

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
FEBRUARY 10, 2026**

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*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.*

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**CORRESPONDENCE** (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. County of Sussex resolution reappointing William Joseph as the official town crier for the County of Sussex for 2026.
2. County of Sussex resolution reappointing Dr. William Truran as Sussex County Historian for term expiring December 31, 2026.
3. 2025 Annual Raffle Report
4. SCMUA Daily flow readings for October, November and December 2025.
5. Hampton Township Resolution urging Jersey Central Power and Light to improve infrastructure maintenance, including tree management and debris cleanup.
6. County of Sussex resolution for 2026 Board of County Commissioners Municipal Liaisons.

**REPORTS** (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. County Board of Health Report – December 2025
2. Water/Sewer Division Operations Report – December 2025
3. Permit Summary Report – January 2026
4. Permit List – January 2026
5. COH Report – January 2026

**APPLICATIONS** (APPROVAL OF THE FOLLOWING):

1. Special Event Request from Elaine Tizzano and Louie Lavin, for their twelfth annual walk in conjunction with the Center for Prevention and Counseling to be held on August 1, 2026, to bring awareness and treatment for substance use disorder.

**RESOLUTIONS** (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of February 10, 2026.

# COUNTY OF SUSSEX

RECEIVED

JAN 15 2026

Borough of Franklin  
Municipal Clerk's Office

Clerk of the Board of County Commissioners  
Sussex County Administrative Center  
One Spring Street  
Newton, NJ 07860  
Tel: 973-579-0240  
Fax: 973.383-1124



## CONSENT

Christina Marks  
Clerk of the Board/Confidential Aide  
Email: [cmarks@sussex.nj.us](mailto:cmarks@sussex.nj.us)  
Linda Miller  
Confidential Assistant/Clerk Pro Tem  
Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)

January 8, 2026

Borough of Franklin Municipal Building  
Attention: Colleen Little, Municipal Clerk  
46 Main Street  
Franklin, NJ 07416

**RESOLUTION RE:** REAPPOINTMENT OF WILLIAM JOSEPH AS THE OFFICIAL  
TOWN CRIER FOR THE COUNTY OF SUSSEX FOR 2026

Dear Ms. Little:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on January 2, 2026.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Linda Miller".

Linda Miller  
Clerk  
Sussex County  
Board of County Commissioners

Encl.



**RESOLUTION RE: REAPPOINTMENT OF WILLIAM JOSEPH AS THE  
OFFICIAL TOWN CRIER FOR THE COUNTY OF  
SUSSEX FOR 2026**

**WHEREAS**, the year 2003 was Sussex County's 250<sup>th</sup> Anniversary year; and

**WHEREAS**, the Sussex County Board of Chosen Freeholders designated a Town Crier for its 250<sup>th</sup> Anniversary year; and

**WHEREAS**, William Joseph participated in various events since his first appointment as Official Town Crier for Sussex County and performed in an exemplary fashion reflecting the era in which the County was founded; and

**WHEREAS**, William Joseph has expressed a desire to be the Official Town Crier for Sussex County for 2026.

**NOW, THEREFORE, BE IT RESOLVED** that the Sussex County Board of County Commissioners does hereby designate William Joseph as the Official Town Crier for the County of Sussex for 2026; and

**BE IT FURTHER RESOLVED** that copies of this Resolution shall be forwarded to William I. Joseph and all Sussex County Municipal Clerks.

Certified as a true copy of the  
Resolution adopted by the Board  
on the 2<sup>nd</sup> day of January, 2026

Linda Miller, Clerk Pro Tem  
Board of County Commissioners  
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓				✓	
DeGroot	✓					
Henderson	✓					
Silverthorne	✓					✓
Space	✓					

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

RECEIVED

JAN 15 2026

Borough of Franklin  
Municipal Clerk's Office

# COUNTY OF SUSSEX

*Clerk of the Board of County Commissioners  
Sussex County Administrative Center  
One Spring Street  
Newton, NJ 07860  
Tel: 973-579-0240  
Fax: 973-383-1124*



## CONSENT

*Christina Marks  
Clerk of the Board/Confidential Aide  
Email: [cmarks@sussex.nj.us](mailto:cmarks@sussex.nj.us)  
Linda Miller  
Confidential Assistant/Clerk Pro Tem  
Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)*

January 8, 2026

Borough of Franklin Municipal Building  
Attention: Colleen Little, Municipal Clerk  
46 Main Street  
Franklin, NJ 07416

**RESOLUTION RE:** REAPPOINTMENT OF DR. WILLIAM TRURAN, SUSSEX COUNTY HISTORIAN FOR TERM EXPIRING DECEMBER 31, 2026

Dear Ms. Little:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on January 2, 2026.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Linda Miller".

Linda Miller  
Clerk  
Sussex County  
Board of County Commissioners

Encl.



**RESOLUTION RE: REAPPOINTMENT OF DR. WILLIAM TRURAN, SUSSEX  
COUNTY HISTORIAN FOR TERM EXPIRING DECEMBER  
31, 2026**

**WHEREAS**, as a matter of public policy, each municipality and county may participate to increase the education, appreciation and communication of our heritage through local historians to reflect the special character or special historic or cultural development with each municipality and county, in the interest of the recreation, education, inspiration and enrichment of the citizens of this State; and

**WHEREAS**, Dr. William Truran of Hamburg, with four decades of engineering, managing, entrepreneurship, university teaching and writing and serving on various local Historical Societies, has been selected to serve as historian and fulfill his term until December 31, 2026; and


**WHEREAS**, the County Historian is also a non-voting ex-officio Member of the Sussex County Historic Marker Committee; and

**WHEREAS**, Dr. William Truran abides by the Local Historian Enabling Act PL 1979 Guidelines.

**NOW, THEREFORE BE IT RESOLVED**, that Dr. William Truran be and is hereby reappointed as the Sussex County Historian for a one (1) year term to begin immediately and expire on December 31, 2026.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be sent to the New Jersey Historical Commission, 113 West State Street, Trenton, New Jersey 08625, the Sussex County Historical Society, Sussex County Clerk, all Sussex County Municipal Clerks and to County Facilities Director, Keith Nelson.

Certified as a true copy of the  
Resolution adopted by the Board  
on the 2<sup>nd</sup> day of January, 2026

  
Linda Miller, Clerk Pro Tem  
Board of County Commissioners  
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓				✓	
DeGroot	✓					
Henderson	✓					
Silverthorne	✓					✓
Space	✓					

ABST - Abstain

MOVE - Moved

ABS - Absent

SEC - Seconded



## BOROUGH OF FRANKLIN

46 Main Street  
Franklin, NJ 07416  
[www.franklinborough.org](http://www.franklinborough.org)

John M. Sowden IV, Mayor  
Neil Spidaletto, Administrator  
Colleen L. Little, Municipal Clerk  
Phone: 973-827-9280  
Fax: 973-827-9279

**CONSENT**

January 16, 2026

State of New Jersey  
Department of Law and Public Safety  
Division of Community Affairs  
Legalized Games of Chance Control Commission  
P.O. Box 46000  
Newark, NJ 07101

**RE: 2025 Annual Raffle Report**

To Whom it may Concern:

Enclosed please find the 2025 Annual Raffle Report from Franklin Borough.

If you have any questions, call 973-827-9280.

Respectfully,

A handwritten signature in cursive script, appearing to read "Colleen Little".

Colleen L. Little, RMC/CMR  
Municipal Clerk

cc Mayor and Council, (with enc.)

DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CONSUMER AFFAIRS  
OFFICE OF CONSUMER PROTECTION  
LEGALIZED GAMES OF CHANCE CONTROL COMMISSION  
124 HALSEY STREET, 7th FLOOR, NEWARK, NJ

*Mailing Address:*

P.O. Box 46000  
Newark, NJ 07101  
(973) 273-8000

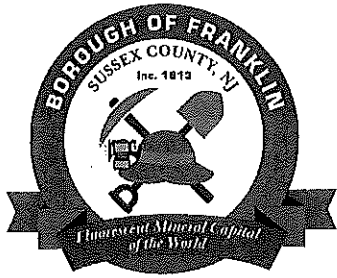
**BOROUGH OF FRANKLIN  
46 MAIN STREET  
FRANKLIN, N.J. 07416**

**MUNICIPALITY**

The Annual Report for the 12-month period ending DECEMBER 31, 2024 is due January 15th in accordance with amended Rule 3, Part XV, of the Rules and Regulations.

This report must include all licenses issued between January 1<sup>st</sup> and December 31<sup>st</sup>.

	Raffles	Bingo
1. Number of Licenses Issued	20	0
2. Amount of Licenses Fees	\$380.00	\$.00
3. Number of Games Inspected	0	0
4. Names and addresses of all persons detected of violation of the Laws and the Rules and Regulations. (Add separate sheet, if required.)	N/A	
5. Names and addresses of all persons prosecuted for such violations and the result of each such prosecution and the penalties imposed. (Add separate sheet, if required)	N/A	
6. On a separate sheet, list and attach names and addresses of all licenses.		
7. Attach any recommendations for the improvement of the Bingo Licensing Law and the Raffle Licensing Law.		



## **BOROUGH OF FRANKLIN**

**46 Main Street  
Franklin, NJ 07416  
[www.franklinborough.org](http://www.franklinborough.org)**

John M. Sowden IV, Mayor  
Neil Spidaletto, Administrator  
Colleen L. Little, Municipal Clerk  
Phone: 973-827-9280  
Fax: 973-827-9279

January 16, 2026

State of New Jersey  
Department of Law and Public Safety  
Division of Community Affairs  
Legalized Games of Chance Control Commission  
P.O. Box 46000  
Newark, NJ 07101

### **Re: 2025 List of Names and Addresses of all Licenses**

To whom it may Concern:

#### **License number, Name and Address, Identification Number**

**01-25**, Franklin Borough PTO, 50 Washington Avenue Franklin NJ 07416,  
**ID#153-5-41217**

**02-25**, Franklin Borough PTO, 50 Washington Avenue Franklin NJ 07416,  
**ID#153-5-41217**

**03-25**, Franklin American Legion Auxiliary Post #132, PO Box 14 Franklin,  
NJ 07416, **ID#153-7-26508**

**04-25**, Wallkill Valley Football Parent Booster Club, PO Box 201, Hamburg,  
NJ 07419, **ID#187-5-42534**

**05-25**, Wallkill Valley Football Parent Booster Club, PO Box 201, Hamburg,  
NJ 07419, **ID#187-5-42534**

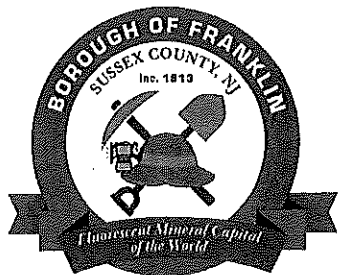
**06-25**, John Cocula Scholarship Fund, 859 County Rt 517 Glenwood NJ  
07418, **ID# 509-5-38577**

**07-25**, Franklin American Legion Post #132, PO Box 14 Franklin, NJ 07416,  
**ID#153-7-39544**

**08-25**, North Haledon Education Foundation, 515 High Mountain Road, North  
Haledon, NJ 07508, **ID#350-5-34768**

**09-24**, Benny's Bodega, 2 Grandview Drive Newton NJ 07860,  
**ID#344-4-43037**





## BOROUGH OF FRANKLIN

46 Main Street  
Franklin, NJ 07416  
[www.franklinborough.org](http://www.franklinborough.org)

John M. Sowden IV, Mayor  
Neil Spidaletto, Administrator  
Colleen L. Little, Municipal Clerk  
Phone: 973-827-9280  
Fax: 973-827-9279

10-24, Benny's Bodega, 2 Grandview Drive Newton NJ 07860,  
**ID#344-4-43037**

11-25, Wallkill Valley Youth Football, PO Box 603, Franklin, NJ 07416,  
**ID#153-5-42548**

12-25, Wallkill Valley Youth Football, PO Box 603, Franklin, NJ 07416,  
**ID#153-5-42548**

13-25, Franklin Education Foundation, 50 Washington Avenue, Franklin NJ  
07416, **ID# 153-5-36136**

14-25, Franklin Education Foundation, 50 Washington Avenue, Franklin NJ  
07416, **ID# 153-5-36136**

15-25, Wynona's House, 185 Washington Street. Newark, NJ 07204,  
**ID#337-4-42005**

16-25, Wynona's House, 185 Washington Street. Newark, NJ 07204,  
**ID#337-4-42005**

17-25, Wynona's House, 185 Washington Street. Newark, NJ 07204,  
**ID#337-4-42005 (Application was withdrawn and fees returned)**

18-25, Franklin Borough PTO, 50 Washington Avenue Franklin NJ 07416,  
**ID#153-5-41217**

19-25, HSA Immaculate Conception Church, 75 Church Street Franklin NJ  
07416, **ID#153-5-16378 (Applications were withdrawn)**

20-25, HSA Immaculate Conception Church, 75 Church Street Franklin NJ  
07416, **ID#153-5-16378 (Applications were withdrawn)**

Respectfully,

A handwritten signature in cursive script, appearing to read "Colleen Little".

Colleen L. Little, RMC/CMR  
Borough Clerk



**SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY**  
34 SOUTH RT. 94, LAFAYETTE, NJ 07848

**CONSENT**

RECEIVED

JAN 27 2026

Borough of Franklin  
Municipal Clerk's Office

January 20, 2026

Mr. Neil Spidaletto, Business Administrator  
Franklin Borough  
46 Main Street  
Franklin, NJ 07416

RE: Sewage Flows

Dear Mr. Spidaletto:

Enclosed you will find the Daily Flow readings for sewage discharged into the Upper Wallkill Water Pollution Control Facility from the Borough of Franklin for the months of October, November, and December 2025.

Sincerely,

Tim Phillips  
Superintendent  
Wastewater Facilities

TP/lk/reports/flows3rdqtrltr

Enclosures 3

cc: B. VandenBroek  
M. Vreeland

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO  
UPPER WALLKILL PLANT  
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Oct-25	Clear		316,000 Gal
02-Oct-25	Clear		329,000 Gal
03-Oct-25	Clear		320,400 Gal
04-Oct-25	Overcast		330,000 Gal
05-Oct-25	Clear		340,600 Gal
06-Oct-25	Clear		315,300 Gal
07-Oct-25	Overcast	0.45	311,800 Gal
08-Oct-25	Overcast		361,000 Gal
09-Oct-25	Clear		307,500 Gal
10-Oct-25	Overcast		316,400 Gal
11-Oct-25	Overcast	0.50	327,000 Gal
12-Oct-25	Overcast	0.50	339,500 Gal
13-Oct-25	Overcast	0.40	359,600 Gal
14-Oct-25	Overcast		361,100 Gal
15-Oct-25	Overcast		359,400 Gal
16-Oct-25	Clear		359,100 Gal
17-Oct-25	Overcast		360,800 Gal
18-Oct-25	Overcast		361,600 Gal
19-Oct-25	Clear	0.20	375,900 Gal
20-Oct-25	Rainy		354,400 Gal
21-Oct-25	Clear	0.25	353,400 Gal
22-Oct-25	Clear		362,500 Gal
23-Oct-25	Clear		355,100 Gal
24-Oct-25	Clear		348,900 Gal
25-Oct-25	Clear		355,500 Gal
26-Oct-25	Clear		370,100 Gal
27-Oct-25	Clear		351,500 Gal
28-Oct-25	Clear		349,600 Gal
29-Oct-25	Overcast	0.15	347,100 Gal
30-Oct-25	Rainy	1.35	406,900 Gal
31-Oct-25	Overcast		351,200 Gal
Total			10,758,200 Gal
Average			347,039 Gal
Minimum			307,500 Gal
Maximum			406,900 Gal

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO  
UPPER WALLKILL PLANT  
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Nov-25	Cloudy		368,100 Gal
02-Nov-25	Sunny		385,800 Gal
03-Nov-25	Sunny		365,000 Gal
04-Nov-25	Sunny		352,000 Gal
05-Nov-25	Cloudy		359,400 Gal
06-Nov-25	Cloudy	0.10	352,300 Gal
07-Nov-25	Rainy		341,800 Gal
08-Nov-25	Sunny		352,100 Gal
09-Nov-25	Sunny	0.45	359,000 Gal
10-Nov-25	Sunny	0.25	372,800 Gal
11-Nov-25	Sunny		347,100 Gal
12-Nov-25	Sunny	0.25	352,100 Gal
13-Nov-25	Cloudy		348,400 Gal
14-Nov-25	Cloudy		327,300 Gal
15-Nov-25	Sunny	0.15	340,000 Gal
16-Nov-25	Cloudy		352,900 Gal
17-Nov-25	Cloudy		333,900 Gal
18-Nov-25	Sunny		324,900 Gal
19-Nov-25	Sunny		355,200 Gal
20-Nov-25	Sunny		325,100 Gal
21-Nov-25	Sunny		321,400 Gal
22-Nov-25	Cloudy	0.25	334,500 Gal
23-Nov-25	Cloudy		349,000 Gal
24-Nov-25	Cloudy		330,900 Gal
25-Nov-25	Rainy	0.30	343,500 Gal
26-Nov-25	Cloudy	0.10	334,300 Gal
27-Nov-25	Cloudy		335,500 Gal
28-Nov-25	Sunny		311,200 Gal
29-Nov-25	Cloudy		320,000 Gal
30-Nov-25	Cloudy		337,700 Gal
Total			10,333,200 Gal
Average			344,440 Gal
Minimum			311,200 Gal
Maximum			385,800 Gal

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO  
UPPER WALLKILL PLANT  
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Dec-25	cloudy		321,500 Gal
02-Dec-25	snow	0.25	318,800 Gal
03-Dec-25	part cloud		328,600 Gal
04-Dec-25	cloudy		319,000 Gal
05-Dec-25	cloudy		326,800 Gal
06-Dec-25	cloudy		334,400 Gal
07-Dec-25	cloudy		348,900 Gal
08-Dec-25	cloudy		319,300 Gal
09-Dec-25	clear		322,900 Gal
10-Dec-25	cloudy	0.25	326,400 Gal
11-Dec-25	part cloud		326,400 Gal
12-Dec-25	sunny		317,800 Gal
13-Dec-25	cloudy	0.30	320,200 Gal
14-Dec-25	snow		337,100 Gal
15-Dec-25	cloudy		345,900 Gal
16-Dec-25	part cloud		326,100 Gal
17-Dec-25	cloudy		326,600 Gal
18-Dec-25	clear	0.85	324,300 Gal
19-Dec-25	rain		399,500 Gal
20-Dec-25	clear		365,500 Gal
21-Dec-25	clear		373,200 Gal
22-Dec-25	cloudy		363,500 Gal
23-Dec-25	snow		364,700 Gal
24-Dec-25	cloudy		379,600 Gal
25-Dec-25	cloudy		344,800 Gal
26-Dec-25	cloudy		354,300 Gal
27-Dec-25	snow		359,100 Gal
28-Dec-25	cloudy	0.45	378,100 Gal
29-Dec-25	cloudy	0.10	381,300 Gal
30-Dec-25	cloudy		372,900 Gal
31-Dec-25	cloudy		42,300 Gal
Total			10,369,800 Gal
Average			334,510 Gal
Minimum			42,300 Gal
Maximum			399,500 Gal

# CONSENT

RECEIVED

JAN 28 2026

Borough of Franklin  
Municipal Clerk's Office

HAMPTON TOWNSHIP RESOLUTION  
#R2026-30

**URGING JERSEY CENTRAL POWER & LIGHT (JCP&L) TO IMPROVE  
INFRASTRUCTURE MAINTENANCE, INCLUDING TREE MANAGEMENT AND DEBRIS  
CLEANUP**

WHEREAS, Jersey Central Power & Light (JCP&L) is responsible for the maintenance and operation of electric utility infrastructure within the Township of Hampton; and

WHEREAS, the Township has experienced repeated service disruptions, safety concerns, and property damage associated with inadequate tree maintenance and delayed debris cleanup related to JCP&L infrastructure; and

WHEREAS, overgrown and poorly maintained vegetation near utility lines poses a risk to public safety, emergency response and reliability of electrical service; and

WHEREAS, debris left behind following infrastructure maintenance and storm-related work creates hazards and negatively impacts the appearance and welfare of the community; and

WHEREAS, increased electric utility costs have put an additional financial burden on the shoulders of the ratepayers within Hampton Township, who rightly have high expectations that JCP&L will diligently shoulder its responsibility to ensure that electric service is not interrupted because of failure to maintain or remove trees within proximity of its electric lines; and

WHEREAS, because of inaction by JCP&L, ratepayers in Hampton Township often have no choice but to bear the cost of hiring line-certified tree service professionals to remove trees or limbs that interfere with power lines owned and maintained by JCP&L; and

WHEREAS, because of inaction by JCP&L, the Township has also been required to use taxpayer funds to pay for line-certified tree service professionals to remove trees and debris from utility poles and related infrastructure owned and maintained by JCP&L in order to protect public safety; and

WHEREAS, the Township Committee believes that JCP&L has responsibilities to its ratepayers, including the Township, to undertake proactive and preventive infrastructure maintenance and timely cleanup activities but has not been fulfilling those responsibilities; and

WHEREAS, the Township Committee finds it appropriate to formally request action and accountability through communication with the appropriate governmental and regulatory bodies; and

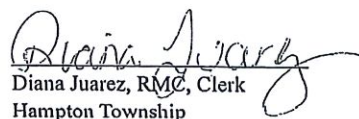
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Hampton, County of Sussex, State of New Jersey, that JCP&L is hereby urged to take immediate and sustained action to:

1. Significantly improve routine, proactive and preventive tree maintenance near and around its electric infrastructure; and
2. Ensure prompt and thorough cleanup of debris resulting from maintenance, repairs, and storm-related work.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be transmitted to Governor Mikie Sherrill, the municipal clerks of Sussex County, New Jersey League of Municipalities, U.S. Representative Hon. Josh Gottheimer, Senator Parker Space, Assembly Members Dawn Fantasia and Michael Inganamort, the New Jersey Board of Public Utilities, and Jersey Central Power & Light.

**CERTIFICATION**

I hereby certify that the above resolution was adopted by the Township Committee at their reorganization meeting held on January 27, 2026 at the Hampton Township Municipal Building, Balesville, Sussex County, New Jersey.

  
Diana Juarez, RMC, Clerk  
Hampton Township



# COUNTY OF SUSSEX

RECEIVED

JAN 28 2026

Borough of Franklin  
Municipal Clerk's Office

*Clerk of the Board of County Commissioners*  
*Sussex County Administrative Center*  
One Spring Street  
Newton, NJ 07860  
Tel: 973-579-0240  
Fax: 973.383-1124



Linda Miller  
Clerk of the Board  
Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)

## CONSENT

January 15, 2026

Borough of Franklin Municipal Building  
Attention: Colleen Little, Municipal Clerk  
46 Main Street  
Franklin, NJ 07416

**RESOLUTION RE:** 2026 BOARD OF COUNTY COMMISSIONERS MUNICIPAL  
LIAISONS

Dear Ms. Little:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on January 14, 2026.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Linda Miller  
Clerk of the Board  
Sussex County  
Board of County Commissioners

Encl.



## **RESOLUTION RE: 2026 BOARD OF COUNTY COMMISSIONERS MUNICIPAL LIAISONS**

**WHEREAS**, the Board of County Commissioners wish to continue its initiative towards strengthening working relationships among the County and its Municipalities; and

**WHEREAS**, there is an existing provision within the Sussex County Administrative Code entitled "Municipal or Regional Advisory Councils, Section 2.14; and

**WHEREAS**, it is the desire of this Board to expand upon its Advisory capability; and

**WHEREAS**, the Board has agreed to continue the 2019 Municipal Liaison Pilot Program for 2026; and

**WHEREAS**, the role and responsibility of such liaison is as follows:

- Attend a minimum of one council/committee meetings of the municipality annually. In case of a conflict in date with a regularly scheduled County Commissioner Meeting, an alternate meeting with the mayor, council/committee representative(s) and administrator/manager will be scheduled.
- Establish and maintain contact with the municipality in order to promote county initiatives and communicate municipal initiatives to the Board of County Commissioners and County Administrator.
- Acts as a point of contact to the municipality to address any questions, concerns, or recommendations and direct communications as indicated to the County Administrator; and

**WHEREAS**, the liaison assignments are as follows:

### **COMISSIONER CARNEY**

BYRAM TOWNSHIP  
MONTAGUE TOWNSHIP  
SANDYSTON TOWNSHIP  
STANHOPE BOROUGH  
FRANKFORD TOWNSHIP

### **COMMISSIONER SPACE**

SUSSEX BOROUGH  
WANTAGE TOWNSHIP  
FRANKLIN BOROUGH  
SPARTA TOWNSHIP



**COMMISSIONER DeGROOT**

FREDON TOWNSHIP  
HAMPTON TOWNSHIP.  
OGDENSBURG BOROUGH  
STILLWATER TOWNSHIP  
WALPACK TOWNSHIP

**COMMISSIONER HENDERSON**

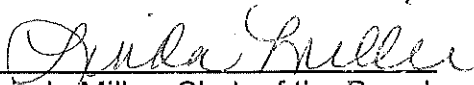
LAFAYETTE TOWNSHIP  
VERNON TOWNSHIP  
HARDYSTON TOWNSHIP  
NEWTON TOWNSHIP  
BOROUGH OF HAMBURG

**COMMISSIONER SILVERTHORNE**

ANDOVER BOROUGH  
ANDOVER TOWNSHIP  
GREEN TOWNSHIP  
HOPATCONG BOROUGH  
BRANCHVILLE BOROUGH

**BE IT RESOLVED** that a certified copy of this Resolution be forwarded to the twenty four Sussex County Municipal Clerks.

Certified as a true copy of the  
Resolution adopted by the Board  
on the 14<sup>th</sup> day of January, 2026.

  
Linda Miller, Clerk of the Board  
Board of County Commissioners  
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓					
DeGroot	✓					✓
Henderson	✓				✓	
Silverthorne	✓					
Space						

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

# IN3SN03

Sussex County Division of Health Inspection Report  
for the Period 12/1/2025-12/31/2025  
Filters: Town 1906

**RECEIVED**  
JAN 12 2026  
Borough of Franklin  
Municipal Clerk's Office

Date	Inspector	Code	Type of Inspection	Facility/Address
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Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN

12/3/2025	Melissa McGill	SDW D2	Inspection Compliance Letter	Brick & Brew
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Comment: E.Coli, Total Coliform

12/10/2025	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot) Franklin Borough Water Dept.
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Comment: EC, TC Negative

12/10/2025	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot) Irish Cottage Inn
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Comment: EC, TC Negative

12/29/2025	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot) Franklin Borough
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Comment: Total Coliform Negative, E.Coli Negative

12/29/2025	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot) Plaza 51 llc
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Comment: Total Coliform Negative, E.Coli Negative

Town: 1906 Block: 1005 Lot: 11 Loc: 137 BUCKWHEAT RD

12/1/2025	Michael Campanella	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Fire House
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Comment: Routine - Satisfactory

Town: 1906 Block: 102 Lot: 4.01 Loc: 601 RT 23

12/30/2025	Melissa McGill	PWTA C2	Private Well Testing - NUDEP Referral - Failure	
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Comment: Arsenic, E.Coli, Iron, Manganese, PFOS, PFOA, Total Coliform, Gross Alpha

Town: 1906 Block: 2002 Lot: 14 Loc: 75 CHURCH ST

12/1/2025	Michael Campanella	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Immaculate Conception Lyceum Hall
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Comment: Routine - Satisfactory



Sussex County Division of Health Inspection Report  
for the Period 12/1/2025-12/31/2025  
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
12/1/2025	Michael Campanella	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Fire House
Comment: Routine - Satisfactory				
Town: 1906 Block: 2102 Lot: 3 Loc: 293 WILDCAT RD				
12/10/2025	Jennifer Pignataro	DWR G2I	Well Intake	
Comment: Replacement Potable				
12/10/2025	Candice Morgan	DWR G2	Well Reviews	
Comment: Replacement Potable				
Town: 1906 Block: 2102 Lot: 6 Loc: 285 WILDCAT RD				
12/1/2025	Candice Morgan	DWR E1	Water Pollution - Enforcement Action - NOV	
Town: 1906 Block: 2201 Lot: 50 Loc: 36 JENKINS RD				
12/3/2025	Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	
Comment: PFOA,PH				
Town: 1906 Block: 2402 Lot: 2 Loc: 27 RT 23				
12/1/2025	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Brick and Brew
Comment: Routine - Satisfactory				
12/15/2025	Thomas Bailey	FOOD B2S	Retail Food Establishments - Facilities Re-Inspected - Satisfactory	Brick and Brew
Comment: Follow up Satisfactory				
Town: 1906 Block: 2801 Lot: 4 Loc: 12 FOX HILL DR				
12/11/2025	Candice Morgan	FOOD D1	Retail Food Establishments - Facilities Correspondence	Servant's Heart Ministry
Comment: Pre-op correspondence				
Town: 1906 Block: 2802 Lot: 2 Loc: 5 BEARDSLEE HILL DR				
12/19/2025	Josephine Sweetman	DWR G1I	Septic Intake	
Comment: alt pump				

Sussex County Division of Health Inspection Report  
for the Period 12/1/2025-12/31/2025  
Filters: Town 1906

Date	Inspector	Code	Type of Inspection	Facility/Address
<b>Town: 1906 Block: 2804 Lot: 11 Loc: 7 FOX HILL DR</b>				
12/9/2025	Candice Morgan	PHN E1	Public Health Nuisance - Enforcement Actions	
Comment: Email correspondence				
12/9/2025	Candice Morgan	PHN D1	Public Health Nuisance - Correspondence	
Comment: NOV/PHN Correspondence				
12/9/2025	Candice Morgan	PHN E1	Public Health Nuisance - Enforcement Actions	
Comment: NOV				
12/16/2025	Candice Morgan	PHN C2	Public Health Nuisance - Complaint Investigation Follow-up	
Comment: Site visit - Nuisance conditions abated. No violations NFAR				
<b>Town: 1906 Block: 401 Lot: 401 Loc: 65 SCOTT RD</b>				
12/31/2025	Elaine Detweiler	SDW D1	Safe Water - Correspondence	
Comment: TC				
<b>Town: 1906 Block: 41 Lot: 28 Loc: FRANKLIN</b>				
12/4/2025	Candice Morgan	FOOD C1	Retail Food Establishments - Complaint Investigation	Redneck Soup Kitchen
12/4/2025	Candice Morgan	FOOD C1	Retail Food Establishments - Complaint Investigation	Redneck Soup Kitchen/ First Presbyterian church
Comment: Site visit conducted Follow up required				
<b>Town: 1906 Block: 802 Lot: 7 Loc: 39-41 NEWTON ST</b>				
12/8/2025	Michael Campanella	DEQ-A B2	AIR - B Source - Existing Facility	Franklin Regional Pump Station
Comment: Emergency Generator Field Inspection Report GP-5A				

Total records for 1906: 25



# CONSENT

RECEIVED

JAN 20 2026

Borough of Franklin  
Municipal Clerk's Office

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS



## WATER/SEWER DIVISION OPERATIONS REPORT

December 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 was performed and pump totals were recorded. Water and sewer daily operations inspections 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 addressed the sewer lateral backup at 21 Susquehanna Street. The team installed the hydrant flags on the hydrants for the winter. DPW addressed the water pressure volume concern at 8 Taylor Road. Crew members investigated the high-water usage at 107 Route 23. The team disconnected the Chlorination Pumps and flushed the pumps clean. They then inspected the injectors and repaired the leaking connections and reconnected the chlorination pumps and topped off the chlorine vats. Routine monthly water samples were taken at routine locations. They were delivered to Garden State Labs for routine coliform analysis. The team performed monthly emergency generator tests per NJDEP compliance at the Indian Ridge Well Station, the Route 23 South Pump Station, the Route 23 North Pump Station, and the Maple Road Pump Station. Descaling of sewer lateral line at 1 Walsh Road was completed to restore internal pipeline conditions.
- ✚ **WATER METER-** Final water meter readings were obtained at 45 Ben Franklin Dr. / 309 Rutherford Ave. / water meter was replaced at 107 Route 23. DPW obtained meter readings throughout town for the quarterly billing.
- ✚ **OTHER:** DPW Director received notice of down high voltage line near municipal wells on 12/14/25 during a snowstorm and responded by reporting a 911 emergency as the area was secured and repairs made by JCPL Emergency Crews, Trees down over power line that feeds wells were repaired by JCPL as DPW Water Crew maintained the well operation during the time of the power outage for the repair of these down power lines. Per the OEM Director the team turned off the power to the cell station at the Main Street water tank on Evan's and Main Street Water Tower for another tree that took down power line. The Water Crew assisted the Roads Division with snow plowing. Team members cleared the snow from the entry ways at the Water Garage and the Water/Sewer Stations. They also applied ice melt.

### 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.
- ✦ Increased the PO for Montague Tool, Sparta Discount Tire, Finch Fuel, Grainger, and McAfee Hardware, Home Depot, and Morton Salt.
- ✦ Entered a requisition for Sevee/Uhl, Shop Key, Rio/Neptune, Chemung, A.C. Shultes, Puresan, Traffic Safety, AAA Advanced plumbing, Staples, Capitol Supply, and EM Electric.
- ✦ Placed order for Puresan.
- ✦ Sent PO number to Streets and Roads Supervisor.
- ✦ Spoke with a resident on 21 Susquehanna regarding a sewer backup. Dispatched the water division crew to unclog.
- ✦ Placed the order for Amazon for the Bulk Emergency water.
- ✦ Saved resolutions for PO creation.
- ✦ Email to Streets and Roads Superintendent on Line to encumber funds for Advanced Plumbing invoice for sink hole work.
- ✦ Email to Info Systems regarding the phones not working despite me resetting them through the admin in the PBX system.
- ✦ Requested Morton Salt and Weldon delivery tickets from Streets and Roads Supervisor.
- ✦ Called Traffic Safety to speak with them regarding the credit on account not reflected on invoice.
- ✦ Correspondences with Amazon, Administrator, and Streets and Roads Supervisor regarding the pallet of water delivery.
- ✦ Requested NAPA and AutoZone invoices from Streets Supervisor and Mechanic.
- ✦ Email to QPA and CFO for the needed items and budget line(s) for the requisition for Schultes work as approved in Resolution 2025-97.
- ✦ Organized office.
- ✦ Updated clothing spreadsheet for employee totals from the changes due to Amazon price change and 1 pair of pants not received. Provided treasurer with the updated spreadsheet and attached the supporting docs to the PO.
- ✦ Logged the updates to the employee time off sheets.
- ✦ Communicated with Marshall Machinery and S/R Super, Treasurer regarding the invoice received.
- ✦ Communicated with Accurate Pest on the check they did not receive for the 3 invoices. Checked with the Treasurer to see if the check was cashed and if it could be reissued and the timeline for it.
- ✦ Requested Treasurer to set up Streets and Roads shipping address in Amazon Account.
- ✦ Follow up email sent on the Puresan Req.
- ✦ Submitted Water Quality Accountability Act annual certification.
- ✦ Submitted Synthetic Organic Compounds (SOC) waiver application to NJDEP.
- ✦ Submitted Monthly Operations Report for Water System to NJDEP.

**Permit Summary Report**

Range From: 1/1/2026 To: 1/31/2026

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FEB - 5 2026

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

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft.	All Fees Waived:	0
Cost Of Alteration:	\$169,270.00	Square Footage:	0 Sq.ft.	Municipal Fees Waived:	0
Cost Of Demolition:	\$7,600.00	Permit Issued:	14	State Fees Waived	0
Total Costs:	\$176,870.00	Updates Issued:	6	No Fees Waived/Other:	20
		Partials Issued:	0		

<b>PERMIT FEES</b>		<b>ADMIN FEES</b>		<b>WAIVED FEES</b>		<b>TOTAL FEES</b>	
Building:	\$2,936.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,936.00
Electrical:	\$1,760.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,760.00
Fire:	\$665.00	Fire:	\$0.00	Fire:	\$0.00	Fire Fees:	\$665.00
Plumbing:	\$1,050.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,050.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$365.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$365.00
				* Total Waived:	\$0.00	Technical Fees:	\$6,776.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$324.00	\$0.00	\$324.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub Total Training Fee:	\$326.00	\$0.00	\$326.00

**TECHNICAL ISSUES**

Building Technical:	5
Electrical Technical:	12
Fire Protection Technical:	4
Plumbing Technical:	4
Elevator Technical:	1
Mechanical Technical:	3

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

**CERTIFICATE ISSUES**

Certificate Of Occupancy:	16
Certificate Of Approval:	201
Certificate Of Continued Occupancy:	1
Temporary Certificate Of Occupancy:	2
Certificate Of Compliance:	0
Recurring Certificates:	0

PERMIT FEES:	\$6,776.00
DCA FEES:	\$326.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$7,102.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$1,599.00
RECURRING INSPECTION FEES:	\$0.00
ONLINE SURCHARGE FEES:	\$0.00
GRAND TOTAL FEES:	\$8,701.00

\* 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

	01/01/2026-01/31/2026	12/01/2025-12/31/2025	01/01/2025-01/31/2025
Building:	2,936.00	11,786.00	310.00
Electric:	1,760.00	3,630.00	1,190.00
Fire Protection:	665.00	495.00	335.00
Plumbing:	1,050.00	615.00	490.00
Elevator:	0.00	0.00	0.00
Mechanical:	365.00	600.00	550.00
Admin Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	324.00	1,051.00	121.00
DCA Min Fee:	2.00	1.00	3.00
C of O Fee:	0.00	0.00	0.00
Total Fees:	8,701.00	18,125.00	2,983.00
Waived Fees:	0.00	(1,102.00)	(181.00)
Total Costs:	176,870.00	553,770.00	69,370.00
Permit Count:	14.00	16.00	20.00
Update Count:	6.00	2.00	3.00

PERCENTAGES

	Last Month	Last Year
Percent costs (Up/Down):	(68.06)	154.97
Percent Fees (Up/Down):	(51.99)	191.69



# List of All Inspections

Page 2 of 6

Scheduled Date From 01/01/2026 To 01/31/2026

Report Date: 2/2/2026

## Borough of Franklin

		Building	Electrical	Fire	Mechanical	Plumbing	Total
Andrew Simonis	No. Scheduled:	2	11	1	0	0	14
	No. Completed:	2	11	1	0	0	14
	No. Passed:	1	7	1	0	0	9
	No. Failed:	0	2	0	0	0	2
	No. Not Ready:	1	2	0	0	0	3
	No. Canceled:	0	0	0	0	0	0
David Hammerle	No. Scheduled:	0	3	0	3	3	9
	No. Completed:	0	3	0	3	3	9
	No. Passed:	0	3	0	3	3	9
	No. Failed:	0	0	0	0	0	0
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Isaak Mester	No. Scheduled:	13	1	0	1	2	17
	No. Completed:	13	1	0	1	2	17
	No. Passed:	9	1	0	1	1	12
	No. Failed:	2	0	0	0	0	2
	No. Not Ready:	2	0	0	0	1	3
	No. Canceled:	0	0	0	0	0	0
Joseph Butto	No. Scheduled:	5	0	5	1	0	11
	No. Completed:	5	0	5	1	0	11
	No. Passed:	5	0	4	1	0	10
	No. Failed:	0	0	1	0	0	1
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Total No. Scheduled:		20	15	6	5	5	51
Total No. Completed:		20	15	6	5	5	51
Total No. Passed:		15	11	5	5	4	40
Total No. Failed:		2	2	1	0	0	5
Total No. Not Ready:		3	2	0	0	1	6
Total No. Canceled:		0	0	0	0	0	0

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FEB - 5 2026

CONSENT

Borough of Franklin  
Municipal Clerk's Office

Franklin Borough											
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.	O/I PMTS
1/5/2026	2025-0968	607	32	Kitty Hawk Investments	323 Rutherford Ave	Cahng of Contractor & Add'l Interior reno	\$4,762	\$246	9722513389	1/7/2026	
1/6/2026	2026-0015	1601	12	Tams Franklin	70 Rt 23	100 amp service restore parking lot lights	\$76	\$1	CASH	1/7/2026	
1/6/2026	22022	1505	1	Frazier, Dennis (Starbucks)	111 Rt 23	Plan review fee only	\$1,549	\$0	14953	1/7/2026	
1/7/2026	2026-0019	2802	2	Koger, Stephen	5 Beardslee Hill Dr	Septic Pump	\$67	\$2	516	1/7/2026	
1/7/2026	2026-0020	1101	33	Zych, Zdzislaw Et Al	48 Constitution	Gas furnace ac condenser & coil	\$250	\$15	129255	1/7/2026	
1/8/2026	2026-0030	1204	16	Hanson, John & Marcia	14 Stonemill Rd	Install chair lift	\$66	\$1	124943	1/9/2026	
1/9/2026	2026-0019	2802	2	Koger, Stephen	5 Beardslee Hill Dr	Septic Connection	\$76	\$1	1666	1/12/2026	
1/9/2026	2026-0039	1009	1	Patrick Barton & Cynthia	8 Ridgewood Rd	Remove 1000 ust	\$100	\$0	13344	1/12/2026	
1/12/2026	2026-0042	1302	21	Borough of Franklin	19 Evans St	Repair damaged electrical services	\$339	\$19	Am Express	1/12/2026	1/8/2026
1/12/2026	2026-0045	1004	2	Franklin Boro Apartments	104 Main St	Remove 2500 gal ust	\$200	\$0	6574	1/14/2026	
1/13/2026	2026-0049	609	33	Gillan Property	123 Main St	Water softener	\$69	\$4	39544	1/14/2026	
1/15/2026	2025-1750	2804	9	Setteducato, Peter	11 Fox Hill Dr	Revised roof layout	\$151	\$1	VISA	1/15/2026	1/13/2026
1/15/2026	2026-0060	1004	25	Zenon, Mielewczyk	2 Cummins St	Replace damaged wood front porch	\$78	\$3	2918	1/16/2026	
1/15/2026	2025-1751	2201	8	Silva, Richard	4 Hemlock Dr	Revision roof layout & size increase	\$151	\$1	296451	1/16/2026	
1/15/2026	2025-1845	1801	4	Rutan, David	12 Wildcat Rd	Install chimney liner	\$105	\$5	Mst Card	1/15/2026	1/13/2026
1/16/2026	2025-1978	1009	1	Barton Patrick & Cynthia	8 Ridgewood Rd	Install boiler	\$224	\$9	2307	1/21/2026	
1/22/2026	2026-0084	1404	4	Miranda, Virgelina	15 Lozaw Rd	EV charger	\$79	\$4	157	1/23/2026	
1/22/2026	2026-0087	601	18	Suckey, Wesley & Mary	73 Sterling St	Laundry room renovation	\$215	\$10	1142	1/23/2026	
1/23/2026	2026-0091	1101	2	Walmart Stores	230 RT 23	Rpl rhino cage with automatic cage	\$68	\$3	48373	1/28/2026	
1/28/2026	2026-0099	2201	19	Bolio, Frederick	24 Hemlock Dr	200 amp meter pan	\$76	\$1	1886	1/30/2026	
							\$8,701	\$326			

RECEIVED

Franklin Borough COH

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	TOTAL AMOUNT	CHECK #	DATE TO TREAS.
C26-001	1/6/2026	2301		19 Arian & Marjeta Qato	33 Maple Rd	Rental	\$50	102	1/7/2026
C26-002	1/8/2026	708		9 HomeEnhance LLC	20 High Point Ci	Resale	\$50	1444	1/9/2026
C26-003	1/13/2026	2702		11/7/1 Herzfeld Roy.	11 Zimmer Dr	Resale	\$50	799	1/14/2026
C26-004	1/14/2026	1101		15 Kiritis, Ryan	8 Constitution Way	Rental	\$50	423	1/14/2026
C26-005	1/15/2026	1101		155/c0211 Vallacchi L, K Mjahad & Saadeddine B	23 Liberty Ln	Rental	\$50	CASH	1/16/2026
C26-006	1/30/2026	607		43 Santos Enrico	40-42 Nestor St (40)	RENTAL	\$50	159	2/2/2026
							\$300		



**Borough of Franklin**  
**APPLICATION FOR SPECIAL EVENTS PERMIT**

RECEIVED

NOV 25 2025

Borough of Franklin  
Municipal Clerk's Office

1. Event Location: Franklin Firemans Pavilion
2. Name, address and phone number of the applicant: Center for Prevention and Counseling  
60 Spring Street Newton, NJ  
Louie Lavin 973 919-8679
3. Name, address and phone number of the person responsible for event, including emergency contact number: Louie Lavin - 973 919-8679  
Elaine Tizzano - 973 632-6378
4. Date of Event: August 1, 2026
5. The purpose of the event: To bring Awareness to Substance  
Use Disorder & Recovery
6. List any activities planned for the event: Walk & Speakers  
Down High Street - Main Street -  
Rutherford & back to Firemans  
Pavillion.
7. Will temporary banners/signs announcing event be placed on building?  
☒ No  
☐ Yes If yes, list type of signs to be used and sizes: \_\_\_\_\_

**NOTICE TO APPLICANT:**

1. Applicant agrees to protect, defend, indemnify and save harmless the Borough, its agents or officers thereof from all claims, suits, actions and proceedings of every nature and description which may be brought against the Borough, its employees, officers or agents thereof for or on account of any injuries or damages to persons and/or property as a result of any work performed under the permit.



# Franklin Borough Police Department

## Sussex County, N.J.

Gregory Cugliari  
Chief of Police

15 Corkhill Road • Franklin Borough, New Jersey 07416  
Telephone: (973) 827-7700 • Facsimile: (973) 827-1486 • www.franklinborough.org

### REQUEST FOR POLICE TRAFFIC CONTROL AND/ OR NOTIFICATION OF TEMPORARY ROAD CLOSURE

THE FOLLOWING REQUIREMENTS **"MUST"** BE MET WHEN ANY WORK IS BEING DONE ON A ROADWAY OR A TEMPORARY CLOSURE OF A ROADWAY WITHIN THE BOROUGH OF FRANKLIN.

1. Date of Request: \_\_\_\_\_
  2. Dates & Times of Scheduled Work: \_\_\_\_\_
  3. Dates & Times Roadway to be Closed: \_\_\_\_\_
  4. Dates & Times Roadway will be Re-opened: \_\_\_\_\_
  5. Construction Signs **"Must"** be Displayed:  
yes or no  
a. barricades \_\_\_\_\_  
b. road closed \_\_\_\_\_  
c. detour \_\_\_\_\_  
d. cones \_\_\_\_\_  
e. work zone \_\_\_\_\_
  6. Flagmen to be used: Yes or No \_\_\_\_\_ Number of Police Requested: \_\_\_\_\_
  7. Contractor Information:  
Company Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Owner: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_
  8. On Site Foreman/Supervisor: \_\_\_\_\_  
Emergency Contact Information: Home: \_\_\_\_\_ Cell: \_\_\_\_\_
  9. Monies Deposited in Escrow Yes \_\_\_\_\_ No \_\_\_\_\_ Initial Amount: \_\_\_\_\_
- Date Received: \_\_\_\_\_ Received By: \_\_\_\_\_

THIS FORM MUST BE RETURNED NO LESS THAN THREE (3) DAYS PRIOR TO THE START OF ANY WORK. FAILURE TO COMPLY WITH ANY JOB SITE REQUIREMENTS SHALL RESULT IN AN IMMEDIATE JOB SHUT DOWN.

*The Franklin Police & surrounding Police forces are present at each crosswalk.*

2. If the Special Event requires the closure of road to traffic, applicant will submit an application to request Police Traffic Control at least 3 days prior to the start of any event to the Police Department. Copy attached if needed.
3. Temporary banners/signs can be displayed on building up to 2 weeks only.

I acknowledge that all information and representations made in this application are true and accurate. I understand the Borough, its employees, officers and agents shall be held harmless from all loss, damage, claim or expense arising from the permit.

Signed: Elaine Tizzano

Printed Name: Elaine Tizzano

Date: 11/19/25

Position: Volunteer "Founder"

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*For Official Use Only*

1. Received by: [Signature] Date Received: 11/25/25

2. Date Issued: \_\_\_\_\_

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59030	64 - AIRGAS USA, LLC	PO 38869 2025 BLANKET S/R WELDING	68.58	
		PO 39001 2025 POLICE 040 MEDICAL - BLANKET	85.94	
		PO 39925 2026 BLANKET S/R WELDING	291.50	446.02
59031	2351 - AMAZON CAPITAL SERVICES INC	PO 39905 2025 police	431.79	
		PO 39921 Court: Office Supplies	309.19	
		PO 39994 OFFICE SUPPLIES - CLERK	120.43	
		PO 39999 BOGART CLOTHING ALLOW PURCHASE	99.98	961.39
59032	1004 - AMERIGAS - CHESTER	PO 38871 2025 BLANKET B/G-PROPANE-DPW GARAGE/POLI	1,888.32	
		PO 39937 2026 BLANKET B/G-PROPANE-DPW GARAGE/POLI	482.56	2,370.88
59033	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 39723 FFD - RADIOS	1,605.26	
		PO 39820 FFD - SPEAKERS	56.21	1,661.47
59034	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38873 2025 BLANKET-B/G-W/S	112.01	
		PO 38986 FFD - LIGHT FIXTURE BALLAST	71.49	183.50
59035	2062 - AUTO ZONE, INC.	PO 38874 2025 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	21.84	21.84
59036	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	2,286.62	2,286.62
59037	2541 - BRIGHTSPEED	PO 39053 PHONE ALARM LINE - BORO HALL - ACCT #473	37.11	
		PO 40036 2026 - DPW - TELEPHONE - ACCT # 30964598	41.53	
		PO 40037 2026 FFD-TELEPHONE - ACCT #309593822	95.15	
		PO 40038 2026 POLICE - TELEPHONE - ACCT #31014600	321.36	
		PO 40039 2026 W/S- TELEPHONE ACCT #310229037	209.60	704.75
59038	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 39906 MISC MATERIALS	2,973.47	2,973.47
59039	2492 - CARGORAXX LLC	PO 39898 2025 police	1,284.90	1,284.90
59040	2711 - COLLEEN LITTLE, PETTY CASH	PO 39995 OPEN CLERK PETTY CASH - RES #2026-11	200.00	200.00
59041	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 40011 2026 - MONITORING OF ALARM SYSTEMS - ACC	185.51	185.51
59042	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004 MUNICIPAL LONG DISTANCE CARRIER #973-827	832.23	832.23
59043	1816 - DANFORTH'S INC.	PO 38880 2025 BLANKET-S/R-EQUIPMENT REPAIRS	1,915.52	1,915.52
59044	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 40016 2026 DISABILITY INSURANCE - 2026 BLANKET	1,789.20	1,789.20
59045	1114 - DRAEGER, INC.	PO 38483 Alcotest 9510 system	22,822.50	22,822.50
59046	22 - ELIZABETHTOWN GAS	PO 39114 2025 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 39119 BORO HALL - ACCT #7521790711 - METER #26	872.02	
		PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	708.16	1,621.23
59047	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 39911 PUMP HOUSE WORK DAVIS ROAD	328.00	328.00
59048	2559 - FIRSTNET	PO 39131 PHONE BILL - ACCT. #287321506183 - 2025	602.52	602.52
59049	1635 - FRANK SEMERARO CONSTRUCTION	PO 39045 CONDUCT LEAK SURVEY	3,750.00	3,750.00
59050	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	100.00	100.00
59051	216 - GENERAL CODE	PO 40024 MUNICIPAL CLERK - SUPPLEMENTS	245.00	245.00
59052	254 - GOFFCO INDUSTRIES, INC.	PO 39830 2026 CALENDAR PRINTING	5,738.50	5,738.50
59053	2638 - GREG CUGLIARI, PETTY CASH	PO 39996 OPEN POLICE PETTY CASH - RES #2026-11	200.00	200.00
59054	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	1,168.04	
		PO 40005 2026 police	574.18	1,742.22
59055	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	610.08	
		PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	5,349.84	5,959.92
59056	1387 - I.D.M. MEDICAL GAS CO.	PO 39173 2025 - WVFAS - OXYGEN	43.00	43.00
59057	2682 - INTEGRITY PAINTING SERVICE	PO 39859 Painting - Police Station	7,200.00	7,200.00
59058	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985 PHONE BILL - BORO HALL - ACCT # C11531 -	99.75	
		PO 40003 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	102.01	201.76
59059	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39957 REDEVELOPMENT ESCROW - 263 ROUTE 23	4,935.00	
		PO 40035 PLANNING BOARD - AFFORDABLE HOUSING	1,825.00	
		PO 40040 390 Rutherford Redevelopment Franklin Bo	775.00	7,535.00
59060	535 - JCP&L	PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336	1,598.20	
		PO 39071 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	36.78	
		PO 39072 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
		PO 39073 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	127.65	
		PO 39074 2025 - ELECTRIC - ACCT. #628 - SALT SHED	31.53	
		PO 39075 2025 - ELECTRIC - ACCT. #912 - STORAGE -	6.87	
		PO 39076 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	103.09	
		PO 39077 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	354.04	2,262.81
59061	535 - JCP&L	PO 39078 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,863.94	
		PO 39079 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	16.48	
		PO 39080 2025 - ELECTRIC - ACCT. #365 - FRANKLIN	93.75	
		PO 39081 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	9.32	
		PO 39082 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	209.27	
		PO 39142 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	835.50	4,028.26
59062	196 - LADDEY, CLARK & RYAN, LLP	PO 39356 Rent Leveling Attorney - Res #2025-01 -	994.50	994.50
59063	979 - MCAA OF NJ	PO 40029 Court: MCAA 2026 Dues	200.00	200.00
59064	596 - MCAFEE HARDWARE	PO 40034 POLICE - LOCK BOX MOUNT	32.54	32.54
59065	1859 - MORRIS COUNTY ELEVATOR	PO 40007 2026 - ELEVATOR MAINTENANCE AGREEMENT -	726.00	726.00
59066	1973 - MORTON SALT, INC.	PO 38743 2025 BLANKET ROAD DE-ICING SALT	29,896.88	29,896.88
59067	689 - NATIONAL BUSINESS FURNITURE	PO 39831 2025 POLICE	2,545.89	
		PO 39900 2025 police	870.22	3,416.11

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59068	107 - New Jersey League of Municipalities	PO 39951 HELP WANTED AD - DPW	160.00	160.00
59069	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	1,578.06	1,578.06
59070	1952 - NJMMA	PO 39983 2026 - NJMMA MEMBERSHIP DUES - NEIL SPID	300.00	300.00
59071	706 - North East Parts Group	PO 38919 2025 BLANKET-S/R-POLICE	988.65	988.65
59072	706 - North East Parts Group	PO 38920 2025 BLANKET-W/S	181.59	181.59
59073	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 40027 Court: NJCAA 2026 Dues	100.00	100.00
59074	1631 - ONE CALL CONCEPTS, INC.	PO 38908 2025 BLANKET-MARK OUTS	38.00	38.00
59075	2746 - ONE SOURCE OF NEW JERSEY	PO 39553 2025 BLANKET	469.05	469.05
59076	2430 - OPTIMUM	PO 40000 2026 SELECT TV - POLICE DEPARTMENT ACCT	19.85	
		PO 40001 2026 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 40002 2026 INTERNET - WVFAS - ACCOUNT 07879-16	69.42	122.62
59077	2611 - PLANET NETWORKS	PO 40006 2026 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 40008 2026 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 40009 2026 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	
		PO 40010 2026 INTERNET - DPW - 40 N CHURCH RD - A	49.95	199.80
59078	2318 - PURESAN	PO 39886 CUSTODIAL SUPPLIES	1,216.03	1,216.03
59079	2402 - QUADIENT FINANCE USA, INC.	PO 39998 POSTAGE PURCHASE - 2026 BLANKET	1,500.00	1,500.00
59080	2411 - QUIKTEKS LLC	PO 39913 2025 police	548.99	
		PO 40012 Wireless Adapter for Clerk Payment Windo	78.00	626.99
59081	364 - SCEDP, INC.	PO 40013 2026 Sussex County Economic Development	250.00	250.00
59082	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39085 GENERAL LEGAL SERVICES - 2025	5,500.00	5,500.00
59083	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39086 2025 - TAX APPEALS	2,183.48	2,183.48
59084	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39087 2025 - LITIGATION	4,189.50	4,189.50
59085	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40021 390 Rutherford Avenue Escrow	87.50	87.50
59086	2773 - SKOLOFF & WOLFE-TRUST ACCOUNT	PO 40025 COUNTY TAX JUDGEMENT 12/22/25	25,400.00	25,400.00
59087	2027 - SPARTA DISCOUNT TIRE, INC.	PO 38917 2025 BLANKET--TIRES	4,759.44	4,759.44
59088	186 - STAPLES ADVANTAGE	PO 39915 OFFICE SUPPLIES - FINANCE	121.44	
		PO 39980 CLERK OFFICE SUPPLIES	93.02	214.46
59089	97 - STATEWIDE INSURANCE FUND	PO 40050 INSURANCE - AL ASSESSMENT & WC ASSESMEN	45,853.80	
		PO 40050 INSURANCE - AL ASSESSMENT & WC ASSESMEN	30,569.20	76,423.00
59090	188 - SUSSEX COUNTY CHIEFS ASSOCIATION	PO 40044 2026 police	1,000.00	1,000.00
59091	306 - SUSSEX COUNTY LOCK & SAFE	PO 39430 2025 police	252.78	252.78
59092	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 40049 SEWER USER FEES - FY 2026	206,531.25	206,531.25
59093	964 - TCTANJ	PO 39982 Diana Falica - TCTANJ Renewal Applicatio	125.00	125.00
59094	473 - TIRE KING	PO 38921 2025 BLANKET-S/R-POLICE	8.00	8.00
59095	2692 - TREASURER, STATE OF NJ	PO 39986 QUARTERLY REMITTANCE OF LEAD VERIFICATIO	20.00	20.00
59096	2505 - UGI ENERGY SERVICES LLC	PO 39133 GAS - FFD - METER #3201172 - 2025 BLANKE	549.09	549.09
59097	2690 - ULINE	PO 39902 2025 police	626.28	626.28
59098	2281 - W.B. MASON CO. INC.	PO 40017 2026 - WATER COOLER RENTAL	4.75	4.75
TOTAL				453,069.37

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-005-000	Petty Cash			400.00	
01-201-20-100-020	General Administration Other Expenses	1,800.00			
01-201-20-120-020	Clerk Other Expenses	531.38			
01-201-20-145-020	Tax Collector Other Expenses	125.00			
01-201-20-170-020	Economic Development Other Expenses	250.00			
01-201-23-211-020	Insurance Other Insurance Premiums	34,008.75			
01-201-23-215-020	Insurance Workers Compensation Insurance	11,845.05			
01-201-23-220-020	Insurance Employee Group Insurance	5,349.84			
01-201-23-226-020	Insurance - Disability	1,789.20			
01-201-25-240-020	Police Other Expenses	1,606.72			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	101.25			
01-201-26-290-020	Streets & Roads Other Expenses	391.48			
01-201-26-310-020	Building & Grounds OE	971.50			
01-201-31-440-020	Utility Bulk Expense Telephone	1,701.63			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	482.56			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	203.05			
01-201-43-490-020	Municipal Court Other Expenses	609.19			
01-203-20-100-020	(2025) General Administration Other Expenses		6.99		
01-203-20-120-020	(2025) Clerk Other Expenses		78.00		
01-203-20-130-020	(2025) Finance Administration Other Expenses		121.44		
01-203-20-155-020	(2025) Legal Services Other Expenses		11,872.98		
01-203-25-240-020	(2025) Police Other Expenses		7,940.92		
01-203-25-255-021	(2025) Aid To Volunteer Fire Companies OE		2,990.21		



## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-25-260-020	(2025) Aid To Volunteer Ambulance Companies OE		170.65		
01-203-26-290-020	(2025) Streets & Roads Other Expenses		8,508.02		
01-203-26-310-020	(2025) Building & Grounds OE		2,496.08		
01-203-31-430-020	(2025) Utility Bulk Expenses - Electricity		2,779.77		
01-203-31-435-020	(2025) Utility Bulk Expenses Street Lights		149.19		
01-203-31-440-020	(2025) Utility Bulk Expense Telephone		37.11		
01-203-31-447-020	(2025) Utility Bulk Expense - Propane/Natural Gas		2,801.39		
01-203-31-450-020	(2025) Utility Bulk Expense - Telecommunications		602.52		
01-203-32-465-020	(2025) Solid Waste Disposal Costs OE		2,286.62		
01-203-44-905-000	(2025) Improvements To Muni. Property		7,200.00		
01-216-55-000-000	Due State Lead Verification Fees			20.00	
01-260-05-100	Due To/from Clearing			0.00	137,628.49
01-277-55-000-000	Reserve for Tax Appeals			25,400.00	
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>61,766.60</b>	<b>50,041.89</b>	<b>25,820.00</b>	<b>137,628.49</b>
02-213-40-701-000	Appro St Gr State Recycling Program	5,738.50			
02-260-05-100	Due To Clearing			0.00	5,738.50
<b>TOTALS FOR</b>	<b>State Grant Fund</b>	<b>5,738.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5,738.50</b>
03-260-05-100	Due To/From Clearing			0.00	38,513.88
03-281-56-851-000	Reserve for Landuse Escrow			994.50	
03-293-56-851-000	Reserve for Storm Recovery			29,896.88	
03-299-56-851-000	Reserve for Affordable Housing			1,825.00	
03-306-56-851-000	Reserve For Redevelopment			5,797.50	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>38,513.88</b>	<b>38,513.88</b>
04-215-55-997-000	Imp Auth Funded Ord 15-2024 Alcoholest System			22,822.50	
04-260-05-100	Due To/From Clearing			0.00	22,822.50
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>22,822.50</b>	<b>22,822.50</b>
09-201-55-502-020	Water Sewer Operat. OE Water	15,739.58			
09-201-55-503-020	Water Sewer Operat. OE Sewer	222,120.90			
09-203-55-502-020	(2025) Water Sewer Operat. OE Water		3,100.01		
09-203-55-503-020	(2025) Water Sewer Operat. OE Sewer		682.04		
09-203-55-512-000	(2025) Water Sewer Capital Outlay		2,973.47		
09-203-55-514-000	(2025) W/S Capital Improv. To Water Distributio		3,750.00		
09-260-05-100	Due To/From Clearing			0.00	248,366.00
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>237,860.48</b>	<b>10,505.52</b>	<b>0.00</b>	<b>248,366.00</b>

Total to be paid from Fund 01 Current Fund	137,628.49
Total to be paid from Fund 02 State Grant Fund	5,738.50
Total to be paid from Fund 03 Trust Fund	38,513.88
Total to be paid from Fund 04 General Capital Fund	22,822.50
Total to be paid from Fund 09 Water Sewer Operating Fund	248,366.00
	<b>453,069.37</b>

## Checks Previously Disbursed

4218	FRANKLIN POSTMASTER	PO# 40022	POSTAGE FOR MAILING 2026 CALENDARS	661.87	1/15/2026
7397	STATE OF NEW JERSEY-PWT	PO# 39984	4th QTR 2025 PWT TAX ON WATER - OC	136.52	1/15/2026
10226	ELAVON INC	PO# 40028	Court: Elavon - Credit Card Fees f	52.10	1/02/2026
10226	ELAVON INC	PO# 40053	Court: Credit Card Fees - Dec. 202	81.41	1/02/2026
26014	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 BLANKET	107,722.32	1/14/2026

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
26015	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026	BLANKET	
				26,963.28	1/14/2026
				-----	
				135,617.50	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	108,517.70	137,628.49	246,146.19
Fund 02 State Grant Fund		5,738.50	5,738.50
Fund 03 Trust Fund		38,513.88	38,513.88
Fund 04 General Capital Fund		22,822.50	22,822.50
Fund 09 Water Sewer Operating Fund	27,099.80	248,366.00	275,465.80
BILLS LIST TOTALS	135,617.50	453,069.37	588,686.87
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## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58991	2769 - FF1 APPARATUS LLC	PO 39572 FFD - PURCHASE OF FIRE EQUIPMENT CONTRAC	415,200.00	415,200.00
	TOTAL			415,200.00

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-994-000	Bond Ordinance 2023-05			149,229.81	
04-215-55-995-000	Bond Ordinance 07-2024			265,970.19	
04-260-05-100	Due To/From Clearing			0.00	415,200.00
TOTALS FOR	General Capital Fund	0.00	0.00	415,200.00	415,200.00

Total to be paid from Fund 04 General Capital Fund

415,200.00

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415,200.00

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59099	2731 - AIRCO HEATING AND COOLING LLC	PO 40023 2026 REPAIRS	318.94	318.94
59100	64 - AIRGAS USA, LLC	PO 39925 2026 BLANKET S/R WELDING	71.58	71.58
59101	2351 - AMAZON CAPITAL SERVICES INC	PO 40030 2026 police	299.99	
		PO 40057 2026 police	988.29	
		PO 40069 OFFICE SUPPLIES	106.88	
		PO 40081 Office Chair	67.97	1,463.13
59102	1004 - AMERIGAS - CHESTER	PO 39937 2026 BLANKET B/G-PROPANE-DPW GARAGE/POLI	2,460.84	2,460.84
59103	2776 - ASPIRANT CONSULTING GROUP LLC	PO 40063 2026 police	6,700.00	6,700.00
59104	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 39882 FFD - UPFITTING UTV - RADIO & INSTALLATI	955.25	
		PO 39910 FFD - RADIOS	1,124.71	2,079.96
59105	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 39922 2026 BLANKET-B/G-W/S	186.30	186.30
59106	2062 - AUTO ZONE, INC.	PO 39927 2026 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	205.69	205.69
59107	2645 - B&N TREE SERVICE	PO 39930 2026 TREE REMOVAL BLANKET	2,400.00	2,400.00
59108	1676 - BAGEL TREE, THE	PO 40096 STORM MEAL ALLOWANCE 1/17/26	53.78	53.78
59109	2778 - BAKILY SALT LLC	PO 40067 EMERGENCY SALT PO	5,427.18	5,427.18
59110	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928 2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	21.99	21.99
59111	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 40089 2026 SOLID WASTE DISPOSAL CONTRACT	54,000.00	54,000.00
59112	1370 - BRADY & CORREALE, LLP	PO 40073 PLANNING BOARD - PROFESSIONAL SERVICES	1,601.70	
		PO 40073 PLANNING BOARD - PROFESSIONAL SERVICES	4,909.75	6,511.45
59113	2418 - BRENDAN PROL	PO 40071 2026 police	309.96	309.96
59114	2541 - BRIGHTSPEED	PO 40099 PHONE ALARM LINE - BORO HALL - ACCT #473	37.65	37.65
59115	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 39906 MISC MATERIALS	1,665.02	1,665.02
59116	1926 - CHEMUNG SUPPLY CORP.	PO 39849 S/R-SNOW PLOW BLADES 2025	1,030.30	1,030.30
59117	2064 - CINTAS CORPORATION NO.2	PO 40093 2026 police	40.20	40.20
59118	2727 - CLEAN TEAM INC	PO 40062 2026 Cleaning Police Station - BLANKET P	942.00	942.00
59119	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004 MUNICIPAL LONG DISTANCE CARRIER #973-827	833.21	833.21
59120	1382 - CUGLIARI, GREGORY M.	PO 40085 2026 police	141.91	141.91
59121	2753 - DEVILS ARENA ENTERTAINMENT LLC	PO 40082 RECREATION - NJ DEVILS GAME 3/8/2026	1,560.00	1,560.00
59122	1336 - FIREFIGHTER ONE, LLC	PO 39573 FFD - PURCHASE OF FIRE EQUIPMENT	33,173.20	
		PO 39888 FFD - INTAKE VALVE FOR ENGINE 263	2,081.50	
		PO 39909 FFD - AIRPACK REPAIR	901.11	36,155.81
59123	2436 - FLEX FACTS	PO 40095 FLEXIBLE SPENDING PLAN - 2026 BLANKET	200.00	200.00
59124	39 - FRANKLIN BOARD OF EDUCATION	PO 39953 2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	582,187.00	582,187.00
59125	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
59126	802 - G.T.B.M.	PO 40078 POLICE SERVICE CONTRACT - E TICKETING -	758.70	758.70
59127	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	240.00	240.00
59128	2743 - Gridless Power Corporation	PO 39521 Surveillance system police departtment	34,158.22	
		PO 39521 Surveillance system police departtment	18,659.25	52,817.47
59129	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 40075 Planning Board - Invoices	2,900.00	2,900.00
59130	278 - HOME DEPOT CREDIT SERVICES	PO 39947 2026 BLANKET	49.96	49.96
59131	546 - INTERNATIONAL ASSOCIATION OF CHIEFS	PO 40094 2026 police	270.00	270.00
59132	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985 PHONE BILL - BORO HALL - ACCT # C11531 -	99.75	
		PO 40003 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	102.01	201.76
59133	535 - JCP&L	PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310	1,611.83	
		PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336	1,400.47	
		PO 40064 2026 - ELECTRIC #783 - STREET LIGHTS	3,532.82	6,545.12
59134	2775 - Jefferson Recycling LLC	PO 40060 Emergency PO Salt 1/ 26 /26	2,700.00	2,700.00
59135	2636 - LAKELAND BUS LINES INC	PO 40032 RECREATION BUS TRIP - WIND CREEK 2/21/20	1,400.00	1,400.00
59136	596 - MCAFEE HARDWARE	PO 39934 2026 BLANKET-S/R-ACCOUNT # 662	52.06	
		PO 39935 2026 BLANKET-B/G 658	164.70	
		PO 39949 2026 BLANKET-W/S-ACCOUNT #664	79.99	296.75
59137	2646 - MORRIS, DOWNING & SHERRED LLP	PO 39976 2026 PROSECUTOR SERVICES	1,625.00	1,625.00
59138	2770 - MTECH INC	PO 39892 FFD - UTV FITTING	7,080.00	7,080.00
59139	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 40086 POLICE - OFFICE 365 GCC 3 - 2026 BLANKET	1,640.25	1,640.25
59140	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 40102 2026 Dog License Due State	111.60	111.60
59141	1550 - NORTH CHURCH GRAVEL, INC.	PO 40051 2026 Grit Blanket SCCOOP CONTRACT #393-2	965.87	965.87
59142	1631 - ONE CALL CONCEPTS, INC.	PO 39988 2026 BLANKET-MARK OUTS	41.80	41.80
59143	2430 - OPTIMUM	PO 40000 2026 SELECT TV - POLICE DEPARTMENT ACCT	19.85	
		PO 40001 2026 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 40002 2026 INTERNET - WVEAS - ACCOUNT 07879-16	69.42	122.62
59144	1977 - OREN, ZACHARY	PO 40070 2026 police	68.20	68.20
59145	2721 - OVERCOAT LLC	PO 40090 ECONOMIC DEVELOPMENT SERVICES 2026	1,650.00	1,650.00
59146	2611 - PLANET NETWORKS	PO 40006 2026 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 40008 2026 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 40009 2026 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	
		PO 40010 2026 INTERNET - DPW - 40 N CHURCH RD - A	49.95	199.80
59147	250 - PUBLIC WORKS ASSOCIATION OF NJ	PO 40047 S/R-2026 PUBLIC WORKS ASSOC. MEMBERSHIP-	75.00	
		PO 40047 S/R-2026 PUBLIC WORKS ASSOC. MEMBERSHIP-	15.00	90.00
59148	2318 - PURESAN	PO 39886 CUSTODIAL SUPPLIES	61.42	
		PO 40048 CUSTODIAL SUPPLIES	75.12	136.54

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59149	2402 - QUADIENT FINANCE USA, INC.	PO 39998 POSTAGE PURCHASE - 2026 BLANKET	178.05	178.05
59150	2411 - QUIKTEKS LLC	PO 39977 2026 - IT MANAGEMENT	2,010.50	
		PO 40066 G SUITE - 2026	2,160.00	
		PO 40072 2026 police	175.00	4,345.50
59151	2577 - RMD ASSOCIATES, LLC	PO 39978 QPA CONTRACT - 2026	500.00	500.00
59152	124 - RNETCO SUPERMARKETS, INC	PO 39960 2026 BLANKET	425.26	425.26
59153	186 - STAPLES ADVANTAGE	PO 40043 Court: Office Supplies	76.69	76.69
59154	1861 - SUSSEX COUNTY CLERKS ASSOCIATION	PO 40092 2026 CLERKS ASSOCIATION DUES	150.00	150.00
59155	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 40061 2026 police	1,000.00	1,000.00
59156	1884 - SUSSEX FIRE DEPT. INC.	PO 40091 FFD - FIT TESTS	725.00	725.00
59157	473 - TIRE KING	PO 39971 2026 BLANKET-S/R-POLICE	6.00	6.00
59158	2627 - TRI STATE PAPER AND JANITORIAL SUPPLY	PO 40068 VACUUM	655.00	655.00
59159	1760 - TURN OUT UNIFORMS, INC.	PO 39867 2025 police	299.98	
		PO 39875 2025 police	541.16	841.14
59160	2505 - UGI ENERGY SERVICES LLC	PO 39134 GAS - BORO HALL - METER #2627008 - 2025	821.36	821.36
59161	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	2,052.00	
		PO 38928 2025 ENGINEERING SERVICES - BLANKET PO	228.00	
		PO 39320 GENERAL ENGINEERING SERVICES - 2025 BLAN	2,504.00	
		PO 39997 12 & 24 Munsonhurst Road	139.00	
		PO 40076 WATERSHED IMPROVEMENT PLAN	2,447.00	7,370.00
59162	9 - VERIZON WIRELESS	PO 40079 FFD - ACCT. #242476498-00001 - 2026	90.10	
		PO 40080 MAYOR/COURT IPAD - ACCT#682500093-00001	76.36	166.46
59163	40 - WALLKILL VALLEY REGIONAL H. S.	PO 39954 2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	197,300.34	197,300.34
TOTAL				1,003,493.14

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	500.00			
01-201-20-120-020	Clerk Other Expenses	438.90			
01-201-20-130-020	Finance Administration Other Expenses	200.00			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-25-240-020	Police Other Expenses	13,334.50			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	832.10			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	69.42			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	1,742.01			
01-201-26-310-020	Building & Grounds OE	3,015.30			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,532.82			
01-201-31-440-020	Utility Bulk Expense Telephone	1,034.97			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	2,460.84			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	317.06			
01-201-31-462-020	Network Maintenance	4,170.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	54,000.00			
01-201-43-490-020	Municipal Court Other Expenses	76.69			
01-203-20-165-020	(2025) Engineering Services Other Expenses		2,643.00		
01-203-21-180-020	(2025) Planning Board Other Expenses		4,909.75		
01-203-25-240-020	(2025) Police Other Expenses		841.14		
01-203-25-255-021	(2025) Aid To Volunteer Fire Companies OE		4,107.32		
01-203-26-290-020	(2025) Streets & Roads Other Expenses		1,030.30		
01-203-26-310-020	(2025) Building & Grounds OE		716.42		
01-203-31-430-020	(2025) Utility Bulk Expenses - Electricity		3,012.30		
01-203-31-447-020	(2025) Utility Bulk Expense - Propane/Natural Gas		821.36		
01-203-44-903-000	(2025) Purchase Of Police Equipment		18,659.25		
01-206-55-000-000	Regional HS Taxes Payable			197,300.34	
01-207-55-000-000	Local School Taxes Payable			582,187.00	
01-260-05-100	Due To/from Clearing			0.00	905,228.29
TOTALS FOR	Current Fund	89,000.11	36,740.84	779,487.34	905,228.29
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	2,447.00			
02-260-05-100	Due To Clearing			0.00	2,447.00
TOTALS FOR	State Grant Fund	2,447.00	0.00	0.00	2,447.00

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	15,700.48
03-282-56-851-000	Reserve For Escrow Deposits			4,501.70	
03-283-56-851-000	Reserve For Recreation			2,960.00	
03-293-56-851-000	Reserve for Storm Recovery			8,127.18	
03-296-56-852-002	Due State Dog License Fees			111.60	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>15,700.48</b>	<b>15,700.48</b>
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			34,477.16	
04-215-55-994-000	Bond Ordinance 2023-05			33,173.20	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			8,035.25	
04-260-05-100	Due To/From Clearing			0.00	75,685.61
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>75,685.61</b>	<b>75,685.61</b>
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			228.00	
08-260-05-100	Due To/From Clearing			0.00	228.00
<b>TOTALS FOR</b>	<b>Water Sewer Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>228.00</b>	<b>228.00</b>
09-201-55-502-020	Water Sewer Operat. OE Water	411.74			
09-201-55-503-020	Water Sewer Operat. OE Sewer	75.00			
09-203-55-502-020	(2025) Water Sewer Operat. OE Water		1,368.00		
09-203-55-503-020	(2025) Water Sewer Operat. OE Sewer		684.00		
09-203-55-512-000	(2025) Water Sewer Capital Outlay		1,665.02		
09-260-05-100	Due To/From Clearing			0.00	4,203.76
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>486.74</b>	<b>3,717.02</b>	<b>0.00</b>	<b>4,203.76</b>

Total to be paid from Fund 01 Current Fund	905,228.29
Total to be paid from Fund 02 State Grant Fund	2,447.00
Total to be paid from Fund 03 Trust Fund	15,700.48
Total to be paid from Fund 04 General Capital Fund	75,685.61
Total to be paid from Fund 08 Water Sewer Capital Fund	228.00
Total to be paid from Fund 09 Water Sewer Operating Fund	4,203.76
	<b>1,003,493.14</b>

## Checks Previously Disbursed

26006	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/15 RUN#1 (12/31/25 PAY PERIOD	680.00	1/13/2026
26007	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/15 RUN#1 (12/31/25 PAY PERIOD	3,815.53	1/13/2026
26008	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/15-RUN#1 (12/31/25 PAY PERIOD	29,396.20	1/13/2026
26010	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/15 - RUN#2	1,360.00	1/13/2026
26011	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/15 - RUN#2	15,690.39	1/13/2026
26012	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/15 - RUN#2	149,936.99	1/13/2026
26021	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/30	510.00	1/28/2026
26022	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/30	17,517.75	1/28/2026
26023	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 1/30	169,049.18	1/30/2026
			<b>387,956.04</b>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	348,382.37	905,228.29	<b>1,253,610.66</b>
Fund 02 State Grant Fund		2,447.00	<b>2,447.00</b>

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 03 Trust Fund		2,550.00	15,700.48	18,250.48	
Fund 04 General Capital Fund			75,685.61	75,685.61	
Fund 08 Water Sewer Capital Fund			228.00	228.00	
Fund 09 Water Sewer Operating Fund		37,023.67	4,203.76	41,227.43	
BILLS LIST TOTALS		387,956.04	1,003,493.14	1,391,449.18	