACE - OTHER CONTRACTUAL ITEMS	R	07/22/25	01/27/26		INV-5710745	N		
		83.60										
Vendor Total:		83.60										

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		
KCSERVIC K.C. SERVICE												
25-03587	12/12/25	Snow Blower replacement brush										
1		Snow Blower replacement brush	1,748.00	5-01-26-00-0291-034	B SNOW REMOVAL-MOTOR VEHICLE PARTS	R	12/12/25	01/27/26	12262025	N		
Vendor Total:		1,748.00										
LANGUAGE LANGUAGE LINE, LLC												
25-00280	02/14/25	INTERPRETATION SERVICES 2025										
12		INTERPRETATION SERVICES 2025	1,465.57	5-01-25-00-0250-028	B 911-Dispatch-Professional,Consult,Spec	R	02/14/25	01/27/26	11810036	N		
25-03431	11/24/25	Interpreting Service										
1		Interpreting Service	98.99	5-01-43-00-0490-028	B MUNICIPAL COURT-PROF & CONSULTING SRVS	R	11/24/25	01/27/26	11680393	N		
Vendor Total:		1,564.56										
LANIERJL Officer Jelani Lanier												
25-03821	01/01/25	TUITION REIMBURSEMENT PBA154										
1		TUITION REIMBURSEMENT PBA154	2,940.00	5-01-25-00-0240-010	B POLICE DEPT.-COLLEGE STIPEND	R	01/01/25	01/27/26	25 TUITIONREIMB	N		
Vendor Total:		2,940.00										
LB-HONEY LB-HONEY BADGER SBMUNI CUST												
26-00007	01/15/26	TAX LIEN REDEMPTION										
1		TAX LIEN REDEMPTION	19,528.15	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	01/15/26	01/27/26	01/27/26	N		
Vendor Total:		19,528.15										
LORRAINE Lorraine's Jr. Depart. Store												
25-03710	12/29/25	Carhartt 1/4 Zip CT100617										
1		Carhartt 1/4 Zip CT100617	504.00	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	12/29/25	01/27/26	3385	N		
2		Shipping	22.00	5-01-25-00-0240-043	B POLICE DEPT.-CLOTHING & UNIFORMS	R	12/29/25	01/27/26	3385	N		
		526.00										
25-03711	12/29/25	NEA515 New Era 1/4 zip										
1		NEA515 New Era 1/4 zip	248.00	5-01-25-00-0252-043	B EMERGENCY MANAGEMENT-UNIFORM ALLOWANCE	R	12/29/25	01/27/26	3386	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	Invoice	Excl		
NATIONAH National Highway Products Inc												
25-03573	12/12/25	Signs and sign supplies										
1 Signs and sign supplies	1,484.10	5-01-26-00-0290-023	B	STREETS & ROAD-Printing & Binding/Signs	R	12/12/25	01/27/26		PS-INV129801	N		
2 Signs and sign supplies	4,240.84	5-01-26-00-0290-023	B	STREETS & ROAD-Printing & Binding/Signs	R	12/12/25	01/27/26		PS-INV129608	N		
3 Signs and sign supplies	1,329.30	5-01-26-00-0290-023	B	STREETS & ROAD-Printing & Binding/Signs	R	12/12/25	01/27/26		PS-INV129683	N		
	7,054.24											
Vendor Total:	7,054.24											
NATIONWI Nationwide Cleaning Services												
25-02961	10/21/25	cleaning of floors - CRB										
1 cleaning of floors at CRB	1,400.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/21/25	01/27/26		2260	N		
25-02962	10/21/25	cleaning of floors-evidence										
1 cleaning of floors evidence	850.00	5-01-25-00-0240-026	B	POLICE DEPT.-EQUIP REPAIR & MAINT	R	10/21/25	01/27/26		2259	N		
25-02963	10/21/25	cleaning of floors-generator f										
1 cleaning of floors generator f	850.00	5-01-25-00-0250-026	B	DISPATCH/911-EQUIP REPAIR & MAINT	R	10/21/25	01/27/26		2259	N		
Vendor Total:	3,100.00											
NATUGREE Natural Green Lawn Care												
25-03843	01/01/25	Irrigation/winterization										
1 Irrigation/winterization	1,250.00	T-40-56-25-0366-069	B	OPEN SPACE - LANDSCAPING / PARKS	R	01/01/25	01/27/26		3620	N		
Vendor Total:	1,250.00											
NEWBRWAT NEW BRUNSWICK WATER UTILITY												
25-00027	01/27/25	Water usage										
15 Water usage	196,030.60	5-05-55-00-0500-072	B	WATER	R	01/27/25	01/27/26		7528-0 2026 P1	N		
Vendor Total:	196,030.60											
NIELSENF Nielsen Ford of Morristown Inc												
25-01807	07/10/25	2025 Ford Expedition 4x4										
1 2025 Ford Expedition 4x4 5%	2,955.87	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	07/10/25	01/27/26		15710	N		
2 2025 Ford Expedition 4x4	56,161.39	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	07/10/25	01/27/26		15710	N		
3 2025 Ford Expedition 4x4 5%	2,955.86	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	07/10/25	01/27/26		15700	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	
NIELSENF Nielsen Ford of Morristown Inc Continued												
25-01807	07/10/25	2025 Ford Expedition 4x4	Continued									
4	2025 Ford Expedition 4x4	56,161.39	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	07/10/25	01/27/26		15700		N
5	2025 Ford Expedition 4x4 5%	2,955.86	C-04-55-25-4467-007	B	CY'25 FTWP Police Dept 5% Downpayment	R	07/10/25	01/27/26		15699		N
6	2025 Ford Expedition 4x4	56,161.40	C-04-55-25-4467-008	B	CY'25 FTWP Police Dept Bond Capital	R	07/10/25	01/27/26		15699		N
		177,351.77										
Vendor Total:		177,351.77										
NIGPNONJ Northern NJ Chapter of NIGP												
26-00027	01/20/26	Annual NIGP membership 2026										
1	Annual NIGP membership	100.00	6-01-20-00-0102-044	B	PURCHASING-PROF. ASSOC. DUES	R	01/20/26	01/27/26		C BELANGER DUES		N
Vendor Total:		100.00										
NJAMERIC NJ AMERICAN WATER												
25-00024	01/27/25	Water usage										
23	Water usage	562,822.05	5-05-55-00-0500-072	B	WATER	R	01/27/25	01/27/26		WATER DEC 2025		N
24	Water usage	87,288.42	5-05-55-00-0500-072	B	WATER	R	01/27/25	01/27/26		SOSPWAC DEC2025		N
		650,110.47										
Vendor Total:		650,110.47										
NRPA Nat'l Recreation & Park Assoc.												
25-03127	10/28/25	CPRP Certification Renewal										
1	CPRP Certification Renewal	80.00	5-01-28-00-0370-042	B	DEPT OF RECREATION-EDUCATION AND TRAININ	R	10/28/25	01/27/26		STEPHEN DAHL		N
Vendor Total:		80.00										
PACKPUBL Packet Media LLC												
25-01094	05/19/25	2025 Remote Budget Hear Notice										
1	2025 Remote Budget Hear Notice	118.37	5-01-20-00-0120-021	B	MUNICIPAL CLERK-ADVERTISING	R	05/19/25	01/27/26		IN56388		N
25-01450	06/16/25	Legal Ad-Redev Agcy Mtg Notice										
1	Legal Ad-Redev Agcy Mtg Notice	231.41	T-15-56-01-0130-027	B	REDEVELOPMENT AGENCY- LEGAL SERVICES	R	06/16/25	01/27/26		IN59866		N
Vendor Total:		349.78										

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
PARKSIDE Parkside Senior Citizens Club										
25-03818 01/01/25 Parkside Senior Reimbursements										
1 Parkside Senior Reimbursements	1,269.87	5-01-28-00-0370-066	B DEPT OF RECREATION-PROGRAM SUPPLIES	R	01/01/25	01/27/26	...			N
Vendor Total:	1,269.87									
PARTSAUT Parts Authority, LLC										
25-01762 07/08/25 BOE vehicle parts										
18 BOE vehicle parts	39.77	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R	R	07/08/25	01/27/26	300-729935			N
19 BOE vehicle parts	93.04	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R	R	07/08/25	01/27/26	300-730329			N
20 BOE vehicle parts	385.04	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R	R	07/08/25	01/27/26	300-731033			N
21 BOE vehicle parts	52.14	5-01-42-00-0890-034	B BOARD OF ED: INTERLOCAL-MOTOR VEHICLE PA R	R	07/08/25	01/27/26	300-731452			N
	569.99									
25-03088 10/28/25 Parts										
1 Parts for twp. vehicles	116.40	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-722806			N
2 Parts for twp. vehicles	1,197.69	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	350-878139			N
3 Parts for twp. vehicles	37.28	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-723641			N
4 Parts for twp. vehicles	40.07	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-723635			N
5 Parts for twp. vehicles	9.46	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-723076			N
6 Parts for twp. vehicles	284.68	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	055-024887			N
7 Parts for twp. vehicles	106.18	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-724730			N
8 Parts for twp. vehicles	98.69	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-724731			N
9 Parts for twp. vehicles	110.96	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-725162			N
10 Parts for twp. vehicles	98.39	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-725624			N
11 Parts for twp. vehicles	180.12	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	055-997375			N
12 Parts for twp. vehicles	318.60	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-719386			N
13 Parts for twp. vehicles	170.52	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	055-998660			N
14 Parts for twp. vehicles	5.70	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	055-000770			N
15 Parts for twp. vehicles	77.23	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-720178			N
16 Parts for twp. vehicles	24.86	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-720429			N
17 Parts for twp. vehicles	269.77	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	107-402973			N
18 Parts for twp. vehicles	124.80	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-721021			N
19 Parts for twp. vehicles	104.56	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	055-012258			N
20 Parts for twp. vehicles	32.30	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-721709			N
21 Parts for twp. vehicles	25.78	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-721731			N
22 Parts for twp. vehicles	22.49	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-722078			N
23 Parts for twp. vehicles	479.72	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/28/25	01/27/26	300-724206			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	Invoice	Excl	
POLHOMED Home Depot Credit Services Continued												
25-03685	12/17/25	MISC HARDWARE & BUILDING SUPPL	Continued									
7 Sledgehammer			173.15	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	12/17/25	01/27/26		9903680		N
			1,008.00									
Vendor Total:			1,238.89									
PRESENV I Prestige Environmental, Inc.												
25-03150	10/31/25	Proposal for Brenner Property										
1 Proposal for Brenner Property			8,650.00	T-40-56-23-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULT SERVIC	R	10/31/25	01/27/26		2025-11-136		N
Vendor Total:			8,650.00									
PROCAP8 PROCAP 8 FBO FIRSTTRUST BANK												
26-00008	01/15/26	TAX LIEN REDEMPTION										
1 TAX LIEN REDEMPTION			100.00	T-03-55-00-9999-294	B PREMIUM ON TAX SALE	R	01/15/26	01/27/26		01/27/26		N
2 TAX LIEN REDEMPTION			8,825.24	T-03-55-00-9999-914	B TAX LIEN REDEMPTIONS	R	01/15/26	01/27/26		01/27/26		N
			8,925.24									
Vendor Total:			8,925.24									
RAINDROP Rain Drop Products LLC												
24-01446	06/14/24	Spray park repairs										
3 SITE SERVICE STAND VIST			1,765.00	T-40-56-24-0366-029	B OPEN SPACE - OTHER CONTRACTUAL IEMS	R	06/14/24	01/27/26		CA09215-F		N
Vendor Total:			1,765.00									
REPUSERV Republic Services of NJ, LLC												
25-03836	01/01/25	Convenience Center trash haul										
1 Convenience Center trash haul			1,164.49	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	01/01/25	01/27/26		0689-004407676		N
2 Convenience Center trash haul			1,635.62	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	01/01/25	01/27/26		0689-004422763		N
3 Convenience Center trash haul			1,806.25	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	01/01/25	01/27/26		0689-004439826		N
4 Convenience Center trash haul			523.01	5-01-26-00-0305-029	B SOLID WASTE COLL.-OTHER CONTRACTUAL ITEM	R	01/01/25	01/27/26		0689-004442410		N
			5,129.37									
Vendor Total:			5,129.37									

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		
RICOUSA Ricoh USA, Inc.											
26-00026	01/20/26	Ricoh contract - R22-274									
1 Ricoh contract R22-274	1,114.71	6-01-20-00-0102-026	B	PURCHASING-EQUIP REPAIR & MAINT	R	01/20/26	01/27/26	109677274		N	
Vendor Total:	1,114.71										
RJMLANDS RJM Landscape and Design LLC											
25-03842	01/01/25	Snow plowing twp. roads									
1 Snow plowing twp. roads	62,481.38	5-01-26-00-0291-029	B	SNOW REMOVAL-OTHER CONTRACTUAL ITEMS	R	01/01/25	01/27/26	9524		N	
Vendor Total:	62,481.38										
RTLF-NJ RTLF-NJ II LLC											
26-00009	01/15/26	TAX LIEN REDEMPTION									
1 TAX LIEN REDEMPTION	64,000.00	T-03-55-00-9999-294	B	PREMIUM ON TAX SALE	R	01/15/26	01/27/26	01/27/26		N	
2 TAX LIEN REDEMPTION	33,428.26	T-03-55-00-9999-914	B	TAX LIEN REDEMPTIONS	R	01/15/26	01/27/26	01/27/26		N	
	97,428.26										
Vendor Total:	97,428.26										
RU303CGS Rutgers Center Gvt. Services											
25-03470	12/03/25	Registration for "Assessment									
1 Registration for "Assessment	424.00	5-01-20-00-0150-042	B	TAX ASSESSMENT-EDUCATION AND TRAINING	R	12/03/25	01/27/26	92419		N	
Vendor Total:	424.00										
SALELECT Sal Electric Co., Inc.											
25-03121	10/28/25	UPS Removal									
1 Labor Foreman	1,913.28	C-04-55-23-4409-006	B	CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	10/28/25	01/27/26	25-3633		N	
2 Labor Journeyman	1,635.36	C-04-55-23-4409-006	B	CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	10/28/25	01/27/26	25-3633		N	
3 Materials 5%	298.71	C-04-55-23-4409-005	B	CY'23 Bond Gen Imp Cap:5% Dpyt:PD Veh/Eq	R	10/28/25	01/27/26	25-3633		N	
4 Materials w/line 3	2,126.79	C-04-55-23-4409-006	B	CY'23 Bond Gen Imp Cap:Police Veh&Equip	R	10/28/25	01/27/26	25-3633		N	
	5,974.14										
Vendor Total:	5,974.14										

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		
SCBP SC Business Partnership												
25-03196	10/31/25	2025 Annual Meeting Joe Jan.										
1 Annual Meeting Registration	100.00	5-01-28-00-0380-041	B	RECREATION: YOUTH CENTER-CONF/MEETINGS	R	10/31/25	01/27/26		24004		N	
Vendor Total:	100.00											
SOMSR Shop Rite/Somerset												
25-00240	02/11/25	CRB COOKING PROGRAM										
5 CRB COOKING PROGRAM	292.39	5-01-25-00-0240-058	B	POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	02/11/25	01/27/26		04510310156		N	
25-03306	11/13/25	Items for TR Let's Get Cooking										
1 Items for TR Cooking Program	40.91	T-11-56-00-3788-501	B	THERAPEUTIC REC	R	11/13/25	01/27/26		04510293998		N	
Vendor Total:	333.30											
STAVOLA STAVOLA CONSTRUCTION MATERIALS												
25-02882	10/16/25	Road Materials										
6 Road Materials	231.77	5-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/16/25	01/27/26		377816		N	
7 Road Materials	231.77	5-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/16/25	01/27/26		379028		N	
8 Road Materials	235.62	5-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/16/25	01/27/26		378709		N	
9 Road Materials	<u>1,051.72</u>	5-01-26-00-0290-032	B	STREETS & ROADS-ROAD MATERIALS	R	10/16/25	01/27/26		378630		N	
	1,750.88											
25-02886	10/16/25	Road Materials										
24 Road Materials	198.80	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	01/27/26		351109		N	
25 Road Materials	<u>796.48</u>	5-05-55-00-0500-032	B	ROAD MATERIALS & SUPPLIES	R	10/16/25	01/27/26		377501		N	
	995.28											
Vendor Total:	2,746.16											
STERDISA Sterling DiSanto & Associates,												
25-03194	10/31/25	Appraisal for 98 Coppermine										
1 Appraisal for 98 Coppermine	4,250.00	T-40-56-20-0366-028	B	OPEN SPACE-PROFESSIONAL/CONSULT SERVICES	R	10/31/25	01/27/26		SDA2025-65		N	
Vendor Total:	4,250.00											

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
STOPSHRE STOP AND SHOP (REC)												
25-02815	10/08/25 Holiday JAM Supplies											
1	Holiday JAM Supplies	490.60	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	01/27/26				655541	N
2	Holiday JAM Supplies	76.80	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	01/27/26				655543	N
3	Holiday JAM Supplies	81.00	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	10/08/25	01/27/26				655550	N
		648.40										
25-03163	10/31/25 Youth Council Program Supplies											
1	Youth Council Program Supplies	171.80	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services	G R	10/31/25	01/27/26				655536	N
2	Youth Council Program Supplies	210.36	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services	G R	10/31/25	01/27/26				655544	N
		382.16										
25-03164	10/31/25 Lewis Leader Program Supplies											
1	Lewis Leader Program Supplies	399.60	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services	G R	10/31/25	01/27/26				655534	N
2	Lewis Leader Program Supplies	289.01	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services	G R	10/31/25	01/27/26				655537	N
3	Lewis Leader Program Supplies	64.82	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services	G R	10/31/25	01/27/26				655538	N
4	Lewis Leader Program Supplies	49.54	G-02-41-24-0860-023	B Somerset Cty '23 Annual Youth Services	G R	10/31/25	01/27/26				655549	N
		802.97										
25-03269	11/13/25 YOUTH CENTER SUPPLIES											
1	SNACK SHACK SUPPLIES	375.44	G-02-41-24-0805-000	B DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd	R	11/13/25	01/27/26				655545	N
	Vendor Total:	2,208.97										
STORRTRA Storr Tractor Company												
25-03188	10/31/25 wldmnt for #1009											
1	wldmnt for #1009	1,440.90	5-01-26-00-0315-034	B VEHICLE MAINT.-MOTOR VEHICLE PARTS	R	10/31/25	01/27/26				1243039	N
	Vendor Total:	1,440.90										
SUBUCONS Suburban Consulting Engineers												
25-00874	04/17/25 Bunker Hill Bridge Repl.											
9	Bunker Hill Bridge Repl.	2,932.50	C-04-55-23-4412-000	B CY'23 Open Space Trust Fund Cash Capital	R	04/17/25	01/27/26				82875	N
25-02310	08/21/25 Landing Lane PS Upgrade											
2	Landing Lane PS Upgrade Design	8,124.50	C-06-55-23-4411-001	B CY'23 Water Bond Capital- Capital Projs	R	08/21/25	01/27/26				82791	N

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
SUBUCONS Suburban Consulting Engineers Continued										
25-02509 09/16/25 Bunkerhill Bridge Design										
1 Bunkerhill Bridge Design	3,046.25	C-04-55-23-4412-000	B CY'23 Open Space Trust Fund Cash Capital R	09/16/25 01/27/26	82874	N				
Vendor Total:	14,103.25									
TRAITOWE Train's Tower, Inc.										
25-01248 06/02/25 Grounding Project										
1 18 - man hrs	3,726.00	C-04-55-20-4321-008	B 2020 Bond Capital-Police Dept Equipment R	06/02/25 01/27/26	26-19198	N				
2 Materials	2,622.17	C-04-55-20-4321-008	B 2020 Bond Capital-Police Dept Equipment R	06/02/25 01/27/26	26-19198	N				
	6,348.17									
25-03045 10/28/25 Grounding Repair - Antenna										
1 24 - man hrs	5,280.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT R	10/28/25 01/27/26	26-19202	N				
2 SC2340 Omni Antenna	855.47	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT R	10/28/25 01/27/26	26-19202	N				
3 Coaxial Jumper & Sealants	100.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT R	10/28/25 01/27/26	26-19202	N				
4 Project Grounding Consumables	2,000.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT R	10/28/25 01/27/26	26-19202	N				
	8,235.47									
25-03222 11/05/25 Grounding Repair - Rocky Hill										
1 12 - man hrs	5,280.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT R	11/05/25 01/27/26	26-19201	N				
2 Project Grounding Consumables	2,000.00	5-01-25-00-0250-026	B DISPATCH/911-EQUIP REPAIR & MAINT R	11/05/25 01/27/26	26-19201	N				
	7,280.00									
Vendor Total:	21,863.64									
UGI UGI Corporation										
26-00002 01/14/26 Third Party Utility Exp Oct'25										
1 Third Party Utility Exp Oct'25	91.65	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY R	01/14/26 01/27/26	G6887520	N				
Vendor Total:	91.65									
VANGUARD Somerset Solar 1, LLC										
25-00034 01/27/25 Solar panel utility										
13 Third party energy	244.54	5-01-31-00-0430-071	B ELECTRICITY-ELECTRICITY R	01/27/25 01/27/26	SS1G12A DEC2025	N				
Vendor Total:	244.54									

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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	Invoice	Excl	
VERALPH V.E. RALPH & SON, INC. Continued												
25-03624	12/15/25	Medical Gloves	Continued									
21	SPRAGUE-RAPPAPORT	STETH N AVY	11.16	5-01-25-00-0240-056	B POLICE DEPT.-EMERGENCY & SAFETY SUPP.	R	12/15/25	01/27/26		492126	N	
			2,536.34									
Vendor Total:		3,591.49										
WADE WADE Appraisal, LLC												
25-03495	12/09/25	Appraisal Horse and Hay										
1	Appraisal Horse and Hay	3,500.00	T-40-56-25-0366-028	B OPEN SPACE - PROFESSIONAL/CONSULTING SER	R	12/09/25	01/27/26			2558	N	
Vendor Total:		3,500.00										
WBMASON W. B. MASON, INC.												
25-03518	12/09/25	Office Supplies - Tax Office										
1	Office Supplies - Tax Office	282.20	5-01-20-00-0100-036	B MANAGER-OFFICE SUPPLIES	R	12/09/25	01/27/26			258936114	N	
25-03688	12/17/25	Archive Boxes										
1	Archive Boxes	832.80	5-01-20-00-0102-029	B PURCHASING-OTHER CONTRACTUAL ITEMS	R	12/17/25	01/27/26			258969220	N	
25-03689	12/17/25	copy paper										
1	copy paper letter size	4,470.00	5-01-20-00-0102-136	B PURCHASING-COPY PAPER	R	12/17/25	01/27/26			258969018	N	
2	copy paper legal size	4,280.00	5-01-20-00-0102-136	B PURCHASING-COPY PAPER	R	12/17/25	01/27/26			258969018	N	
		8,750.00										
Vendor Total:		9,865.00										
WILSONVI Vincent Wilson												
25-03816	01/01/25	REIMBURSEMENT IACP DUES 2025										
1	REIMBURSEMENT IACP DUES 2025	110.00	5-01-25-00-0240-044	B POLICE DEPT.-PROF. ASSOC. DUES	R	01/01/25	01/27/26			REIMB IACP DUES	N	
Vendor Total:		110.00										
WITMPUBL Witmer Public Safety Group, In												
24-03175	11/22/24	Glock 17 & 19										
2	GLOCK 19MOS GEN5,	852.52	6-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R	11/22/24	01/27/26			INV693533	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			
WITMPUBL Witmer Public Safety Group, In Continued													
24-03175	11/22/24	Glock 17 & 19	Continued										
3 Ameriglo XL Tall Green		463.28	6-01-90-00-0000-204	B MISC.-ACCOUNTS PAYABLE	R	11/22/24	01/27/26		INV647183	N			
		1,315.80											
25-02817	10/08/25	Replace Rifle 6											
3 Magpul M-LOK 5 Slot		15.18	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	01/27/26		INV808419	N			
5 Magpul MS3 Multi-Mission		53.75	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	01/27/26		INV808419	N			
7 Surefire 2ND GEN SOCOM		1,039.11	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	01/27/26		INV807866	N			
8 Surefire FLASH HIDER		134.00	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	10/08/25	01/27/26		INV808419	N			
		1,242.04											
25-03528	12/10/25	GLOCK 19MOS GEN5,17MOS											
3 Ameriglo XL Tall Green		231.64	5-01-25-00-0240-058	B POLICE DEPT.-OTHER EQUIP & SUPPLIES	R	12/10/25	01/27/26		INV808526	N			
Vendor Total:		2,789.48											
ZJADA DI Jada Dixon													
25-03834	01/01/25	Rental Refund											
1 Rental Refund		100.00	T-11-56-00-3787-301	B COMMUNITY CENTER (supplemented \$10K)	R	01/01/25	01/27/26		REFUND 102225	N			
Vendor Total:		100.00											
ZLORETTA Loretta Evans													
25-03833	01/01/25	Refund for Youth Program											
1 Refund for Youth Program		145.00	T-11-56-00-3787-401	B ENRICHMENT PROGRAMS (supplemented 5,000)	R	01/01/25	01/27/26		REFUND 101625	N			
Vendor Total:		145.00											
ZMARIAFE Maria Ferreira													
25-03835	01/01/25	Strength and Tone Refund											
1 Strength and Tone Refund		48.00	T-11-56-00-3788-601	B SENIOR ACTIVITIES	R	01/01/25	01/27/26		REFUND 101725	N			
Vendor Total:		48.00											

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
ZMORELLI Morelli Contracting LLC											
26-00012	01/16/26	Release Inspection Escrow									
1		Release Inspection Escrow	583.62	1052172752	P 305 Cedar Grove Lane	R	01/16/26	01/27/26		R#25-503	N
Vendor Total:			583.62								
Total Purchase Orders: 132 Total P.O. Line Items: 415 Total List Amount: 2,109,895.62 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	326,640.75	0.00	0.00	0.00	326,640.75
WATER	5-05	876,551.87	0.00	0.00	0.00	876,551.87
Year Total:		1,203,192.62	0.00	0.00	0.00	1,203,192.62
CURRENT	6-01	67,342.31	0.00	0.00	0.00	67,342.31
DEVELOPERS ESCROW	6-51	0.00	0.00	0.00	137,893.87	137,893.87
Year Total:		67,342.31	0.00	0.00	137,893.87	205,236.18
GENERAL CAPITAL	C-04	272,008.15	0.00	0.00	0.00	272,008.15
WATER CAPITAL	C-06	8,124.50	0.00	0.00	0.00	8,124.50
Year Total:		280,132.65	0.00	0.00	0.00	280,132.65
GRANT	G-02	41,670.04	0.00	0.00	0.00	41,670.04
TAX TITLE LIEN	T-03	346,315.88	0.00	0.00	0.00	346,315.88
RECREATION TRUST	T-11	759.01	0.00	0.00	0.00	759.01
TRUST OTHER	T-12	7,749.99	0.00	0.00	0.00	7,749.99
REDEVELOPMENT	T-15	231.41	0.00	0.00	0.00	231.41
AFFORDABLE HOUSING	T-20	4,638.52	0.00	0.00	0.00	4,638.52
HAMILTON ST SPECIAL IMPROVEMENT DISTR	T-21	289.29	0.00	0.00	0.00	289.29
OPEN SPACE	T-40	19,680.03	0.00	0.00	0.00	19,680.03
Year Total:		379,664.13	0.00	0.00	0.00	379,664.13
Total of All Funds:		1,972,001.75	0.00	0.00	137,893.87	2,109,895.62

Project Description	Project No.	Project Total
789 Hamilton St	1025513807	101.00
350 DeMott Lane	1026077993	505.00
833 837 834 Somerset 12 Blair	1026276991	606.00
195-215 Davidson Ave	1026277030	404.00
425 Weston Canal 91 Cottontail	1026277072	1,464.50
230 Davidson Ave	1026277080	101.00
500 Atrium Dr	1026277098	2,777.75
681-685 Hamilton Street	1026414723	609.75
295 Cedar Grove Lane	1026414822	2,981.25
1401,1421,1425 Easton Ave	1026892812	3,085.00
161 Cedar Grove Lane	1035843337	1,351.50
1165 Route 27	1036893026	1,050.00
1489 Hamilton St	1036893076	858.00
1865 Amwell Road	1046277113	34,886.00
Elizabeth Ave & Grant St	1046414707	648.00
122 Churchill Ave	1046414799	4,235.00
483-485 Elizabeth Ave	1046414848	18,506.00
31 Schoolhouse Road	1046414864	8,476.00
1230 Hamilton Street	1046414872	404.00
400-600 Atrium Dr	1046892987	24,550.00

Project Description	Project No.	Project Total
752 Hamilton Street	1047066010	353.50
195-215 Davidson Avenue	1047066028	2,760.50
305 Cedar Grove Lane	1052172752	583.62
300 Franklin Square Dr	1055513823	262.00
wiley, harper elizabeth	1056077745	1,565.50
230 Belmont Dr	1056077836	4,407.00
Spangenberg Lane	1056276909	495.00
1860 Easton Ave	1056404641	468.00
Gurley, Berry, Voorhees, Blair	1065513922	454.50
526 Easton Ave	1065843197	606.00
2 Hawthorne Dr	1065843238	1,010.00
10 Bennetts Lane	1066077935	140.00
752 Hamilton St	1066414773	404.00
1-3 Executive Drive	1066414856	1,164.00
339 Elizabeth Ave	1066892854	151.50
655 Howard Ave	106689288	707.00
630 South Middlebush Rd	1066892896	2,575.50
945 NJ Rt 27	1066893084	3,131.00
30 Booker St	1075513633	140.00
42 Cedar Grove Lane	1076892929	770.00

Project Description	Project No.	Project Total
1950 Easton Ave	1076892961	754.00
Easton Ave	1076892979	5,046.50
228 Bennetts Lane	1076893050	1,155.00
940 Easton Ave	1076893068	1,190.00
Total of All Projects:		<u>137,893.87</u>

Range of Checking Accts: First to Last Range of Check Dates: 01/14/26 to 01/27/26
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	Contract	Reconciled/Void	Ref Num
PO #	Item	Description						Ref Seq Acct
02-GRANT		GRANT FUND						
3284	01/16/26	RMTBUFFE RMT Buffet Catering LLC						16769
25-02821	1	BBQ CHICKEN HALF PANS	240.00	G-02-41-24-0805-000	Budget			1 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	2	TURKEY W/ GRAVY HALF PANS	300.00	G-02-41-24-0805-000	Budget			2 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	3	GARLIC MASHED POTATOES H/PANS	128.00	G-02-41-24-0805-000	Budget			3 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	4	RICE & PEAS HALF PANS	136.00	G-02-41-24-0805-000	Budget			4 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	5	MAC & CHEESE CUPS HALF PANS	225.00	G-02-41-24-0805-000	Budget			5 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	6	GARLIC STRING BEANS HALF PANS	90.00	G-02-41-24-0805-000	Budget			6 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	7	CORNBREAD	200.00	G-02-41-24-0805-000	Budget			7 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	8	BROWNIES	150.00	G-02-41-24-0805-000	Budget			8 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
25-02821	9	DELIVERY FEE	100.00	G-02-41-24-0805-000	Budget			9 1
				DCA SCAP-Youth Ctr Prog-Youth Ctr Prepd				
			1,569.00					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,569.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,569.00	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,569.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,569.00	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GRANT	G-02	1,569.00	0.00	0.00	1,569.00
Total of All Funds:		1,569.00	0.00	0.00	1,569.00



**RESOLUTION - INTRODUCTION OF CY2026 HAMILTON STREET SID BUDGET & SET PUBLIC HEARING
DATE**

The following is submitted as the Hamilton Street Special Improvement District Budget for the calendar year beginning January 1, 2026 and ending December 31, 2026.

Notice is hereby given that the following budget was approved as introduced by the Township Council of the Township of Franklin, County of Somerset on January 27, 2026.

A hearing on the Budget will be held at the Municipal Building, Council Chambers, on February 24, 2026 at 7:00 p.m. at which time and place taxpayers and all persons having an interest therein shall be given an opportunity to present objections.

A hearing on the Assessment Roll will be held at the Municipal Building, Council Chambers, on February 24, 2026 at 7:00 p.m. at which time and place taxpayers and all persons having an interest therein shall be given an opportunity to present objections.

BE IT RESOLVED that said budget be published in the *Courier News* in the issue of Monday, February 2, 2026.

BE IT RESOLVED that the following shall constitute the Hamilton Street Special Improvement District Budget CY2026:

General Administrative

	Advisory Board Executive Director	\$10,000.00
	Legal Advertising	500.00
TOTAL		\$10,500.00

Marketing

	Banners	\$12,500.00
	Juneteenth	2,500.00
	Week of the People	2,500.00
	Miscellaneous Events	2,000.00
	Halloween	4,000.00
TOTAL		\$23,500.00

Public Safety

	Emergency Preparedness	\$ 6,228.00
TOTAL		\$ 6,228.00

BUDGET GRAND TOTAL **\$40,228.00**

APPLY FUNDS FROM SURPLUS **\$ 6,228.00**

AMOUNT REQUIRED TO ASSESS PROPERTY OWNERS **\$34,000.00**

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 1/27/26.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

General Administrative

Advisory Board Executive Director	\$10,000
Legal Advertising	\$ 500

TOTAL	\$10,500
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Marketing

Banners	\$12,500
Juneteenth	\$ 2,500
Week of the People	\$ 2,500
Miscellaneous Events	\$ 2,000
Halloween	\$ 4,000

TOTAL	\$23,500
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Public Safety

Emergency Preparedness	\$6,228
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TOTAL	\$6,228
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BUDGET GRAND TOTAL	\$40,228
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HAMILTON STREET SPECIAL IMPROVEMENT DISTRICT 2026 BUDGET NARRATIVE

The Hamilton Street Advisory Board recommends a Special Improvement Budget of \$40,228 for the period of January 1, 2026 to December 31, 2026. The budget proposes to use budget surplus funds in the amount of \$6,228 and an assessment to SID property owners in the amount of \$34,000.

Advisory Board Executive Director - The \$10,000 represents a contribution towards the salary of the Executive Director of the Special Improvement District.

Legal Advertising - \$500 is allocated to pay for the budget advertisement.

Marketing - \$23,500 is allocated for costs associated for Hamilton Street Marketing efforts. New seasonal flags, will be purchased for \$12,500, Halloween - \$4,000, Week of the People \$2,500, Juneteenth \$2,500 and Miscellaneous \$2,000

Emergency Preparedness - \$6,228 is allocated for costs associated with preparing for and dealing with emergencies. This amount represents the balance of a \$7,000 donation that was made by a local church several years ago to the District Management Corporation for the specific purpose of emergency preparedness costs.



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 with 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>
Fig 20, LLC FBO Sec Pty	472	16		24-00481	34,600.00	44,673.13	79,273.13
Fundaolity 2025, LLC	9	11.02		25-00007	25,900.00	5,770.13	31,670.13
GLIA Group LLC	167	28		25-00163	900.00	2,127.29	3,027.29
	348	30.01		25-00248	34,600.00	15,126.67	49,726.67
	513.33	17		23-00288	16,600.00	40,137.01	56,737.01
					52,100.00	57,390.97	109,490.97
LB-Honey Badger SBMuni Cust	233	2.01		23-00159	-	19,528.15	19,528.15
Pro Cap 8 FBO Firsttrust Bank	251	28		23-00163	-	4,115.27	4,115.27
	424.1	172		23-00257	-	3,894.85	3,894.85
	478	9		23-00277	100.00	815.12	915.12
					100.00	8,825.24	8,925.24
RTLf-NJ II LLC	9	11.01		25-00006	29,900.00	17,242.96	47,142.96
	34.09	59.02	C0176	25-00076	33,300.00	14,449.43	47,749.43
	366	13		25-00260	800.00	1,735.87	2,535.87
					64,000.00	33,428.26	97,428.26
TOTALS					176,700.00	169,615.88	346,315.88

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 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 1/27/2026

Account No.:

PO No.:

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

RESOLUTION - AUTHORIZE THE CANCELLATION OF SMALL BALANCES - CY2025

WHEREAS, the Municipal Tax Collector informs that from time to time there are property tax credits or delinquencies on certain property located within the Township of Franklin, and

WHEREAS, N.J.S.A. 40A:5-17.1 provides that a municipality may adopt a resolution authorizing a municipal employee to process, without further action on their part, the cancellation of any property tax refund or delinquency of less than \$10.00, and

WHEREAS, that the Municipal Tax Collector is qualified, and recommends, to process said cancellation in his continuing effort to maintain the highest level of fiscal responsibility;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the Township of Franklin, that the Municipal Tax Collector is hereby authorized to process the cancelation of tax refunds or delinquency of less than Ten (\$10.00) dollars during the calendar year of **2025** in accordance with N.J.S.A. 40A:5-17.1.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk



RESOLUTION – AUTHORIZE

WHEREAS, the Township of Franklin has a need for Road Asset Management Software; and

WHEREAS, the Township issued a Request for Proposals for Road Asset Management Software (MC_COM-0029-25) on October 20, 2025, with responses due on December 3, 2025 at 11:00 a.m., in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, three (3) proposals were received in response to the Request for Proposals; and

WHEREAS, on January 15, 2026, the Evaluation Committee met to review the proposals received; and

WHEREAS, Vialytics America Inc. scored the highest point value amongst all reviewers; and

WHEREAS, the Evaluation Committee unanimously recommended award of a one (1) year contract to Vialytics Americas Inc. in the amount not to exceed \$43,654.00 for the period of February 1, 2026 through January 31, 2027, with the option to extend the contract for up to four (4) additional one-year periods for a total contract term not to exceed five (5) years; and

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

1. The Township Council hereby awards a contract to Vialytics Americas Inc. for Road Asset Management Software (MC-COM-0029-25) for the period of February 1, 2026 through January 31, 2027, in an amount not to exceed \$43,654.00, with the option to extend the contract for up to four (4) additional one-year periods for a total contract term not to exceed five (5) years.
2. A notice of this action shall be published in an official newspaper of the Township as required by law within ten (10) days of passage of this resolution.
3. The Mayor and Township Clerk are hereby authorized to execute any and all documents necessary to effectuate this contract award.

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 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

Franklin Township

In Somerset County



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

Date: 1/27/2026
Account No.: 290-029
PO No.: R600010

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Internal Memorandum

TO: The Mayor and Township Council

FROM: Carl Hauck – Public Works Manager

DATE: January 15, 2026

RE: **Road Asset Management Software**

CONTRACT # MC-COM-0029-25

On January 15, 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 October 20, 2025 and responses were due on December 3, 2025 at 11:00am. The following people served on the evaluation committee:

- ❖ Carl Hauck – Public Works Manager
- ❖ Mike Lesik – Assistant Public Works Manager
- ❖ Zach Zakolski – Capital Projects Inspector

Facilitator and non-voting member – Cindy Belanger

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

1. AtomAI/Byncsy Team Response – 4595 Leir Drive, La Canada CA 91001
2. Concourse Tech, Inc – 169 Madison Avenue Suite 15520, NY, NY 10016
3. Vialytics America Inc. – 23 Dalton Place, Edison, NJ 08817

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 Vialytics America Inc. scored higher in all criteria with the largest in the technical criteria. The overall scoring indicated Vialytics America Inc. accumulated the highest total vendor points at 66.95. Vialytics America Inc. Services provided a comprehensive management plan which teams up with Colliers Engineering included

mechanisms for accountability to ensure a high level of service. The vendor provided several references of varying sizes and most in either municipal government.

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. Vialytics America Inc. 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) to be awarded to Vialytics America Inc.



RESOLUTION – AWARD/AMEND COMPETITIVE CONTRACT - RECREATION AND ENRICHMENT PROGRAMS (MC-COM-0003-23 S4) - VARIOUS VENDORS - JANUARY 1, 2026 TO DECEMBER 31, 2026 - AMOUNT NOT TO EXCEED \$400,000.00

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

WHEREAS, bids were advertised in the Courier News on October 23, 2025 posted on the Township's website on October 23, 2025 and received December 9, 2025 for *Recreation and Enrichment Programs* throughout the year; and

WHEREAS, the Chief Financial Officer has certified in writing hereon that funds are available; and

WHEREAS, continuation of the terms of this contract through December 31, 2026 is contingent upon availability of funds in the Recreation Trust Fund from program generated revenue, and in the event of unavailability of such funds, the Township of Franklin reserves the right to cancel this contract;

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

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

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

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

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

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

SERVICE: Recreation and Enrichment Programs

VENDORS:

YMCA of Greater Somerset County, 104 Mount Airy Road, Basking Ridge, NJ 07920

Mad Science of Western NJ, 1580 Reed Road #4C, Pennington, NJ 08534

Black Rocket Productions, 37 Court Street, Freehold, NJ 07728

New Jersey Rugby, 6 Gifford Road, Somerset, NJ 08873

Junior Chef USA, LLC, 38 Thomas Drive, Robbinsville, NJ 08691

Bricks 4 Kidz, 38 Thomas Drive, Robbinsville, NJ 08691

Rose City Productions, 542 Georges Road, North Brunswick, NJ 08902

Athena Coding, 454 Main Street, Hingham, MA 02043

Keep Yourself Smelling Sweet, Double M Enterprise LLC, 49 N 22nd East Orange, NJ 07017

Franklin Township

In Somerset County



Sticky Fingers Cooking, 28 Spring Street, Unit 395, Princeton, NJ 08528
Valhallan Esports training, 199 Finnegans Lane, Kendall Park, NJ 08824
US Sports Institute, 4 Somerset Street, Whitehouse Station, NJ 08889
Chess Wizards, 4450 N. Central Avenue, Chicago, Illinois 60630
Built By Me, 59 Governors Lane, Princeton, NJ. 08540
TJD Sports Academy 66 Stephen Place Rockaway, NJ 07886
Zone Walk Solutions 2 ORTA Court Sayreville, NJ 08872
Built By Me 59 Governors Lane Princeton NJ 08540
Somerset County YMCA 140 Mt. Airy Road Basking Ridge, NJ 07920
Super Science Programs for Kids LLC 52 Slope Dive. Hackettstown, NJ 07840
Sticky Fingers 28 Spring Street Unit 35 Princeton, NJ 08542
At Reach LLC 2 Carriage Hill Drive Far Hills, NJ 07931
Sounds of Tomorrow Academy 155 Pierce Street Somerset, NJ 08873

PERIOD: January 1, 2026 to December 31, 2026
AMOUNT: Total Amount Not to Exceed \$400,000

CERTIFICATION

I, Ann Marie McCarthy, Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

Verified and Encumbered as to Availability of Funds:

Date: 1/27/2026
Account No.: Trust
PO No.: As needed

By: _____
KATHLEEN MOODY, Director of Revenue & Finance

Internal Memorandum

TO: Franklin Township Council

FROM: Stephen Dahl, Director of Parks and Recreation

DATE: January 15, 2026

RE: **Recreation Enrichment Programs – Supplemental RFP – MC-COM-0003-23-S4**

On 10/23/25 a Request for Proposals for Recreation Enrichment Programs was advertised on The Township of Franklin's website. The Township received seventeen submissions which were opened on 12/9/25 and reviewed on 1/15/26 by the following staff of the Recreation Department:

1. Stephen Dahl, Director of Parks & Recreation
2. Marianne Regan, Deputy Director, Parks & Recreation
3. Windy White, Youth Center Director
4. Joseph Jankowski, Youth Center Manager
5. Lakshmi Prabha Suruliraj, Youth Center Program Coordinator
6. Cindy Belanger, Facilitator, and non-voting member

The evaluation committee reviewed fifteen proposals submitted for contract MC-COM-0003-23-S4. After reviewing the submissions, the evaluation team on behalf of the Recreation Department would like to recommend that the following eight vendors be awarded contracts to provide Recreation Enrichment Programs for the calendar year 2026:

1. TJD Sports Academy - 66 Stephen Place Rockaway, NJ 07886
2. Zone Walk Solutions - 2 ORTA Court Sayreville, NJ 08872
3. Built By Me – 59 Governors Lane Princeton NJ 08540
4. Somerset County YMCA – 140 Mt. Airy Road Basking Ridge, NJ 07920
5. Super Science Programs for Kids LLC – 52 Slope Dive. Hackettstown, NJ 07840
6. Sticky Fingers – 28 Spring Street Unit 35 Princeton, NJ 08542
7. At Reach LLC – 2 Carriage Hill Drive Far Hills, NJ 07931
8. Sounds of Tomorrow Academy – 155 Pierce Street Somerset, NJ 08873

A contract was not awarded to the other proposals from My Yoga Network, Wize Computing, Alphabest, Hokali, Happy Sports LLC, One Family One Fight, and Ahali Consulting. The proposed services for these providers are duplicative as they are presently offered by a variety of service providers and programs including a variety of vendors, Township Youth Sports organizations as well as facilitated through current programs directly run by the Recreation Department

Sincerely,

Stephen Dahl
Director of Parks and Recreation
Township of Franklin

RESOLUTION – AUTHORIZE OUT-OF-STATE TRAINING – OFFICER ANDREW CRAWFORD – BALTIMORE COUNTY POLICE FOUNDATION 45TH ANNUAL HOSTAGE NEGOTIATIONS SEMINAR – OWINGS MILLS, MARYLAND – MARCH 10-12, 2026

WHEREAS, Officer Andrew Crawford of the Franklin Township Police Department has the opportunity to attend the Baltimore County Police Foundation 45th Annual Hostage Negotiation Seminar to be held in Owings Mills, Maryland from March 10 through March 12, 2026; and

WHEREAS, the Director of Public Safety has recommended that Officer Crawford attend this training seminar; and

WHEREAS, the Director of Public Safety believes that attending this training would benefit the Police Department by providing members specialized training and best practices in hostage negotiations; and

WHEREAS, N.J.S.A. 40A:11-20 permits the attendance of municipal employees at out-of-state training conferences and seminars when authorized by resolution of the governing body; and

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

1. Officer Andrew Crawford is hereby authorized to attend the Baltimore County Police Foundation 45th Annual Hostage Negotiation Seminar in Owings Mills, Maryland from March 10 through March 12, 2026.
2. 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 the 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION - AUTHORIZE GRANT APPLICATION/ACCEPT FUNDING - NJ SAFE AND SECURE COMMUNITIES GRANT PROJECT #26-1808 - \$45,150.00 WITH A MATCH OF FRINGE BENEFITS - FEBRUARY 11, 2026 TO FEBRUARY 10, 2027

WHEREAS, the State of New Jersey Safe and Secure Communities Grant Program provides funding to municipalities to enhance public safety initiatives; and

WHEREAS, the Township of Franklin desires to apply for funding through the New Jersey Safe and Secure Communities Grant Program for Project #26-1808; and

WHEREAS, the grant funding amount is approximately \$45,150.00 with a required local match of fringe benefits; and

WHEREAS, the grant project period will be in effect from February 11, 2026 to February 10, 2027; and

WHEREAS, the Township recognizes that the grant requires a local match consisting of fringe benefits, which the Township is prepared to provide; and

WHEREAS, acceptance of this grant will not obligate the Township to any additional financial commitment beyond the required match of fringe benefits; and

WHEREAS, the Township Council deems it to be in the best interest of the Township to authorize the submission of a grant application and to accept such funding if awarded; and

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

1. The Township Council hereby authorizes the submission of a grant application to the State of New Jersey Safe and Secure Communities Grant Program for Project #26-1808 in the amount of approximately \$45,150.00 with a local match of fringe benefits.
2. The Township Council hereby authorizes the acceptance of grant funding from the State of New Jersey Safe and Secure Communities Grant Program for Project #26-1808 in the amount of approximately \$45,150.00, subject to the terms and conditions of the grant agreement.
3. The Township commits to providing the required local match of fringe benefits as specified in the grant application and agreement.
4. The grant project period shall be from February 11, 2026 to February 10, 2027.
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 the 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

RESOLUTION – AUTHORIZING EXECUTION OF DEVELOPER'S AGREEMENT – THE FOUNDATION OF THE WILF CAMPUS – 350 DEMOTT LANE (BLOCK 386.07, LOTS 54.05 & 55.03)

WHEREAS, The Foundation of the Wilf Campus ("Developer") made an application to the Franklin Township Planning Board for Preliminary and Final Major Subdivision Approval and Preliminary and Final Site Plan Approval with Variances in Application No. PLN-22-00016 for the creation of ten (10) single-family residential lots and a separate solar array; and

WHEREAS, the Planning Board reviewed maps and presentations of the Applicant and granted approval subject to compliance by the Applicant with certain terms and conditions set forth in the Resolution memorializing the approval in Application No. PLN-22-00016, adopted on August 2, 2023; and

WHEREAS, the Developer requested to complete and perfect the subdivision of the aforesaid ten (10) single-family residential lots and to defer construction of the solar array; and

WHEREAS, the Planning Board heard and considered this request at its meeting on December 4, 2024, and granted relief from a non-material condition allowing the Applicant to pay only the tree removal fees for the residential subdivision and defer payment of the tree removal fees applicable to the solar array component; and

WHEREAS, the Planning Board thereafter adopted a second Resolution on January __, 2025, memorializing said relief; and

WHEREAS, pursuant to the Planning Board approvals and resolutions, a Developer's Agreement has been prepared setting forth the terms and conditions for the development of the Property known as Block 386.07, Lots 54.05 and 55.03; and

WHEREAS, the Developer's Agreement requires the Developer to pay tree removal fees in the amount of \$49,767.00 for the residential subdivision component simultaneous with execution of the Agreement, with the remaining tree removal fees of \$44,133.00 for the solar array component to be paid prior to the Developer receiving a Building Permit to construct the solar array; and

WHEREAS, the Developer's Agreement contains all necessary terms and conditions to ensure compliance with the Planning Board approvals, applicable laws and regulations, and the protection of the Township's interests; and

WHEREAS, the Township Council finds it to be in the best interest of the Township to authorize execution of the Developer's Agreement with The Foundation of the Wilf Campus; and

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

1. The Township Council hereby authorizes and approves the execution of the Developer's Agreement between the Township of Franklin and The Foundation of the Wilf Campus for property known as Block 386.07, Lots 54.05 and 55.03, a copy of which is attached hereto and made a part hereof.
2. The Mayor and Township Clerk are hereby authorized to execute the Developer's Agreement on behalf of the Township of Franklin, subject to review and approval by the Township Attorney.

Franklin Township

In Somerset County



3. The Developer's Agreement shall be recorded in the Somerset County Clerk's Office by the Developer, with a fully executed recorded copy to be submitted to the Township Clerk and Township Attorney.
4. The Township Clerk is directed to retain a copy of the executed Developer's Agreement in the permanent files of the Township.
5. This resolution shall take effect immediately upon passage.

CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

Record and return to:

Prepared by:

James F. Clarkin III, Esq.

DEVELOPER'S AGREEMENT

THIS AGREEMENT is made this _____ day of December, 2024

BETWEEN TOWNSHIP OF FRANKLIN
a municipal corporation of the State of New
Jersey, located in the County of Somerset
(hereinafter referred to as "Township")

AND THE FOUNDATION OF THE WILF CAMPUS
having its principal place of business at
350 DeMott Lane, Somerset, NJ 08873
(hereinafter referred to as the "Developer")

affects all or a portion of real estate known as:

Block 386.07, Lots 54.05 and 55.03
Township of Franklin}, Somerset, New Jersey
(hereinafter referred to as the "Property" or the "Site")

WHEREAS, The Developer made an application to the Franklin Township Planning Board ("Planning Board") for Preliminary and Final Major Subdivision Approval and Preliminary and Final Site Plan Approval with Variances, in Application No. PLN-22-00016 for the creation of ten (10) single-family residential lots and a separate solar array (the "Approved Plan"); and

WHEREAS, the Planning Board reviewed maps and presentations of the Applicant and granted approval subject to compliance by the Applicant with certain terms and conditions set forth in the Resolution memorializing the approval in Application No. PLN-22-00016, adopted on August 2, 2023 (the "Resolution") attached hereto and made a part hereof as **Exhibit "A"**; and

WHEREAS, Developer has requested to complete and perfect the subdivision of the aforesaid ten (10) single-family residential lots, and to defer construction of the solar array; and

WHEREAS, the Board heard and considered this request of the Applicant at its meeting on December 4, 2024, and granted relief from a non-material condition allowing Applicant to pay only the tree removal fees for the residential subdivision, and defer payment of the tree removal fees applicable to the solar array component, and thereafter adopted a second Resolution on January __, 2025, attached hereto and made a part hereof as Exhibit "B."

WITNESSETH THAT, in consideration of the foregoing recitals and the covenants and agreements hereinafter contained, the parties hereto mutually agree as follows:

1. Incorporation of Recitals. All of the above recitals are incorporated herein and made a part of this Agreement by reference hereto as though fully set forth at length herein.

2. Application of Agreement. The terms and conditions of this Agreement shall be applicable to the described Property and any and all off-site and/or off-tract improvements set forth herein, if any.

3. Tree Removal Fees. The residential ten (10) lot subdivision accounts for 53% of the total tree removal fee, which equals \$49,767.00. This sum shall be paid simultaneous with the execution of this Developer's Agreement. The solar array component of the approval accounts for 47% of the tree removal fee, which equals \$44,133.00. This latter sum shall be due and payable prior to Developer receiving a Building Permit to construct the solar array. Notwithstanding the foregoing, in the event the Township alters the tree removal fee calculation, Developer shall pay the fee designated by the amended tree removal fee ordinance.

4. Developer/Owner Bound. Developer agrees to be bound by all resolutions, representations, commitments, matters of fact and matters of law, written or oral, which

constitute the file and record of the Planning Board in this matter and it will faithfully discharge all of the obligations and commitments thereof.

5. Compliance with Applicable Laws. Developer shall comply with all laws and regulations of the State of New Jersey, County of Somerset and Township of Franklin. In addition, Developer shall comply with all environmental laws and regulations of the Federal and State Governments, including, but not limited to, the State Flood Control Facility Act (N.J.S.A. 58:16A-1, et seq.), Flood Hazard Area Control Act (N.J.S.A. 58:16A-51, et seq.), the Spill Compensation and Control Act (N.J.S.A. 58:10-23, 11, et seq.), the Industrial Site Recovery Act (N.J.S.A. 13:1K-6, et seq.), the Worker Community Right to Know Act (N.J.S.A. 34:5A-1 et seq.), the Noise Act of 1971, (N.J.S.A. 13:1G-1, et seq.), the Fresh Water Wetlands Protection Act (N.J.S.A. 13:9B-1 et seq.), the Water Pollution Control Act (N.J.S.A. 58:10A-1, et seq.), the Safe Drinking Water Act (N.J.S.A. 58:12A-1, et seq.), the Solid Waste Management Act (N.J.S.A. 13:1E-1, et seq.), the Realty Improvement and Sewerage Facilities Act (N.J.S.A. 58:11-23, et seq.), and any other environmental acts or regulations adopted by the Federal, State, County or Local Government. Failure to comply with these laws and any violations thereof shall be deemed to constitute a material breach of this Agreement. In addition, Developer shall indemnify and hold the Township, its officials, officers, agents, servants, representatives, employees harmless for such violations and shall reimburse the Township for any and all fees, judgments or penalties entered against the Township as a result of the purposeful or negligent acts of the Developer.

6. Indemnification and Attorneys' Fees. Developer agrees to indemnify and hold the Township, its officials, officers, agents, servants, representatives, employees and Township's designated consulting engineer and its employees, harmless from and against any claims,

liabilities, damages, costs or expenses of every kind and nature arising from Developer's performance of Developer's obligations pursuant to this Agreement, the failure by Developer to perform such obligations, any action or failure to act by the Developer with respect to the Development to which this Agreement is applicable, or in connection with any allegation of any of the foregoing. Such indemnification and/or hold harmless obligation shall extend not only to any damages, but to any and all costs and expenses of litigation, including, but not limited to, expenses and fees in connection with the engagement or utilization of any fact or expert witnesses, as well as reasonable attorney fees and court costs. When requested by the Township, Developer agrees to aid and/or defend the Township, its officials, officers, agents, servants, representatives and employees, in the event any or all of same are named as a defendant or defendants in any action relating to activities or obligations of Developer arising under this Agreement or in connection with the Development to which this Agreement applies.

7. Reliance of Township. Developer further acknowledges and understands all of the conditions contained in this Agreement and the record of the proceedings in this matter, including any agreements made by Applicant or Developer with the Planning Board and incorporated in the Resolution, as well as the Approved Plan, are hereby deemed to be essential to the Governing Body's decision to enter into this Agreement. A breach of any such conditions or the failure of Developer to adhere to the terms of any agreement incorporated within the Resolution or this Agreement, or material deviation from the Approved Plan shall result in a breach of this Agreement and upon prior written notice to the Developer shall terminate the right of Developer to obtain additional construction permits, certificates of occupancy or any other governmental authorizations in order to continue developing the Site until such time as such breach has been remedied.

8. Conditions of Approval. Developer shall also comply with the following terms and conditions in connection with the final approval of the Approved Plan and any variances and/or waivers granted to it by the Township Planning Board and as set forth in the Resolutions of the Planning Board defined hereinabove and attached hereto and made a part hereof as Exhibits "A" and "B."

9. Recording of this Agreement. Developer shall record this Developer's Agreement in the Somerset County Clerk's Office and submit a fully executed recorded copy to the Township Clerk and Township Attorney.

10. Developer Acknowledgments, Waiver, and Release. Developer, on behalf of itself and its successors and assigns, hereby unconditionally acknowledges the validity and enforceability of all Township ordinances and regulations that form the basis for any fees or costs charged to Developer and/or memorialized in this Agreement. Developer, on behalf of itself and its successors and assigns, hereby absolutely, unconditionally, and irrevocably releases and waives all claims, counterclaims, disputes, controversies, and causes of action, including for costs, expenses, and attorneys' fees, known or unknown, whether legal or equitable, in tort, contract, or otherwise, that in any way arise out of or relate directly or indirectly to said payment of fees or costs. Further, Developer, on behalf of itself and its successors and assigns, acknowledges that said payment of any such fees or costs represents compliance with the Township's ordinances and regulations, as well as any land use board resolutions or approvals related to the Property and, therefore, any breach of this Agreement shall automatically and immediately suspend all approving land use board resolutions and approvals, building permits, and associated development approvals. Developer acknowledges that it has been represented by or had the opportunity to be represented by independent counsel of its own choosing, and that it

has had the full right and opportunity to consult with its attorney(s), and that it or its authorized officers have carefully read and fully make these acknowledgments and give this waiver and release knowingly, voluntarily, and fully aware of their contents, meaning, intent, and legal effect, and do so free from coercion, duress, or undue influence.

11. Litigation and Attorney's Fees. In the event the Township is involved in any litigation, or other similar action, whether initiated by the Township or others, which action relates in any way to the terms of this Agreement or Developer's performance hereunder in which litigation ensues and the instituting party prevails, Developer agrees to pay/reimburse the Township for any and all costs and expenses, including reasonable attorney's fees, expert witness fees and court costs. The Township shall have the option of having such fees taxed in the underlying action, or maintaining a separate action for same. This shall not apply to any actions or litigation filed against the Township where the litigation is attributable to wrongful conduct on the part of the Township, its agents or employees.

12. Severability. If any terms or conditions are determined invalid by a court of competent jurisdiction, the remainder shall remain in full force and effect.

13. Interpretation of Law. This Agreement shall be interpreted under and governed by the laws of the State of New Jersey.

14. Notices. All notices required or permitted under this Agreement shall be in writing by certified mail, return receipt requested, to the addresses set forth herein or as otherwise designated by the parties in writing. Notices to Developer shall also be sent to: Howard D. Cohen, Esq., 10 Bryant Court, Somerset, NJ 08873.

15. Successors. This Agreement shall inure to the benefit of and be binding upon the parties, their heirs, successors and/or assigns.

16. Non-Reliance. Developer acknowledges that it has not relied upon any cost estimates or opinions furnished by the Township, including the Township Engineer or Consulting Engineer(s), if applicable, and that Developer has satisfied itself as to the anticipated construction costs of the improvements set forth herein prior to the execution of this Agreement.

17. No Convictions. Developer herein represents that neither the Developer nor any person owning five percent (5%) or more of the stock or equity interest in the Developer's business has been convicted of an offense under N.J.S.A. 2C:27; 2C:27-4; 2C:27-6 and 2C:27-7; N.J.S.A. 2C:29-4; N.J.S.A. 2C:30-2 and 2C:30-3. This representation is made pursuant to P.L. 1981, CH.356.

IN WITNESS WHEREOF, Developer has hereunto caused these presents to be signed by its proper authorized parties and has caused its proper seals, if any, to be affixed hereto. The Township of Franklin has caused this instrument to be signed by its Mayor and attested by its Clerk and does cause its proper corporate seal to be affixed as of the date and year first above written.

Witnessed and Attested to:

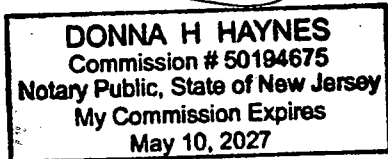
TOWNSHIP OF FRANKLIN

Ann McCarthy, Municipal Clerk

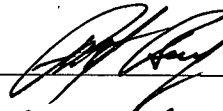
By: _____
Phillip Kramer, Mayor

Witnessed and Attested to:

THE FOUNDATION OF THE WILF CAMPUS



By: _____


Robert Gray
Pres/CEO

MUNICIPAL ACKNOWLEDGMENT

STATE OF NEW JERSEY

: SS

COUNTY OF SOMERSET

I CERTIFY that on _____, 2025,

Ann McCarthy, personally came before me, and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Municipal Clerk of the Township of Franklin, the Municipal Corporation named in this document;
- (b) this person is the attesting witness to the signing of this document by the proper Corporate Officer who is the Mayor of the Municipal Corporation;
- (c) this document was signed and delivered by the Municipal Corporation as its voluntary act duly authorized by a proper Resolution of its Municipal Council;
- (d) this person knows the proper seal of the corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

Signed and sworn to before me on
_____, 2025.

Ann McCarthy, Municipal Clerk

Notary Public, State of New Jersey

STATE OF NEW JERSEY

SS:

COUNTY OF SOMERSET

I certify that on JANUARY 9, 2025, ADRIENNE C. ROGONE personally came before me and this person acknowledged under oath, to my satisfaction, that:

- a. this person is the secretary of The Foundation of the Wilf Campus, the corporation named in this document;
- b. this person is the attesting witness to the signing of this document by the proper corporate officer who is ROBERT BARRY, President of the corporation;
- c. this document was signed and delivered by the corporation as its voluntary act duly authorized by a proper resolution of its Board of Directors;
- d. this person knows the proper seal of the corporation which was affixed to this document; and
- e. this person signed this proof to attest to the truth of these facts.

Adrienne C. Rogone
Secretary

Signed and sworn to before
me on JANUARY 9, 2025

Edward D. Barry
Notary Public

AN ATTORNEY AT LAW
IN THE STATE OF NEW JERSEY

RESOLUTION – AUTHORIZING AGREEMENT BETWEEN TOWNSHIP OF FRANKLIN AND COUNTY OF SOMERSET FOR RECYCLING PICK-UP JANUARY 1, 2026 - DECEMBER 31, 2026

WHEREAS, the Township of Franklin, by ordinance, has duly enacted a recycling plan for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto; and

WHEREAS, the Township is desirous of retaining the services of the County of Somerset for said recycling program; and

WHEREAS, the County of Somerset has agreed to provide residential curbside pick-up services for all recyclable materials on a biweekly basis for the period of January 1, 2026 through December 31, 2026; and

WHEREAS, the County fee shall be based upon the number of households within the Township as determined by the County Planning Board at the rate of \$28.16 per household per year; and

WHEREAS, the County of Somerset, by Resolution R25-2411 adopted on December 16, 2025, authorized execution of this Agreement with each of the twenty-one municipalities located within the County of Somerset; and

WHEREAS, an Agreement has been prepared by Somerset County Counsel setting forth the terms and conditions for recycling pick-up services; and

WHEREAS, the Township Council finds it to be in the best interest of the Township to enter into this Agreement with the County of Somerset for recycling pick-up services; and

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

1. The Township Council hereby authorizes and approves the execution of the Agreement between the Township of Franklin and the County of Somerset for recycling pick-up services for the period of January 1, 2026 through December 31, 2026, a copy of which is attached hereto and made a part hereof.
2. The Township agrees to pay the County of Somerset a fee based upon the number of households within the Township as determined by the County Planning Board at the rate of \$28.16 per household per year, with quarterly invoices to be paid within thirty (30) days of receipt.
3. The Mayor and Township Clerk are hereby authorized to execute the Agreement on behalf of the Township of Franklin.
4. This resolution shall take effect immediately upon passage.

Franklin Township

In Somerset County



CERTIFICATION

I, Ann Marie McCarthy, Township Clerk of the Township of Franklin, in the County of Somerset, do hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the Township Council at a Work Session/Regular Meeting held on the 1/27/2026.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 1/27/2026.

Ann Marie McCarthy
Township Clerk

**RESOLUTION AUTHORIZING AGREEMENT BETWEEN COUNTY OF SOMERSET
AND THE TWENTY-ONE MUNICIPALITIES LOCATED WITHIN ITS BORDERS
FOR RECYCLING PICK-UP JANUARY 1, 2026-DECEMBER 31, 2026**

WHEREAS the County of Somerset entered into negotiations regarding an agreement between the County of Somerset and each of the twenty-one municipalities (Bedminster, Bernards, Bernardsville, Bound Brook, Branchburg, Bridgewater, Far Hills, Franklin, Green Brook, Hillsborough, Manville, Millstone, Montgomery, North Plainfield, Peapack-Gladstone, Raritan, Rocky Hill, Somerville, South Bound Brook, Warren, and Watchung) located within its borders; and,

WHEREAS, the County of Somerset has agreed that the County fee shall be based upon the number of households within the municipality as determined by the County Planning Board at the rate of \$28.16 per household per year; and,

WHEREAS, the County of Somerset has determined that it is in the best interests of the County to execute an Agreement with each of the twenty-one municipalities (Bedminster, Bernards, Bernardsville, Bound Brook, Branchburg, Bridgewater, Far Hills, Franklin, Green Brook, Hillsborough, Manville, Millstone, Montgomery, North Plainfield, Peapack-Gladstone, Raritan, Rocky Hill, Somerville, South Bound Brook, Warren, and Watchung) formulated as a result of negotiations.

NOW, THEREFORE, BE IT RESOLVED that the Director and Clerk of the Board are hereby authorized to execute this Agreement for recycling pickup with each of the twenty-one municipalities located within the County of Somerset, more particularly described in the Agreement prepared by County Counsel and on file with the Clerk of the Board for the period January 1, 2026, to December 31, 2026.



I, Kelly L. Mager, Clerk of the Board of County Commissioners of the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by said Board of County Commissioners at its regular meeting on December 16, 2025.

Kelly L. Mager
Kelly L. Mager, Clerk of the Board

Approved as to Form and Legality

Joseph DeMarco
Joseph DeMarco, County Counsel

**AGREEMENT BETWEEN SOMERSET COUNTY
AND ITS MUNICIPALITIES FOR RECYCLING**

THIS AGREEMENT by and between the Somerset County Board of Commissioners in the State New Jersey, a body politic having its offices located at P.O. Box 3000, Somerville, New Jersey, 08876 (hereinafter "County") and TOWNSHIP OF FRANKLIN, a municipal body politic having its offices at 475 DeMott Lane, Somerset, New Jersey, 08873 (hereinafter "Municipality"), is dated this ____ day of _____ 2026.

WHEREAS, Municipality, by ordinance, has duly enacted a recycling plan for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto and:

WHEREAS, Municipality is desirous of retaining the services of the County for said recycling program; and

WHEREAS, the award of this contract to the County pursuant the N.J.S.A. Section 13:1E-99.14 is an exception to the bidding requirements as set forth in the Local Public Contracts Law pursuant to N.J.S.A. Section 40A: 11-5(2), and the Board of Public Utilities Somerset Waste Franchise for Somerset County.

NOW, THEREFORE, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the Municipality and the County make this agreement.

1. The Borough shall retain the services of the County for the residential curbside pick-up of Recyclable Materials as hereinafter defined on a biweekly basis.

2. County shall conduct residential curbside pick-up services for all Recyclable Materials, as are designated by the County's Solid Waste Management Plan, including but not limited to, glass containers, plastic bottles, newsprint, aluminum cans, steel cans and corrugated paper and such other Recyclable Materials as the County may designate from time to time, within the Municipality (hereinafter "Recyclable Materials").

3. Upon execution of this Agreement, County shall be obligated to provide services for the collection of Recyclable Materials set forth in Paragraph 1 above providing that the Recyclable Materials are set out in the manner as designated below by 6:00 am on the collection day:

- (a) All newsprint is securely tied in bundles of no more than twelve inches in height not to exceed thirty pounds each; and
- (b) All glass bottles and jars will be placed in a recycling bucket. All glass containers will be rinsed with lids removed; and
- (c) Aluminum cans may be placed in the same recycling bucket as the glass and steel cans; and
- (d) All plastic bottles marked #1 - #7: water, soda, milk, juice, soap detergent, bleach, shampoo and cleaning agents. Also included are containers: peanut butter, yogurt, baby wipe containers, margarine tubs and clear plastic clam shell containers from salad bars may be placed in the same recycling bucket as the glass, steel and aluminum. All plastics shall be rinsed with lids removed; and
- (e) All chipboard (cereal, cake, cookie pasta cracker, detergent, gift, shoe, shirt or any retail boxes poster board & backing on writing pads.), corrugated paper boxes and other corrugated paper products will be securely tied in

bundles of no larger than twenty-four inches square; and

- (f) All tin-plated steel and bimetal food and beverage cans will be placed in the same recycling bucket. All steel cans will be rinsed; and
- (g) Junk mail, catalogs, magazines, and school papers will be placed in a brown paper bag; and
- (h) In the alternative the County may provide two (2) recycling totes to the residents of the municipality which are required to be used for all Recyclable Materials

4. The County reserves the right to reject and not pick up Recyclable Materials that are not packaged in conformance with the provisions of Paragraph 3 (a)(b)(c)(d)(e)(f).

5. The County reserves the right to reasonably amend the collection specifications enumerated in Paragraph 3 above by giving thirty- (30) day written notification to the Municipality of any changes thereto.

6. For the period commencing **January 1, 2026, through and including December 31, 2026**, the County shall be responsible for residential curbside pick-up services for all Recyclable Materials from each residential household within the Municipality. The number of households in the Municipality shall be calculated by the Somerset County Planning Board by the end of April 2024 and shall be based on figures obtained from the respective Municipalities and updated with listings of Certificates of Occupancy. Municipality is responsible for providing on a quarterly basis, any updates in the listings of Certificates of Occupancy. If the Municipality disputes this number, the County will continue to bill at the rate as determined by the Somerset County Planning Board until the Municipality provides written documentation of the correct number of households to said office.

7. The County and Municipality shall agree, upon the execution of this agreement, that pick-up dates for residential households with the Municipality shall be every other week in accordance with the recycling calendar attached hereto as a schedule.

The County reserves the right to change the collection schedule at any time during the term of the contract and shall give a minimum of ninety (90) days written notification of same to the Municipality and its residents of any changes thereto.

8. Notwithstanding anything contained within Paragraph 6 above, the County shall not be obligated to perform residential curbside pick-up services on the following 2026 holidays:

New Year's Day	Memorial Day
Independence Day	Labor Day
Thanksgiving Day	Christmas Day

In the event the Municipality's collection schedule falls on any of the aforementioned holidays, the Municipality shall be scheduled for pick-up of recyclables the weekday after such holiday, unless noted on the official collection schedule prepared by the County.

The County reserves the right to alter the holiday schedule and shall give a minimum ninety (90) days written notification to the Municipality of any changes thereto.

9. In the event of inclement weather necessitating the cancellation of residential curbside pick-up, the County shall notify the Municipality and the following radio stations of said event. The radio stations to be notified will be: WCTC 1450 AM, WHWH 1350, WMGQ 98.3 FM, WPST 97.5 FM and NJ 101.5 FM. In the event pick-up is cancelled due to inclement weather, pick-up will be scheduled for the appropriate locations on the next regularly scheduled pick-up day.

10. The County will supply all necessary motor vehicles for residential curbside

pick-up.

11. Said vehicles shall be maintained in good mechanical condition and shall be well painted and be kept in a condition of cleanliness. The County shall be responsible for the cost of all equipment, maintenance, gasoline, oil, parts and service of the vehicles.

12. Any motor vehicle accidents occurring within the Municipality shall be reported to the Municipal Police.

13. The County shall provide all labor for residential curbside pick up.

14. All County personnel engaged in the collection of Recyclable Materials shall maintain a courteous and respectful attitude toward the public at all times. At no time shall there be any soliciting or requesting gratuities of any kind.

15. The County shall have personnel available from 7:00 AM to 3:30 PM on collection days to receive telephone inquiries relative to collection operations. All complaints shall be handled in a responsible manner with attention given to the resolution of the matter. The Municipality shall, however, encourage others that all complaints are to be first submitted to the Municipal Recycling Coordinator.

16. The County shall maintain a bulk drop-off receiving station as identified by the Somerset County Division of Solid Waste Management for Municipal vehicles to deposit Recyclable Materials. Bulk drop-off shall be arranged by specific appointment only through the County Recycling Center.

17. Pursuant to Paragraph 17 herein, the following conditions shall apply to the bulk drop-off receiving station for Municipal vehicles:

(a) The Municipality shall deliver the material to the drop-off center in accordance with the following:

(i) Glass bottles and jars shall be delivered in

- market ready condition, with lids removed;
- (ii) Newspaper shall be delivered in market ready condition;
 - (iii) Plastic bottles shall be delivered in market-ready condition with lids removed;
 - (iv) Office paper shall be delivered dry and color segregated (i.e. high-grade white paper separated from lower grade paper);
 - (v) Aluminum cans shall be delivered in market-ready condition;
 - (vi) Corrugated cardboard and chipboard shall be delivered dry, segregated, flattened, and no longer than 24 inches square;
 - (vii) Tin-plated steel and bimetal food and beverage cans shall be delivered in market-ready condition, with labels removed;
- (b) County shall set the standards for market ready conditions and provide same in writing to municipality; and
 - (c) All deliveries of Recyclable Materials are subject to inspection and acceptance of such materials by the County before the Recyclable Materials may be off-loaded.

18. The Municipality shall enforce anti-scavenging and anti-dumping ordinances, and mandatory source separation as outlined in the Somerset County Solid Waste Management Plan Amendment and Municipal Ordinances related to recycling. Copies of

these Municipal Ordinances shall be supplied to the Somerset County Recycling Division by January 19, 2026.

19. The Municipality shall advise the Somerset County Recycling Division, on an annual basis, of any new residential households within the Municipality when the Municipal Certificate of Occupancy for the residential unit is issued.

20. The Municipality shall supply the County Recycling Center with periodic updated road information and maps (including private roads that may require residential curbside recycling pick-up), on a quarterly basis, at a minimum.

21. The Municipality shall provide the Somerset County Board of Commissioners and the County Recycling Coordinator with any changes in the Municipal recycling coordinator's position.

22. The Municipality shall pay the County a fee for the County's service to the Municipality. The County will send quarterly invoices to the Municipality indicating the gross cost to the Municipality for the preceding quarter. The Municipality will pay all invoices within thirty (30) days. The County fee shall be based upon the number of households within the Municipality as determined by the County Planning Board at the rate of **\$28.16** per household per year. The number of households will be adjusted on a quarterly basis, when and if appropriate.

23. All Recyclable Materials picked up curbside by the County or delivered to the County by the Municipality will become the sole property of the County.

24. The County, during the term of this Agreement, shall have and maintain general liability insurance of not less than \$1,000,000 combined single limits; property damage liability insurance of not less than \$500,000 per occurrence covering all motor vehicles used in the performance of said contract; and shall maintain in full force and effect

Worker's Compensation insurance during the term of this contract.

25. Any and all liabilities that arise from the collection of recyclables by the County on behalf of the Municipality will be determined and assessed based upon the facts that may give rise to a particular claim for damage and the respective entities' liability will be determined accordingly.

26. The County shall be responsible for all necessary permits or licenses required by any governmental agency exercising control over the collection, transportation and disposal of Recyclable Materials.

27. In the event the County fails to collect all Recyclable Materials on any regularly scheduled pick-up date for any reason other than inclement weather, or a holiday, the County shall collect the balance of the Recyclable Materials within three (3) business days. If the County fails to collect the balance of the Recyclable Materials within the above time frame, the County shall give the Municipality a credit equal to 1/26 of the total annual Municipal fee as calculated in Paragraph 24 above.

28. The County recognizes the unique nature of high-density housing. Should the Municipality have high density housing, the County agrees to reasonably cooperate with the Municipality, the Municipal Recycling Coordinator and Homeowner's Associations and/or Superintendents within the Municipality to efficiently and properly adjust curbside pick-up to group pick-up in appropriate circumstances. The Municipality agrees to cooperatively work with Somerset County in trying to resolve the problems associated with group pick-up. This includes jointly pursuing alternative dumpsters in existing and proposed high-density housing complexes. In addition, the Municipality agrees to exercise its power as authorized in the Municipal Land Use Law to include provisions during the review of subdivision and site plan applications, to require recycling dumpster areas in

conformance with County recommendation.

29. The County agrees to open the Recycling Center at least one Saturday per month to accept recycling drop offs by individuals or municipalities on those days.

30. The Municipality shall be required to supply the County and permit the County to collect all recyclable materials that are generated by residential users within the Municipality's borders.

31. This agreement is the entire agreement between the County and the Municipality and supersedes all previous agreements and discussions. Any amendments hereto must be in writing and must be duly executed by the County and the Municipality to become effective.

32. The County may assign or transfer its rights and interest in this agreement to any authority or agency established by the County for the purpose of accomplishing the County's Solid Waste obligations.

33. This Agreement will be entirely performed within the State of New Jersey and it shall be construed in accordance with the laws thereof.

34. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, void, ultravires, or unconstitutional, the remainder of this Agreement shall continue in full force and effect.

IN WITNESS HERETO the parties hereto have set their hands of the proper public official as of the date and year first above written.

SOMERSET COUNTY

_____	BY: _____
Kelly L. Mager, Clerk of the Board	Shanel Y. Robinson, Commissioner Director

TOWNSHIP OF FRANKLIN

_____	BY: _____
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**2026 Board/Committee/Commission
Appointments/Reappointments**

Board/Commission	Position	Current Appointee	25 FDS	Mtg. Attend. %	Interested Reappt.	Term	2026 Appointee	Term Expiration
SC Cultural & Heritage Adv Comm	Franklin Representative	Vacant	n/a	n/a	n/a	1 yr		12/31/2026
Clean Communities Committee	Regular Member	Vacant	n/a	n/a	n/a	1 yr		12/31/2026
Clean Communities Committee	Regular Member	Vacant	n/a	n/a	n/a	1 yr		12/31/2026
Advisory Board of Health	Alternate Member #2	Vacant	n/a	n/a	n/a	2 yrs		12/31/2027
Advisory Recreation Council	Regular Member	Peter Melillo	n/a	82%	NO	3 yrs		12/31/2028
Advisory Recreation Council	Regular Member	Vacant	n/a	n/a	n/a	3 yrs		12/31/2028
Advisory Recreation Council	Regular Member	Vacant	n/a	n/a	n/a	3 yrs		12/31/2027
Board of Adjustment (Zoning)	Alternate Member #1	Faraz Khan	NO	58%	Yes	2 yrs		12/31/2027
Board of Adjustment (Zoning)	Alternate Member #4	Shubhendu Singh	Yes	95	NO	2 yrs		12/31/2027
Environmental Commission Member	Alternate Member #2	Ellen Vastola	n/a	100%	Yes	2 yrs		12/31/2027
Hamilton Street Advisory Board	100% Residential Owner	Vacant	n/a	n/a	n/a	3 yrs		12/31/2026
Hamilton Street Advisory Board	SID Property Owner	Vacant	n/a	n/a	n/a	3 yrs		12/31/2028
Hamilton Street Advisory Board	Resident At-Large	Benjamin Guy	n/a	100%	See Email	1 yr		12/31/2026
Historic Preservation Adv Comm	Regular Member	Vacant	n/a	n/a	n/a	4 yrs		12/31/2029
Historic Preservation Adv Comm	Regular Member	Vacant	n/a	n/a	n/a	4 yrs		12/31/2029
Historic Preservation Adv Comm	Alternate Member #2	Vacant	n/a	n/a	n/a	2 yrs		12/31/2026
Human Relations Commission	Regular Member	Linda M. Montgomery-Williams	n/a	38%		3 yrs		12/31/2028
Human Relations Commission	Regular Member	Shubhendu Singh	n/a	50%	NO	3 yrs		12/31/2028
Planning Board	Alternate #1 Member	Marc Dancy	Yes	80%		2 yrs		12/31/2027
Planning Board	Alternate #2 Member	Vacant	n/a	n/a	n/a	2 yrs		12/31/2026
Senior Citizen Advisory Committee	Non SC Member	Vacant	n/a	n/a	n/a	1 yr		12/31/2026