

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
APRIL 28, 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. Township of Sparta Ordinance 26-09 entitled "AN ORDINANCE OF THE TOWNSHIP OF SPARTA, COUNTY OF SUSSEX, STATE OF NEW JERSEY, TO AMEND CHAPTER 18 ENTITLED "COMPREHENSIVE LAND MANAGEMENT CODE" BY AMENDING SECTION 18-4.8 "DISTRICTS" BY THE ADDITION OF NEW ZONE "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-2)", BY ADDING SECTION 18-4.39 ENTITLED "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-2)", AND BY AMENDING THE ZONING MAP TO SHOW THE NEW ZONE BOUNDARIES FOR BLOCK 5024, LOT 10.
2. Township of Sparta Ordinance 26-10 entitled " AN ORDINANCE OF THE TOWNSHIP OF SPARTA, COUNTY OF SUSSEX, STATE OF NEW JERSEY, TO AMEND CHAPTER 18 ENTITLED "COMPREHENSIVE LAND MANAGEMENT CODE" BY AMENDING SECTION 18-4.8 "DISTRICTS" BY THE ADDITION OF NEW ZONE "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-1)", BY ADDING SECTION 18-4.38 ENTITLED "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-1)", BY AMENDING THE ZONING MAP TO SHOW THE NEW ZONE BOUNDARIES FOR A PORTION OF BLOCK 10002, LOT 61, AND BY AMENDING SECTION 18-4.28 FOR THE EXISTING TOWN CENTER PROFESSIONAL BUSINESS (TCPB) ZONE TO REMOVE CERTAIN PERMITTED USES.
3. Township of Sparta Legal Notice for public hearing and adoption of Amended Fourth Round Housing Element and Fair Share Plan.
4. 1<sup>st</sup> quarter 2026 Sewage flows.
5. Final Equalization Table.

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

1. Water/Sewer Division Report – March 2026

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

1. Application to operate a Tattoo Parlor in the Borough of Franklin located at 418 Rte. 23N, trade name Moonlight Tattoo LLC.

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

1. Payment of bills for the meeting of April 28, 2026.

# CONSENT

RECEIVED

APR 20 2026

Borough of Franklin  
Municipal Clerk's Office

## LEGAL NOTICE TOWNSHIP OF SPARTA

**NOTICE IS HEREBY GIVEN**, that the following ordinance was duly introduced and passed upon first reading at a meeting of the Township Council of the Township of Sparta, a municipal corporation of the State of New Jersey (the "Township Council"), that was held on April 14, 2026. The ordinance will be further considered for final passage, after public hearing thereon, at a regular meeting of the Township Council to be held at 65 Main Street, Sparta, NJ, on April 28, 2026, at 7:00 pm. All who attend the meeting will have the opportunity to ask questions and be heard. The title and summary of the ordinance are as follows:

### **ORDINANCE 26-09**

**AN ORDINANCE OF THE TOWNSHIP OF SPARTA, COUNTY OF SUSSEX, STATE OF NEW JERSEY, TO AMEND CHAPTER 18 ENTITLED "COMPREHENSIVE LAND MANAGEMENT CODE" BY AMENDING SECTION 18-4.8 "DISTRICTS" BY THE ADDITION OF NEW ZONE "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-2)", BY ADDING SECTION 18-4.39 ENTITLED "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-2)", AND BY AMENDING THE ZONING MAP TO SHOW THE NEW ZONE BOUNDARIES FOR BLOCK 5024, LOT 10.**

This ordinance adds new zoning for the property commonly known as 5 West Shore Trail, as part of the Township's fair share obligation and to complement and enhance the surrounding professional business or service uses, and the historic character and natural resources in the Town Center area. The zone will permit a mixed-use development with a minimum 20% affordable housing set-aside as well as non-residential uses, limited to the first floor, and only as a part of the overall inclusionary development including stores, restaurants, offices, and nonprofit uses.

A copy of the ordinance may be obtained, without cost, by anyone who asks for a copy from the Clerk's Office located at 65 Main Street, Sparta, NJ, 07871 Monday through Friday during normal business hours.

# CONSENT

RECEIVED

APR 20 2026

Borough of Franklin  
Municipal Clerk's Office

## LEGAL NOTICE TOWNSHIP OF SPARTA

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### **ORDINANCE 26-10**

**AN ORDINANCE OF THE TOWNSHIP OF SPARTA, COUNTY OF SUSSEX, STATE OF NEW JERSEY, TO AMEND CHAPTER 18 ENTITLED "COMPREHENSIVE LAND MANAGEMENT CODE" BY AMENDING SECTION 18-4.8 "DISTRICTS" BY THE ADDITION OF NEW ZONE "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-1)", BY ADDING SECTION 18-4.38 ENTITLED "TOWN CENTER INCLUSIONARY HOUSING 2 (TCIH-1)", BY AMENDING THE ZONING MAP TO SHOW THE NEW ZONE BOUNDARIES FOR A PORTION OF BLOCK 10002, LOT 61, AND BY AMENDING SECTION 18-4.28 FOR THE EXISTING TOWN CENTER PROFESSIONAL BUSINESS (TCPB) ZONE TO REMOVE CERTAIN PERMITTED USES.**

This ordinance adds new zoning for the property commonly known as 11 Sparta Junction, as part of the Township's fair share obligation and to complement and enhance the surrounding professional business or service uses, and the historic character and natural resources in the Town Center area. The zone will permit mixed-use development and a minimum set aside of 20% affordable housing as well as non-residential uses, limited to the first floor, and only as a part of the overall inclusionary development including stores, restaurants, offices, and nonprofit uses.

A copy of the ordinance may be obtained, without cost, by anyone who asks for a copy from the Clerk's Office located at 65 Main Street, Sparta, NJ, 07871 Monday through Friday during normal business hours.

**CONSENT**

**RECEIVED**

APR 20 2026

Borough of Franklin  
Municipal Clerk's Office

**LEGAL NOTICE**

**NOTICE IS HEREBY GIVEN**, Pursuant to N.J.S.A. 40:55D-13 et seq., that the Planning Board of the Township of Sparta (the "Planning Board") will conduct a Special Public Hearing (the "Hearing") for purposes of, among other things, conducting a public hearing and adopting an Amended Fourth Round Housing Element and Fair Share Plan of the municipality's Master Plan (the "Proposed Housing Element and Fair Share Plan") and conducting a public hearing and adopting a Master Plan Re-Examination Report (the "Re-Examination Report"). These Hearings will take place on April 27, 2026 at 7:00 P.M. in the Sparta Township Municipal Building Courtroom, located at 65 Main Street, Sparta, NJ, 07871. Any interested party may attend these Hearings and will be given an opportunity to be heard. The Planning Board is expected to take action on the Proposed Housing Element and Fair Share Plan and the Re-Examination Report at the conclusion of the Hearings. Copies of the Proposed Housing Element and Fair Share Plan, and the Re-Examination Report, and other supporting documents, are on file with the office of the Land Use Administrator which is located at 65 Main Street, Sparta, NJ, 07871, and will be available for public inspection, during normal business hours at least ten (10) days before the date of the Hearing.

Kerry Brown  
Assistant Land Use Administrator  
Planning Board of the Township of Sparta



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

**CONSENT**

RECEIVED

APR 20 2026

Borough of Franklin  
Municipal Clerk's Office

April 14, 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 January, February, and March 2026.

Sincerely,

Tim Phillips  
Superintendent  
Wastewater Facilities

TP/lk/reports/flows1stqtrltr  
Enclosures 3

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-Jan-26	Overcast		347,600 Gal
02-Jan-26	Overcast		374,800 Gal
03-Jan-26	Overcast		376,200 Gal
04-Jan-26	Overcast		389,300 Gal
05-Jan-26	Overcast		366,100 Gal
06-Jan-26	Overcast	0.15	358,100 Gal
07-Jan-26	Overcast	0.10	368,200 Gal
08-Jan-26	Overcast		368,400 Gal
09-Jan-26	Overcast	0.10	353,600 Gal
10-Jan-26	Overcast	0.40	380,400 Gal
11-Jan-26	Overcast		404,500 Gal
12-Jan-26	Clear		367,700 Gal
13-Jan-26	Clear		360,500 Gal
14-Jan-26	Overcast	0.10	378,600 Gal
15-Jan-26	Rainy		363,800 Gal
16-Jan-26	Overcast	0.40	354,300 Gal
17-Jan-26	Snowy	0.20	359,000 Gal
18-Jan-26	Clear	0.20	366,200 Gal
19-Jan-26	Clear		368,800 Gal
20-Jan-26	Clear		345,900 Gal
21-Jan-26	Clear		356,500 Gal
22-Jan-26	Overcast		351,000 Gal
23-Jan-26	Overcast		333,900 Gal
24-Jan-26	Overcast		350,100 Gal
25-Jan-26	Snowy		307,000 Gal
26-Jan-26	Overcast		320,200 Gal
27-Jan-26	Clear		335,900 Gal
28-Jan-26	Overcast		338,200 Gal
29-Jan-26	Clear		338,400 Gal
30-Jan-26	Clear		322,100 Gal
31-Jan-26	Overcast		323,100 Gal
Total			11,028,400 Gal
Average			355,755 Gal
Minimum			307,000 Gal
Maximum			404,500 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-Feb-26	Clear	0.00	337,700 Gal
02-Feb-26	Clear	0.00	314,900 Gal
03-Feb-26	Clear	0.00	309,100 Gal
04-Feb-26	Overcast	0.00	306,100 Gal
05-Feb-26	Clear	0.00	309,600 Gal
06-Feb-26	Overcast	0.00	312,500 Gal
07-Feb-26	Overcast	0.00	315,900 Gal
08-Feb-26	Overcast	0.00	367,800 Gal
09-Feb-26	Clear	0.00	356,400 Gal
10-Feb-26	Overcast	0.00	360,900 Gal
11-Feb-26	Overcast	0.00	323,800 Gal
12-Feb-26	Clear	0.00	339,400 Gal
13-Feb-26	Clear	0.00	329,600 Gal
14-Feb-26	Overcast	0.00	345,900 Gal
15-Feb-26	Overcast	0.00	334,800 Gal
16-Feb-26	Overcast	0.00	320,600 Gal
17-Feb-26	Overcast	0.00	338,100 Gal
18-Feb-26	Rainy	0.30	352,000 Gal
19-Feb-26	Overcast	0.10	332,000 Gal
20-Feb-26	Rainy	0.10	352,900 Gal
21-Feb-26	Overcast	0.10	372,300 Gal
22-Feb-26	Snow	0.40	378,800 Gal
23-Feb-26	Snow	0.10	373,800 Gal
24-Feb-26	Clear	0.00	366,900 Gal
25-Feb-26	Overcast	0.00	360,400 Gal
26-Feb-26	Overcast	0.00	368,600 Gal
27-Feb-26	Clear	0.00	367,000 Gal
28-Feb-26	Overcast	0.00	386,800 Gal
Total			9,634,600 Gal
Average			321,153 Gal
Minimum			0 Gal
Maximum			386,800 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-Mar-26	Overcast		400,100 Gal
02-Mar-26	Overcast		429,900 Gal
03-Mar-26	Overcast		431,800 Gal
04-Mar-26	Overcast		437,900 Gal
05-Mar-26	Rainy	0.13	533,200 Gal
06-Mar-26	Rainy	0.10	639,700 Gal
07-Mar-26	Overcast	0.10	600,900 Gal
08-Mar-26	Overcast		625,300 Gal
09-Mar-26	Clear		571,400 Gal
10-Mar-26	Clear		544,500 Gal
11-Mar-26	Overcast	0.10	540,500 Gal
12-Mar-26	Rainy	0.05	619,700 Gal
13-Mar-26	Clear		572,100 Gal
14-Mar-26	Overcast		555,500 Gal
15-Mar-26	Overcast	0.25	541,100 Gal
16-Mar-26	Rainy	0.20	539,200 Gal
17-Mar-26	Overcast		566,100 Gal
18-Mar-26	Clear		526,000 Gal
19-Mar-26	Overcast		513,700 Gal
20-Mar-26	Clear	0.10	505,100 Gal
21-Mar-26	Rainy		516,800 Gal
22-Mar-26	Overcast	0.15	551,900 Gal
23-Mar-26	Rainy		707,200 Gal
24-Mar-26	Clear		634,700 Gal
25-Mar-26	Clear		612,300 Gal
26-Mar-26	Clear	0.20	586,700 Gal
27-Mar-26	Overcast		565,500 Gal
28-Mar-26	Clear		549,900 Gal
29-Mar-26	Overcast		552,100 Gal
30-Mar-26	Overcast		514,500 Gal
31-Mar-26	Overcast		511,800 Gal
Total			16,997,100 Gal
Average			548,294 Gal
Minimum			400,100 Gal
Maximum			707,200 Gal

CONSENT

FINAL EQUALIZATION TABLE FOR THE COUNTY OF SUSSEX FOR THE YEAR 2025

Section 54:3-18 of the Revised Statutes, as amended, required the County Board of Taxation to complete its equalization of the property valuations in the several taxing districts before March 10th. Pursuant to Section 54:3-19 of the Revised Statutes, as amended, one certified copy of such Equalization Table, as confirmed, shall be transmitted to each of the following: Director, Division of Taxation, the Tax Court of New Jersey, and to each taxing district in the County.

Melissa Rockwell  
COUNTY TAX ADMINISTRATOR

John Florro  
Commissioner John Florro  
President

Richard Eckle  
Commissioner Richard Eckle  
Vice President

George Conway  
Commissioner George Conway

Howard Zastowsky  
Commissioner Howard Zastowsky

Philip Crabb  
Commissioner Philip Crabb

COUNTY PERCENTAGE LEVEL OF TAXABLE VALUE OF REAL PROPERTY 100%

Table with columns: TAXING DISTRICT, COLUMNS 1-6 (REAL PROPERTY EXCLUSIVE OF CLASS B RAILROAD PROPERTY, MACHINERY, IMPLEMENTS, EQUIPMENT & ALL OTHER TAXABLE PERSONAL PROPERTY USED IN BUSINESS OF TELEPHONE, TELEGRAPH & MESSENGER SYSTEM COMPANIES (C.130 L.1966), EQUALIZATION OF REPLACEMENT REVENUES UNDER P.L.1966 C.135 AS AMENDED, DEDUCT TRUE VALUE OF REAL PROPERTY EXCLUSIVE OF CLASS B RAILROAD PROPERTY WHERE THE TAXES ARE IN DEFAULT AND LIENS UNENFORCEABLE (C.169, L.1974), C. 441 IN LIEU TRUE VALUE, NET AMOUNT OF CALCULATIONS (COL.1(a) - COL.2(a) + COL.3 (b) - COL.4(b) TRANSFER TO COLUMN 6 COUNTY ABSTRACT OF RATABLE)

R = REASSESSMENT  
R = REVALUATION  
E = EXCLUDES SPECIAL EXEMPTION

FIRE SUPPRESSION  
FIRE SUPPRESSION  
COMM EXEMPTION

60,500 FRANKLIN BORO  
295,500 TOWN OF NEWTON  
1,320,700 TOWN OF NEWTON

Net Valuation on Which County Taxes are Apportioned: 1(c) + 2(d) + 3(e) + 5

28,698,623,629

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

RECEIVED

APR 14 2026

Borough of Franklin  
Municipal Clerk's Office



## WATER/SEWER DIVISION OPERATIONS REPORT

March 2026

### 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 completed and pump totals were recorded. Water and sewer daily inspections completed and afternoon well checks were completed. Pumps were also checked and controls adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW performed jetting of the sewer main at manholes 474 up to the last manhole in front of Legion Hall. Responded to a sewer lateral backup concern at Walsh Road which was found to be inside of home. The team prepared the well station for AC Shultes crew to begin the Well B rehabilitation process. Routine monthly water samples were obtained from the Indian Ridge Well Station and delivered to Garden State Labs for routine Nitrate analysis. Routine monthly water samples were obtained from the Road Department Garage, Water Garage, and Woodland Sample Station. They were delivered to Garden State Labs for routine coliform analysis.
- ✚ **WATER METER-** Final water meter readings were obtained at 1 Mill Street and 6 Miners Lane. DPW obtained meter readings throughout town for the scheduled quarterly water billing.
- ✚ **MARK OUTS-** Mark outs were performed at; 43 Woodland Road, 7 Larue Street, 51 Sterling Street, 46 Church Street, 8 Green Street, and 65 Mitchell Ave.
- ✚ **OTHER:** DPW picked up manhole casting and riser at Peerless Concrete. The team checked the water service at 35 Aucho Drive for damage as requested by Homeowner. AWWA 2026 Conference attended.

### 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.
- ✚ Emails back to the Watershed ambassador. Also provided the June 27<sup>th</sup> date and time details to the watershed representative that Recreation chose. Also emails to team on the materials needing to be ordered. Follow up with Colleen on the Rain Barrel Workshop. Email to Watershed Ambassador on the rain barrel workshop and the flyer.
- ✚ Entered work order for water to be turned on at 35 Buckwheat Road. Printed copies for the water operators.
- ✚ Printed new stormwater posters for display at Borough Hall also printed the brochures, coloring books, and word searches. Hung posters in hallways and placed the brochures in the hallway table to meet continued stormwater compliance. Added crayons, stickers, and bubbles to the table for community outreach.

- ✚ Increased the PO for OneSource. Home Depot, Montague Tool (2025 PO), Montague Tool (2026) ONESOURCE, Neilsen, Hayden's, Neilsen Fleet, R.E.R, Tractor Supply, and VanCleaf (2 POs).
- ✚ Entered a requisition for OneSource, USA Bluebook, FSC Leak, Encore Fire, Hardyston Fuel, Amazon, AirCO, Reimbursement of M.K., Neilsen Fleet, Reimbursement B.V, Amazon, and Capitol Supply.
- ✚ Email to Uhl/Sevee on open PO remaining open for 2025 and requested invoice and work status update. Forwarded to CFO and Treasurer.
- ✚ Email to the CFO regarding the budget line to encumber funds for the FSC Leak work.
- ✚ Placed the USA Blue Book order from the approved PO.
- ✚ Connected T Mobile with the water operator and set time for him to work on the water tower for access.
- ✚ Assisted the new owner of 2 Cummins with connecting to DPW Superintendent for water meter questions.
- ✚ Phone call to Wind River Environmental for an invoice copy as they sent only a customer service report.
- ✚ Email to CFO and B/G Superintendent on what budget line to encumber funds for the AED cabinets and stickers. Loaded Amazon cart with desired items for cart quote for the requisition. Entered Requisition. Order placed from approved PO.
- ✚ Follow up email sent to B&N Tree regarding the P2P forms needed. Forwarded Nick's (B&N) specific form questions to Bob Dolan the QPA.
- ✚ Email communications with DPW Mechanic on Neilsen Fleet needed W9 and PO.
- ✚ Assisted new water hire and QuikTek on the request for Word for water laptop. Requested support ticket from Quikteks for new water department employee for adding word to laptop.
- ✚ Placed Amazon order and the Capitol Supply order from approved POs.
- ✚ Set appointment with homeowner for leaking meter issue. Created workorder for 52 High Street leaking meter. Printed copies for water operators.
- ✚ Chatted with Amazon to return part of the order that came broken.
- ✚ Sent ST-4 Tax Exemption form to Wind River Environmental for them to remove the tax from our invoices.
- ✚ Addressed and added postage to the monthly DPW Drinking water report. Mailed report.
- ✚ Email to CFO on FSC Leak invoice and requested permissions to increase.
- ✚ Participated in meeting with DPW Director and Mike Vreeland Water Engineer on CCR deadline, Lead and Copper Letter notices to be mailed to all those identified with Lead Lines for July, and a new mailing to all unknown lines.
- ✚ Email to Streets and Roads Superintendent for Encore Invoice needed.
- ✚ Closed 2025 Pos as they are required to be closed by end of April. Closed: Morton Salt, AEM, Airgas, Athenia Mason, Aurora Electric, AutoZone, Braen, B&N, Cintas, Core & Main, Danforth's, Fastenal, Finch, Garden State Labs, Green Star, Hayden's, Home Depot, Kuiken, Genuine Parts S/R, Main Pool, McAfee Hardware, Neilsen of Morristown, One Call, RER, RS Phillips, SCUMA (2), ShopRite, Sparta Cobbler, Sparta Discount Tire, Division of engineering, Sussex NAPA (2), Tire King, Tractor Supply, Tri-state Rentals, USA Bluebook, Walmart, Septicare, Vancleef water tower, Grainger, Morris Elevator, FW WEBB, Montague Tool, VanCleaf Dam, North Jersey Pump, VanCleaf Storm Water, Wingle, Blue Ridge Lumber, Hamburg Supply (2), Schmidts, Amazon, Information systems (2), JR ROOF, McGuire Chevy, Royal Buick GMC, Mike's Mobile, Advanced Plumbing (2), USA Bluebook, Airco, and Capitol Supply.
- ✚ Met with DPW Director Brian on the open 2025 PO's in question and anything that can be closed or if needs invoice and payment. Sent the CFO email on the remaining open ones for work still being completed.
- ✚ Sent email to Treasurer on the open Uhl/Sevee PO
- ✚ Email to DPW Director on the Lead Line Letter mailing to all the unknown properties and the survey. Also email sent on the re-mailing of the Known Lead Lines letters.
- ✚ Updated QR code for the water page for CCR water quality report for printing on the CCR post card mailing. Made changes to the post card template for sending to the printers at Goffco.
- ✚ Completed and Submitted February 2026 NJDEP Operations Report to NJDEP.
- ✚ Completed and Submitted Water Quality Capital Improvement Report to NJDEP.

# CONSENT

RECEIVED

## FRANKLIN BOROUGH HEALTH DEPARTMENT APPLICATION TO OPERATE A TATTOO PARLOR IN THE BOROUGH OF FRANKLIN

APR 17 2020

Borough of Franklin  
Municipal Clerk's Office

Permit Fee \$500.00

Application Date 4/1/20

I hereby make application to operate a tattoo parlor in the Borough of Franklin.

Applicant Joseph Moran

Home Address [REDACTED] Phone [REDACTED]

Trade Name MOONLIGHT TATTOO LLC

Bus. Address 418 Rt. 23 Franklin NJ 07416 Phone 973-827-1010

Check One: Individual  Partnership  Corporation

Sources of supply for dyes, inks, pigments, etc.

Unimax Supply Phone (800) 986-4629

Phone \_\_\_\_\_

List All Employees:

Name	Address	Phone
<u>PAUL H DERIN, JR.</u>	[REDACTED]	[REDACTED]
<u>AUROVA T BROWN</u>	[REDACTED]	[REDACTED]
<u>Heather Carruti</u>	[REDACTED]	[REDACTED]
<u>SHAWN FERRELL</u>	[REDACTED]	[REDACTED]

In case such permit is granted, I hereby agree to comply at all times with the requirements of the Borough of Franklin, the Police Department and the laws of the State of New Jersey pertaining to the conduct of such business.

[Signature]  
Signature of Applicant

Owner/Operator  
Title

4/1/20  
Date

For Health Department Use Only

Approved X

Not approved \_\_\_\_\_

Permit No. \_\_\_\_\_

Candice Morgan  
Health Officer REHS Candice Morgan

Date 4/20/2020

Complies w/ NSAC 8:27-1 Body Art Procedures

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59402	2763 - LEDGEWOOD POWERSPORTS INC.	PO 40242 ATV Police	35,887.20	35,887.20
TOTAL				35,887.20

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			35,887.20	
04-260-05-100	Due To/From Clearing			0.00	35,887.20
TOTALS FOR		0.00	0.00	35,887.20	35,887.20

Total to be paid from Fund 04 General Capital Fund

35,887.20
35,887.20

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59403	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 39903 FLUSHING AND VIDEO INSPECTIONS	3,762.00	3,762.00
59404	64 - AIRGAS USA, LLC	PO 40162 2026 POLICE 040 MEDICAL - BLANKET	76.54	76.54
59405	2351 - AMAZON CAPITAL SERVICES INC	PO 40257 RECREATION - SENIOR SPRING FLING SUPPLIE	220.09	
		PO 40270 FFD - AIR ASSIST SYSTEM FOR CHIEFS TRUCK	1,272.47	
		PO 40274 2026 police	81.29	
		PO 40277 CFO/CLERK PHONE CASE	41.01	
		PO 40288 LABELS FOR CCR MAILING AND BATTERIES	53.42	1,668.28
59406	1004 - AMERIGAS - CHESTER	PO 39937 2026 BLANKET B/G-PROPANE-DPW GARAGE/POLI	498.80	498.80
59407	1511 - APPRAISAL SYSTEMS, INC.	PO 40279 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,000.00	2,000.00
59408	435 - BRAEN AGGREGATES, LLC	PO 39929 2026 S/R BLANKET-IMPROVEMENT TO STREETS	33.51	33.51
59409	2586 - BRICK & BREW	PO 40300 RECREATION - SPRING FLING FOOD 4/18/26	1,355.00	1,355.00
59410	2541 - BRIGHTSPEED	PO 40036 2026 - DPW - TELEPHONE - ACCT # 30964598	41.49	
		PO 40037 2026 FFD-TELEPHONE - ACCT #309593822	95.11	
		PO 40038 2026 POLICE - TELEPHONE - ACCT #31014600	285.35	
		PO 40039 2026 W/S- TELEPHONE ACCT #310229037	209.60	631.55
59411	2501 - BRUSH, SUZANN	PO 40308 Court: Suzann Brush - 2026 Mileage	55.10	55.10
59412	2584 - CGP&H, LLC	PO 40303 2026 Contract for Affordable Housing Ser	165.00	165.00
59413	2064 - CINTAS CORPORATION NO.2	PO 39940 2026 BLANKET-W/S-B/G-S/R-MEDICAL CABINET	57.35	57.35
59414	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004 MUNICIPAL LONG DISTANCE CARRIER #973-827	835.00	835.00
59415	2279 - COUNTY OF SUSSEX	PO 39969 2026 BLANKET	52.80	52.80
59416	222 - CRANE SEWER & DRAIN CLEANING LLC	PO 40278 Police 2026	275.00	275.00
59417	2786 - CURT'S DOG HOUSE	PO 40286 REC - FRANKLIN DAY REFUND	25.00	25.00
59418	1816 - DANFORTH'S INC.	PO 39942 2026 BLANKET-S/R-W/S-EQUIPMENT REPAIRS	175.81	175.81
59419	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 40016 2026 DISABILITY INSURANCE - 2026 BLANKET	894.60	894.60
59420	22 - ELIZABETHTOWN GAS	PO 40131 2026 - FFD - GAS GENERATOR - ACCT #35515	530.01	530.01
59421	2756 - ENCORE FIRE PROTECTION	PO 40189 2026 BLANKET	900.00	900.00
59422	990 - ENFORSSYS INC	PO 40276 2026 police	2,400.00	2,400.00
59423	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 40272 FFD REIMBURSEMENT SCHOOL TRAINING BOOKS	150.37	
		PO 40282 FFD - REIMBURSEMENT FOR REPAIRS	58.55	225.92
59424	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	200.00	200.00
59425	1516 - GRISSOM, WILLIAM	PO 40290 2026 police	60.00	60.00
59426	413 - HARDYSTON, TOWNSHIP OF	PO 40298 DIESEL/GAS CHARGES - MARCH 2026	4,414.62	4,414.62
59427	278 - HOME DEPOT CREDIT SERVICES	PO 39947 2026 BLANKET	1,279.90	1,279.90
59428	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,803.22	
		PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,202.14	3,005.36
59429	2708 - IPARAMETRICS	PO 40231 Grantwriter 2026	4,924.50	4,924.50
59430	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39957 REDEVELOPMENT ESCROW - 263 ROUTE 23	3,267.50	
		PO 40035 PLANNING BOARD - AFFORDABLE HOUSING	800.00	4,067.50
59431	2659 - JAMES T. AFFINITO	PO 40305 REC - SPRING FLING SUPPLIES	73.51	73.51
59432	535 - JCP&L	PO 40064 2026 - ELECTRIC #783 - STREET LIGHTS	3,562.38	
		PO 40117 2026 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
		PO 40118 2026 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 40119 2026 - ELECTRIC - ACCT. #087 - ROUTE 23	97.31	
		PO 40120 2026 - ELECTRIC - ACCT. #912 - STORAGE -	10.15	
		PO 40121 2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	3,826.16	
		PO 40122 2026 - ELECTRIC - ACCT #791 CORKHILL RD.	254.50	
		PO 40124 2026 - ELECTRIC - ACCT. #480 - HIGH POIN	200.37	7,960.17
59433	535 - JCP&L	PO 40125 2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	789.67	
		PO 40126 2026 - ELECTRIC - ACCT. #365 - FRANKLIN	137.46	
		PO 40127 2026 - ELECTRIC - FRANKLIN AVE & RT 23.	36.97	
		PO 40128 2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	14.15	
		PO 40134 2026 - ELECTRIC - ACCT. #290 - FRANKLIN	10.64	
		PO 40135 2026 - ELECTRIC - ACCT. #193 WALLKILL VA	94.73	1,083.62
59434	1796 - KIMBALL MIDWEST	PO 40285 2026 BLANKET W/S	252.05	252.05
59435	196 - LADDEY, CLARK & RYAN, LLP	PO 40206 Rent Leveling Attorney	171.00	171.00
59436	596 - MCAFEE HARDWARE	PO 39934 2026 BLANKET-S/R-ACCOUNT # 662	23.98	
		PO 39935 2026 BLANKET-B/G 658	31.98	55.96
59437	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39961 2026 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	36.64	36.64
59438	2730 - NEIL SPIDALETTO	PO 40299 REIMBURSEMENT - AWARDS DINNER TICKETS	176.38	176.38
59439	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 39963 2026 BLANKET	471.45	471.45
59440	706 - North East Parts Group	PO 39970 2026 BLANKET-S/R-POLICE	1,234.45	1,234.45
59441	706 - North East Parts Group	PO 39989 2026 BLANKET-W/S	142.09	142.09
59442	1584 - ON SITE APPARATUS SERVICES, INC.	PO 40145 FFD - EMERGENCY REPAIR SERVICE - ENGINE	1,727.54	1,727.54
59443	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
59444	2028 - POWERDMS, INC.	PO 40294 2026 police	550.00	550.00
59445	2787 - QUEENS BALLPARK COMPANY LLC	PO 40301 REC - METS GAME 9/5/2026 - ACCOUNT #1036	200.00	200.00

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59446	124 - RONETCO SUPERMARKETS, INC	PO 39981 BREAK ROOM SUPPLIES - 2026 BLANKET	55.76	
		PO 40292 Recreation - Spring Fling	175.58	231.34
59447	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40150 2026 - LITIGATION	459.38	459.38
59448	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40151 2026 - TAX APPEALS	1,302.53	1,302.53
59449	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40154 GENERAL LEGAL SERVICES - 2026	5,500.00	5,500.00
59450	2449 - SCOTT GASKILL	PO 40297 WEBSITE - ANNUAL MAINTENANCE	3,060.75	3,060.75
59451	2159 - SEPTICARE	PO 39967 2026 BLANKET	445.00	445.00
59452	2765 - SEVEE & MAHER ENGINEERS INC	PO 39839 Well consulting work- Redevelopment of P	11,371.03	11,371.03
59453	186 - STAPLES ADVANTAGE	PO 40275 2026 police	267.16	267.16
59454	97 - STATEWIDE INSURANCE FUND	PO 40050 INSURANCE - AL ASSESSMENT & WC ASSESMEN	30,569.20	
		PO 40050 INSURANCE - AL ASSESSMENT & WC ASSESMEN	45,853.80	76,423.00
59455	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 40049 SEWER USER FEES - FY 2026	338,939.25	338,939.25
59456	2529 - TARGET SOLUTIONS LEARNING	PO 40295 2026 police	1,557.44	1,557.44
59457	473 - TIRE KING	PO 39971 2026 BLANKET-S/R-POLICE	20.00	20.00
59458	2725 - U.S. DEPARTMENT OF AGRICULTURE	PO 40100 Goose Management	271.71	271.71
59459	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 40283 For services rendered November 1, 2025 t	278.00	
		PO 40284 For services rendered December 1, 2025 t	152.00	430.00
59460	2281 - W.B. MASON CO. INC.	PO 40017 2026 - WATER COOLER RENTAL	4.75	4.75
TOTAL				489,187.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	8,161.63			
01-201-20-120-020	Clerk Other Expenses	41.01			
01-201-20-150-020	Tax Assessment Admin OE	2,000.00			
01-201-20-155-020	Legal Services Other Expenses	7,261.91			
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	1,803.22			
01-201-23-226-020	Insurance - Disability	894.60			
01-201-25-240-020	Police Other Expenses	6,054.65			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	4,558.17			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	94.73			
01-201-26-290-020	Streets & Roads Other Expenses	516.54			
01-201-26-310-020	Building & Grounds OE	2,989.10			
01-201-28-370-020	Recreation Other Expenses	1,604.09			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,201.08			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,707.30			
01-201-31-440-020	Utility Bulk Expense Telephone	1,466.55			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	4,414.62			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	498.80			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	149.85			
01-201-43-490-020	Municipal Court Other Expenses	55.10			
01-260-05-100	Due To/from Clearing			0.00	93,326.75
<b>TOTALS FOR Current Fund</b>		<b>93,326.75</b>	<b>0.00</b>	<b>0.00</b>	<b>93,326.75</b>
03-260-05-100				0.00	5,278.59
03-280-56-851-000				430.00	
03-281-56-851-000				171.00	
03-283-56-851-000				420.09	
03-286-56-851-000				25.00	
03-299-56-851-000				965.00	
03-306-56-851-000				3,267.50	
<b>TOTALS FOR Trust Fund</b>		<b>0.00</b>	<b>0.00</b>	<b>5,278.59</b>	<b>5,278.59</b>
09-201-55-502-020		20,297.47			
09-201-55-503-020		355,151.31			
09-203-55-503-020			3,762.00		
09-203-55-519-000			11,371.03		
09-260-05-100				0.00	390,581.81
<b>TOTALS FOR Water Sewer Operating Fund</b>		<b>375,448.78</b>	<b>15,133.03</b>	<b>0.00</b>	<b>390,581.81</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01 Current Fund		93,326.75			
Total to be paid from Fund 03 Trust Fund		5,278.59			
Total to be paid from Fund 09 Water Sewer Operating Fund		390,581.81			
		=====			
		489,187.15			

Checks Previously Disbursed

330	BALA PARTNERS LLC	TSC#25-00002 / GRABAWSKI, GREGG &	1,300.00	3/27/2026
512	PRO CAP 8, LLC	TSC#25-00008 / LEMUS, CARLOS & LAG	1,118.43	3/27/2026
513	BALA PARTNERS LLC	TSC#25-00002 / GRABAWSKI, GREGG &	2,460.98	3/27/2026
26074	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/15	20,732.01	4/13/2026
26075	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/15	161,334.06	4/13/2026
26083	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	76,187.61	4/15/2026
26084	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	50,791.74	4/15/2026
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			313,924.83	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	237,521.67	93,326.75	<b>330,848.42</b>
Fund 03 Trust Fund	4,879.41	5,278.59	<b>10,158.00</b>
Fund 09 Water Sewer Operating Fund	71,523.75	390,581.81	<b>462,105.56</b>
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BILLS LIST TOTALS	313,924.83	489,187.15	<b>803,111.98</b>
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