

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 22, 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. Township of Frankford resolution entreating a full, independent and transparent investigation into the improper registration of non-citizens in New Jersey and calling for additional safeguards to protect election integrity.
2. County of Sussex resolution requesting a full, independent and transparent investigation into the improper registration of non-citizens to vote in New Jersey and calling for additional safeguards to protect election integrity.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Permit Activity Report – August 2026
2. COH Report – August 2026
3. Permit List – August 2026
4. County Board of Health Report – August 2026
5. Municipal Court Report – August 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of September 22, 2026.

CONSENT

RECEIVED

TOWNSHIP OF FRANKFORD
COUNTY OF SUSSEX, STATE OF NEW JERSEY

SEP 16 2026

Borough of Frankford
Municipal Clerk's Office

RESOLUTION 2026-056

**ENTREATING A FULL, INDEPENDENT, AND TRANSPARENT INVESTIGATION INTO THE
IMPROPER VOTER REGISTRATION OF NON-CITIZENS IN NEW JERSEY AND CALLING FOR
ADDITIONAL SAFEGUARDS TO PROTECT ELECTION INTEGRITY**

WHEREAS, election integrity is fundamental to both the democratic process and maintaining public confidence in our government; and

WHEREAS, on July 21, 2026, New Jersey Governor Mikie Sherrill announced that in June of 2023 a software error illegally registered approximately 6,600 non-citizens as legal voters during their application for a driver's license or identification at the Motor Vehicle Commission agency; and

WHEREAS, Governor Sherrill also stated that further review found fewer than 400 of these illegally registered individuals voted in an election due to this software error; and

WHEREAS, the registration of individuals who are not eligible to vote raises serious concerns regarding the accuracy, security, oversight, and integrity of New Jersey's voter registration system; and

WHEREAS, the public deserves a complete accounting of how this error occurred, how long it remained undetected, what safeguards failed, and what steps will be taken to ensure that a similar failure cannot occur again; and

WHEREAS, the people of New Jersey deserve to know in which counties and jurisdictions the affected individuals were registered, in which elections those ballots were cast, and whether any races or election outcomes may have been affected by those ballots; and

WHEREAS, the investigation should be conducted in a transparent and independent manner, including the creation of a bi-cameral, bi-partisan legislative investigative committee with subpoena power and the ability question testifiers under oath;

WHEREAS, the integrity of voter registration should not rely solely upon one agency, database, software system, or automated process, and additional independent safeguards and verification procedures should be considered to ensure that only eligible individuals are registered to vote; and

NOW, THEREFORE, BE IT RESOLVED, that the Frankford Township Committee calls upon the Governor of the State of New Jersey and the appropriate state election authorities to conduct and make public the results of a full and transparent investigation into the circumstances surrounding the illegal registration of approximately 6,600 individuals who had indicated that they were not United States citizens; and

BE IT FURTHER RESOLVED that the investigation identify, to the fullest extent permitted by law the following: 1. How the registration error occurred and precisely what software systems, procedures, or oversight failures contributed to it; 2. The dates during which the error occurred, and the full scope of individuals affected; 3. The counties and municipalities in which

affected individuals were registered to vote; 4. The elections in which any affected individuals cast ballots; 5. The number of ballots cast by affected individuals in each election and jurisdiction; 6. Whether any affected ballots were cast in elections decided by a margin equal to or less than the number of potentially ineligible ballots case; 7. If any federal, state, county or local election results may have been affected or require further review; 8. What corrective actions and safeguards will be implemented to prevent similar errors in the future.

BE IT FURTHER RESOLVED that the Frankford Township Committee calls for an immediate suspension of automatic voter registration at every MVC agency and their website until the State of New Jersey establishes an independent, third-party verification and auditing process for voter registration systems, operating as an additional check and balance to existing Motor Vehicle Commission and election registration procedures; and

BE IT FURTHER RESOLVED, that any such independent review should regularly examine the accuracy and integrity of voter registration records, identify potential discrepancies, audit the transfer of voter registration information between state agencies and election authorities, and provide public records on the effectiveness of 2 these safeguards, while protecting confidential personal information as required by law; and

BE IT FURTHER RESOLVED, that the Frankford Township Committee encourages the State of New Jersey to evaluate additional measures, including stronger voter identification and citizenship verification safeguards to ensure that every eligible voter can cast a ballot and that every vote counted in New Jersey elections is legally cast; and

BE IT FURTHER RESOLVED, that the Frankford Township Committee urges the State of New Jersey to cooperate with federal officials who are also investigating this matter as well as other irregularities with elections in New Jersey;

BE IT FURTHER RESOLVED, that this resolution is intended to be nonpartisan and is based on the principle that every eligible citizen's vote deserves to be protected and that the public must have confidence that New Jersey's elections are conducted fairly, accurately, securely, and transparently; and

BE IT FURTHER RESOLVED, that copies of this resolution shall be forwarded to the Governor of the State of New Jersey, the New Jersey Secretary of State, the New Jersey Division of Elections, the New Jersey Motor Vehicle Commission, members of the New Jersey's 24th Legislative District, the Sussex County Board of County Commissioners, and the Sussex County Clerk.

CERTIFICATION

I certify the foregoing to be a true and accurate copy of the Resolution adopted by the Township Committee of the Township of Frankford at a meeting held on September 8, 2026.



Lori Nienstedt, RMC, MBA
Municipal Clerk



CONSENT

RECEIVED

SEP 17 2026

Borough of Franklin
Municipal Clerk's Office

**RESOLUTION RE: REQUESTING A FULL, INDEPENDENT, AND
TRANSPARENT INVESTIGATION INTO THE IMPROPER
REGISTRATION OF NON-CITIZENS TO VOTE IN NEW
JERSEY AND CALLING FOR ADDITIONAL
SAFEGUARDS TO PROTECT ELECTION INTEGRITY**

WHEREAS, the integrity of our elections is fundamental to the democratic process and to maintaining public confidence in our government; and

WHEREAS, on July 21, 2026, the Governor of New Jersey, Mikie Sherrill, announced that approximately six thousand six hundred (6,600) individuals who had indicated that they were not United States citizens were improperly registered to vote as a result of a software error; and

WHEREAS, Governor Sherrill further stated that a review found fewer than four hundred (400) of the individuals newly registered as a result of the error subsequently cast ballots; and

WHEREAS, regardless of whether any individual election was ultimately determined to have been affected, the improper registration of individuals who are not eligible to vote raises serious concerns regarding the accuracy, security, oversight, and integrity of New Jersey's voter registration system; and

WHEREAS, the public deserves a complete accounting of how this error occurred, how long it remained undetected, what safeguards failed, and what steps will be taken to ensure that a similar failure cannot occur again; and

WHEREAS, the people of New Jersey deserve to know which counties and jurisdictions the affected individuals were registered, in which elections those ballots were cast, and whether any races or election outcomes may have been affected by those ballots; and

WHEREAS, the investigation should be conducted in a transparent and independent manner, including the creation of a bi-cameral, bi-partisan legislative investigative committee with subpoena power and the ability question testifiers under oath;

WHEREAS, the integrity of voter registration should not rely solely upon one agency, database, software system, or automated process, and additional independent safeguards and verification procedures should be considered to ensure that only eligible individuals are registered to vote; and

388-2026

WHEREAS, an independent third-party review and verification process could provide an additional layer of accountability and serve as a check and balance to identify errors, inconsistencies, or improper registrations before they can affect an election.

NOW, THEREFORE, BE IT RESOLVED, that the Sussex County Board of County Commissioners calls upon the Governor of the State of New Jersey and the appropriate state election authorities to conduct and make public the results of a full and transparent investigation into the circumstances surrounding the improper registration of approximately 6,600 individuals who had indicated that they were not United States citizens; and

BE IT FURTHER RESOLVED that the investigation identify, to the fullest extent permitted by law the following:

1. How the registration error occurred and precisely what software systems, procedures, or oversight failures contributed to it;
2. The dates during which the error occurred, and the full scope of individuals affected;
3. The counties and municipalities in which affected individuals were registered to vote;
4. The elections in which any affected individuals cast ballots;
5. The number of ballots cast by affected individuals in each election and jurisdiction;
6. Whether any affected ballots were cast in elections decided by a margin equal to or less than the number of potentially ineligible ballots cast;
7. If any federal, state, county or local election results may have been affected or require further review;
8. What corrective actions and safeguards will be implemented to prevent similar errors in the future.

BE IT FURTHER RESOLVED that the Sussex County Board of County Commissioners call for an immediate suspension of automatic voter registration at every MVC agency and their website;

BE IT FURTHER RESOLVED, that the Sussex County Board of County Commissioners calls upon the State of New Jersey to establish an independent, third-party verification and auditing process for voter registration systems, operating as an additional check and balance to existing Motor Vehicle Commission and election-registration procedures; and

BE IT FURTHER RESOLVED, that any such independent review should regularly examine the accuracy and integrity of voter registration records, identify potential discrepancies, audit the transfer of voter registration information between state agencies and election authorities, and provide public records on the effectiveness of

these safeguards, while protecting confidential personal information as required by law; and

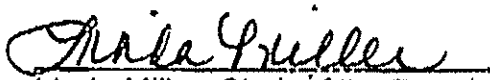
BE IT FURTHER RESOLVED, that the Sussex County Board of County Commissioners encourages the State of New Jersey to evaluate additional measures, including stronger voter identification and citizenship verification safeguards to ensure that every eligible voter can cast a ballot and that every vote counted in New Jersey elections is legally cast; and

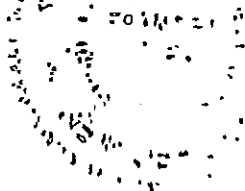
BE IT FURTHER RESOLVED, that the Sussex County Board of County Commissioners urge the State of New Jersey to cooperate with federal officials who are also investigating this matter as well as other irregularities with elections in New Jersey,

BE IT FURTHER RESOLVED, that this resolution is intended to be nonpartisan and is based on the principle that every eligible citizen's vote deserves to be protected and that the public must have confidence that New Jersey's elections are conducted fairly, accurately, securely, and transparently; and

BE IT FURTHER RESOLVED, that copies of this resolution shall be forwarded to the Governor of the State of New Jersey, the New Jersey Secretary of State, the New Jersey Division of Elections, the New Jersey Motor Vehicle Commission, members of the New Jersey Legislature.

Certified as a true copy of the
Resolution adopted by the Board
on the 29th day of July, 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

Permit Activity Report

Range From: 8/1/2026 To: 8/31/2026

RECEIVED

SEP - 8 2026

CONSENT

Borough of Franklin
Municipal Clerk's Office

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee	
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt	
Cubic Feet		Square Feet								DCA Min.		WebSurchg	
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee	
2026-0108	8/19/26	999	26544	1			BASEMENT FRAMING & FIREBLOCKING						
609 26		\$2,500.00	R-5	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	
139 MAIN ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
TYSZKA, DANUTA & JAROSLAW			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$105.00	
2026-0407	8/7/26	434	26455	1			ADDITIONAL ELECTRIC IN FINISH BASEMENT						
1301 23		\$2,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	
15 BUCKWHEAT RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
LEON, DALLIA D & RAMIREZ, BYRON E G			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00	
2026-1117	8/3/26	999	26135	0			INSTALL WATER SOFTENER & FILTER						
1010 9		\$1,500.00	R-5	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	
22 WALSH RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
VBM INVESTMENTS, INC			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$3.00	\$0.00	\$153.00	
2026-1119	8/3/26	999	26010	0			REPLACEMENT CENTRAL AIR CONDITIONING - CONDENSER & AIR HANDLER						
1901 6		\$13,200.00	R-5	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$140.00	\$25.00	\$0.00	\$0.00	
135 DAVIS RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
HENDERSON, ROY B & BEVERLY			\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$140.00	\$25.00	\$0.00	\$465.00	
2026-1125	8/4/26	999	26401	0			SEPTIC CONNECTION						
709 54		\$2,000.00	R-5	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	
21 HIGH POINT CI			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
RUSO, DARRYL P & LISA			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$4.00	\$0.00	\$79.00	
2026-1128	8/4/26	999	26411	0			GAS FIRED FURNACE REPLACEMENT CHIMNEY CERT NEEDED						
2201 23		\$8,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$15.00	\$0.00	\$0.00	
25 HEMLOCK DR			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
LATTANZIO, NICHOLAS & BENITA			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$15.00	\$0.00	\$190.00	

Permit Activity Report

Range From: 8/1/2026 To: 8/31/2026

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee	
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt	
Cubic Feet		Square Feet								DCA Min.		WebSurchg	
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee	
2026-1139	8/6/26	434	26345	0									
608 21		\$24,800.00	R-5	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$180.00	\$47.00	\$0.00	\$0.00	
2 HUDSON ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
IOIME, TIMOTHY			\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$180.00	\$47.00	\$0.00	\$357.00	
2026-1173	8/11/26	999	26398	0									
2804 11		\$15,280.00	R-5, U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$180.00	\$28.00	\$0.00	\$0.00	
7 FOX HILL DR			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
CARR, EDWARD J			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$180.00	\$28.00	\$0.00	\$283.00	
2026-1173	8/18/26	999	26495	1									
2804 11		\$14,800.00	R-5	\$320.00	\$150.00	\$0.00	\$180.00	\$0.00	\$100.00	\$28.00	\$0.00	\$0.00	
7 FOX HILL DR			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
CARR, EDWARD J			\$0.00	\$320.00	\$150.00	\$0.00	\$180.00	\$0.00	\$100.00	\$28.00	\$0.00	\$778.00	
2026-1181	8/12/26	434	26157	0									
1005 4		\$74,000.00	R-5	\$2,800.00	\$195.00	\$75.00	\$180.00	\$0.00	\$0.00	\$141.00	\$100.00	\$0.00	
52 HIGH ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
EVERWOOD SERVICES LLC			\$0.00	\$2,800.00	\$195.00	\$75.00	\$180.00	\$0.00	\$0.00	\$141.00	\$100.00	\$3,491.00	
2026-1187	8/12/26	999	26509	0									
607 32		\$1,900.00	U	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
323 RUTHERFORD AVE			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
RUTHERFORD APARTMENTS LLC			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
2026-1199	8/14/26	999	26453	0									
1601 15		\$44,500.00	B	\$0.00	\$750.00	\$375.00	\$375.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	
100 RT 23			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
WURTSBORO ASSOCIATES			\$0.00	\$0.00	\$750.00	\$375.00	\$375.00	\$0.00	\$0.00	\$85.00	\$0.00	\$1,585.00	

Permit Activity Report

Range From: 8/1/2026 To: 8/31/2026

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee	
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt	
Cubic Feet		Square Feet								DCA Min.		WebSurchg	
Owner Name			Minimum Fees	BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee	
2026-1220	8/18/26	999	26539	0			REPLACEMENT CENTRAL AIR CONDITIONING (CONDENSER/COIL)						
1101 44		\$5,337.00	R-3	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$140.00	\$11.00	\$0.00	\$0.00	
74 CONSTITUTION WAY			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
LOPEZ, CANDICE A			\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$140.00	\$11.00	\$0.00	\$301.00	
2026-1224	8/18/26	999	26500	0			GENERATOR INSTALLATION W/ TWO 120 GAL LP TANKS & PIPING						
2101 16		\$15,300.00	U	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$240.00	\$29.00	\$0.00	\$0.00	
147 MAPLE RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
HOUGHTALING, COREY & JENNA			\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$240.00	\$29.00	\$0.00	\$484.00	
2026-1226	8/18/26	999	26499	0			GENERATOR INSTALLATION & GAS LINE FROM EXISTING LP TANK						
2101 13		\$3,400.00	U	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$100.00	\$7.00	\$0.00	\$0.00	
149 MAPLE RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
LEON BARVIS, JUAN B			\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$100.00	\$7.00	\$0.00	\$322.00	
2026-1240	8/20/26	999	26543	0			200 AMP SERVICE (CHALLENGER PANEL)						
1901 20		\$2,800.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	
90 WILDCAT RD			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
DIGNARDI, EILEEN			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$80.00	
2026-1247	8/20/26	999	26523	0			REFEED DAMAGED UNDERGROUND FEEDER						
1101 15		\$3,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	
8 CONSTITUTION WAY			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$0.00		\$0.00	
KIRITSIS, RYAN G			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$81.00	
2026-1252	8/20/26	434	26476	0			REPLACE REAR DECK STAIRS (STRINGERS & TREADS)						
605 29		\$187.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
18 JOHN WILTON ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.		0 Sq.ft.								\$1.00		\$0.00	
DE WAAL, MELISSA & JOHANNES			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00	

Permit Activity Report

Range From: 8/1/2026 To: 8/31/2026

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee	
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt	
Cubic Feet	Square Feet									DCA Min.		WebSurchg	
Owner Name		Minimum Fees		BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee	
2026-1272	8/25/26	999	26588	0			INSTALL 2 LIGHT BOLLARDS POLICE STATION & SENIOR CENTER						
2401 6.01		\$2,027.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
15 CORK HILL RD			All Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.									\$0.00		\$0.00	
BOROUGH OF FRANKLIN			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2026-1300	8/28/26	999	26472	0			REMOVE DECK & INSTALL STAIRS						
601 22		\$500.00	R-5	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	
63 STERLING ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.									\$0.00		\$0.00	
BORN, KELLY J			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$76.00	
2026-1312	8/31/26	434	26397	0			DECK						
2804 11		\$10,000.00	R-5	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	
7 FOX HILL DR			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.									\$0.00		\$0.00	
CARR, EDWARD J			\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$419.00	
2026-1313	8/31/26	999	26231	0			INSTALL MINI-SPLIT SYSTEM						
604 21		\$15,300.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$30.00	\$0.00	\$0.00	
19-21 JOHN WILTON ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.									\$0.00		\$0.00	
RAGUSA, VANESSA			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$30.00	\$0.00	\$205.00	
2026-1314	8/31/26	999	25741	0			ELECTRIC WATER HEATER REPLACEMENT						
604 21		\$2,300.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$4.00	\$0.00	\$0.00	
19-21 JOHN WILTON ST			No Fees Waived	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0 Cu.ft.	0 Sq.ft.									\$0.00		\$0.00	
COMPASS CAPITAL GAINS LLC (RAGUSA, VANESSA)			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$4.00	\$0.00	\$179.00	
Grand Total				\$3,770.00	\$2,555.00	\$625.00	\$960.00	\$0.00	\$1,380.00	\$498.00	\$100.00	\$9,888.00	
Total Penalties Collected for Permits Issued												\$0.00	
Total Permits: 23		Total Recurring Fees:				Total Penalties Collected for Permits NOT Issued						\$3,920.00	
Total Partial: 0		Total Online Surcharge: \$0.00				Total Other Fee: \$0.00				Total Fees and Penalties Collected			\$13,808.00

CONSENT

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # CASH	DATE TO TREAS.
C26-051	8/4/2026	1008	2	Cassandra Benes POA Preston	15 Walsh Rd	RESALE	\$50	1064	8/5/2026
C26-052	8/5/2026	1101	132	Daniel Stampone	29 Constitution	RESALE	\$85	125	8/5/2026
C26-053	8/5/2026	2702	17	Angela Crespo	13 Alpine Circle	RESALE	\$85	CASH	8/7/2026
C26-054	8/5/2026	1301	16	Primavera Jordan & Lia	74-76 Church St	RESALE	\$100	CASH	8/7/2026
C26-055	8/17/2026	104	30	Carlos Sierra	488 Route 23	RESALE	\$150	647	8/19/2026
C26-056	8/18/2026	2002	1	William & Carla Fischer	10 Dixon Rd	RESALE	\$50	CASH	8/19/2026
C26-057	8/27/2026	2301	1	Christopher & Ashlee Wells	55 Woodland Rd	RESALE	\$50	327	8/28/2026
							\$570		

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SEP - 8 2026

Borough of Franklin
Municipal Clerk's Office

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SEP - 8 2026

Borough of Franklin
Municipal Clerk's Office

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO	O/L
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.	PMTS
8/3/2026	2026-1117	1010	9	VBM Investments Inc	22 Walsh Rd	Water Softner & Filter	\$153	\$3	1348	8/5/2026	
8/3/2026	2026-1119	1901	6	Henderson, Roy	135 Davis Rd	AC condenser & air handler	\$465	\$25	141	8/5/2026	
8/4/2026	2026-1125	709	54	Russo, Darryl	21 High Point Cir	Septic connection	\$79	\$4	1134	8/5/2026	
8/4/2026	2026-1128	2201	23	Lattanzio, Nicholas & Benita	25 Hemlock Dr	Gas fired furnace	\$190	\$15	1006804	8/5/2026	
8/6/2026	2026-1139	608	21	Ioime, Timothy	2 Hudson St	Steam heating, furnace coil & condenser	\$357	\$47	14283	8/7/2026	
8/7/2026	2026-0407	1301	23	Leon, Dalia	15 Buckwheat Rd	Additional electric in finish basement	\$79	\$4	CASH	8/7/2026	
8/10/2026	2024-0020	603	2	Big A Franklin Main LLC	200 Main St	Violation	\$3,920		215	8/12/2026	
8/11/2026	2026-1173	2804	11	Carr, Edward	7 Fox Hill Dr	Oil to gas conv furnace, ac cond & coil, remove 275 oil tank	\$283	\$28	2855	8/12/2026	
8/12/2026	2026-1181	1005	4	Everwood Services LLC	52 High St	Interior renovation	\$3,491	\$141	118	8/12/2026	
8/12/2026	2026-1187	607	32	Rutherford Apartments LLC	323 Rutherford Ave	Remove 550 gal ust	\$100	\$0	389	8/14/2026	
8/14/2026	2026-1199	1601	15	Wurtsboro Associates	100 Rt 23	5 HVAC systems replaced (Dollar Tree)	\$1,585	\$85	Visa	8/13/2026	8/11/2026
8/18/2026	2026-1173	2804	1	Carr, Edward	7 Fox Hill Dr	Add basement bathroom, chimney liner, ac unit condenser & coil	\$778	\$28	Mst Card	8/17/2026	8/14/2026
8/18/2026	2026-1220	1101	44/C0533	Lopez, Candice	74 Constitution Way	Repl cond & coil	\$301	\$11	594	8/19/2026	
8/18/2026	2026-1224	2101	16	Houghtaling Corey & Jenna	147 maple Rd	Install generator, lp tank & gas piping	\$484	\$29	13777	8/19/2026	
8/18/2026	2026-1226	2101	13	Leon Barvis, Juan	149 Maple Rd	Generator & gas line	\$322	\$7	CASH	8/19/2026	
8/19/2026	2026-0108	609	26	Tyszka Danuta & Jaroslaw	139 Main St	Basement framing & fireblocking	\$105	\$5	1016	8/19/2026	
8/20/2026	2026-1240	1901	20	Dignardi, Eileen	90 Wildcat Rd	200 amp service	\$80	\$5	1334	8/21/2026	
8/20/2026	2026-1247	1101	15	Kiritsis, Ryan	8 Constitution Way	Refeed damaged underground feeder	\$81	\$6	1937	8/21/2026	
8/20/2026	2026-1252	605	29	DeWaal, Melissa	18 John Wilton St	Replace rear deck stairs (Stringers & Treads)	\$76	\$1	259	8/21/2026	
8/25/2026	2026-1272	2401	6.01	Borough Of Franklin	46 main St	Install 2 Light bollards	Exempt	Exempt	Exempt	Exempt	
8/28/2026	26-CCO-0020	1505	2	MA Franklin Square LLC	107-109 Main St	CCO for Chris nails & Spa	\$200		CASH	8/28/2026	
8/28/2026	2026-1300	601	22	Born, Kelley	63 Sterling St	Remove deck & install stairs	\$76	\$1	314	8/28/2026	
8/31/2026	2026-1312	2804	11	Carr, Edward	7 Fox Hill Dr	Deck	\$419	\$19	Mst Card	8/31/2026	8/27/2026
8/31/2026	2026-1313	604	21	Ragusa, Vanessa	19-21 John Wilton St	Mini-split	\$205	\$30	AmEx	8/31/2026	8/27/2026
8/31/2026	2026-1314	604	21	Ragusa, Vanessa	19-21 John Wilton St	Elec wh repl	\$179	\$4	AmEx	8/31/2026	8/27/2026
							\$14,008	\$498			

CONSENT

Period from 08/01/2026 to 08/31/2026

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Municipal Clerk's Office

Date	Blk/Lot	Facility	Location	Activity
Activity for 1906 Franklin Boro				
8/3/2026 /		Food Truck Event		FOOD D1/Retail Food Establishments - Facilities Correspondence (Candice Morgan)
8/5/2026	66/17.01	Black Bear Den	138 Route 23 N	FOOD B2C/Retail Food Establishments - Facilities Re-Inspected - Conditional (Candice Morgan)
				Total Food: 2
8/6/2026	710/15		2 SOUTH ST	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
8/6/2026 /		Franklin Boro Water Dept		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
8/6/2026 /		Franklin Boro Water Dept		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
8/7/2026 /		North Country Pharmacy		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
8/14/2026	0/0	bat - 26-569	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
8/14/2026	0/0	bat - 26-569	Franklin	BITE B2/Rabies - Animal Released (Elise Schlosser)
8/18/2026	1101/94		16 BEN FRANKLIN DR	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
8/19/2026	1101/94		16 BEN FRANKLIN DR	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
8/19/2026	1101/94		16 BEN FRANKLIN DR	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
8/20/2026	1101/94		16 BEN FRANKLIN DR	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
8/20/2026	1101/94	Franklin Meadows	16 BEN FRANKLIN DR	PHN E1/Public Health Nuisance - Enforcement Actions (Candice Morgan)

Period from 08/01/2026 to 08/31/2026

<i>Date</i>	<i>Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
8/20/2026	1101/94		16 BEN FRANKLIN DR	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
8/20/2026	1101/94		16 BEN FRANKLIN DR	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
8/21/2026	/	Plaza 51		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
8/24/2026	/	Franklin Water Dept		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
8/26/2026	1101/94		16 BEN FRANKLIN DR	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
8/28/2026	1101/94		16 BEN FRANKLIN DR	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)

Total Other: 17

Total for August 2026

19

REPORT ID :CMC0051
RUN DATE :09/05/2026
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 08/01/2026 TO 08/31/2026)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
GRISSOM	SGT	W	1906 0024	0	0	0	1	1
VANDERPLOEG	SGT	R	1906 0028	0	1	0	0	1
OREN	PTLM	Z	1906 0030	0	0	1	0	1
MACQUESTEN	SGT	D	1906 0032	0	2	0	0	2
MOSCHBERGER	PTLM	E	1906 0035	0	1	0	0	1
LAGRAVE	DET	Z	1906 0036	0	1	0	0	1
ROTUNDA	PTLM	J	1906 0038	0	2	3	3	8
SIENKIEWICZ	PTLM	J	1906 0040	0	0	1	0	1
TOTALS					7	5	4	16

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SEP 15 2026

Borough of Franklin
Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 09/06/2026
RUN TIME : 02:56

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

PAGE: 1
FROM 08/01/2026 TO 08/31/2026

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	8	0	8
SGT	R VANDERPLOEG	0028	1	0	1
PTLM	Z OREN	0030	4	0	4
PTLM	B PROL	0034	2	0	2
PTLM	E MOSCHBERGER	0035	3	0	3
PTLM	A LOSPINUSO	0037	9	0	9
PTLM	J ROTUNDA	0038	5	0	5
PTLM	D TESTA	0039	4	1	5
PTLM	J SIENKIEWICZ	0040	1	0	1
TOTALS :			37	1	38

REPORT: TFC1628
DATE : 09/06/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
AUGUST

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		1	36	1	38	1- ISSUED & PENDING TRIAL	155
DISPOSED DURING MONTH		3	70	0	73	1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	4
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	47
						4- ELIGIBLE FOR DISMISSAL	12
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	4
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	0
						B- (PARKING)	6
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	18
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	1
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	10
						TOTAL	257
B. TICKETS PENDING - BY AGE							
1-30 DAYS		0	38	3	41		
31-60 DAYS		0	16	0	16		
61-90 DAYS		0	49	8	57		
91-120 DAYS		0	33	7	40		
120 + DAYS		59	39	5	103		
TOTAL		59	175	23	257		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS		0	0	0	0		
2- TOTAL ERROR STATUS		1	0	0	1		
G. CLOSED/DSUS TICKETS IN INVENTORY							
						1- SUSPENDED LICENSE (DSUS)	18
						2- SUSPENDED REGISTRATION (RSUS)	5
						3- CLOSED RULE (CLOS)	713

REPORT: TFC1628
DATE : 09/06/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
AUGUST

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				502
2- AMOUNT OUTSTANDING \$	589	226,656	36,205	263,450
3- COLLECTIONS DURING MONTH\$	56	2,419	51	2,526
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	175	300	475
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

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

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	8
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	7
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	0
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCI628
RUN DATE : 09/06/2026
RUN TIME : 00:08

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN : MONTHLY

AS OF : 09/01/2026

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS		CASES
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL			
1. ADDED DURING MONTH	6	7	3	16	1. ISSUED AND PENDING TRIAL		37
2. DISPOSED DURING MONTH	4	2	11	17	2. ELIGIBLE FOR FTA - < 14 DAYS		
					3. ELIGIBLE FOR FTA - > 14 DAYS		21
					4. CASE STATUS - FTA		2
					5. CASE STATUS BAD CHECK, UNDE		
					6. ELIGIBLE FOR WARRANT		
					A. ANY CASES NOT IN DSUS		30
					*B. ANY CASE IN DSUS	1	
					7. ELIGIBLE FOR DSUS		
					**A. CASE STATUS - FTA	17	3
					B. CASE STATUS - WARR	3	3
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS		111
					9. OTHER CASE STATUSES A) 1 - 60 DAYS		1
					(HELD,MILI,DRAF,WIP, B) 61 - 120 DAYS		
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS		
					D) 181 + DAYS		
					10. OTHER CASES		
					TOTAL		208
C. ERROR REPORT (UNDISPOSED COMPLAINTS)							
OFFENSE ERROR STATUS				2	G. WORK FLOW MANAGEMENT		
					1. LOCAL COMPLAINTS ENTERED >		
					4 DAYS FROM ISSUED DATE		
					2. STATE COMPLAINTS ENTERED >		
					7 DAYS FROM ISSUED DATE		
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS							
FINES	760.00				*THIS NUMBER IS NOT INCLUDED IN TOTAL		
COSTS	119.00				**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE		
MISC (VCCB)	345.00				FOR WARRANT TOTALS		
TOTAL	1224.00						
E. TIME PAYMENTS ACCOUNTS - SUMMARY							
	# OF	# OF		\$VALUE			
	ACCOUNTS	COMPLAINTS					
1. OPEN AND RCAL	18	19		7115.50			
2. DELINQUENT	3	3		1174.00			
3. BAD CHECK	3	3		1003.23			
4. ELIGIBLE DSUS	226	255		117765.82			
5. DSUS STATUS	127	175		106089.85			
6. TOTAL OUTSTANDING	377	455		233148.40			

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59966	403 - AA FENCE & MASON CO.	PO 40541 Replace Fence at Playground	5,750.00	5,750.00
59967	64 - AIRGAS USA, LLC	PO 39925 2026 BLANKET S/R WELDING	161.76	161.76
59968	2351 - AMAZON CAPITAL SERVICES INC	PO 40577 MISC MATERIALS AND SUPPLIES	1,791.22	
		PO 40592 OFFICE SUPPLIES	77.09	
		PO 40603 Office Supplies	156.97	
		PO 40614 REC - NEW CROWN FOR MISS FRANKLIN	40.84	2,066.12
59969	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 40618 REC - 9/11 MEMORIAL ROCK LIGHTING SUPPLI	228.74	228.74
59970	2062 - AUTO ZONE, INC.	PO 39927 2026 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	189.59	189.59
59971	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928 2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	259.65	259.65
59972	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 40089 2026 SOLID WASTE DISPOSAL CONTRACT	54,000.00	54,000.00
59973	435 - BRAEN AGGREGATES, LLC	PO 39939 2026 W/S BLANKET	346.85	346.85
59974	2541 - BRIGHTSPEED	PO 40036 2026 - DPW - TELEPHONE - ACCT # 30964598	41.64	
		PO 40037 2026 FFD-TELEPHONE - ACCT #309593822	95.25	
		PO 40038 2026 POLICE - TELEPHONE - ACCT #31014600	321.40	
		PO 40039 2026 W/S- TELEPHONE ACCT #310229037	209.60	667.89
59975	1276 - CAMPBELL FOUNDRY COMPANY	PO 40600 Catch basin grates and curb pieces	3,118.00	3,118.00
59976	2727 - CLEAN TEAM INC	PO 40062 2026 Cleaning Police Station - BLANKET P	942.00	942.00
59977	2815 - COTALITY CENTRALIZED REFUNDS	PO 40641 Refund Overpayment of Property Tax - 432	1,921.10	1,921.10
59978	2279 - COUNTY OF SUSSEX	PO 39969 2026 BLANKET	95.04	95.04
59979	2760 - CP ENGINEERS	PO 39706 ENGINEERING FOR WATER METER REPLACEMENT A	307.50	307.50
59980	2812 - CREATIVE DISPLAYS INC	PO 40632 Snowflakes Pole Mounts	3,177.15	3,177.15
59981	22 - ELIZABETHTOWN GAS	PO 40104 BORO HALL - ACCT #7521790711 - METER #26	189.78	
		PO 40107 2026 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 40131 2026 - FFD - GAS GENERATOR - ACCT #35515	53.52	284.35
59982	2802 - ENGENIOUS DESIGNS LLC	PO 40499 LIGHTING FOR BOULDER 9/11 MEMORIAL	1,300.00	1,300.00
59983	1336 - FIREFIGHTER ONE, LLC	PO 40620 FFD - AIR PACK INSPECTIONS/SERVICE	765.27	765.27
59984	543 - FRA TECHNOLOGIES, INC	PO 40634 2027 MAINTENANCE CONTRACT 12/1/2026 - 11	675.00	675.00
59985	846 - FRANKLIN BAND, INC.	PO 40443 FFD - FRANKLIN BAND CONTRACT/BOONTON	1,700.00	1,700.00
59986	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
59987	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	100.00	100.00
59988	91 - GRAINGER	PO 40516 Cordless Transfer Pump, Garden Hose Adap	401.72	401.72
59989	1640 - HARTFORD STEAM BOILER	PO 40635 FFD - CERTIFICATE FEE - POLICY 1002671/0	290.00	290.00
59990	2623 - HILBERG CONTRACTING LLC	PO 40546 Roof Repairs Water Building	897.00	897.00
59991	278 - HOME DEPOT CREDIT SERVICES	PO 39947 2026 BLANKET	68.53	68.53
59992	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	2,621.38	
		PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	506.62	3,128.00
59993	535 - JCP&L	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	90.28	
		PO 40120 2026 - ELECTRIC - ACCT. #912 - STORAGE -	6.62	
		PO 40121 2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,885.02	
		PO 40122 2026 - ELECTRIC - ACCT #791 CORKHILL RD.	281.31	
		PO 40124 2026 - ELECTRIC - ACCT. #480 - HIGH POIN	16.00	
		PO 40125 2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	936.75	4,225.28
59994	535 - JCP&L	PO 40126 2026 - ELECTRIC - ACCT. #365 - FRANKLIN	133.16	
		PO 40127 2026 - ELECTRIC - FRANKLIN AVE & RT 23.	39.82	
		PO 40128 2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	11.65	
		PO 40134 2026 - ELECTRIC - ACCT. #290 - FRANKLIN	179.87	
		PO 40135 2026 - ELECTRIC - ACCT. #193 WALLKILL VA	235.05	599.55
59995	2813 - JOHN HANSON	PO 40639 Refund of Overpayment of Property Tax -	1,597.82	1,597.82
59996	2636 - LAKELAND BUS LINES INC	PO 40606 RECREATION BUS TRIP - WIND CREEK 9/26/20	1,400.00	1,400.00
59997	1165 - LANGUAGE LINE SERVICES	PO 40643 COURT INTERPRETER FEES AUGUST 2026	20.40	20.40
59998	2569 - LASTARZA, MICHELLE	PO 40615 REIMB LASTARZA 2026 FALL CONFERENCE	1,651.48	1,651.48
59999	596 - MCAFEE HARDWARE	PO 39934 2026 BLANKET-S/R-ACCOUNT # 662	91.21	
		PO 39935 2026 BLANKET-B/G 658	427.96	
		PO 39949 2026 BLANKET-W/S-ACCOUNT #664	122.33	
		PO 40619 REC - 9/11 MEMORIAL ELECTRICAL SUPPLIES	91.21	732.71
60000	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39961 2026 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	275.99	275.99
60001	107 - New Jersey League of Municipalities	PO 40621 NJLM ANNUAL LEAGUE CONFERENCE - NOVEMBER	340.00	340.00
60002	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 39963 2026 BLANKET	908.16	908.16
60003	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 40102 2026 Dog License Due State	6.60	6.60
60004	706 - North East Parts Group	PO 39970 2026 BLANKET-S/R-POLICE	1,780.85	1,780.85
60005	706 - North East Parts Group	PO 39989 2026 BLANKET-W/S	1,089.43	1,089.43
60006	1584 - ON SITE APPARATUS SERVICES, INC.	PO 40556 FFD - ANNUAL SERVICE	2,370.40	2,370.40
60007	1631 - ONE CALL CONCEPTS, INC.	PO 39988 2026 BLANKET-MARK OUTS	136.80	136.80
60008	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	69.55	122.75
60009	2589 - Orange Carpet & Wood Gallery Inc	PO 40457 2nd Floor Carpet	8,830.53	8,830.53
60010	2411 - QUIKTEKS LLC	PO 39977 2026 - IT MANAGEMENT	2,027.00	2,027.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
60011	2814 - RONALD BREIDENSTEIN	PO 40640 Refund of Overpayment of Property Tax -	1,003.11	1,003.11
60012	540 - SHERWIN-WILLIAMS CO.,THE	PO 40461 2026 BLANKET	157.33	157.33
60013	2021 - SMITH, RAYMOND	PO 40616 2026 LICENSE RENEWAL FEES- R. SMITH	103.30	103.30
60014	1255 - SPACE FARMS	PO 40633 B/G-DEER CARCASS REMOVAL SEPTEMBER 2026	81.00	81.00
60015	2518 - STAND OUT SPORTS & APPAREL LLC	PO 40574 R. S and M. R CLOTHING ALLOWANCE	297.00	297.00
60016	186 - STAPLES ADVANTAGE	PO 40549 Office Supplies	324.61	324.61
60017	2094 - STRIKER SALES LLC	PO 40483 2026 CAPITAL ORDINANCE STRETCHER NEW AMB	39,371.41	39,371.41
60018	31 - SUSSEX COUNTY MUNICIPAL UTILITIES AUTHOR	PO 39966 2026 BLANKET S/R-DEBRIS DISPOSAL- BULKY	50.00	50.00
60019	473 - TIRE KING	PO 39971 2026 BLANKET-S/R-POLICE	14.00	14.00
60020	906 - TOWNSEND, BRIAN	PO 40320 2026 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
60021	42 - TOWNSHIP OF SPARTA	PO 40046 2026 - 911 POLICE/FIRE/EMS DISPATCH SERV	25,963.50	25,963.50
60022	2557 - TREASURER - STATE OF NEW JERSEY	PO 40642 WVFAS & POLICE - REGULATED MEDICAL WASTE	85.00	85.00
60023	346 - TREVIPAY	PO 40607 2026 Police - Walmart - Surveillance Mon	258.66	
		PO 40611 Senior Center Picnic	138.78	397.44
60024	2505 - UGI ENERGY SERVICES LLC	PO 40105 GAS - FFD - METER #3201172 - 2026 BLANKE	7.34	7.34
60025	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 40609 Engineering NJDEP GIS data near DPW Faci	80.00	80.00
60026	681 - VANDENBROEK, BRIAN	PO 40630 2026 LICENSE RENEWAL FEES- B. VANDENBROE	206.60	206.60
60027	2281 - W.B. MASON CO. INC.	PO 40017 2026 - WATER COOLER RENTAL	4.75	4.75
60028	40 - WALKILL VALLEY REGIONAL H. S.	PO 39954 2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	241,431.00	241,431.00
60029	568 - WELDON QUARRY CO., LLC	PO 39975 2026 BLANKET S/R BLACKTOP	287.59	287.59
TOTAL				421,213.99

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-000	Mayor and Council	340.00			
01-201-20-120-020	Clerk Other Expenses	348.53			
01-201-20-130-020	Finance Administration Other Expenses	1,704.65			
01-201-20-150-020	Tax Assessment Admin OE	375.00			
01-201-21-180-020	Planning Board Other Expenses	156.97			
01-201-23-220-020	Insurance Employee Group Insurance	506.62			
01-201-25-240-020	Police Other Expenses	2,278.33			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	5,196.19			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	347.10			
01-201-26-290-020	Streets & Roads Other Expenses	3,078.67			
01-201-26-310-020	Building & Grounds OE	671.04			
01-201-27-360-020	ContributionTo Senior Center OE	138.78			
01-201-28-370-020	Recreation Other Expenses	40.84			
01-201-28-380-020	Public Events	1,300.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,367.14			
01-201-31-435-020	Utility Bulk Expenses Street Lights	309.97			
01-201-31-440-020	Utility Bulk Expense Telephone	667.89			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	238.17			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	53.20			
01-201-31-462-020	Network Maintenance	2,027.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	54,000.00			
01-201-42-250-051	Interlocal "911" Sparta - Police	9,087.22			
01-201-42-250-052	Interlocal "911" Sparta - Fire	8,567.96			
01-201-42-250-053	Interlocal "911" Sparta - EMS	8,308.32			
01-201-44-904-000	Improvements To Streets & Roads	3,118.00			
01-201-44-912-000	Improvements to Recreation Facilities	5,750.00			
01-203-28-370-022	(2025) Public Events		3,177.15		
01-203-43-490-020	(2025) Municipal Court Other Expenses		20.40		
01-203-44-905-000	(2025) Improvements To Muni. Property		8,830.53		
01-205-55-000-000	Tax Overpayments			4,522.03	
01-206-55-000-000	Regional HS Taxes Payable			241,431.00	
01-260-05-100	Due To/from Clearing			0.00	367,958.70
TOTALS FOR	Current Fund	109,977.59	12,028.08	245,953.03	367,958.70
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	80.00			
02-260-05-100	Due To Clearing			0.00	80.00
TOTALS FOR	State Grant Fund	80.00	0.00	0.00	80.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	2,401.55
03-283-56-851-000	Reserve For Recreation			1,719.95	
03-295-56-852-001	Reserve For Animal Expenditures			675.00	
03-296-56-852-002	Due State Dog License Fees			6.60	
TOTALS FOR	Trust Fund	0.00	0.00	2,401.55	2,401.55
04-215-55-901-000	I.A. Bond Ordinance 08-2026			39,371.41	
04-260-05-100	Due To/From Clearing			0.00	39,371.41
TOTALS FOR	General Capital Fund	0.00	0.00	39,371.41	39,371.41
09-201-55-502-020	Water Sewer Operat. OE Water	7,853.50			
09-201-55-503-020	Water Sewer Operat. OE Sewer	2,839.61			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	401.72			
09-201-55-519-000	W/S Capital Imp.- I & I Study	307.50			
09-260-05-100	Due To/From Clearing			0.00	11,402.33
TOTALS FOR	Water Sewer Operating Fund	11,402.33	0.00	0.00	11,402.33

Total to be paid from Fund 01 Current Fund	367,958.70
Total to be paid from Fund 02 State Grant Fund	80.00
Total to be paid from Fund 03 Trust Fund	2,401.55
Total to be paid from Fund 04 General Capital Fund	39,371.41
Total to be paid from Fund 09 Water Sewer Operating Fund	11,402.33
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	421,213.99

Checks Previously Disbursed

4224	NJ MOTOR VEHICLE COMMISSION	PO# 40588	REGISTRATION FOR NEW DPW TRAILER	60.00	8/27/2026
26200	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15		2,200.00	9/11/2026
26201	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15		19,159.03	9/11/2026
26202	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15		173,386.77	9/11/2026
26204	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 HEALTH INSURANCE & RX - BLANK	73,987.11	9/14/2026
26205	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 HEALTH INSURANCE & RX - BLANK	49,324.74	9/14/2026
90226	ELAVON INC	PO# 40623	COURT - CREDIT CARD FEES	91.03	9/02/2026

				318,208.68	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	247,524.91	367,958.70	615,483.61
Fund 02 State Grant Fund		80.00	80.00
Fund 03 Trust Fund	2,200.00	2,401.55	4,601.55
Fund 04 General Capital Fund		39,371.41	39,371.41
Fund 09 Water Sewer Operating Fund	68,483.77	11,402.33	79,886.10
BILLS LIST TOTALS	318,208.68	421,213.99	739,422.67
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