

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
AUGUST 11, 2026**

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

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Sewage Flows for the months of April, May and June 2026 from SCMUA.
2. Sandyston Township resolution defending property taxpayers, local control and community character against state preemption of municipal authority over data center development.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. County Board of Health Report – June 2026
2. COH Report – July 2026
3. Permit List – July 2026
4. Certificate Activity Report – July 2026
5. Road Department Report – July 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. Application for use of the Senior Center from Loretta Walker for Franklin Boy Scouts Troop 90 on various dates beginning September 14, 2026 through June 14, 2027 as per the attached schedule and to waive the associated fees.
2. Application for use of the Senior Center from Maureen Hubbard for Wallkill Valley Girl Scouts on various dates beginning September 2026 through June 2027 as per the attached schedule and to waive the associated fees.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of August 11, 2026.



CONSENT

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

RECEIVED

JUL 17 2026

Borough of Franklin
Municipal Clerk's Office

July 13, 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 April, May, and June 2026.

Sincerely,

Tim Phillips
Superintendent
Wastewater Facilities

TP/lk/reports/flows2ndqtrltr
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-May-26	Clear	0.40	391,100 Gal
02-May-26	Overcast		393,900 Gal
03-May-26	Overcast		403,100 Gal
04-May-26	Clear		390,500 Gal
05-May-26	Clear		419,800 Gal
06-May-26	Overcast	0.30	418,200 Gal
07-May-26	Clear		414,500 Gal
08-May-26	Clear	0.01	400,700 Gal
09-May-26	Rainy	0.30	423,300 Gal
10-May-26	Overcast		426,200 Gal
11-May-26	Overcast		408,900 Gal
12-May-26	Clear		406,600 Gal
13-May-26	Overcast		405,700 Gal
14-May-26	Overcast		400,200 Gal
15-May-26	Overcast		396,400 Gal
16-May-26	Clear		407,000 Gal
17-May-26	Clear		426,400 Gal
18-May-26	Clear		398,600 Gal
19-May-26	Clear		389,300 Gal
20-May-26	Clear	0.01	387,700 Gal
21-May-26	Rainy	0.02	384,400 Gal
22-May-26	Overcast		378,000 Gal
23-May-26	Overcast	1.45	414,800 Gal
24-May-26	Rainy	0.50	449,500 Gal
25-May-26	Overcast		459,500 Gal
26-May-26	Clear		422,500 Gal
27-May-26	Overcast		384,500 Gal
28-May-26	Clear		368,500 Gal
29-May-26	Clear		353,600 Gal
30-May-26	Overcast		379,500 Gal
31-May-26	Overcast		363,500 Gal
Total			12,466,400 Gal
Average			402,142 Gal
Minimum			353,600 Gal
Maximum			459,500 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-Apr-26	Cloudy	0.15	490,900 Gal
02-Apr-26	Cloudy	0.10	488,000 Gal
03-Apr-26	Cloudy		486,800 Gal
04-Apr-26	Cloudy		500,700 Gal
05-Apr-26	Cloudy	0.25	492,800 Gal
06-Apr-26	Cloudy		470,500 Gal
07-Apr-26	Cloudy		457,500 Gal
08-Apr-26	Sunny		452,900 Gal
09-Apr-26	Sunny		440,700 Gal
10-Apr-26	Cloudy	0.10	426,100 Gal
11-Apr-26	Sunny		433,000 Gal
12-Apr-26	Sunny		449,400 Gal
13-Apr-26	Cloudy	0.10	419,500 Gal
14-Apr-26	Sunny	0.10	416,800 Gal
15-Apr-26	Cloudy		419,700 Gal
16-Apr-26	Sunny	0.30	415,800 Gal
17-Apr-26	Sunny		414,900 Gal
18-Apr-26	Sunny		423,900 Gal
19-Apr-26	Rainy	0.50	446,900 Gal
20-Apr-26	Cloudy		420,900 Gal
21-Apr-26	Sunny	0.10	414,500 Gal
22-Apr-26	Cloudy		417,500 Gal
23-Apr-26	Sunny		411,300 Gal
24-Apr-26	Cloudy		408,600 Gal
25-Apr-26	Rainy	1.20	441,500 Gal
26-Apr-26	Cloudy		446,100 Gal
27-Apr-26	Sunny		449,300 Gal
28-Apr-26	Sunny		390,700 Gal
29-Apr-26	Cloudy	0.40	395,900 Gal
30-Apr-26	Cloudy	0.10	410,200 Gal
Total			13,153,300 Gal
Average			438,443 Gal
Minimum			390,700 Gal
Maximum			500,700 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-Jun-26	sunny		371,200 Gal
02-Jun-26	sunny		360,900 Gal
03-Jun-26	sunny		345,500 Gal
04-Jun-26	sunny		347,600 Gal
05-Jun-26	sunny		346,700 Gal
06-Jun-26	cloudy	0.30	364,600 Gal
07-Jun-26	sunny		371,300 Gal
08-Jun-26	sunny		345,800 Gal
09-Jun-26	sunny		337,000 Gal
10-Jun-26	cloudy		341,100 Gal
11-Jun-26	cloudy	1.25	348,200 Gal
12-Jun-26	cloudy	0.20	350,900 Gal
13-Jun-26	sunny		353,400 Gal
14-Jun-26	sunny	0.20	359,200 Gal
15-Jun-26	cloudy		350,000 Gal
16-Jun-26	sunny		344,000 Gal
17-Jun-26	sunny		339,400 Gal
18-Jun-26	cloudy		324,600 Gal
19-Jun-26	cloudy		337,800 Gal
20-Jun-26	clear		329,800 Gal
21-Jun-26	clear		330,300 Gal
22-Jun-26	cloudy	1.00	337,900 Gal
23-Jun-26	cloudy	0.15	359,600 Gal
24-Jun-26	sunny		330,400 Gal
25-Jun-26	sunny	1.80	328,200 Gal
26-Jun-26	cloudy		489,600 Gal
27-Jun-26	cloudy	0.20	420,600 Gal
28-Jun-26	cloudy		418,100 Gal
29-Jun-26	sunny		394,700 Gal
30-Jun-26	sunny		386,100 Gal
Total			10,764,500 Gal
Average			358,817 Gal
Minimum			324,600 Gal
Maximum			489,600 Gal

CONSENT

RECEIVED

SANDYSTON TOWNSHIP

JUL 29 2026

R-88-2026

Borough of Franklin
Municipal Clerk's Office

**RESOLUTION DEFENDING PROPERTY TAXPAYERS, LOCAL CONTROL, AND
COMMUNITY CHARACTER AGAINST STATE PREEMPTION OF MUNICIPAL
AUTHORITY OVER DATA CENTER DEVELOPMENT**

WHEREAS, the State of New Jersey has long recognized the principle of municipal home rule and the authority of local governments to make land use and zoning decisions in the best interests of their residents; and

WHEREAS, municipalities are uniquely positioned to evaluate the impacts of proposed development upon local infrastructure, public safety, environmental resources, neighborhood character, and quality of life; and

WHEREAS, local property taxpayers have a direct and substantial interest in ensuring that development occurring within their communities is consistent with local planning objectives and does not impose undue financial burdens upon current and future residents or negatively impact local property values; and

WHEREAS, the rapid growth of artificial intelligence, cloud computing, cryptocurrency, and digital storage technologies has resulted in increasing demand for the construction of large-scale and hyperscale data center facilities throughout the United States; and

WHEREAS, state regulatory frameworks, incentive programs, and utility policies may significantly influence the siting, scale, and feasibility of such facilities, including through mechanisms that may affect local zoning authority and municipal land use discretion; and

WHEREAS, large-scale data center development may place increased demand on regional electric systems and capacity markets, including interconnection pricing structures, which may contribute to upward pressure on electricity costs and utility rates borne by residential and commercial ratepayers in New Jersey; and

WHEREAS, such facilities may consume extraordinary amounts of electricity and water, require substantial utility infrastructure, generate significant noise from cooling systems and backup generators, and alter the character of surrounding communities; and

WHEREAS, large-scale data center developments may require upgrades to electrical transmission systems, substations, water infrastructure, transportation networks, and emergency services, creating potential costs and burdens that may ultimately affect local taxpayers and utility ratepayers; and

WHEREAS, concerns have been raised nationwide regarding the long-term effects of hyperscale data centers upon electric grid reliability, energy affordability, environmental sustainability, water resources, and local infrastructure capacity; and

WHEREAS, the New Jersey Property Taxpayers Coalition advocates for policies that protect property taxpayers, preserve municipal home rule, and ensure that local residents retain meaningful control over development decisions affecting their communities; and

WHEREAS, no municipality should be compelled by State mandate, regulatory action, tax incentive program, utility policy, or other governmental action to accept development that local residents and elected officials determine is inconsistent with the best interests of their community; and

WHEREAS, decisions regarding whether, where, and under what conditions large-scale data centers should be permitted are matters best determined by local elected officials and local land use boards accountable to the residents they serve.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Sandyston, County of Sussex, State of New Jersey, that:

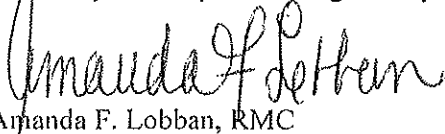
1. The Municipality hereby reaffirms its commitment to protecting local property taxpayers, property values, community character, environmental resources, and the principle of municipal home rule.
2. The Municipality opposes any legislation, regulation, executive action, administrative policy, tax incentive program, utility subsidy, or other governmental initiative that would preempt, diminish, or otherwise interfere with the authority of municipalities to regulate, restrict, condition, or prohibit the siting of large-scale or hyperscale data center facilities within their borders.
3. The Municipality urges the New Jersey Legislature to enact legislation expressly preserving and protecting municipal authority to determine whether such facilities are appropriate within their communities and to establish reasonable local standards governing their location and operation.
4. The Municipality further urges State policymakers to ensure that local property taxpayers, utility ratepayers, and municipal governments are not required to subsidize, directly or indirectly, the development of large-scale data centers through public incentives, infrastructure expenditures, utility rate increases, or other financial assistance programs implemented without meaningful local consent.
5. The Municipality recognizes the importance of continued cooperation among taxpayers, local officials, civic organizations, and groups such as the New Jersey Property Taxpayers Coalition in promoting responsible development policies that protect local communities, preserve municipal home rule, and safeguard property taxpayers and property values from unnecessary financial burdens and adverse impacts.
6. The Municipality calls upon the Governor, the Legislature, the Board of Public Utilities, and all relevant State agencies to carefully evaluate the impacts of large-scale data center development upon energy demand, water resources, infrastructure capacity, municipal services, property taxpayers, community character, and electricity affordability before adopting policies intended to encourage or facilitate such development.
7. The Municipality encourages municipalities throughout New Jersey to join in defending local land use authority and the principle that decisions affecting the future character of a community should remain in the hands of local residents and their elected representatives.
8. The Municipal Clerk is hereby directed to transmit certified copies of this Resolution to the Governor of New Jersey, the President of the Senate, the Speaker of the General Assembly, the Municipality's representatives in the Legislature, the New Jersey Board of Public Utilities, the New Jersey Department of Environmental Protection, the New Jersey State League of

Municipalities, the New Jersey Association of Counties, the New Jersey Property Taxpayers Coalition, and neighboring municipalities.

BE IT FURTHER RESOLVED, that the Mayor and Council declare that the protection of local taxpayers, the preservation of community character, and the defense of municipal home rule are essential public purpose that must not be subordinated to the interests of large-scale industrial development.

CERTIFICATION

I, Amanda F. Lobban, Clerk of the Township of Sandyston, in the County of Sussex, in the State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Sandyston Township Committee at the Sandyston Township Municipal Building on July 21, 2026.

A handwritten signature in black ink, appearing to read "Amanda F. Lobban". The signature is fluid and cursive, with the first name "Amanda" being the most prominent part.

Amanda F. Lobban, RMC
Municipal Clerk

RECEIVED

CONSENT

JUL 10 2026

Period from 06/01/2026 to 06/30/2026

Republic of Franklin
Municipal Clerk's Office

Date BlkLot Facility Activity for 1906 Franklin Boro

Location

Activity

6/10/2026 2804/11

7 FOX HILL DR

DWR G11/Septic Intake
(Josephine Sweetman)

6/15/2026 2804/11

7 FOX HILL DR

DWR G1A/Septic Reviews Alter
(Joseph Farinella)

Total Septic: 2

6/11/2026 601/38

45 STERLING ST

PHN A1/Public Health Nuisance - Complaint Received
(Candice Morgan)

6/2/2026 0/0

dog - 26-246

Franklin

BIT E B2/Rabies - Animal Released
(Elise Schlosser)

6/2/2026 0/0

dog - 26-246

Franklin

BIT E D1/Rabies - Correspondence
(Elise Schlosser)

6/5/2026 609/28

135 MAIN ST

OPRA GEN/Information Request - General Information
(Julia Gurrell)

6/8/2026 904/2

1 MILL ST

DOH 7/Housing
(Candice Morgan)

6/8/2026 1901/12

119 DAVIS RD

PHN C2/Public Health Nuisance - Complaint Investigation Follow-up
(Candice Morgan)

6/8/2026 1004/11

126-128 MAIN ST

PHN E1/Public Health Nuisance - Enforcement Actions
(Candice Morgan)

6/8/2026 1004/17

24 NESTOR ST

PHN C2/Public Health Nuisance - Complaint Investigation Follow-up
(Candice Morgan)

6/9/2026 0/0

dog - 26-255

Franklin

BIT E D1/Rabies - Correspondence
(Elise Schlosser)

6/9/2026 70.02/35

Franklin Meadows Pool

BATH D1/Bathing Places - Correspondence
(Candice Morgan)

6/9/2026 0/0

dog - 26-255

Franklin

BIT E B2/Rabies - Animal Released
(Elise Schlosser)

Period from 06/01/2026 to 06/30/2026

<i>Date BklLot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
6/22/2026 0/0	cat - 26-332	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
6/22/2026 0/0	cat - 26-332	Franklin	BITE B2/Rabies - Animal Released (Elise Schlosser)
6/24/2026 0/0	dog - 26-313	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
6/24/2026 0/0	dog - 26-313	Franklin	BITE B2/Rabies - Animal Released (Elise Schlosser)
6/25/2026 70.02/35	Franklin Meadows		BATH B1/Bathing Places - Facilities Inspected (Candice Morgan)
6/25/2026 604/21		19-21 JOHN WILTON ST	OPRA GEN/Information Request - General Information (Julia Gurriel)
6/26/2026 /	Franklin Borough		SDW D1/Safe Water - Correspondence (Melissa McGill)
6/26/2026 70.02/35	Franklin Meadows Pond		BATH D1/Bathing Places - Correspondence (Candice Morgan)
6/29/2026 1601/5		120 RT 23	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
			Total Other: 20

Total for June 2026

22

CONSENT

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO
								CASH	TREAS.
C26-041	7/1/2026	607	24	Duo Computers LLC	345 Rutherford Ave	RESALE	\$85	100001	7/6/2026
C26-042	7/1/2026	1101	66/C0855	Hanna Azem & Lori	47 Ben Franklin Dr	RENTAL	\$50	100002	7/6/2026
C26-043	7/2/2026	2402	1	Defeo Joseph & Guy	29 Rt 23	RENTAL	\$50	1553	7/6/2026
C26-044	7/7/2026	905	16	Schultz, Sharon	51 Main St	RESALE	\$100	2587	7/8/2026
C26-045	7/8/2026	1101	135/C0210	Velez Regina	21 Constitution Way	RESALE	\$85	CASH	7/10/2026
C26-046	7/8/2026	1101	175	Dinges, Jonathan	2 Liberty Ln	RESALE	\$50	894	7/10/2026
C26-047	7/9/2026	104	8	SSC Realty LLC	580 Rt 23	RESALE	\$50	1198	7/10/2026
C26-048	7/20/2026	702	27	Hermnia, Marvin	12 Kovach	Rental	\$50	153	7/23/2026
C26-049	7/22/2026	704	5	Neel Barot	35 Butler St	RESALE	\$50	301	7/23/2026
C26-050	7/29/2026	23.02	13	Darryl & Lisa Russo	21 High Point Circle	RESALE	\$85	CASH	
							\$655		

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AUG 05 2026

Borough of Franklin
Municipal Clerk's Office

CONSENT

Franklin Borough											
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.	O/L PMTS
7/2/2026	2026-0949	2804	11	Carr, Renee	7 Fox Hill Dr	275 ast rem	\$75	\$0	6406	7/6/2026	
7/10/2026	2026-0973	1101	5	Franklin 23 CO Nalitt Assoc	270 Rt 23	New fryer to existing propane line	\$78	\$3	290307	7/13/2026	
7/10/2026	2026-0973	1101	5	Franklin 23 CO Nalitt Assoc	270 Rt 23	New fryer & receptacle, wet chemical system for fryer	\$234	\$9	290307	7/13/2026	
7/15/2026	2026-0990	102	8	601 Realty First LLC	601 Rt 23	Mini split system	\$219	\$14	2712	7/17/2026	
7/17/2026	2026-1000	1101	175	Dinges Johnathan & Stephanie	2 Liberty Ln	Gas fired furnace & water heater rpl	\$223	\$8	895	7/20/2026	
7/17/2026	2026-1001	501	9	NJSL 101 LLC	28 Susquehanna St	100 Amp Ser	\$77	\$2	232	7/20/2026	
7/17/2026	2026-1003	1302	21	Borough of Franklin	19 Evans St	400 Amp ser & 200 Amp Subpanel	\$200	\$10	3721	7/20/2026	
7/20/2026	2026-1004	609	32	First Franklin Realty LLC	125 Main St	Remove existing roofing & replace	\$629	\$29	VISA	7/13/2026	7/9/2026
7/21/2026	2026-1029	1505	2	MA Franklin Square	107-109 Rt 23	Repl cond & coil - Verizon	\$320	\$20	2813	7/23/2026	
7/23/2026	2026-1044	204	33	Fink, Diane	423 Rutherford Ave	Deck	\$77	\$2	1041	7/24/2026	
7/23/2026	2026-1045	1204	4	Fischer, Christopher	37 Davis Rd	Replace deck 16x12	\$293	\$13	1733	7/24/2026	
7/24/2026	2026-1061	1101	104	Izuela, Ana	114 Constitution	Gas furnace, ac condenser & coil	\$413	\$18	Mst Card	7/24/2026	7/22/2026
7/27/2026	2026-1067	1006	14	Carnes, Patricia	289 Rutherford Ave	Tear off & reroof	\$314	\$14	1323	7/27/2026	
7/27/2026	2026-1068	1101	7	JP Morgan Chase C/O Lereira	300 Rt 23	Low Voltage fire alarm upgrade	\$368	\$18	2774	7/29/2026	
7/29/2026	2026-1087	1005	4	Everwood Services LLC	52 High St	Remove Front Porch	\$78	\$3	116	7/31/2026	
7/31/2026	2026-1112	1601	11	68 Route 23 LLC	68 Rt 23	Update CCTV System (T-Mobile)	\$91	\$16	26368		
							\$3,689	\$179			

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AUG 05 2026

Borough of Franklin
 Municipal Clerk's Office

OFFICE OF CONSTRUCTION OFFICIAL

Certificate Activity Report

Range From: 7/1/2026 To: 7/31/2026

RECEIVED

August 03, 2026 08:54:57 AM

AUG 05 2026

Borough of Franklin
Municipal Clerk's Office

CONSENT

Permit #	CCO Number	Control #	Certificate Date	Use Group	Block	Lot	Certificate Type	Public/ Private	Census	Cubic Feet	Square Feet
Work Site Address			Owner Name	Description							
2026-0727		25929	7/16/26	R-5	801	13	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
19 SCOTT RD		BASEK, ANTHONY W & ROBERT F JCPL			200 AMP SERVICE						
2026-0815		26024	7/14/26	R-5	608	18	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
161 MAIN ST		CONCHA, MIGUEL SALINAS			ROOF MOUNTED SOLAR						
2026-0884		26095	7/17/26	U	1401	39	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
76 BUCKWHEAT RD		MCINERNEY, RYAN & WEHMEYER, L C			DECK AROUND EXISTING ABOVE GROUND POOL. GATE MUST COMPLY WITH 2021 NJ POOL & SPA CODE						
2026-0907		26106	7/20/26	R-5	2201	35	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
1 HEMLOCK DR		EVANS, CHRISTOPHER & CABRERA, NATHA			RADON REMEDIATION						
2026-0930		26188	7/14/26	U	607	32	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
323 RUTHERFORD AVE		RUTHERFORD APARTMENTS LLC			REMOVE 550 UST						
2026-1003		26218	7/27/26	U	1302	21	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
19 EVANS ST		BOROUGH OF FRANKLIN			400 AMP SERVICE & 200 AMP SUBPANEL REPAIR (WATER TOWER) JCPL DR #363553054						
2026-1000		26296	7/20/26	R-5	1101	175	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
2 LIBERTY LN		DINGES, JONATHAN & STEPHANIE			GAS FIRED WATER HEATER & FURNACE						
2026-1029		26331	7/28/26	M	1505	2	Issue Final Certificate of Approval and Close Permit	Private	999	0 Cu.ft.	0 Sq.ft.
107-109 RT 23		MA FRANKLIN SQUARE, LLC			REPLACEMENT CENTRAL AIR CONDITIONING (CONDENSER & COIL) - VERIZON WIRELESS						
Grand Total									\$0.00	\$0.00	\$0.00
Total Certificates Issued: 20											

CONSENT

Borough of Franklin

Road Department Weekly Operations

July 1 – July 31, 2026

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AUG 06 2026

Borough of Franklin
Municipal Clerk's Office

Fleet Maintenance:

- Cleaned interior of work trucks
- Filled all gas cans and diesel tank and all equipment
- Greased equipment as needed
- Service all zero turn mowers, blowers and weed whackers and sharpened all blades
- Service all police patrol car, completed oil change, tire rotations and multi point inspections, replaced brakes, tires, other filters as needed
- Completed service on the police captain's car, changed oil and replaced the front brake pads and rotors
- Brought 3101 police car to dealer to have warranty work completed
- Had windshield replaced on the 2019 Ford F350
- Serviced road department trucks as needed
- Replaced hydraulic hoses on the Kubota tractor
- Fixed wiring issues for the trailer plug on the 2017 Ford F550
- Got new chains saw maintenance equipment and weed whacker parts
- Sharpened chains saw chains

Road Work:

- Checked catch basins and drainage ditches and cleaned as needed
- Picked up leaves and branches around town
- Checked around town for and debris from wind/rain
- Worked on repairing catch basins on roads that are going to get paved this year
- Inspected newly forming sink holes around town, put cones over and awaiting further notice from the boroughs engineering firm
- Road mowed around town where needed and the boroughs well road

- Patched pot holes where needed
- Checked road concerns from gas main installs
- Cleaned up sidewalks on borough owned properties
- Removed down tree on Wyker Rd. that fell across the road

Building and Grounds Maintenance:

- Emptied garbage's at the road dept garage and police Dept
- Cleaned road garage, Cleaned all work benches, floors, office, breakroom and bathroom
- Completed monthly building checks
- Cleaned around road garage yard
- Mowed and weed whacked all borough owned properties and parks
- Cleaned parking lot at the borough hall
- Replaced bad batteries in the emergency lighting at the senior center and police station
- Replaced broken GFCI outlets at senior center and outside of road garage
- Cleaned the grease trap at the senior center
- Changed water filters at borough buildings
- Snaked drain line at senior center and clean with Drain-o. brought new PVC connector and pipes to change drain lines for better access
- Cleaned gutters at the police department with a power washed attachment and made sure all liter drains were clear for heavy rains
- Moved work bench at the road garage and reconstructed in new area
- Painted wall where the old work bench was removed from
- Starting clearing the attic of borough hall, removing all the old desks and equipment to take to the dump
- Got tank pumped in the road garage
- Emptied garbage's at borough hall
- Dropped of trailer and cones for the addiction walk
- Bought more salt and filled the water softener at borough hall
- Power washed the road dept garage floor
- Checked sump pumps for proper operation at borough hall before, after and during heavy rains

Office Work:

- Brought weekly bills to borough hall
- Completed timesheets
- Checked iWork for any work orders
- Requested P.O. increases for various blankets
- Spoke with Neil on on-going projects
- Spoke with engineers on upcoming road paving
- Worked on yearly capital purchases
- Supplied Christine with the requested bills
- Worked with borough engineers on plans for replacing the salt shed
- Worked on quotes and purchase of a new trailer, and two new trucks for capital purchases
- Picked up amazon packages from borough hall
- Worked on quotes for a new salt shed
- Worked with engineering firm on location of the new salt shed
- Worked with confires getting the fire suppression systems fixed and up to date
- Worked with Jim Williams on parking for the pole company at our lot
- Talked with engineering firm on newly forming sink holes and guide rails around town that need to be replaced.
- Went back and forth with CSS getting the alarm system fixed at the senior center
- Worked on orders for clothing allowances
- Worked on settling bills for fire extinguishers
- Worked on returning license plates to the DMV
- Worked on figuring out what roads will be paved this year working along with the budget
- Had P.O. made for Auto Glass Now for replacement truck windshields

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



Franklin, NJ 07416
www.franklinborough.org

RECEIVED

JUL 29 2026

Borough of Franklin
Municipal Clerk's Office

John M. Sowden IV, Mayor
Neil Spidaletto, Administrator
Colleen L. Little, Municipal Clerk
Phone: 973-827-9281
Fax: 973-827-9271

APPLICATION FOR USE OF MUNICIPAL BUILDING OR PROPERTY

Complete this form and return to: Borough Clerk, Franklin Borough Municipal Building, 46 Main Street, Franklin, N.J. 07416

This form should be submitted with:

- A. Proof of corporate status;
- B. Information about Franklin residents being part of the group;
- C. Certificate of Insurance as follows;

In order for any group to use, visit or participate in activities on Borough of Franklin Property, a Certificate of Liability Insurance in an amount of One Million Dollars (\$1,000,000.00) in the naming **The Borough of Franklin** as an additional insured must be provided prior to the issuance of any permit to use a facility as follows:

"The Borough of Franklin, its departments, agencies, boards, commissions, officers, officials, agents, servants, administrators, and employees are named as an additional insured, on a primary and non-contributory basis, regarding the use of Municipal Property or Facilities".

D. The release and hold harmless agreement attached; and

E. The information requested below:

1.) Purpose of Request: ☒ Meeting(s) _____ Private Party _____ Other: _____

Explain: **Boy Scout regular meeting location**

2.) Building or Property Requested: _____ Municipal Building _____ Senior Center

3.) Date(s)/Time(s) Requested:

Date(s): **Please see attached list**

Times(s): **7 - 830 pm**

4.) The maximum number of people estimated to attend is: **30**

(Please note there is a maximum capability for the Senior Center with tables and chairs is 90.)

Fees are as follows (per Chapter 119 of the Municipal Code Book)

Activity room:

Daily Rate:

Per hour \$10

Flat rate for 8 hours \$75

Month Rate:

Per hour \$4

Flat rate per month \$600

A Rock Solid Foundation with a Bright Future

Troop 90 Boy Scouts – Senior Center Meeting Requests Dates

Sept 14, 21, 28

Oct 5, 19, 26

Nov 2 (we will meet outside), 9, 16, 23, 30

Dec 7, 14, 21

Jan 4, 11, 25

Feb 1, 8, 22

Mar 1, 8, 15, 22

Apr 5, 12, 19, 26

May 3, 10, 17, 24

Jun 7, 14



RELEASE, HOLD HARMLESS, AND INEMNIFICATION AGREEMENT

Franklin Boy Scout Troop 90

Mondays - see attached list

Name of Group/Association

Date(s) of Visit(s)

The undersigned Loretta Walker m as an authorized representative of Troop 90 ("Entity")

Print Name

Name of Group/Association

in consideration for being permitted to utilize the facilities and/or participate in activities on Borough of Franklin Property on the date(s) above, **HEREBY RELEASES AND WAIVES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, ALL CLAIMS THAT EITHER HAS OR MAY HAVE** against Borough, its agents, officers, employees and volunteers, in the event of **PROPERTY DAMAGE, BODILY INJURY OR DEATH** arising directly or indirectly in connection with the Entity's use of Borough Property of Facilities. The undersigned **FURTHER AGREES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, TO HOLD THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS HARMLESS FOR ANY SUCH INJURY OR ACCIDENT AND TO DEFEND AND INDEMNIFY THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS FOR ALL COSTS RELATING TO ANY CLAIMS OR LAWSUITS, INCLUDING REASONABLE ATTORNEY FEES**

ACKNOWLEDGEMENT OF WAIVER OF IMPORTANT LEGAL RIGHTS: I have read the foregoing and understand that by signing below, I am waiving important legal rights on behalf of myself and the above-named Entity which I am authorized to represent.

I CERTIFY THAT I HAVE READ THE FOREGOING AND ANY REPRESENTATION MADE HEREIN IS TRUE, COMPLETE, AND NOT THE RESULT OF COERSION.

Name of
Representative

(Print): Loretta Walker

Representative's

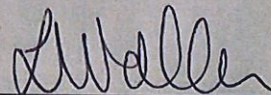
Position/Title: Committee Chair

Date:

7/20/26

Representative's

Signature:



REQUIREMENTS

1. The applicant agrees to assume responsibility for setting up of any seating arrangement other than those that presently exist, and if changes, to restore seating to the original arrangements.
2. The applicant agrees to reasonably clean the premises after usage, leaving rooms or area in the same state of cleanliness that existed prior to usage.
3. The applicant agrees to pay for, or to assume financial responsibility for any damages to the Borough of Franklin premises utilized during the period of usage by the organization the applicant represents (excluding indemnification for damages caused by Borough's negligence.)
4. The applicant agrees that no alcoholic beverages or controlled dangerous substances of any kind will be served or consumed during the period of usage.
5. The applicant agrees that food or non-alcoholic beverages may only be consumed in area designated by the Borough of Franklin Custodian.
6. The applicant agrees that this permission may be canceled by the Borough of Franklin prior to the time of the approved use if the premises are needed for an emergency use by another Municipal Body (Municipal Court, Police, Governing Body, etc.)
7. The premises are not to be used to gain profit nor will fees of admission be charged, nor will unauthorized raffles be held.

Note: Political subdivisions (does not include Political parties) and borough sponsored organizations established by Ordinance or Resolution are exempt from submission of application(s).

Approved: _____

Borough Clerk

Date of Approval: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 8144 Walnut Hill Lane, 16th Floor Dallas TX 75231		CONTACT NAME: Laura Craig PHONE (A/C, No, Ext): 972-770-1402 E-MAIL: laura.craig@marshmma.com ADDRESS:		FAX (A/C, No): 972-770-1699
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Harleysville Insurance Company		23582
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

INSURED Boy Scouts of America dba Scouting America, National Council and all of it's affiliates and subsidiaries Scouting America, Patriots' Path Council #358 1 Saddle Road Cedar Knolls, NJ 07927	BSALFLCA
--	-----------------

COVERAGES **CERTIFICATE NUMBER:** 1553546361 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:			CRA0000508	3/1/2026	3/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 7,000,000 PRODUCTS - COMP/OP AGG \$ Included \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$ ☐						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is named as an additional insured by virtue of a written or oral contract or by the issuance/existence of a permit or certificate of insurance but only with respect to operations by or on behalf of the Insured, or to facilities of, or facilities used by the Insured and then only of the limits of liability specified in such contract. Primary and Non-Contributory applies as required by written contract or agreement. Waiver of Subrogation applies when required by written contract or agreement. Sexual Molestation coverage is incorporated in the policy and addressed by endorsement and is subject to the policy period, terms, limits and conditions of the policy.

For All Official Scouting Activities

CERTIFICATE HOLDER

Borough of Franklin
Senior Center
46 Main Street
Franklin, NJ 07416

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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deputy clerk <deputyclerk@franklinborough.org>

Re: Senior Center Usage Boy Scouts

1 message

Troop 90 Franklin <troop90franklin@gmail.com>
To: deputy clerk <deputyclerk@franklinborough.org>

Wed, Jul 29, 2026 at 3:27 PM

Hello,

Yes, we are requesting to waive the fee to use the senior center. Our Troop gives back to the town through pond clean up events, scouting for food drive, participation in community events like the 9/11 ceremony and Memorial Day parade, as well as past Eagle Scout projects.

Thank you,

Loretta Walker
Troop 90 Committee Chair

On Wed, Jul 29, 2026 at 12:59 PM deputy clerk <deputyclerk@franklinborough.org> wrote:

Thank you.

Are you requesting that the fee be waived? If so please send something in writing that states that information.

On Wed, Jul 29, 2026 at 9:02 AM Troop 90 Franklin <troop90franklin@gmail.com> wrote:

Hello,

Please see our application for use of senior center with attached dates.

Loretta Walker
Troop 90 Committee Chair

----- Forwarded message -----

From: **Troop 90 Franklin** <troop90franklin@gmail.com>
Date: Mon, Jul 20, 2026 at 4:16 PM
Subject: Senior Center Usage Boy Scouts
To: <recreation@franklinborough.org>, Barbara <bbderenzo@gmail.com>

Hello,

Please see the attached forms for our request to use the senior center on Monday nights. I have sent in our COI request from our council. They will send once approved.



Troop 90 Boy Scouts 2026-2027 Meeti...

Thank you,

Loretta Walker
Troop 90 Committee Chair

--

**Wallkill Valley Girl Scouts
Girl Scouts of Northern New Jersey
Ms. Molly Hubbard – Service Unit Manager
10 Master Street
Franklin, NJ 07416
973-862-1333**

RECEIVED

AUG 05 2026

Borough of Franklin
Municipal Clerk's Office

August 5th, 2026

Dear Town Hall and Franklin Recreation Committee,

This is Molly Hubbard, the Service Unit Manager for Wallkill Valley Girl Scouts. I am writing to you today to request the Senior Center for a number of meetings for our Leaders' Meetings and our Older Girl Scout group. I am also hoping that you would consider waiving fees for the Senior Center and field usage.

First, I am looking to hold Wallkill Valley Leaders' Meetings here...we plan to meet on Wednesdays from 7 to 8:30...these are the Wednesdays that I have bookmarked for Leaders' Meetings this year:
Sept 23rd, Oct 14th, Nov 18th, Dec 9th, Jan 27th, Feb 24th, March 24th, April 21st, May 19th and June 9th

Secondly, I am also looking to use the Senior Center as a meeting room for our Older Girl Scouts, Cadettes, Seniors and Ambassadors, for three different purposes...once a month for general meetings, once a month for special events, such as badge workshops, as well as once a month to work on highest awards which we will call "office hours", such as Silver and Gold Awards. These are the dates and times that I selected for those and a date in November so that troops can drop-off Thanksgiving baskets to be transported to Benny's Bodega:

Sept 2026 – Saturday the 19th (3pm-5pm) and Sunday the 27th (3pm-5pm)
Oct 2026 – Saturday the 17th (3pm – 5pm) and Sunday the 25th (3pm-5pm)
Nov 2026 – Sunday the 15th (3pm – 5pm) and (for Thanksgiving baskets) Saturday the 21st (8am – 10am)
Dec 2026 – Sunday the 6th (3pm-5pm) and Saturday the 12th (3pm-5pm)
Jan 2027 – Sunday the 3rd (3pm-5pm) and Friday the 22nd (6pm-8pm)
Feb 2027 – Friday the 5th (6pm-8pm) and Sunday the 21st (3pm-5pm)
March 2027 – Sunday the 7th (3pm-5pm), Saturday the 13th (3pm-5pm) and Friday the 19th (6pm-8pm)
April 2027 – Sunday the 11th (3pm-5pm) and Friday the 23rd (6pm-8pm)
May 2027 – Friday the 7th (6pm-8pm) and Sunday the 16th (3pm-5pm)
June 2027 – Sunday the 6th (3pm-5pm), and Friday the 18th (6pm-8pm)

I am hoping that these dates meet with your approval. Thank you for your time and consideration!

Sincerely,

Maureen (Molly) Hubbard
973-862-1333

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59758	2803 - BCW BUILDERS LLC	PO 40505 ROAD DEPARTMENT STAIRS	2,000.00	2,000.00
TOTAL				2,000.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-44-905-000	Improvements To Muni. Property	2,000.00			
01-260-05-100	Due To/from Clearing			0.00	2,000.00
TOTALS FOR	Current Fund	2,000.00	0.00	0.00	2,000.00
		=====	=====	=====	=====

Total to be paid from Fund 01 Current Fund

2,000.00

=====

2,000.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59759	2351 - AMAZON CAPITAL SERVICES INC	PO 40466 Clothing Purchase not to exceed \$1500.00	1,274.73	
		PO 40494 Shop Supplies Not to Exceed \$400	397.88	1,672.61
59760	1909 - BOGART, JESSE	PO 40496 CLOTHING ALLOWANCE REIMBURSEMENT	63.32	63.32
59761	2541 - BRIGHTSPEED	PO 40036 2026 - DPW - TELEPHONE - ACCT # 30964598	41.64	
		PO 40037 2026 FFD-TELEPHONE - ACCT #309593822	105.58	
		PO 40038 2026 POLICE - TELEPHONE - ACCT #31014600	344.61	
		PO 40039 2026 W/S- TELEPHONE ACCT #310229037	223.49	
		PO 40099 PHONE ALARM LINE - BORO HALL - ACCT #473	42.28	757.60
59762	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004 MUNICIPAL LONG DISTANCE CARRIER #973-827	833.93	833.93
59763	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 40016 2026 DISABILITY INSURANCE - 2026 BLANKET	869.75	869.75
59764	2618 - GRADY VAN EK	PO 40495 CLOTHING ALLOWANCE REIMBURSEMENT	287.99	287.99
59765	2208 - HAGGERTY, DARREN	PO 40497 CLOTHING ALLOWANCE REIMBURSEMENT	200.48	200.48
59766	413 - HARDYSTON, TOWNSHIP OF	PO 40491 DIESEL/GAS CHARGES - JUNE 2026	7,128.14	7,128.14
59767	278 - HOME DEPOT CREDIT SERVICES	PO 40329 2026 BLANKET S/R	315.62	315.62
59768	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,208.42	
		PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,812.62	3,021.04
59769	2659 - JAMES T. AFFINITO	PO 40476 REC - REIMBURSE MISS FRANKLIN PAGEANT	522.96	522.96
59770	535 - JCP&L	PO 40064 2026 - ELECTRIC #783 - STREET LIGHTS	4,706.18	
		PO 40077 2026 - ELECTRIC - ACCT. #857 - MUNICIPAL	108.02	
		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	85.30	
		PO 40120 2026 - ELECTRIC - ACCT. #912 - STORAGE -	18.08	
		PO 40121 2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	3,083.24	
		PO 40122 2026 - ELECTRIC - ACCT #791 CORKHILL RD.	299.98	8,310.10
59771	535 - JCP&L	PO 40124 2026 - ELECTRIC - ACCT. #480 - HIGH POIN	33.60	
		PO 40125 2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	972.19	
		PO 40126 2026 - ELECTRIC - ACCT. #365 - FRANKLIN	133.63	
		PO 40127 2026 - ELECTRIC - FRANKLIN AVE & RT 23.	39.14	
		PO 40128 2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	10.11	
		PO 40134 2026 - ELECTRIC - ACCT. #290 - FRANKLIN	184.76	
		PO 40135 2026 - ELECTRIC - ACCT. #193 WALLKILL VA	222.03	1,595.46
59772	341 - NEW JERSEY DIVISION OF ALCOHOLIC	PO 40502 MAINTENANCE AND PREPARATION OF 2026-2027	39.00	39.00
59773	2589 - Orange Carpet & Wood Gallery Inc	PO 40457 2nd Floor Carpet	13,245.79	13,245.79
59774	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
59775	2402 - QUADIENT FINANCE USA, INC.	PO 39998 POSTAGE PURCHASE - 2026 BLANKET	5,000.00	5,000.00
59776	1857 - QUADIENT LEASING USA INC	PO 40269 2026 Lease - Postage Machine - IX-5AF Le	576.36	576.36
59777	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 39972 2026 BLANKET-S/R-B/G	226.93	226.93
59778	2725 - U.S. DEPARTMENT OF AGRICULTURE	PO 40100 Goose Management	3,191.81	3,191.81
59779	9 - VERIZON WIRELESS	PO 40079 FFD - ACCT. #242476498-00001 - 2026	90.10	
		PO 40080 MAYOR/COURT IPAD - ACCT#682500093-00001	536.61	626.71
59780	2602 - ZACHARY LAGRAVE	PO 40486 Eyecare Reimbursement	200.00	200.00
TOTAL				48,885.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	5,576.36			
01-201-20-120-020	Clerk Other Expenses	39.00			
01-201-23-220-020	Insurance Employee Group Insurance	1,812.62			
01-201-23-226-020	Insurance - Disability	869.75			
01-201-23-227-020	Insurance - Employee Reimbursements	200.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	90.10			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	222.03			
01-201-26-290-020	Streets & Roads Other Expenses	2,053.45			
01-201-26-310-020	Building & Grounds OE	3,905.31			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,433.18			
01-201-31-435-020	Utility Bulk Expenses Street Lights	5,123.40			
01-201-31-440-020	Utility Bulk Expense Telephone	1,591.53			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	7,128.14			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	686.46			
01-203-44-905-000	(2025) Improvements To Muni. Property		13,245.79		
01-260-05-100	Due To/from Clearing			0.00	43,977.12
TOTALS FOR	Current Fund	30,731.33	13,245.79	0.00	43,977.12

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	522.96
03-283-56-851-000	Reserve For Recreation			522.96	
TOTALS FOR	Trust Fund	0.00	0.00	522.96	522.96
09-201-55-502-020	Water Sewer Operat. OE Water	3,747.51			
09-201-55-503-020	Water Sewer Operat. OE Sewer	637.81			
09-260-05-100	Due To/From Clearing			0.00	4,385.32
TOTALS FOR	Water Sewer Operating Fund	4,385.32	0.00	0.00	4,385.32

Total to be paid from Fund 01 Current Fund	43,977.12
Total to be paid from Fund 03 Trust Fund	522.96
Total to be paid from Fund 09 Water Sewer Operating Fund	4,385.32

	48,885.40

Checks Previously Disbursed

335	BALA PARTNERS LLC	TSC#25-00019 / LOPORTO, VINCENT &	1,300.00	6/15/2026
336	BALA PARTNERS LLC	TSC#25-00011 / SPEER, MICHAEL G JR	1,200.00	6/30/2026
520	BALA PARTNERS LLC	TSC#25-00019 / LOPORTO, VINCENT &	2,221.58	6/15/2026
521	BALA PARTNERS LLC	TSC#25-00011 / SPEER, MICHAEL G JR	2,685.12	6/30/2026
26147	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/15	935.00	7/13/2026
26148	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/15	19,250.01	7/14/2026
26149	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/14	191,626.72	7/13/2026
26157	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	73,987.11	7/14/2026
26158	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	49,324.74	7/14/2026
26164	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/30	2,125.00	7/28/2026
26165	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/30	19,440.65	7/28/2026
26166	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 7/30	151,814.77	7/28/2026

			515,910.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	417,428.60	43,977.12	461,405.72
Fund 03 Trust Fund	10,466.70	522.96	10,989.66
Fund 09 Water Sewer Operating Fund	88,015.40	4,385.32	92,400.72
BILLS LIST TOTALS	515,910.70	48,885.40	564,796.10

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59781	2622 - AGN GLASS LLC	PO 40478 Windshield Repair	295.00	295.00
59782	64 - AIRGAS USA, LLC	PO 39925 2026 BLANKET S/R WELDING	397.09	
		PO 40162 2026 POLICE 040 MEDICAL - BLANKET	200.38	597.47
59783	1511 - APPRAISAL SYSTEMS, INC.	PO 40279 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,000.00	2,000.00
59784	2776 - ASPIRANT CONSULTING GROUP LLC	PO 40482 2026 police	10,800.00	10,800.00
59785	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 40354 FFD - PAGERS	4,944.40	4,944.40
59786	1839 - ATLANTIC TOMORROWS OFFICE	PO 40240 2026 Contract #73503-01 - Readings & Ser	2,407.58	2,407.58
59787	2053 - AWARENESS PROTECTIVE CONSULTANTS LL	PO 40509 2026 police	545.00	545.00
59788	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928 2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	330.70	330.70
59789	2803 - BCW BUILDERS LLC	PO 40505 ROAD DEPARTMENT STAIRS	1,413.92	1,413.92
59790	435 - BRAEN AGGREGATES, LLC	PO 39929 2026 S/R BLANKET-IMPROVEMENT TO STREETS	122.27	122.27
59791	2499 - BUSINESS INFORMATION SYSTEMS INC	PO 40428 RECORDING SYSTEM - COURT & ADMIN	1,071.97	1,071.97
59792	1681 - CAPITOL SUPPLY CONSTRUCTION PRODUCTS INC	PO 40342 Water System stock supplies	6,550.17	6,550.17
59793	2064 - CINTAS CORPORATION NO.2	PO 40506 2026 police	112.57	112.57
59794	2727 - CLEAN TEAM INC	PO 40062 2026 Cleaning Police Station - BLANKET P	869.54	869.54
59795	2009 - COMPLETE SECURITY SYSTEMS	PO 40011 2026 - MONITORING OF ALARM SYSTEMS - ACC	654.44	654.44
59796	2387 - CONFIRE FIRE PROTECTION SERVICE LLC	PO 40411 Sprinkler Repairs at the Senior Center	3,156.00	3,156.00
59797	2279 - COUNTY OF SUSSEX	PO 39969 2026 BLANKET	112.11	112.11
59798	2760 - CP ENGINEERS	PO 39706 ENGINEERING FOR WATER METER REPLACEMENT A	1,431.25	1,431.25
59799	1089 - DENVILLE LINE PAINTING, INC.	PO 40514 LINE STRIPING - FFD LOT, BORO LOT, MCCA	10,114.84	10,114.84
59800	1336 - FIREFIGHTER ONE, LLC	PO 40398 FFD - PURCHASE OF FIRE EQUIPMENT	8,017.12	8,017.12
59801	846 - FRANKLIN BAND, INC.	PO 40442 FFD - FRANKLIN BAND CONTRACT/PORT JERVIS	1,700.00	1,700.00
59802	39 - FRANKLIN BOARD OF EDUCATION	PO 39953 2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	636,674.00	636,674.00
59803	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 40475 FFD - REIMBURSEMENT	137.96	154.96
59804	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	100.00	100.00
59805	2148 - HUGHES, BRIAN	PO 40484 FFD - GENERATOR MAINTENANCE	935.00	935.00
59806	2454 - IIA FIRE DEPARTMENT TESTING	PO 40511 FFD - ANNUAL HOSE & LADDER INSPECTIONS	5,270.22	5,270.22
59807	2708 - IPARAMETRICS	PO 40231 Grantwriter 2026	2,881.00	2,881.00
59808	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 40513 Planning Board - Invoices	320.00	320.00
59809	535 - JCP&L	PO 40183 2026 - ELECTRIC - MASTER ACCT. - #310	1,873.50	
		PO 40184 2026 - ELECTRIC - MASTER ACCT. - #336	684.83	
		PO 40185 2026 - ELECTRIC - ACCT. #344 FFD - MASTE	1,384.87	
		PO 40187 2026 - ELECTRIC - MASTER ACCT. - #328	757.47	4,700.67
59810	2636 - LAKELAND BUS LINES INC	PO 40473 RECREATION - BUS TRIP METS GAME 9/5/2026	1,675.00	1,675.00
59811	1165 - LANGUAGE LINE SERVICES	PO 40479 Court: Language Line Services - Jan 2026	11.90	11.90
59812	596 - MCAFEE HARDWARE	PO 39949 2026 BLANKET-W/S-ACCOUNT #664	38.97	38.97
59813	1982 - McELWEE & QUINN, LLC	PO 40508 Borough of Franklin Bond Anticipation No	500.00	
		PO 40508 Borough of Franklin Bond Anticipation No	500.00	1,000.00
59814	421 - MORRIS COUNTY PUBLIC SAFETY	PO 40468 2026 police	380.00	380.00
59815	2646 - MORRIS, DOWNING & SHERRED LLP	PO 39976 2026 PROSECUTOR SERVICES	1,625.00	1,625.00
59816	2605 - MUNIHUB	PO 40504 ELECTRONIC MUNCARD	250.00	
		PO 40504 ELECTRONIC MUNCARD	250.00	500.00
59817	470 - NEW JERSEY WATER ASSOCIATION	PO 40493 W/S-2026 MEMBERSHIP DUES	595.00	595.00
59818	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 39963 2026 BLANKET	82.18	82.18
59819	1489 - NISIVOCIA LLP	PO 40471 Official Statement 2026 BAN	10,000.00	
		PO 40471 Official Statement 2026 BAN	5,000.00	15,000.00
59820	243 - NJCM	PO 40485 2026 MAYOR MEMBERSHIP DUES	525.00	525.00
59821	706 - North East Parts Group	PO 39970 2026 BLANKET-S/R-POLICE	1,848.00	1,848.00
59822	706 - North East Parts Group	PO 39989 2026 BLANKET-W/S	190.23	190.23
59823	1642 - OPRANDY'S FIRE & SAFETY INC	PO 40470 FFD - ANNUAL FIRE EXTINGUISHER INSPECTIO	418.00	418.00
59824	2721 - OVERCOAT LLC	PO 40090 ECONOMIC DEVELOPMENT SERVICES 2026	1,650.00	1,650.00
59825	1984 - PHOENIX ADVISORS	PO 40503 2025 BAN	4,102.00	4,102.00
59826	2467 - PRESTIGE LAWN MAINTENANCE LLC	PO 40429 Installation of the mulch at the playgro	4,800.00	4,800.00
59827	2411 - QUIKTEKS LLC	PO 40445 Water/Sewer / Tax Assessor Assistant Lap	1,633.00	1,633.00
59828	2577 - RMD ASSOCIATES, LLC	PO 39978 QPA CONTRACT - 2026	500.00	500.00
59829	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40150 2026 - LITIGATION	147.00	147.00
59830	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40151 2026 - TAX APPEALS	2,055.10	2,055.10
59831	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40154 GENERAL LEGAL SERVICES - 2026	5,500.00	5,500.00
59832	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40507 263 Route 23 Redevelopment	863.63	863.63
59833	2027 - SPARTA DISCOUNT TIRE, INC.	PO 39968 2026 BLANKET--TIRES	1,142.64	1,142.64
59834	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 40489 FFD - ENGINE COMPANY OPERATIONS WEEKEND	600.00	600.00
59835	31 - SUSSEX COUNTY MUNICIPAL UTILITIES AUTHOR	PO 39966 2026 BLANKET S/R-DEBRIS DISPOSAL- BULKY	213.20	213.20
59836	906 - TOWNSEND, BRIAN	PO 40320 2026 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
59837	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 39224 Engineering Services, Road Opening Escro	320.00	
		PO 39455 Blanket Purchase Order for Bond Ordinanc	896.00	
		PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	800.00	
		PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	80.00	
		PO 40169 2026 Blanket Engineering Roads/Paving	6,431.00	
		PO 40238 Paving Program	1,096.00	9,623.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59838	2281 - W.B. MASON CO. INC.	PO 40017 2026 - WATER COOLER RENTAL	4.75	4.75
59839	40 - WALLKILL VALLEY REGIONAL H. S.	PO 39954 2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	241,431.00	241,431.00
59840	568 - WELDON QUARRY CO., LLC	PO 39975 2026 BLANKET S/R BLACKTOP	1,017.78	1,017.78
TOTAL				1,007,829.58

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	6,860.55			
01-201-20-110-000	Mayor and Council	525.00			
01-201-20-150-020	Tax Assessment Admin OE	2,375.00			
01-201-20-155-020	Legal Services Other Expenses	7,702.10			
01-201-20-165-020	Engineering Services Other Expenses	6,431.00			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-25-240-020	Police Other Expenses	14,050.13			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	15,407.45			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	500.76			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	3,400.55			
01-201-26-310-020	Building & Grounds OE	8,114.43			
01-201-30-418-000	Computer Replacement Program	1,633.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	3,315.80			
01-201-43-490-020	Municipal Court Other Expenses	11.90			
01-201-44-905-000	Improvements To Muni. Property	1,413.92			
01-201-44-907-000	Purchase of Fire Equipment	8,017.12			
01-206-55-000-000	Regional HS Taxes Payable			241,431.00	
01-207-55-000-000	Local School Taxes Payable			636,674.00	
01-260-05-100	Due To/from Clearing			0.00	961,138.71
TOTALS FOR	Current Fund	83,033.71	0.00	878,105.00	961,138.71
03-260-05-100	Due To/From Clearing			0.00	3,178.63
03-282-56-851-000	Reserve For Escrow Deposits			320.00	
03-283-56-851-000	Reserve For Recreation			1,675.00	
03-286-56-851-000	Reserve For Road Openings			320.00	
03-306-56-851-000	Reserve For Redevelopment			863.63	
TOTALS FOR	Trust Fund	0.00	0.00	3,178.63	3,178.63
04-215-55-901-000	I.A. Bond Ordinance 08-2026			9,852.00	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			12,106.84	
04-260-05-100	Due To/From Clearing			0.00	21,958.84
TOTALS FOR	General Capital Fund	0.00	0.00	21,958.84	21,958.84
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			80.00	
08-216-55-993-000	I.A 2026-08 Purchase Water Meters and Generator			10,750.00	
08-260-05-100	Due To/From Clearing			0.00	10,830.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	10,830.00	10,830.00
09-201-55-502-020	Water Sewer Operat. OE Water	2,106.98			
09-201-55-503-020	Water Sewer Operat. OE Sewer	635.00			
09-201-55-512-000	Water Sewer Capital Outlay	6,550.17			
09-203-55-519-000	(2025) W/S Capital Imp.- I & I Study Water Meters		1,431.25		
09-260-05-100	Due To/From Clearing			0.00	10,723.40
TOTALS FOR	Water Sewer Operating Fund	9,292.15	1,431.25	0.00	10,723.40

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	Current Fund	961,138.71			
Total to be paid from Fund 03	Trust Fund	3,178.63			
Total to be paid from Fund 04	General Capital Fund	21,958.84			
Total to be paid from Fund 08	Water Sewer Capital Fund	10,830.00			
Total to be paid from Fund 09	Water Sewer Operating Fund	10,723.40			

		1,007,829.58			