

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
DECEMBER 16, 2025**

ALL MATTERS LISTED BELOW ARE CONSIDERED ROUTINE IN NATURE AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THE ITEMS. IF ANY DISCUSSION IS DESIRED, THAT PARTICULAR ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED SEPARATELY.

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Township of Hardyston Ordinance adopting an amendment to the 2022 Hardyston Vacant Land and Landfill redevelopment plan, pursuant to the local redevelopment and housing law, N.J.S.A. 40A:12A-1 et seq.
2. Township of Byram Resolution of support for the invasive species management act.
3. Memo from the Tax Collector regarding the 2025 Tax Sale.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Permit Summary Report – November 2025
2. Permit List – November 2025
3. COH Report – November 2025
4. Water/Sewer Division Report – November 2025
5. Municipal Court Report – November 2025
6. Road Department Report – November 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2025-100 authorizing a budget transfer in the amount of \$25,923.
2. Payment of bills for the meeting of December 16, 2025.

CONSENT

TOWNSHIP OF HARDYSTON

ORDINANCE NO. 2025-10

RECEIVED

DEC - 1 2025

Borough of Franklin
Municipal Clerk's Office

AN ORDINANCE OF THE TOWNSHIP OF HARDYSTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY ADOPTING AN AMENDMENT TO THE 2022 HARDYSTON VACANT LAND AND LANDFILL REDEVELOPMENT PLAN, PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute "areas in need of redevelopment," as such term is defined in the Redevelopment Law; and

WHEREAS, pursuant to the Redevelopment Law, on September 22, 2022, the Township Council ("Township Council") of the Township of Hardyston, in the County of Sussex, State of New Jersey (the "Township"), duly adopted two resolutions: Resolution Number 82-22, designating the property identified on the tax maps of the Township as Block 63, Lot 1.01 as a "non-condemnation area in need of redevelopment," and Resolution Number 83-22, further designating the property identified on the tax maps of the Township as Block 75, Lot 55 as a "non-condemnation area in need of redevelopment (the "Redevelopment Area"); and

WHEREAS, in order to effectuate the redevelopment of the Redevelopment Area, and pursuant to the authority granted under the Redevelopment Law, the Township caused Benecke Economics to prepare a redevelopment plan for the Redevelopment Area entitled, "The 2022 Hardyston Vacant Land and Landfill Redevelopment Plan" dated November 7, 2022 (the "Redevelopment Plan"); and

WHEREAS, the Township on December 14, 2022 approved Ordinance No. 2022-12, adopting the Redevelopment Plan; and

WHEREAS, pursuant to Ordinance No. 2022-12, the Township Council established that the Redevelopment Plan, in addition to being modified based on Planning Board recommendations, may be amended by the Township Governing Body; and

WHEREAS, since the time of the approval of Ordinance No. 2022-12, the Township found that there is the potential for a higher and better use of the Redevelopment Area than what was previously planned for; and

WHEREAS, the Township on January 22, 2025 approved Resolution #15-25 to retain and appoint Burgis Associates, Inc. ("Burgis") to prepare a Redevelopment Plan Amendment for the Redevelopment Area; and

WHEREAS, Burgis has completed its Redevelopment Plan Amendment, dated September 15, 2025; and

WHEREAS, the Township Council finds that it is in the best interest of the Township to adopt the Redevelopment Plan Amendment.

NOW, THEREFORE BE IT ORDAINED by the Township Council of the Township of Hardyston, County of Sussex, State of New Jersey, as follows:

SECTION 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 2. The Amendment to the Redevelopment Plan prepared by Burgis Associates, Inc., attached hereto as Exhibit A, is hereby adopted pursuant to the terms of N.J.S.A. 40A:12A-7 of the Redevelopment Law.

SECTION 3. This Ordinance shall be referred to the Township of Hardyston Land Use Board for a courtesy review.

SECTION 4. The Redevelopment Plan may be further amended by the Township Governing Body pursuant to the Local Housing and Redevelopment Law, N.J.S.A. 40A:12A-1 et seq.

SECTION 5. If any section, sub-section, paragraph, sentence or any other part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance.

SECTION 6. All ordinances of the Township of Hardyston which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 7. A copy of this ordinance and the Redevelopment Plan Amendment shall be available for public inspection at the office of the Township Clerk during regular business hours.

SECTION 8. This Ordinance shall take effect as provided by law.

ATTEST:


Dana Vitz, Deputy Municipal Clerk


Brian Kaminski, Mayor

NOTICE

TAKE NOTICE that the above entitled ordinance was introduced at a regular meeting of the Township Council of the Township of Hardyston on October 29, 2025 and will be considered for final passage after public hearing at a regular meeting of the Township Council of the Township of Hardyston to be held on December 10, 2025 in the Municipal Building, 149 Wheatsworth Road, Hardyston, New Jersey 07419.

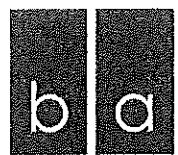

Dana Vitz, Deputy Municipal Clerk

Block 63, Lot 1.01 & Block 75, Lot 55

Redevelopment Plan Amendment

Date: October 27, 2025

Hardyston Township | Sussex County, New Jersey



BURGIS
ASSOCIATES, INC.

REDEVELOPMENT PLAN AMENDMENT DRAFT FOR BLOCK 63, LOT 1.01 & BLOCK 75, LOT 55

Township of Hardyston
Sussex County, New Jersey

Prepared for Township of Hardyston
BA #4225.01

The original document was appropriately signed and sealed on October 27, 2025 in accordance with the State Board of Professional Planners.

Allison J. Fahey, PP, AICP
Professional Planner #6406

Members of the Township of Hardyston Joint Land Use Board

Brian Kaminski (Class I)

Joshua Raff (Class II)

Carl Miller (Class III)

William Hickerson (Class IV)

James Homa (Class IV)

Vally Cicerale (Class IV)

Sally Goodson (Class IV)

Ed Zinck (Class IV)

James Caiazzo (Class IV)

Tony Alfano (Alt.1)

Savas Savidis (Alt.2)

Vacant Position (Alt.3)

Carl Paladino (Alt.4)

Board Secretary

Anne-Marie Wilhelm

Township Manager/Planner

Carrine Piccolo-Kaufer, P.P.

Board Attorney

Thomas J. Molica, Esq.

Vogel, Chait, Collins, and Schneider

Board Engineer

Michael G. Vreeland, PE, PP

Van Cleef Engineering Associates, LLC

Planning Consultant

Allison J. Fahey, PP, AICP

Burgis Associates, Inc.

1. INTRODUCTION

Pursuant to the provisions of the Local Redevelopment and Housing Law (LRHL), the Township Council of the Township of Hardyston, in Sussex County, New Jersey, duly adopted two resolutions-Resolution No. 82-22, designating the property identified on Township tax maps as Block 63, Lot 1.01 as a "non-condemnation area in need of redevelopment" and Resolution Number 83-22, designating the property identified on Township tax maps as Block 75, Lot 55 as a "non-condemnation area in need of redevelopment" (the Redevelopment Area).

The LRHL permits a municipality to prepare a redevelopment plan for an area in need of redevelopment. As such, The 2022 Hardyston Vacant Land and Landfill Redevelopment Plan, dated November 7, 2022, was prepared and subsequently adopted on December 14, 2022. The Township Council wishes to amend the Redevelopment Plan and may do so pursuant to the LRHL, N.J.S.A. 40A:12A-1 et seq.

The draft plan amendment set forth herein presents an amendment to the 2022 Hardyston Vacant Land and Landfill Redevelopment Plan as authorized by the Governing Body by virtue of Resolution 55-25 adopted on January 22, 2025 wherein the Township Council formalized its findings that there is the potential for a higher and better use of the Block 63, Lot 1.01 than what was previously planned and has accordingly directed Burgis Associates, Inc. to work with the Township Joint Land Use Board to prepare an Amended Redevelopment Plan for that portion of the Redevelopment Area. This report is the culmination of those efforts.

Consistent with the Council authorization, the Redevelopment Plan is hereby amended with amendments limited specifically to Block 63, Lot 1.01.

2. REDEVELOPMENT PLAN AMENDMENTS

The redevelopment plan is hereby amended as follows: (note: deletions are identified by strikeouts and new language is presented in *bold italics*).

1. Introduction

B. NOTE ON PLAN TERMINOLOGY-DEFINITIONS

—
—

This Redevelopment Plan envisions the Township will designate an entity other than the Township or County to locate or install a Public Utility Use or Uses on ~~the Property~~ *Block 75 Lot 55*.

C. PROPERTY DESCRIPTION AND LOCATION

—
—

The Redevelopment Plan area is situated along Route 94. The area lies within the designated Highlands Planning Area. ~~Both parcels~~ *Block 63 Lot 1.01 will now be located and included in a newly created zone, the CI Zone, or Commerce & Innovation zone. The purpose of the CI Zone is to establish a zone to regulate the use of innovative, commercial and public open and recreational space and lands.*

Block 75 Lot 55 will now be located and included in the OSGU *which* is defined in of the Township of Hardyston Zoning Ordinance as follows:

The purpose of the Open Space/Government Use Zone is to establish a zone to regulate the use of public open space and lands. This will insure local protection of the financial resources, environmental resources, water resources and rural character of Hardyston Township.

2. Purpose / Vision

A. PURPOSE AND PLAN

This Redevelopment Plan establishes the standards to better define the applicability of the *CI Commerce & Innovation Zone* and the OSGU Zone to the *subject* ~~propertyies~~ in question (two redevelopment parcels) including approximately eighty-eight acres. The purpose of the Redevelopment Plan is to provide the requirements *with which* that a designated Redeveloper must

comply with so as to ~~develop the property~~ install a quality Public Utility project with as minimal impact as possible on the surroundings of the Redevelopment ~~Project Area~~, while providing a positive impact on the environment and the Township.

~~Further, the~~ *The* provisions of § 185-102 of the Township Code pertaining to Use Regulations in the *OSGU* zone are the basis for this Plan ~~as it pertains to Block 75 Lot 55~~ and specifically, Paragraph 8- "Public Utilities" shall be a primary focus of the planning efforts to include the broader definition of Public Utility to include solar installations within ~~that specific portion of~~ the Redevelopment Plan Area which should be defined as a delineated Utility Area. Within this zoning parameter the purpose of this Plan is to determine clean energy Public Utility options for the use of the property in an environmentally sensitive manner.

The provisions of § 185-38 of the Township Code pertaining to Use Regulations in the I-1 Light Industrial zone served as the basis for regulations pertaining to Block 63 Lot 1.01, but to avoid being overly restrictive, the following presents the new regulations for the CI Commerce & Innovation Zone.

Article XXX – CI Commerce & Innovation Zone District.

§ 185-136 Use regulations.

- A. Principal uses and structures permitted. The following buildings or structures shall be permitted in the CI Commerce & Innovation District, provided that they meet all performance standards as set forth in Article XXX.
- 1) Executive and administrative offices.
 - 2) Medical offices and facilities.
 - 3) Building trade offices and storage.
 - 4) Industrial and manufacturing uses which create no hazardous, noxious or toxic fumes or gases.
 - 5) Research laboratories.
 - 6) Moving and/or storage buildings including cold storage.
 - 7) Processing and storage facilities for finished products and materials.
 - 8) Digital data storage centers.
 - 9) Farms, excluding dwellings.
 - 10) Craft cideries, microbreweries, distilleries and winemaking facilities and associated on-site tasting/sales rooms.
 - 11) Indoor / outdoor recreation complex / sports training facilities.

- B. Permitted Accessory Uses. The following accessory uses shall be permitted in the CI Commerce & Innovation District.
- 1) Associated offices, locker rooms, concession stands and interior storage for the purpose of servicing indoor recreation facilities.
 - 2) Associated outdoor storage facility for the purpose of servicing outdoor recreational facilities. Outdoor storage shall be permitted in rear yards only. Not more than 50% of the rear yard shall be devoted to outdoor storage, with the exception of outdoor storage of live plants.
 - 3) Other related facilities for the purpose of studying, learning, recordkeeping, and gathering.
 - 4) Recreational areas for public and site occupant use.
 - 5) Cafeteria or other service facility located within a building and operated for the exclusive use of occupants of the development.
 - 6) Off-street parking and loading facilities.
 - 7) Fences and walls.
 - 8) Signage.
- C. Prohibited uses.
- 1) Residential uses.
 - 2) Chemical manufacturing uses, chemical processing uses and laboratory uses involving toxic gases.
 - 3) Warehousing of toxic gases.
 - 4) Transfer stations.
 - 5) Waste recycling facilities.

§ 185-137 Area and Bulk Regulations and other conditions. Bulk standards for new construction shall be according to the following zoning criteria.

A. Tract Area Requirements

- | | |
|----------------------------------|------------|
| 1) Minimum tract area: | 65 acres |
| 2) Maximum Building Coverage: | 10 percent |
| 3) Maximum Impervious Coverage: | 30 percent |
| 4) Minimum Building Setback to: | |
| Any Public St: | 250 feet |
| Other Abutting Property Lines: | 100 feet |
| Abutting Residential Structures: | 750 feet |

- 5) Minimum Setback Between Buildings: 100 feet
- 6) Maximum Building Height: 50 feet
- 7) Maximum Floor Area Ratio: 10 percent

B. Lot Area Requirements

- 1) Minimum lot area: 3 acres
- 2) Maximum Building Coverage: 35 percent
- 3) Maximum Impervious Coverage: 65 percent
- 4) Minimum Building Setback to:

Any Public St: 250 feet

Other Abutting Property Lines: 100 feet

Abutting Residential Structures: 750 feet

- 5) Minimum Setback Between Buildings: 100 feet
- 6) Maximum Building Height: 50 feet
- 7) Minimum Landscape Buffer on Street: 100 feet

- C. Minimum Landscaping: The minimum side and rear yard landscape buffer shall be 50 feet, except that a 100-foot landscape buffer shall be provided adjacent to a residential district.
- D. Access to Rt 94 shall be by way of a common driveway/roadway subject to the approval of the Township approving authority.
- E. The maximum building height is as noted above. A mezzanine level is permitted. A mezzanine level shall cover no more than 30 percent of the first-floor non-office use area of the building tenant. The use and the purpose of the mezzanine is to be identified for review with the Township approving authority at the time of the site plan application.
- F. A rooftop parapet of up to four (4) feet in height is required to be provided around the building perimeter to conceal/screen roof-top mechanical equipment and solar panels.
- G. Mechanical equipment may be placed on the roof, provided such equipment is screened as viewed from the surrounding roadways and properties, by means of a parapet or other rooftop screening elements. The height of such equipment shall comply with the requirements of §20-4.9. The rooftop mechanical equipment over 5 feet in height shall be setback a minimum of 20 feet from the building façade.
- H. A parapet not to exceed 4 feet in height shall be required where determined by the Board or approving authority to be necessary. Such screening design and configuration shall be complimentary to the architectural building façade features for review and approval by the reviewing Board.

§ 185-138 Design Standards. Design standards for new construction shall be according to the following criteria.

- A. Pursuant to N.J.S.A. 40A12A-13, all development applications in the CI Zone shall be submitted to the Joint Land Use Board for review and approval. Site plan review shall be required to ensure the development has a high-quality design and is consistent with the goals and objectives of the zone.
- B. Development shall meet the requirements of Chapter 147 Site Plan and General Development Plan Review and any additional provisions set forth herein.
- C. Parking. Off-street parking shall meet the requirements of Article XX of the Township Code.
- D. Signage. Signage shall meet the requirements of signage standards in Article XIX of the Township Code.
- E. Lighting. Lighting shall meet the requirements of the lighting standards in Article XXVIII of the Township code.
- F. Driveways and Accessways.
 - 1) Automobile and truck traffic shall access the Tract via an accessway which shall consist of a minimum of 50-foot-wide right-of-way and 28 feet of paved width.
 - 2) Automobile and truck traffic may share driveways, but automobile parking areas shall be provided in separate bays with access from the shared driveways.
 - 3) Access to Stormwater Basins. A minimum 12-foot-wide access drive shall be provided to allow for maintenance of the stormwater retention basin. The drive shall be surfaced in grass pavers (such as "grass-crete") or other permeable material. The drive shall extend along one side of the basin to the portions farthest from the entry roadway.
 - 4) To minimize the potential for any adverse traffic impacts, a traffic study shall be completed to determine future traffic capacity at the intersection of the access road and the NJ State Highway 94 and whether a traffic signal is needed.

§ 185-139 Architectural Design.

- A. Architectural design shall meet the following requirements.
 - 1) Architectural elements such as cornices, belt courses, molding, string courses, ornamentation, changes in material or color should be provided to add interest and to minimize the visual scale of buildings.
 - 2) Building facades more than 120 feet in length shall be designed to avoid a monolithic appearance by using such features as different façade materials, details, colors, windows, and/or shading elements that act to break up the building appearance into smaller increments and sections.
 - 3) Building entrances shall be sufficiently detailed and accented to make them easily identifiable. Features such as canopies, window massing, accent colors and similar features should be considered in this regard.

- 4) Areas for outdoor storage, trash collection or compaction, loading or other such uses shall not be located along the front façade of the building where the primary building entrance is located.
- 5) Walkway connections are encouraged to provide pathways throughout the site.
- 6) A gravel or grass-paver pedestrian pathway is encouraged around site features such as a stormwater basin for recreational use by employees at a facility.
- 7) Chain-link (or similar) fences, shall not be installed within 100 feet of the tract perimeter. Barbed- or razor-wire fences are prohibited.
- 8) Fences and walls shall conform with the standards contained in §185-56.

§ 185-140 Green Building Requirements and Standards.

- A. To minimize environmental impacts, reduce storm water runoff and potential flooding associated with any proposed development, green building and site development standards shall be incorporated into the site development where practical and feasible, in accordance with United States Green Building Council (USGBC) LEED Certification process. LEED certification is not a requirement for development but shall act as a development guide to reduce the environmental impacts where, in the view of the Joint Land Use Board, such standards may be incorporated into a particular project without detriment to the project itself.

§ 185-141 Sustainable Features. Development is encouraged to incorporate sustainable features such as the following:

- A. Building roof-tops to be solar ready. In accordance with P.L.2021, c.290, (ACS for A-3352/S-3504), warehouses of at least 100,000 square feet and built after July 1, 2022 are to be solar-ready buildings.
- B. Building roof-tops should be covered with sun reflective material.
- C. Building window sun shielding to reduce summer heat gain by canopies or reflective material should be considered in the construction of the project.
- D. Storm water infiltration with the use of green infrastructure including natural detention and infiltration basins, bioswales, and rain gardens to manage stormwater and improve water quality.
- E. Installation of electric vehicle infrastructure. In accordance with P.L. 2021, c.171.

§ 185-142 Submittal Requirements. Preliminary and final site plan approval shall be required prior to any construction. Any site plan for the construction of improvements within the Redevelopment Area shall be prepared and submitted to the Joint Land Use Board in accordance with Chapter 147 Site Plan and General Development Plan Review. The submittal shall contain, in addition to the site plan submittal provisions, reports detailing the following:

- 1) A traffic and circulation plan regarding vehicular and pedestrian movements, shall be provided. Such report shall address existing and projected vehicular peak hour movements, turning movements, and the need for improvements to enhance traffic safety and convenience in the area. The report shall be required to identify both automobile and truck traffic anticipated volumes as well as whether a traffic signal is necessary.
- 2) An environmental impact assessment as required by Chapter 33 Land Use Procedures of the Hardyston Township Code shall be required.

Waivers from the requirements set forth in this redevelopment plan may be necessary in certain circumstances, or to meet Federal, State or County permit requirements. In such an instance, the Joint Land Use Board may waive certain requirements, pursuant to the Municipal Land Use Law as set forth at 40:55D-51, if the developer demonstrates that such waiver is warranted.

Severability. Should any section, paragraph, division, subdivision, clause or provision of this Redevelopment Plan be adjudged by the Courts to be invalid, such adjudication shall only apply to the section, paragraph, division, subdivision, clause or provision so judged, and the remainder of this Redevelopment Plan shall be deemed valid and effective.

BURGIS Associates, Inc.
 10000 Old Highway 100
 Suite 100
 Charlotte, NC 28213
 (704) 585-1000
 Fax: (704) 585-1001
 www.burgis.com

Project Name:
**Hardyston
 Redevelopment Plan
 Amendment**

Location:
 3409 Route 94
 Block 63, Lot 1.01

Map Scale:
 1" = 100'

Map Legend

Proposed connector road

Concept A Details

4.02 ac

3.19 ac

3.07 ac

3.9 ac

4.57 ac

Concept A

Graphic Scale

0 50 100 200

Project Information

Project No.: 422371

Sheet No.: 1 of 1

Date: 07/24/20

Drawn: 07/24/20

ACAD File: 422371.dwg

Drawn Scale: 1" = 100'

Drawn By: [Signature]

Check By: [Signature]

C-A



Project No.	422181
Start Date	7/1/82
Days	21/523
Days	4/51
ACAD Hrs	4223.91
Days/Week	1"=100'
Dep. Int.	

C-A

JOSS (COMPANET) (N.Y. 1001) 10-11 11/10/10/10/10

CONSENT

RECEIVED

**TOWNSHIP OF BYRAM
RESOLUTION NO. 196 - 2025**

DEC 04 2025

**RESOLUTION OF SUPPORT FOR THE "INVASIVE SPECIES MANAGEMENT
ACT" (NJ S1029 / A4137)**

Borough of Franklin
Municipal Clerk's Office

WHEREAS, New Jersey relies upon healthy natural ecosystems — including forests, wetlands, waterways, and native flora and fauna — for ecological balance, water quality, recreation, property values, and the general welfare and public health of its residents; and

WHEREAS, non-native invasive species pose a well-documented threat to New Jersey's native species, natural resources, ecosystem function, public health and safety, and economic vitality. In particular, invasive plants and organisms — introduced intentionally or accidentally — can spread unchecked, outcompete native species, disrupt habitats, degrade water bodies, and increase costs for remediation and ecosystem management. LegiScan; and

WHEREAS, the Invasive Species Management Act (NJ S1029 / A4137), if enacted, would establish a permanent New Jersey Invasive Species Council to advise the New Jersey Department of Environmental Protection (NJDEP), the New Jersey Department of Agriculture (NJDA), and the Legislature; would prohibit the sale, distribution, import, export, and propagation of certain invasive species recognized to pose significant ecological, environmental, health, or economic harm; and would provide for conditional-use waivers under strictly controlled circumstances (e.g., for nurseries, landscaping, agriculture), along with appropriate enforcement and penalties for non-compliance; and

WHEREAS, by supporting this legislation, the Township of Byram would align itself with broad statewide efforts to protect native ecosystems, preserve biodiversity, safeguard water quality and natural resources, and reduce long-term ecological and fiscal burdens created by invasive species;

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

The Council hereby expresses its support for the enactment of NJ S1029 / A4137 — the Invasive Species Management Act.

The Council urges the members of the New Jersey Senate and General Assembly representing this municipality to vote in favor of NJ S1029 / A4137.

The Council directs the Municipal Clerk to forward a certified copy of this Resolution to: (a) the members of the New Jersey State Senate and General Assembly representing this municipality; (b) the President of the New Jersey Senate; (c) the Speaker of the New Jersey General Assembly; (d) the New Jersey Department of Environmental Protection; and (e) the New Jersey Department of Agriculture.

The Council further encourages residents, landscapers, nurseries, local environmental and conservation groups, and municipal boards or commissions to engage with and support the goals of the Invasive Species Management Act — including use of native species for landscaping, and proactive removal or control of known invasive species.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion	<input checked="" type="checkbox"/>				
2nd			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
No					
Abstain					
Absent				<input checked="" type="checkbox"/>	

ATTEST: I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on December 2, 2025.


Cynthia Church, RMC
Township Clerk

Borough of Franklin
Office of the Tax Collector

CONSENT

RECEIVED

DEC 05 2025

Borough of Franklin
Municipal Clerk's Office

Date: December 5th, 2025

To: Mayor & Council, Administrator, & CFO

From: Diana Falica, Tax Collector

Subject: 2025 Tax Sale

The annual tax sale was held on Wednesday, December 3rd.

Properties at start of sale:	56
Remaining at time of sale:	28
Sold to third-party lien holders:	27
Struck off to Franklin Borough:	1

Collected at sale:

2024 Taxes:	\$11,877.72
2024 Water:	\$5,209.56
2024 Sewer	: \$12,803.38
Tax sale cost:	\$696.32
Premiums:	\$84,800.00 *

Total collected at tax sale: \$115,386.98

*Premiums collected are held in a Franklin Borough Premium account until the certificates are redeemed; if not redeemed in five years the premiums escheat to the Borough.

Permit Summary Report

Range From: 11/1/2025 To: 11/30/2025

RECEIVED

DEC 03 2025

SUMMARY**CONSENT**Borough of Franklin
Municipal Clerk's Office**COUNT****CONSTRUCTION COSTS**

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft.	All Fees Waived:	0
Cost Of Alteration:	\$334,655.00	Square Footage:	0 Sq.ft.	Municipal Fees Waived:	0
Cost Of Demolition:	\$4,476.00	Permit Issued:	25	State Fees Waived:	0
Total Costs:	\$339,131.00	Updates Issued:	2	No Fees Waived/Other:	27
		Partials Issued:	0		

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	\$6,273.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$6,273.00
Electrical:	\$1,200.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,200.00
Fire:	\$195.00	Fire:	\$0.00	Fire:	\$0.00	Fire Fees:	\$195.00
Plumbing:	\$475.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$475.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,425.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,425.00
				* Total Waived:	\$0.00	Technical Fees:	\$9,568.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$639.00	\$0.00	\$639.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub Total Training Fee:	\$639.00	\$0.00	\$639.00

TECHNICAL ISSUES

Building Technical:	9
Electrical Technical:	14
Fire Protection Technical:	3
Plumbing Technical:	4
Elevator Technical:	0
Mechanical Technical:	15

Certificate of Occupancy Fee:	\$100.00
Temporary Certificate Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$100.00

CERTIFICATE ISSUES

Certificate Of Occupancy:	10
Certificate Of Approval:	134
Certificate Of Continued Occupancy:	0
Temporary Certificate Of Occupancy:	1
Certificate Of Compliance:	0
Recurring Certificates:	0

PERMIT FEES:	\$9,568.00
DCA FEES:	\$639.00
CERTIFICATE FEES:	\$100.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$10,307.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
RECURRING INSPECTION FEES:	\$0.00
ONLINE SURCHARGE FEES:	\$0.00
GRAND TOTAL FEES:	\$10,307.00

* By State law (see N.J.S. 52:27D-126c): \$0.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

Permit Activity TrendsFIGURES

	11/01/2025-11/30/2025	10/01/2025-10/31/2025	11/01/2024-11/30/2024
Building:	6,273.00	2,789.00	1,064.00
Electric:	1,200.00	2,715.00	885.00
Fire Protection:	195.00	545.00	280.00
Plumbing:	475.00	460.00	65.00
Elevator:	0.00	0.00	0.00
Mechanical:	1,350.00	1,450.00	825.00
Admin Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	635.00	615.00	190.00
DCA Min Fee:	0.00	0.00	0.00
C of O Fee:	100.00	100.00	0.00
Total Fees:	10,228.00	8,674.00	3,309.00
Waived Fees:	0.00	0.00	0.00
Total Costs:	336,781.00	325,973.00	103,295.00
Permit Count:	24.00	33.00	15.00
Update Count:	2.00	2.00	1.00

PERCENTAGES

	Last Month	Last Year
Percent costs (Up/Down):	3.32	226.04
Percent Fees (Up/Down):	17.92	209.10

List of All Inspections

Page 2 of 6

Scheduled Date From 11/01/2025 To 11/30/2025

Report Date: 12/1/2025

Borough of Franklin

		Building	Electrical	Fire	Mechanical	Plumbing	Total
Andrew Simonis	No. Scheduled:	3	20	0	0	0	23
	No. Completed:	3	20	0	0	0	23
	No. Passed:	3	18	0	0	0	21
	No. Failed:	0	2	0	0	0	2
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
David Hammerle	No. Scheduled:	1	2	2	5	6	16
	No. Completed:	1	2	2	5	6	16
	No. Passed:	1	2	2	5	5	15
	No. Failed:	0	0	0	0	1	1
Isaak Mester	No. Scheduled:	14	2	0	8	2	26
	No. Completed:	14	2	0	8	2	26
	No. Passed:	12	2	0	8	1	23
	No. Failed:	2	0	0	0	1	3
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Joseph Butto	No. Scheduled:	4	1	5	0	0	10
	No. Completed:	4	1	5	0	0	10
	No. Passed:	3	1	4	0	0	8
	No. Failed:	1	0	1	0	0	2
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Total No. Scheduled:		22	25	7	13	8	75
Total No. Completed:		22	25	7	13	8	75
Total No. Passed:		19	23	6	13	6	67
Total No. Failed:		3	2	1	0	2	8
Total No. Not Ready:		0	0	0	0	0	0
Total No. Canceled:		0	0	0	0	0	0

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO	O/L
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.	PMTS
11/3/2025	2025-1804	1301	18	Scott, Ian	12 Evans St	New ac unit, air handler, & new duck work	\$327	\$37	2152	11/5/2025	
11/4/2025	2025-1810	301	13	Ansanyi, Charles	422 Rutherford Ave	Oil to gas conv boiler - gun only	\$81	\$6	CASH	11/5/2025	
11/5/2025	2025-1814	901	20	Eletto Samuel & Barbara	81 Church St	2 Gas fired boiler & gas piping	\$232	\$17	Visa	11/5/2025	11/3/2025
11/5/2025	2025-1816	2401	21	IIP-NJ LLC	24 Munsonhurst Rd	Install 3 Erv Unit for Dryroom 2,3,4	\$803	\$46	1621	11/5/2025	
11/5/2025	2025-1818	2401	21	IIP-NJ LLC	24 Munsonhurst Rd	Install new Roof Top Dehum, Washdown shower & fan	\$1,968	\$112	1621	11/5/2025	
11/10/2025	2025-1835	703	11	37 Mabie St LLC	37 Mabie St	Rpl Stairs,siding, tear off & re roof	\$1,107	\$57	359	11/12/2025	
11/12/2025	2025-1845	1801	4	Rutan, David	12 Wildcat Rd	Oil fired boiler, install 275 ast & remove 275 ast	\$291	\$36	1005478	11/12/2025	
11/12/2025	2025-1847	2401	5	Portillo, Marlon	113 Cork Hill Rd	Gas fired boiler	\$181	\$16	13848	11/14/2025	
11/12/2025	2025-1851	501	15	Henderson Ray	41 Susquehanna St	Oil fired furnace rpl	\$154	\$14	238	11/14/2025	
11/13/2025	2025-1853	302	15	Kerwin, Kyle	505 Rt 23	Running gas line to existing generator	\$76	\$1	CASH	11/14/2025	
11/17/2025	2025-1874	302	9	Vandersluis, Arthur	452 Rutherford Ave	Roof replacement	\$701	\$36	CASH	11/17/2025	
11/17/2025	2025-1878	908	1	Bagao, Fernando	80 Church St	Gas piping for appliances	\$174	\$4	8,629	11/17/2025	
11/18/2025	2025-1886	905	33	Hadad, Faddy	40 Wyker Rd	Gas water heater	\$86	\$11	32306	11/19/2025	
11/18/2025	2025-1891	907	9	Jean-Jacques Carlton	13 Rowe Pl	Install 275 AST & Remove 275 AST	\$146	\$6	16670	11/19/2025	
11/18/2025	2025-1892	1601	11	68 Route 23 LLC	68 RT 23	Install Store Front Signs	\$274	\$5	72293	11/19/2025	
11/18/2025	2025-1878	908	1	Bagao, Fernando	80 Church St	Add receptacles & switches	\$71	\$6	8631	11/19/2025	
11/18/2025	2025-1895	1101	88	Salerno, Jeffery	4 Ben Franklin Dr	Gas furnace	\$147	\$7	252	11/19/2025	
11/18/2025	2025-1896	1402	6	Doyle Jason	14 Ginter St	100 Amp service & portable gen inlet	\$114	\$4	1872	11/19/2025	
11/20/2025	2025-1905	2401	2.01	Delorenzo, Joseph	129 Cork Hill Rd	Install wood burning stove & 2 chimney liners	\$150	\$25	2463	11/21/2025	
11/20/2025	2025-1906	607	20	Ruiz Moises & Medina Carmen	178 Main St	Tear off & re roof	\$554	\$29	1142	11/21/2025	
11/20/2025	2025-1912	204	34	Jacobs Matthew William	421 Rutherford Ave	Propane to NG Conversion	\$79	\$4	262	11/21/2025	
11/21/2025	2025-0968	607	32	Kitty Hawk Investments	323 Rutherford Ave	Tear off & re roof	\$295	\$15	Am Exp	11/21/2025	11/19/25
11/24/2025	2025-1922	301	2	Fuentes, Pedro	400 Rutherford Ave	Add shower to existing bathroom, move bathroom door	\$256	\$16	1443	11/26/2025	
11/25/2025	2025-1929	605	10	Passmore, Robin	6 Green St	Oil fired boiler	\$193	\$28	32326	11/26/2025	
11/25/2025	2025-1938	1601	11	68 Route 23 LLC	68 Rt 23	Tenant alteration for UPS Store	\$1,531	\$90	37617	11/26/2025	
11/26/2025	2025-1945	607	18	Brown, Rhiannon	172 Main St	Oil to gas conv boiler & remove 275 ast	\$237	\$7	1193	11/26/2025	
11/26/2025	DIT	2201	49	Yodice Deborah	3 Jenkins Rd	Chimney Liner	\$79	\$4	DIT/Visa	DIT	
							\$10,307	\$639			

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Borough of Franklin
Municipal Clerk's Office

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO
								CASH	TREAS.
C25-096	11/5/2025	1004	25	Green Springs Capital Mgmt	2 Cummins St	RESALE	\$85	CASH	11/7/2025
C25-097	11/21/2025	1101	155	Estate of Peter Gallivo	23 Liberty Ln	RESALE	\$50	189	11/24/2025
C25-098	11/21/2025	609	33	Arthur Gillan	123B Main St	Rental	\$50	2445	11/24/2025
C25-099	11/24/2025	401	1	Kummer, Amelia & Raymond	65 Scott Rd	RESALE	\$50	1075	11/26/2025
C25-100	11/24/2025	1101	67	John Chitty	45 Ben Franklin	RESALE	\$85	CASH	11/26/2025
							\$320		

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Borough of Franklin
Municipal Clerk's Office

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BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

DEC 04 2025

Borough of Franklin
Municipal Clerk's Office



WATER/SEWER DIVISION OPERATIONS REPORT

November 2025

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions performed and pump totals were recorded. Water and sewer daily inspections for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW performed the required monthly emergency generator testing for NJDEP compliance. Routine monthly water samples were obtained from the Borough Hall, Franklin Meadows Tower, and the Scott Road sample station. They were delivered to Garden State Labs for routine coliform analysis. The team responded to a sewer lateral backup at 14 Ginter Street. DPW covered the trench with dirt over the installed conduit at the Franklin Meadows Tower to South Street Pump Station. DPW assessed the water pressure issue at 130 Buckwheat Road. Team members inspected all valve boxes for street valves following the paving project on Butler Street. DPW ran the monthly generator tests at the Indian Ridge Well Station and the Maple Road Pump Station. Repair broken valve box assembly at Museum on Main Street.
- ✚ **WATER METER-** Final water meter readings were obtained at 25 Mabie Street, 441 Rutherford Ave, 6 South Street, and 45 Liberty Lane. Water service was confirmed to be off at 139 Main Street. A water meter repair was performed at 17 Liberty Lane, 83 Church Street. The water shut off valve was repaired at 95 main Street. The team turned off their water service at customer's request for 32 Liberty Lane. DPW obtained a meter reading from the meter pit at Beardslee Hill.
- ✚ **MARK OUTS-** Mark outs were performed at; 8 Park Drive, 45 Woodland Road, 95 Main Street, 3 Fairway Drive, 41 Nestor, 172 Main Street, 12 Master Street, 48 Nestor Street, 5 Beardslee Hill Road, 7 Ridgewood Road, and 432 Rutherford Ave. The team met with SKODA contracting to confirm mark outs at Alexander Lane.
- ✚ **OTHER:** DPW verified the location of each. DPW obtained price quotes from USA Bluebook for well station supplies. Team members put away the received supplies and cleaned out and organized supplies at the Garage Shop. They disposed of all garbage from the building and office. The replacement baseboard heater was installed at the Water Department Garage office. DPW Water employees placed barricades and ensured traffic control for pavement completion on 338 Rutherford Ave. The crew cleaned tools and equipment at the Water garage and placed hydrant snow markers on hydrants throughout town. Team members assembled the new office chair.

Water and Sewer Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Sent vouchers for payment approval and provided to Finance.
- ✦ Compiled monthly work logs for the Water and Sewer Division.
- ✦ Answered phone calls and returned messages.
- ✦ Updated the employee clothing allowance spreadsheet with purchases. Sent to Streets and Roads Supervisor for review. Updated employee time off spreadsheet with days available.
- ✦ Increased the PO for Main Pool, USA Bluebook, and Morton Salt.
- ✦ Reset phone system at water garage for it not working due to power outage.
- ✦ Provided PO copy to DPW Director for AirCo.
- ✦ Entered a requisition for Airco, Information Systems, MK and FB for clothing allowance (2), Hamburg Supply, VanCleeef for Watershed Improvement, Amazon, Hardyston Guel, Traffic Safety, Reiner Pump
- ✦ Sent the Rio Supply quotes to CFO and to QPA for review and addition to the Resolution for Council Approval. Requested the company RBI, NJBRC, and W9.
- ✦ Spoke with Uhl to find a new contact for the new company to obtain RBI, W9, and NJ BRC.
- ✦ Placed the order for USA Bluebook.
- ✦ Spoke with a resident from 14 Ginter Street regarding a sewer backup. Call DPW Director who dispatched the Water Operator to jet the line.
- ✦ Reached out to Quik-teks for the needed information for the security submission to the NJDEP.
- ✦ Requested RBI from Sevee to finish establishing them as a vendor.
- ✦ Addressed and added postage to the monthly DEP water envelope.
- ✦ Worked with Karl from Information Systems to repair the non working cameras at the Borough Hall. Also linked him with QuikTeks for Administrative Passwords to update the old camera systems software to new.
- ✦ Picked up the amazon packages from Borough Hall from the clothing allowance orders.
- ✦ Organized office at Water Division building.
- ✦ Assisted Dan from T-Mobile who was having lock issues and dispatched Phil to assist him into the High Point Circle area.
- ✦ Spoke with Cindy from USA Bluebook.
- ✦ Email to CFO to request budget line for UHL.
- ✦ Updated employee time off spreadsheet.
- ✦ Spoke with a resident at 410 Rutherford regarding his water needing to be turned off for a repair. Email sent to Water team for scheduling.
- ✦ Communicated with residents calling from Junction Street regarding no water.
- ✦ Communicated with UHL on the documents needed for the change in ownership.
- ✦ Established Rio as a vendor and attached the required documents and MCCC contract.
- ✦ Completed and submitted Monthly NJDEP Operating Report.
- ✦ Completed and Submitted to NJDEP annual Cybersecurity Program Controls Assessment.

REPORT ID :CMC0051
RUN DATE :12/06/2025
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

CONSENT

PAGE: 1
RUN :MONTHLY

(FROM 11/01/2025 TO 11/30/2025)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
FLORA	PTLM	D	1906 0031	0	1	0	1	2
PROL	PTLM	B	1906 0034	0	1	0	0	1
ROTUNDA	PTLM	J	1906 0038	0	1	0	1	2
SIENKIEWICZ	PTLM	J	1906 0040	0	1	1	1	3
BABCOCK	MICHELLE		1906 3352	0	0	0	3	3
COMPLAINANT	CITIZEN		1906 9999	0	2	0	0	2
TOTALS					6	1	6	13

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Borough of Franklin
Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 12/07/2025
RUN TIME : 02:54

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
TICKET ACTIVITY REPORT FOR FRANKLIN BORO POLICE
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
FROM 11/01/2025 TO 11/30/2025

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
PTLM	Z OREN	0030	9	0	9
PTLM	D FLORA	0031	12	0	12
PTLM	B PROL	0034	5	0	5
PTLM	A LOSPINUSO	0037	3	0	3
PTLM	J ROTUNDA	0038	4	0	4
PTLM	J SIENKIEWICZ	0040	4	0	4
TOTALS :			37	0	37

END OF REPORT TFC0051

REPORT: TFC1628
DATE : 12/07/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
NOVEMBER

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		0	35	2	37	1- ISSUED & PENDING TRIAL	85
DISPOSED DURING MONTH		0	21	3	24	1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	2
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	34
						4- ELIGIBLE FOR DISMISSAL	14
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	7
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	0
						B- (PARKING)	29
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	12
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	7
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	4
						TOTAL	194
B. TICKETS PENDING - BY AGE							
1-30 DAYS		2	38	3	43		
31-60 DAYS		0	16	1	17		
61-90 DAYS		1	9	1	11		
91-120 DAYS		0	11	0	11		
120 + DAYS		74	34	4	112		
TOTAL		77	108	9	194		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS		0	0	0	0	1- SUSPENDED LICENSE (DSUS)	
						2- SUSPENDED REGISTRATION (RSUS)	
						3- CLOSED RULE (CLOS)	
						20	
						1	
						796	

REPORT: TFCL628
DATE : 12/07/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
NOVEMBER

D. RESERVED CASES

1- RESERVED DECISION	0	0	0	0
2- RESERVED MOTION	0	0	0	0

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				465
2- AMOUNT OUTSTANDING \$	456	215,638	34,760	250,854
3- COLLECTIONS DURING MONTH\$	0	4,355	993	5,348
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	150	2,575	2,725
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:	
0-60 DAYS	0
60-121 DAYS	0
121-180 DAYS	0
181+ DAYS	0
TOTAL	0

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
--------------------------------------	---

I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES	
1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	0
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	0
B- 90 DAYS FROM TODAY	3

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	1
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	1
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	24
*DISMISSAL IS REQUIRED FOR PARKING.	

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

AS OF : 12/01/2025

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
	-----	-----	-----
1. OPEN AND RCAL	12	25	9351.80
2. DELINQUENT	5	7	4552.61
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	205	229	103349.52
5. DSUS STATUS	128	176	106198.91
6. TOTAL OUTSTANDING	353	440	224456.07

CONSENT

Borough of Franklin

Road Department Weekly Operations

November 3rd – November 28, 2025

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Borough of Franklin
Municipal Clerk's Office

Fleet Maintenance:

- Cleaned interior of work trucks
- Filled all gas cans and diesel tank and all equipment
- Greased equipment as needed
- Completed service on the 3104 police patrol car, changed oil and rotated tires, completed an overall vehicle inspection
- Stained deck boards on the two newest trailers
- Removed old rotted deck boards from the single axle trailer. Wire brushed all rust and painted over rust with POR-15
- Took apart Stihl leaf blower and cleaned carb, and replaced the spark plug. Put on new pull cord string and new air filter, made sure everything worked as it should
- Plugged in block heater for the police departments hummer
- Fixed lights on the dual axle trailer
- Got all auction equipment ready to be picked up
- Got quotes for new equipment for next year
- Checked tire on the 3101 police patrol car
- Worked on the 2016 Ford F550, changed the trans cooler lines, trans pan, oil pan and other various items
- Installed salters on some trucks and checked for proper operations, greased and repaired as needed
- Brought the Freightliner to Hayden's for a diesel emission inspection
- Changed oil and made repairs to the water department truck

Road Work:

- Checked catch basins and drainage ditches and cleaned as needed
- Picked up leaves and branches around town

- Road mowed around town
- Mowed and weed whacked along sides of roads
- Checked around down for and debris from the overnight rain storm
- Worked with the paving crew doing traffic and whatever else is needed on the borough roads, parking lots and fire department parking lot.
- Assisted the water department with their water main break on Main St
- Worked on opening the sink hole on High St so the hole can be camera and reviewed by the borough engineer
- Plowed and salted roads as needed
- Repaired catch basins on Dinas Way
- Patched pot holes around town with cold patch when needed

Building and Grounds Maintenance:

- Emptied garbage's at the road dept garage and police Dept
- Cleaned road garage, Cleaned all work benches, floors, office, breakroom and bathroom
- Completed monthly building checks
- Took away all garbage from the Police Dept.
- Mowed and weed whacked all water and sewer stations and the borough parks
- Mowed with road mower around the park
- Picked up garbage around the park
- Weed whacked around road garage
- Cleaned leaves around borough buildings
- Set up for elections at the senior center and American legion. Took everything down and put back into storage the day after elections
- Opened road garage salt shed for the winter
- Removed the fountain from the Franklin Pond, power washed and cleaned fountain before putting away for the winter.
- Showed workers for the police department where the main water shut off is located. Left key for senior center with the on duty officer
- Filled the median in the fire department parking lot with soil and grass seed
- Cleaned leaves at all borough parks
- Worked on electrical work around the police department

- Hung Christmas lights on Main St. and checked for proper operation
- Hung lights on the tree in the park for the recreation department
- Hung Wreath at borough hall
- Installed electric heaters in the bathrooms at the concession stand

Office Work:

- Brought weekly bills to borough hall
- Completed timesheets
- Checked iWork for any work orders
- Requested P.O. increases for various blankets
- Spoke with Neil on on-going projects
- Spoke with Skoda for ongoing and upcoming gas main work
- Worked with the milling and paving companies on all the paving projects, helping with traffic and whatever else they may need
- Had people come pick up auction items. Helped load all items onto the winners' trailers and or trucks. Had all winners sign a bill of sale for our records
- Keep contacting Hilberg construction about projects needed at the road garage
- Made sure all equipment is up and running and at the garage for winter
- Contacted the winners of the remaining auction equipment that hasn't been called for or paid for yet.
- Worked with the painters for borough hall and the police department
- Had safety training with borough insurance company
- Worked with the borough engineer on the hole on High St, and road paving and line stripping work
- Worked on yearly budgetary items
- Got purchase order for the borough shop key renewal
- Ordered salt as needed
- Had AirCo com and repair the heat at the road garage
- Emailed about expiring shop rite card

****This is not a full list of work completed but just a general outline of the work month****

Borough of Franklin, County of Sussex

Resolution #2025-100

TRANSFER RESOLUTION

WHEREAS, the Borough of Franklin Municipal Budget requires certain modifications to cover potential expenses that occur in excess of the original budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the following Transfer of Appropriations in accordance with N.J.S.A. 40A:4-58-59 and hereby approved.

Current Fund Transfer To	Amount	Current Fund Transfer From
Employee Insurance Reimburse.	\$ 437	Finance OE
Electricity OE	68	Finance OE
Telephone OE	18	Finance OE
Hardyston Construction OE	6,000	Litigation OE
Hardyston Construction OE	6,000	Engineering OE
Admin S&W	2,500	Social Security OE
Clerk S&W	3,700	Social Security OE
Crossing Guard S&W	3,600	Social Security OE
Land Use S&W	3,600	Zoning S&W

Total Current Fund Transfers \$25,923

CERTIFICATION: I, Colleen L. Little, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting held on December 16, 2025.

Colleen L. Little, Municipal Clerk

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
PATRICIA CARNES				
CONCETTO FORMICA				
RACHEL HEATH				
JOSEPH LIMON				
STEPHEN SKELLENGER				
GILBERT SNYDER				
MAYOR SOWDEN (Tie Only)				

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58831	2763 - LEDGEWOOD POWERSPORTS INC.	PO 39784 KAWASAKI SIDE BY SIDE FOR FIRE DEPARTMEN	26,100.00	26,100.00
	TOTAL			26,100.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			26,100.00	
04-260-05-100	Due To/From Clearing			0.00	26,100.00
TOTALS FOR	General Capital Fund	0.00	0.00	26,100.00	26,100.00

Total to be paid from Fund 04 General Capital Fund

26,100.00

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26,100.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58832	1974 - SKELLENGER, STEPHEN	PO 39837 2025 League of Municipalities Convention	575.83	575.83
TOTAL				575.83

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-000	Mayor and Council	575.83			
01-260-05-100	Due To/from Clearing			0.00	575.83
TOTALS FOR	Current Fund	575.83	0.00	0.00	575.83

Total to be paid from Fund 01 Current Fund

575.83

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575.83

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58833	2738 - ANNA FISCHER	PO 39862 REIMBURSE DECORATIONS FOR SENIOR CENTER	393.83	393.83
58834	2768 - APULIA RISTO-PIZZA	PO 39857 Boro Holiday Party	440.35	440.35
58835	2586 - BRICK & BREW	PO 39840 Christmas Party 12/11/25	380.00	380.00
58836	2706 - CLOVE BROOK MARKET, LLC	PO 39844 Christmas Party 12/11/25	220.00	220.00
58837	2547 - CRYSTAL SPRINGS SERVICES INC	PO 39678 Senior Center Holiday Party 12/12/25	3,505.50	3,505.50
TOTAL				4,939.68

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-27-360-020	ContributionTo Senior Center OE	3,899.33			
01-201-28-370-022	Public Events	1,040.35			
01-260-05-100	Due To/from Clearing			0.00	4,939.68
TOTALS FOR	Current Fund	4,939.68	0.00	0.00	4,939.68

Total to be paid from Fund 01 Current Fund

4,939.68
 =====
 4,939.68

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58838	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 39845 Sink hole inspection work	1,512.00	1,512.00
58839	1827 - ACCURATE PEST CONTROL, INC	PO 38867 2025 BLANKET-B/G-PEST CONTROL-QUARTERLY	469.00	469.00
58840	2731 - AIRCO HEATING AND COOLING LLC	PO 39765 Reznor service	325.00	325.00
58841	64 - AIRGAS USA, LLC	PO 38869 2025 BLANKET S/R WELDING	66.90	66.90
58842	2351 - AMAZON CAPITAL SERVICES INC	PO 39785 2025 Police	370.40	
		PO 39798 TAX ASSESSOR OFFICE SUPPLIES	554.70	
		PO 39801 Office Supplies	130.13	
		PO 39801 Office Supplies	257.24	
		PO 39807 Court: Office Supplies	65.00	
		PO 39811 2025 police	82.23	1,459.70
58843	2351 - AMAZON CAPITAL SERVICES INC	PO 39812 Office Supplies	132.08	
		PO 39812 Office Supplies	66.05	
		PO 39813 RECREATION HOLIDAY SUPPLIES	200.55	
		PO 39815 A-Premium Fuel Tank with Lock Ring & O-R	689.89	
		PO 39816 STAPLES Dexley Ergonomic Mesh Office Cha	172.47	
		PO 39821 Court: Office Supplies	204.02	
		PO 39827 ScanSnap Scanner	331.60	1,796.66
58844	2351 - AMAZON CAPITAL SERVICES INC	PO 39833 REC - 5 GALLON INSULATED DRINK DISPENSER	231.96	
		PO 39836 RECREATION - COFFEE URNS	199.98	431.94
58845	11 - AMBASSADOR MEDICAL SERVICES INV	PO 39847 RANDOM EMPLOYEE DRUG SCREENINGS	120.00	120.00
58846	1511 - APPRAISAL SYSTEMS, INC.	PO 39405 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,500.00	2,500.00
58847	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38873 2025 BLANKET-B/G-W/S	95.71	95.71
58848	2062 - AUTO ZONE, INC.	PO 38874 2025 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	202.27	202.27
58849	2053 - AWARENESS PROTECTIVE CONSULTANTS LL	PO 39499 2025 POLICE	850.00	850.00
58850	5 - B & R UNIFORM	PO 39598 FFD - UNIFORMS	745.80	
		PO 39599 FFD - UNIFORMS	745.80	1,491.60
58851	2645 - B&N TREE SERVICE	PO 38877 2025 TREE REMOVAL BLANKET	6,400.00	6,400.00
58852	2019 - BABCOCK, JESSE	PO 39852 2025 police	240.00	240.00
58853	1740 - BABCOCK, JR., FRED	PO 39868 REIMBURSEMENT - REC. CHRISTMAS TREE LIGH	156.27	156.27
58854	2320 - BABCOCK, MICHELLE	PO 39810 Eyecare Reimbursement	54.31	54.31
58855	277 - BASSANI POWER EQUIPMENT, LLC	PO 38875 2025 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	46.68	46.68
58856	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	48,050.72	48,050.72
58857	2418 - BRENDAN PROL	PO 39853 2025 police	385.14	385.14
58858	2541 - BRIGHTSPEED	PO 39053 PHONE ALARM LINE - BORO HALL - ACCT #473	37.11	37.11
58859	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 38851 2025 BLANKET TAX MAP MAINTENANCE & MAP P	684.00	684.00
58860	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 38936 2025 - MONITORING OF ALARM SYSTEMS - ACC	185.51	185.51
58861	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 38935 MUNICIPAL LONG DISTANCE CARRIER #973-827	832.96	832.96
58862	2760 - CP ENGINEERS	PO 39706 ENGINEERING FOR WATER METER REPLACEMENT A	2,251.50	2,251.50
58863	2482 - DIANA FALICA	PO 39822 Eyecare Reimbursement	182.38	182.38
58864	2767 - DYLAN TESTA	PO 39819 2025 police	850.00	850.00
58865	22 - ELIZABETHTOWN GAS	PO 39114 2025 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 39119 BORO HALL - ACCT #7521790711 - METER #26	615.05	
		PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	354.76	1,010.86
58866	2436 - FLEX FACTS	PO 39098 FLEXIBLE SPENDING PLAN - 2025 BLANKET	50.00	50.00
58867	39 - FRANKLIN BOARD OF EDUCATION	PO 38865 2025 - SCHOOL TAX LEVY - 1ST HALF - BLAN	582,187.00	582,187.00
58868	115 - FRANKLIN FIRE DEPARTMENT	PO 38966 2025 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
58869	63 - FRANKLIN POSTMASTER	PO 39848 PERMIT #11 - USPS MARKETING MAIL - EXPIR	370.00	370.00
58870	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 39775 New Jersey Herald Tax Sale Ad Publicatio	333.74	333.74
58871	365 - GARDEN STATE FIREWORKS, INC.	PO 39843 6/27/2026 FIREWORKS DISPLAY	7,408.50	7,408.50
58872	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	100.00	100.00
58873	254 - GOFFCO INDUSTRIES, INC.	PO 39799 TAX ASSESSOR - NO. 10 WINDOW ENVELOPES-	326.00	326.00
58874	413 - HARDYSTON, TOWNSHIP OF	PO 39806 DIESEL/GAS CHARGES - OCTOBER-NOVEMBER-DE	4,050.94	
		PO 39806 DIESEL/GAS CHARGES - OCTOBER-NOVEMBER-DE	182.90	4,233.84
58875	413 - HARDYSTON, TOWNSHIP OF	PO 39869 2025 - CONSTRUCTION OFFICE SERVICES & CE	11,526.20	11,526.20
58876	133 - HEATH, RACHEL	PO 39846 2025 League of Municipalities Convention	315.36	315.36
58877	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	417.81	417.81
58878	1387 - I.D.M. MEDICAL GAS CO.	PO 39173 2025 - WVFAS - OXYGEN	137.78	137.78
58879	2682 - INTEGRITY PAINTING SERVICE	PO 39796 PAINT HALLWAY - BORO HALL	9,000.00	9,000.00
58880	2682 - INTEGRITY PAINTING SERVICE	PO 39859 Painting - Police Station	3,150.00	3,150.00
58881	2708 - IPARAMETRICS	PO 39228 Grantwriter 2025	1,105.50	1,105.50
58882	2400 - IPITOMY COMMUNICATIONS LLC	PO 38941 PHONE BILL - BORO HALL - ACCT # C11531 -	99.41	
		PO 38942 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	101.66	201.07
58883	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39121 PLANNING BOARD - AFFORDABLE HOUSING	1,470.00	
		PO 39621 Work Performed for Redevelopment Plan -	1,782.50	3,252.50
58884	535 - JCP&L	PO 39065 2025 - ELECTRIC - ACCT. #344 FFD - WASTE	1,304.70	
		PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310	2,063.11	
		PO 39068 2025 - ELECTRIC - ACCT. #857 - MUNICIPAL	123.43	
		PO 39069 2025 - ELECTRIC - MASTER ACCT. - #328	1,357.31	
		PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336	1,251.44	
		PO 39071 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	44.28	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58885	535 - JCP&L	PO 39072 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.86	
		PO 39073 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	170.70	6,319.83
		PO 39074 2025 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 39075 2025 - ELECTRIC - ACCT. #912 - STORAGE -	9.87	
		PO 39076 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	138.64	
		PO 39077 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	437.60	
		PO 39078 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	4,053.29	
		PO 39079 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	20.36	
		PO 39080 2025 - ELECTRIC - ACCT. #365 - FRANKLIN	120.81	
		PO 39081 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	11.01	4,796.23
58886	535 - JCP&L	PO 39082 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	218.87	
		PO 39142 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	1,069.50	1,288.37
		PO 39356 Rent Leveling Attorney - Res #2025-01 -	448.50	448.50
58887	196 - LADDEY, CLARK & RYAN, LLP	PO 39825 2025 police	169.82	169.82
58888	1209 - LIFESAVERS, INC.	PO 39817 2025 LEAGUE OF MUNICIPALITIES CONVENTION	470.98	470.98
58889	1473 - LIMON, JOE	PO 39854 2025 police	56.66	56.66
58890	2172 - MacQUESTEN, DAVID	PO 38897 2025 BLANKET-SODIUM HYPOCHLORITE	1,756.80	1,756.80
58891	860 - MAIN POOL & CHEMICAL COMPANY INC	PO 39554 Kubota Compact track loader-Resolution 2	12,344.00	12,344.00
58892	2748 - MARSHALL MACHINERY INCORPORATED	PO 39834 S/R-SHOP KEY PROGRAM FOR AUTOMOTIVE DIAG	2,028.00	2,028.00
58893	2130 - MITCHELLI	PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	69.00	69.00
58894	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39686 REPAIRS TO ELEVATOR TO CORRECT VIOLATION	20,065.00	20,065.00
58895	1859 - MORRIS COUNTY ELEVATOR	PO 38938 2025 PROSECUTOR SERVICES	1,624.00	1,624.00
58896	2646 - MORRIS, DOWNING & SHERRED LLP	PO 38743 2025 BLANKET ROAD DE-ICING SALT	12,778.39	12,778.39
58897	1973 - MORTON SALT, INC.	PO 39842 2025 REIMBURSEMENT	748.75	748.75
58898	2730 - NEIL SPIDALETTO	PO 39835 2026-2027 APPRAISAL LAWS AND REGULATIONS	175.00	175.00
58899	1379 - NJ-IAAO C/O ERIN SERFASS	PO 38919 2025 BLANKET-S/R-POLICE	435.95	435.95
58900	706 - North East Parts Group	PO 38920 2025 BLANKET-W/S	33.24	33.24
58901	706 - North East Parts Group	PO 39172 WATER CHARGES - FOXHILL DRIVE - 2025 BLA	4,498.73	4,498.73
58902	70 - OGDENSBURG,BOROUGH OF	PO 39803 FFD - ANNUAL PUMP PERFORMANCE TEST	900.00	
58903	1584 - ON SITE APPARATUS SERVICES, INC.	PO 39804 FFD - ENGINE 263 TRANSFER CASE ESTIMATE	362.00	1,262.00
58904	1631 - ONE CALL CONCEPTS, INC.	PO 38908 2025 BLANKET-MARK OUTS	133.00	133.00
58905	2430 - OPTIMUM	PO 38930 2025 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 38932 2025 INTERNET - WVFAS - ACCOUNT 07879-16	69.47	
		PO 38933 2025 SELECT TV - POLICE DEPARTMENT ACCT	19.85	122.67
58906	2721 - OVERCOAT LLC	PO 39229 ECONOMIC DEVELOPMENT SERVICES 2025	1,650.00	1,650.00
58907	2574 - PATRICIA CARNES	PO 39838 2025 League of Municipalities Convention	240.28	240.28
58908	2611 - PLANET NETWORKS	PO 38943 2025 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 38944 2025 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 38945 2025 INTERNET - DPW - 40 N CHURCH RD - A	49.95	
		PO 38946 2025 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	199.80
58909	2572 - POLICE & SHERIFF'S PRESS INC	PO 38652 2024 Crossing Guard Other Expenses - Cro	200.95	200.95
58910	2411 - QUINTKES LLC	PO 38939 2025 - IT MANAGEMENT	2,010.50	2,010.50
58911	2577 - RMD ASSOCIATES, LLC	PO 39094 QPA CONTRACT - 2025	500.00	500.00
58912	728 - RR DONNELLEY	PO 39732 Registrar Safety Paper	213.00	213.00
58913	2766 - RUTGERS BUSINESS SCHOOL	PO 39795 Governmental Accounting and Auditing Upd	150.00	150.00
58914	1820 - RUTGERS UNIVERSITY	PO 39571 Introduction to Wastewater Course Phil G	1,395.00	1,395.00
58915	1976 - SCHNEIDER, DAVID	PO 39855 2025 police	81.66	81.66
58916	2736 - SHARON FERRIERE	PO 39860 MILEAGE REIMBURSEMENT	105.70	105.70
58917	694 - SIRCHIE ACQUISITION COMPANY LLC	PO 39288 2025 police	98.90	98.90
58918	2608 - SmartSafety Software Inc	PO 39748 2025 POLICE	231.00	231.00
58919	1 - SUBURBAN PROPANE-2232	PO 39004 WVFAS - PROPANE - ACCT #2232-231374 - 20	429.37	429.37
58920	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 39777 FFD - ICS-300 TRAINING	150.00	150.00
58921	2635 - TONY'S FLOORING LLC	PO 39155 POLICE - FLOORING - HALLWAY, BATHROOM, L	7,250.00	7,250.00
58922	959 - TREASURER, STATE OF NJ	PO 39814 REGISTRATION #1906-00107-001 - REINSPECT	203.00	203.00
58923	959 - TREASURER, STATE OF NJ	PO 39870 REGISTRATION #1906-00107-001 - ANNUAL EL	258.00	258.00
58924	346 - TREVIPAY	PO 39856 Holiday Party Supplies	239.45	239.45
58925	2505 - UGI ENERGY SERVICES LLC	PO 39133 GAS - FFD - METER #3201172 - 2025 BLANKE	221.01	
		PO 39134 GAS - BORO HALL - METER #2627008 - 2025	455.37	676.38
58926	2690 - ULINE	PO 39826 2025 police	1,341.93	1,341.93
58927	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	1,064.00	
		PO 39216 2025 BLANKET ENGINEER - DAM INSPECTION	6,797.50	
		PO 39224 Engineering Services, Road Opening Escro	917.00	
		PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN	3,977.50	
		PO 39347 2025 BLANKET STORMWATER	152.00	
		PO 39455 Blanket Purchase Order for Bond Ordinanc	1,466.00	
		PO 39473 Catlin Road, Wyker Road, Rowe Place and	695.00	15,069.00
58928	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 39829 WATERSHED IMPROVEMENT PLAN	2,819.50	2,819.50
58929	1939 - VANDER PLOEG, ROBERT	PO 39823 Eyecare Reimbursement	200.00	200.00
58930	9 - VERIZON WIRELESS	PO 39054 MAYOR/COURT IPAD - ACCT#682500093-00001	76.36	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 39055 FFD - ACCT. #242476498-00001 - 2025	90.10	166.46
58931	40 - WALLKILL VALLEY REGIONAL H. S.	PO 38864 2025 - REGIONAL HIGH SCHOOL TAXES - 1ST	197,300.50	197,300.50
58932	1490 - WEST JERSEY ENTERPRISES, INC.	PO 38889 2025 BLANKET	128.45	128.45
58933	2602 - ZACHARY LAGRAVE	PO 39851 2025 police	79.00	79.00
TOTAL				1,001,833.27

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,724.25			
01-201-20-110-000	Mayor and Council	1,026.62			
01-201-20-130-020	Finance Administration Other Expenses	531.60			
01-201-20-145-020	Tax Collector Other Expenses	529.92			
01-201-20-150-020	Tax Assessment Admin OE	4,239.70			
01-201-20-165-020	Engineering Services Other Expenses	3,977.50			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-23-227-020	Insurance - Employee Reimbursements	436.69			
01-201-25-240-020	Police Other Expenses	5,850.74			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	4,981.90			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	839.15			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,624.00			
01-201-26-290-020	Streets & Roads Other Expenses	2,562.41			
01-201-26-310-020	Building & Grounds OE	7,997.20			
01-201-27-330-020	Board Of Health Other Expenses	213.00			
01-201-27-331-020	Public Health Services Other Expenses	120.00			
01-201-28-370-022	Public Events	239.45			
01-201-31-430-020	Utility Bulk Expenses - Electricity	6,100.42			
01-201-31-435-020	Utility Bulk Expenses Street Lights	317.36			
01-201-31-440-020	Utility Bulk Expense Telephone	1,071.14			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	182.90			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	1,111.47			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	279.41			
01-201-31-462-020	Network Maintenance	2,010.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	48,050.72			
01-201-42-195-020	Interlocal Construction Hardyston	11,526.20			
01-201-43-490-020	Municipal Court Other Expenses	269.02			
01-201-44-905-000	Improvements To Muni. Property	3,150.00			
01-203-20-130-020	(2024) Finance Administration Other Expenses		105.70		
01-203-25-241-020	(2024) Crossing Guards Other Expenses		200.95		
01-206-55-000-000	Regional HS Taxes Payable			197,300.50	
01-207-55-000-000	Local School Taxes Payable			582,187.00	
01-260-05-100	Due To/from Clearing			0.00	893,407.42
TOTALS FOR	Current Fund	113,613.27	306.65	779,487.50	893,407.42

02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	2,971.50			
02-260-05-100	Due To Clearing			0.00	2,971.50

TOTALS FOR	State Grant Fund	2,971.50	0.00	0.00	2,971.50
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03-260-05-100	Due To/From Clearing			0.00	25,593.65
03-281-56-851-000	Reserve for Landuse Escrow			448.50	
03-283-56-851-000	Reserve For Recreation			8,197.26	
03-286-56-851-000	Reserve For Road Openings			917.00	
03-293-56-851-000	Reserve for Storm Recovery			12,778.39	
03-299-56-851-000	Reserve for Affordable Housing			1,470.00	
03-306-56-851-000	Reserve For Redevelopment			1,782.50	

TOTALS FOR	Trust Fund	0.00	0.00	25,593.65	25,593.65
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Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-989-000	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE			1,512.00	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			20,065.00	
04-215-55-995-000	Bond Ordinance 07-2024			695.00	
04-215-55-996-001	Ord 08-2024 Imp to Police HQ Funded			7,250.00	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			20,607.50	
04-226-55-000-000	Reserve for Imp to Muni Property			9,000.00	
04-260-05-100	Due To/From Clearing			0.00	59,129.50
TOTALS FOR	General Capital Fund	0.00	0.00	59,129.50	59,129.50
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09-201-55-502-020	Water Sewer Operat. OE Water	16,372.62			
09-201-55-503-020	Water Sewer Operat. OE Sewer	2,107.08			
09-201-55-519-000	W/S Capital Imp.- I & I Study Water Meters	2,251.50			
09-260-05-100	Due To/From Clearing			0.00	20,731.20
TOTALS FOR	Water Sewer Operating Fund	20,731.20	0.00	0.00	20,731.20
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Total to be paid from Fund 01 Current Fund	893,407.42
Total to be paid from Fund 02 State Grant Fund	2,971.50
Total to be paid from Fund 03 Trust Fund	25,593.65
Total to be paid from Fund 04 General Capital Fund	59,129.50
Total to be paid from Fund 09 Water Sewer Operating Fund	20,731.20
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	1,001,833.27

Checks Previously Disbursed

25229	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/26	5,610.00	11/24/2025
25230	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/26	19,468.52	11/24/2025
25231	FRANKLIN BOROUGH PAYROLL ACCOUNT	Multiple:	157,308.09	11/24/2025
25244	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952 2025 HEALTH & RX INSURANCE	56,000.00	12/12/2025
25245	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952 2025 HEALTH & RX INSURANCE	38,932.12	12/12/2025
120225	ELAVON INC	PO# 39858 Court: Elavon - Credit Card Fees f	93.81	12/02/2025

				277,412.54

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	213,401.90	893,407.42	1,106,809.32
Fund 02 State Grant Fund		2,971.50	2,971.50
Fund 03 Trust Fund	5,610.00	25,593.65	31,203.65
Fund 04 General Capital Fund		59,129.50	59,129.50
Fund 09 Water Sewer Operating Fund	58,400.64	20,731.20	79,131.84

BILLS LIST TOTALS	277,412.54	1,001,833.27	1,279,245.81
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