

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
OCTOBER 13, 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. Borough of Hamburg Ordinance amending Chapter 215 – Zoning Ordinance – of the general code of the Borough of Hamburg, County of Sussex, State of New Jersey to prohibit data centers within all zones in the Borough of Hamburg.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Permit Activity Report – September 2026
2. Permit List – September 2026
3. COH Report – September 2026
4. Code Enforcement Officer / Zoning & Planning Report – September 2026
5. Municipal Court Report – September 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of October 13, 2026.

RECEIVED

BOROUGH OF HAMBURG

ORDINANCE 16-2026

CONSENT

OCT - 7 2026
Borough of Franklin
Municipal Clerk's Office

**AN ORDINANCE AMENDING CHAPTER 215 – ZONING ORDINANCE - OF THE
GENERAL CODE OF THE BOROUGH OF HAMBURG, COUNTY OF SUSSEX, STATE
OF NEW JERSEY TO PROHIBIT DATA CENTERS WITHIN ALL ZONES IN THE
BOROUGH OF HAMBURG.**

WHEREAS, Data Centers generate sufficient environmental, infrastructure, cooling equipment, emergency generators, fuel storage, and other energy usage impacts, including but not limited to, increased electrical demand, noise emissions, consumption of significant quantities of water and the potential for incompatibility with surrounding land uses; and

WHEREAS, the Mayor and Council find and determines that prohibiting data centers as a principal, accessory, conditional or permitted use within all zoning districts is necessary to ensure the orderly development of the Borough and to protect existing residential, commercial and other uses, and environmental resources.

NOW THEREFORE BE IT ORDAINED BY THE Mayor and Council of the Borough of Hamburg as follows:

1. Section 215-8 – Definitions- is amended to include the following definition:

DATA CENTER

A facility, building, structure , or other premises engaged in the storage, management and processing of data, including but not limited to artificial intelligence applications, digital data, cloud computing, cryptocurrency mining or blockchain computing ; the housing of computer and network systems, including associated components such as servers, network equipment and applications, telecommunications, and data storage communications and data storage systems, systems for monitoring and managing infrastructure performances; internet related equipment and services; data communications connections, environmental contracts; fire protection systems; generators, substations, utility infrastructure and secured systems and contracts. A facility shall not avoid classification as a data center because it is located in a building, structure or other premise also used for other purposes.

The term shall not include customary accessory information technology or service equipment incidental to a permitted principal use, including but not limited to schools, hospitals, government buildings, financial institutions or ordinary business operations.

The term shall not include telecommunications facilities, public utility infrastructure, cellular facilities, fiber-optic networks, central offices, switching station or similar communication infrastructure primarily engaged in providing telephone, cable, wireless, broadband or internet access service.

2. Article XXVI - Prohibited Uses - is amended to provide for new Section 215-152 entitled Data Centers

Data Centers as defined in Section 215-8 of the Borough Code are prohibited in all zoning districts within the Borough of Hamburg

3. In the event any provision of this Ordinance is determined to be invalid by a court of competent jurisdiction the rest and remainder shall remain in full force and effect.

4. This Ordinance shall take effect upon final passage and publication as provided by law.

CERTIFICATION

Notice is hereby given that the above Ordinance was introduced and passed on first reading at the meeting of the Mayor and Council of the Borough of Hamburg held on October 5, 2026 at 7:00 p.m., and will be considered for final passage at a regular meeting of said Mayor and Council to be held on November 2, 2026 at 7:00 p.m. or as soon thereafter as same can be considered, in the Municipal Building located at 16 Wallkill Avenue, Hamburg, New Jersey at which time and place all persons interested therein or affected thereby will be given the opportunity to be heard concerning the same. A copy of said Ordinance is on file in the Office of the Borough Clerk, Municipal Building located at 16 Wallkill Avenue, Hamburg, New Jersey and is available for public inspection and acquisition during regular business hours



Beth Martin
Acting Municipal Clerk

TAKE NOTICE that the above titled ordinance was introduced and passed on first reading at a regular meeting of the Mayor and Council of the Borough of Hamburg in the County of Sussex, held on October 5, 2026 and after posting and publication according to law, was again read and further considered for final adoption after a public hearing at the regular meeting of the Mayor and Council held on November 2, 2026 at which meeting said ordinance was adopted.

Beth Martin
Acting Municipal Clerk

OFFICE OF CONSTRUCTION OFFICIAL

October 01, 2026 08:44:13 AM

RECEIVED

Permit Activity Report

Range From: 9/1/2026 To: 9/30/2026

CONSENT

OCT - 5 2026

Borough of Franklin
Municipal Clerk's Office

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work	Elev	Mech	AltFee	COFee	OtherFee
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb			VolFee	TCOFee	PenaltyPmt
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm			WebSurchg
Cubic Feet	Square Feet									DCA Min.		
Owner Name		Minimum Fees		BTotl	ETotl	FTotl	PTotl	VTotl	MTotl	TFTotl	CertTotl	Total Fee
		434	26860	0			TEAR OFF & RE ROOF					
604 2		\$9,000.00	R-2	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00
362-364 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
ORGANOWSKI, DARIUSZ & MONIKA			\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$377.00
2025-0359	9/15/26	434	26078	2			INSTALL (2) 2 TON AC & HEAT PUMP SYSTEM					
607 19		\$21,000.00	R-2	\$0.00	\$130.00	\$0.00	\$150.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00
174-176 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
174 MAIN ST FR, LLC			\$0.00	\$0.00	\$130.00	\$0.00	\$150.00	\$0.00	\$0.00	\$40.00	\$0.00	\$320.00
2026-0903	6/24/26	999	26079	0			ROOF MOUNTED SOLAR					
602 4		\$48,180.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
70 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
CYRILLO, NATALIEJO & ASHTON, DEANNA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
2026-1045	9/17/26	999	26761	1			ADD 4X4 PLATFORM & STEPS					
1204 14		\$3,000.00	R-5	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00
37 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
FISCHER, CHRISTOPHER			\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$126.00
2026-1317	9/1/26	999	26653	0			REMOVE 275 AST					
402 8		\$1,000.00	U	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
130 SCOTT 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
BEYROUTEY, JOSEPH M			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
2026-1324	9/1/26	999	26664	0			GAS FIRE BOILER REPLACEMENT					
102 10		\$11,800.00	B	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$23.00	\$0.00	\$0.00
591 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
DNK HOLDINGS, LLC			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$23.00	\$0.00	\$238.00

Permit Activity Report

Range From: 9/1/2026 To: 9/30/2026

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	
2026-1337	9/3/26	434	26562	0			REMOVE & REPLACE PORCH OVERHANG & STOOP						
2003 4		\$30,000.00	R-5	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$0.00	
25 CHURCH 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	
NOWAK, JAKUB L			\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$1,257.00	
2026-1342	9/4/26	999	26549	0			CHIMNEY LINER						
1204 14		\$4,500.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$9.00	\$0.00	\$0.00	
37 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	
FISCHER, CHRISTOPHER			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$9.00	\$0.00	\$109.00	
2026-1349	9/8/26	999	26601	0			OIL TO GAS CONVERSION BOILER & REMOVE 275 AST						
609 4		\$14,900.00	R-5, U	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$140.00	\$28.00	\$0.00	\$0.00	
8 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	
REVELLO, CHELSEA			\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$140.00	\$28.00	\$0.00	\$318.00	
2026-1362	9/10/26	999	26705	0			INSTALL 18 KW GENRATOR, 200 AMP TRANSFEW SWITCH & GAS PIPING						
606 22		\$17,700.00	R-5	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$200.00	\$33.00	\$0.00	\$0.00	
4 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	
LECLERC, COLETTE M			\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	\$0.00	\$200.00	\$33.00	\$0.00	\$448.00	
2026-1363	9/10/26	999	26700	0			OIL TO GAS CONVERSION FURNACE & CHIMNEY LINER						
204 30		\$10,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$20.00	\$0.00	\$0.00	
435 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	
USTUNOL, AHMET & ERTAN KADIR			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$20.00	\$0.00	\$235.00	
2026-1374	9/11/26	999	26271	0			GARAGE BOWING WALL REPAIR GARAGE ATTACHED TO THE HOUSE						
802 3		\$3,400.00	R-5	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	
14 SCOTT 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	
CIOLETTI, JOHN & CHRISTINE			\$0.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$142.00	

Permit Activity Report

Range From: 9/1/2026 To: 9/30/2026

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
2026-1382	9/14/26	434	26137	0								
102 8		\$3,800.00	B	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00
601 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
601 REALTY FIRST LLC			\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$0.00	\$159.00
2026-1388	9/14/26	999	26339	0								
2702 17		\$8,000.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$15.00	\$0.00	\$0.00
12 ZIMMER DRIVE			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
CLARK ROBERT			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$15.00	\$0.00	\$230.00
2026-1389	9/14/26	999	26742	0								
1403 6		\$1,650.00	U	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 LOZAW 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
SPERONI, MICHAEL & PATRICE			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
2026-1389	9/15/26	999	26744	1								
1403 6		\$3,000.00	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$6.00	\$0.00	\$0.00
4 LOZAW 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
SPERONI, MICHAEL & PATRICE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$6.00	\$0.00	\$106.00
2026-1400	9/15/26	999	26729	0								
1006 2		\$6,900.00	R-5, U	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$180.00	\$11.00	\$0.00	\$0.00
130 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
ESTRELLA, ROSAURA & CEPEDA, A A S			\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$180.00	\$11.00	\$0.00	\$341.00
2026-1409	9/16/26	999	26747	0								
1006 9		\$8,550.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$16.00	\$0.00	\$0.00
307 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
HICKEY, SCOTT & ALYSSA			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$140.00	\$16.00	\$0.00	\$231.00

Permit Activity Report

Range From: 9/1/2026 To: 9/30/2026

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	
2026-1413	9/16/26	999	26770	0			OIL TO GAS CONVERSION FURNACE & RUN GAS PIPNG FOR FUTURE BOILER						
801 16		\$3,200.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$6.00	\$0.00	\$0.00	
68 NORTH CHURCH 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	
GREENE, JOHN J III & SABERWAL, HARJ			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$6.00	\$0.00	\$181.00	
2026-1467	9/25/26	434	26810	0			Replace oil boiler with natural gas boiler, gas water heater, remove 275 gal ast oil tank						
302 15		\$5,300.00	R-5, U	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$180.00	\$10.00	\$0.00	\$0.00	
505 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	
Kyle Kerwin			\$0.00	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$180.00	\$10.00	\$0.00	\$340.00	
2026-1473	9/28/26	999	26864	0			REMOVE 550 UST & INSTALL 275 AST						
1401 36		\$6,000.00	U	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$7.00	\$0.00	\$0.00	
46 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	
HELMSTETTER, LEONARD III & JILL A			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00	\$7.00	\$0.00	\$207.00	
2026-1475	9/28/26	999	26866	0			REMOVE 1,000 UST						
2501 16		\$1,000.00	U	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
154 CORK HILL 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	
MALIK, MURTAZA			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
2026-1479	9/28/26	999	26847	0			RADON REMEDIATION & FAN						
1004 19		\$2,200.00	R-5	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	
34 NESTOR 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	
NESTOR & CUMMINGS, LLC			\$0.00	\$75.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$154.00	
2026-1484	9/29/26	434	26855	0			REPLACING EXISTING FIRE ALARM WITH NEW FRANKLIN FIRE DEPARTMENT						
1005 11		\$7,000.00	B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
137 BUCKWHEAT 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	

Permit Activity Report

Range From: 9/1/2026 To: 9/30/2026

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of Work						
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Pmb	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	
2026-1498	9/30/26	999	26535	0									
							REPLACEMENT FURNACE						
2702 17		\$8,400.00	R-5	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	\$0.00	
15 ZIMMER DRIVE			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	
DOBOSH, PAUL			\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$100.00	\$16.00	\$0.00	\$191.00	
Grand Total				\$2,043.00	\$1,095.00	\$600.00	\$150.00	\$0.00	\$1,760.00	\$337.00	\$0.00	\$6,060.00	
Total Penalties Collected for Permits Issued												\$0.00	
Total Permits: 25	Total Recurring Fees:				Total Penalties Collected for Permits NOT Issued								
Total Partial: 0	Total Online Surcharge: \$0.00				Total Other Fee: \$75.00				Total Fees and Penalties Collected				\$6,060.00

				Franklin Borough			TOTAL	DCA	CHECK #	DATE TO	O/L
							AMOUNT	AMOUNT	CASH	TREAS.	PMTS
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION					
9/1/2026	2026-1317	402	8	Beyrouthey Joseph	130 Scott Rd	Remove 275 Ast	\$75		5721	9/3/2026	
9/1/2026	2026-1324	102	10	Dnk Holdings LLC	591 RT 23	Gas fired boiler rpl	\$238	\$23	1179	9/3/2026	
9/3/2026	2026-1337	2003	4	Nowak, Jakub	25 Church St	Replace front overhang & stoop	\$1,257	\$57	2680	9/4/2026	
9/4/2026	2026-1342	1204	14	Fischer Chris	37 Davis Rd	Chimney liner	\$109	\$9	1736	9/9/2026	
9/8/2026	2026-1349	609	4	Revello, Chelsea	8 Sterling St	Oil to gas conv boiler, remove 275 ast	\$318	\$28	Visa	9/8/2026	9/4/2026
9/8/2026	26-CCO-0021	1505	2	MA Franklin Square LLC	107-109 Rt 23	Cert of cnt occ - Quarry Grill	\$200	\$0	CASH	9/16/2026	
9/10/2026	2026-1362	606	22	Leclerc, Colette	4 John Wilton St	Generator, transfer switch, gas piping	\$448	\$33	14938	9/11/2026	
9/10/2026	2026-1363	204	30	Ustunol, Ahmet	435 Rutherford Ave	Oil to gas conv furnace & chimney liner	\$235	\$20	1858	9/11/2026	
9/11/2026	2026-1374	802	3	Cioletti, John & Christine	14 Scott Rd	Garage bowing wall repair	\$142	\$6	451	9/11/2026	
9/14/2026	2026-0903	602	4	Cyrillo Natlie & Ashton	70 Sterling St	Plan review electric	\$75		8501	9/16/2026	
9/14/2026	2026-1382	102	8	601 Realty First LLC	601 Rt 23	Deck replacement	\$159	\$7	2728	9/16/2026	
9/14/2026	2026-1388	2702	17	Clark Robert	12 Zimmer Rd	A/c condenser & coil rpl	\$230	\$15	520	9/23/2026	
9/14/2026	2026-1389	1403	6	Speroni Michael & Patrice	4 Lozaw Rd	Remove 550 Ust	\$100		17024	9/16/2026	
9/15/206	2026-1400	1006	2	Estrella, Rosaura	130 Buckwheat Rd	Oil to gas boiler, w/h, remove 275 ast	\$341	\$11	Visa	9/14/2026	9/11/2026
9/15/2026	2025-0359	607	19	174 Main St	174-176 Main St	Install (2) 2 ton ac & heat pump	\$320	\$40	Visa	9/14/2026	9/11/2026
9/15/2026	2026-1389	1403	6	Speroni Michael & Patrice	4 Lozaw Rd	Install 275 AST	\$106	\$6	CASH	9/16/2026	
9/16/2026	2026-1409	1006	9	Hickey, Scott & Alyssa	307 Rutherford Ave	Oil fired boiler, receptacle for sump pum	\$231	\$16	142	9/16/2026	
9/16/2026	2026-1413	801	16	Greene, John	68 North Church Rd	Oil to gas furnace, gas pip to future boil	\$181	\$6	1644	9/18/2026	
9/17/2026	2026-1045	1204	14	Fischer Chris	37 Davis Rd	Add 4 X 4 Platform & steps	\$126	\$6	745	9/18/2026	
9/25/2026	2026-1467	302	15	Kyle Kerwin	505 Rt 23	Oil to gas conv boiler, w/h, remove 275	\$340	\$10	CASH	9/28/2026	
9/28/2026	2026-1473	1401	36	Helmstetter Leonard	46 Buckwheat Rd	Remove 550 Ust & install 275 Ast	\$207	\$7	60427	9/28/2026	
9/28/2026	2026-1475	2501	16	Malik Murtaza	154 Cork Hill Rd	Remove 1,000 Ust	\$100		13142	9/28/2026	
9/28/2026	2026-1479	1004	19	Radon remediation	34 Nestor St	Radon remediation	\$154	\$4	VISA	9/28/2026	9/25/2026
9/29/2026	2026-1484	1005	11	Borough of Franklin	137 Buckwheat Rd	Replace fire alarm Fire House	EXEMPT	EXEMPT	EXEMPT	EXEMPT	
9/30/2026	2026-1498	2702	17	Dobosh, Paul	15 Zimmer Dr	Furnace	\$191	\$16	8802109839	9/30/2026	
DIT		604	2	Organowski, Dariusz	362-364 Rutherford Ave	Tear off & re roof	\$377	\$17	DIT	DIT	
							\$6,260	\$337			

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Borough of Franklin
Municipal Clerk's Office

OCT - 5 2026

Borough of Franklin
Municipal Clerk's Office

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO
								CASH	TREAS.
C26-058	9/14/2026	601	45	Percy Masker	25 Sterling St	RESALE	\$150	1066	9/16/2026
C26-059	9/18/2026	601	9	Buddha Associates LLC	91 Sterling St	RESALE	\$50	3251	9/21/2026
C26-060	9/22/2026	1004	19	Nestor & Cummings LLC	34 Nestor St	RESALE	\$50	129	9/23/2026
							\$250		

CODE ENFORCEMENT OFFICER / ZONING & PLANNING SECRETARY

CONSENT

Monthly Activity Report

Reporting Period: September 2026

Prepared by Michelle Babcock

Please feel free to reach out with any questions or concerns.

Email- Planning@Franklinborough.org

Phone – (973) 827-9280 x 113

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**Borough of Franklin
Municipal Clerk's Office**

Code Enforcement Administration

Activity	Quantity
Zoning Permit Applications Reviewed -	8
Zoning Permits Issued –	6

Financial Administration & Deposits

- Collected and processed zoning permit application fees and associated payments.
- daily receipts for zoning permits, application fees, escrow deposits, and related municipal fees.
- Prepared and completed daily bank deposits in accordance with municipal financial procedures.
- Reconciled permit fees collected with issued permits and maintained accurate financial records.
- Coordinated with the Finance Department regarding deposits, account balances, and fee tracking.
- Maintained records of all zoning-related revenues and supporting documentation.
- Prepared Requests for Planning Board Professional's invoices

Inspections & Site Visits

Activity	Quantity
Site Inspections Conducted	12

- Conducted property maintenance and zoning inspections.
- Performed follow-up inspections on previously identified violations.
- Verified compliance with approved permits, zoning approvals, and municipal codes.

Code Enforcement

Activity	Quantity
Complaints Investigated	5
Violation/Warning Notices Issued	5

- Investigated complaints related to property maintenance, nuisance conditions, and zoning violations. Via Emails, Phone calls or Iworq requests.
- Monitored ongoing compliance matters and coordinated corrective actions with property owners via in person visits, emails and phone calls on a daily basis.
- Maintained records of enforcement activities and case status updates.

Court Case Preparation & Attendance

- Prepared documentation, photographs, inspection reports, correspondence, and evidence related to code enforcement and zoning cases.
- Coordinated with the Municipal Court Administer and other municipal officials such as the prosecutor and our Police officers regarding pending court matters.
- Attended Municipal Court hearings and related proceedings involving code enforcement and zoning violations.
- Provided testimony and case updates as required.

Public Assistance & Administrative Support

- Assisted residents, contractors, developers, and business owners with code enforcement and zoning-related inquiries via phone calls or emails.
- Provided ordinance interpretations and guidance to residents new to the process via in my office or emails an or phone calls.
- Coordinated with construction officials, engineers, planners, attorneys, and other municipal departments as needed to prepare for upcoming Planning Board meetings.

Planning Board/ Zoning Administration

- Prepared agendas and meeting packets for Planning Board meetings.
- Hand delivered PB Packets to each Planning Board Member & Professionals using my own vehicle. Friday before scheduled monthly meeting.
- Coordinated meeting notices and public hearing requirements with the Planning board attorney and Chairman of the PB.
- Attended and recorded and maintained official meeting records and correspondence
- Coordinated application submissions with municipal professionals.
- Managed escrow accounts and application tracking.
- Processed resolutions, memorialization, and associated documentation. Emailed the Professionals signed resolutions.

- Collected application fees and escrow deposits and coordinated processing with the Finance Department.
- Maintained Planning Board files, maps, resolutions, and application records.
- Updated project tracking logs and application status reports.
- Processed (7 OPRA and public information requests related to planning and zoning records.
- Maintained financial records associated with planning applications, escrow accounts, and fee collections.
- Delivered (in personal vehicle) PB meeting Packets to the PB members' homes the Friday before the PB meeting that was held on September 20th

Meetings & Hearings

Met with John Drake weekly to discuss plans to get new businesses into town,
And work on some existing projects that have been discussed.
Removing the fencing around the old speedway Property.
Steps to condemn Rowetts Garage

Meeting Type	Number Attended
Planning Board Meetings the August PB Meeting was cancelled.	
Technical Review Committee Meetings 46-48 Church Street	1

Monthly Performance Summary

Activity	Total
Zoning Permit Applications Received	10
Zoning Permits Issued	8
Driveway Permits	1
Site Inspections Conducted	12
Complaints Investigated	7
Violation Notices Issued	5
Court Cases Prepared/Attended	2
Planning Applications Received	0
Planning Board Meetings Held	1
OPRA Requests	7
Public Inquiries Assisted	Many on a daily basis

REPORT ID :CMC0051
RUN DATE :10/03/2026
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 09/01/2026 TO 09/30/2026)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	2	0	0	2
SCHNEIDER	SGT	D	1906 0029	0	0	1	0	1
OREN	PTLM	Z	1906 0030	0	2	0	0	2
MOSCHBERGER	PTLM	E	1906 0035	0	0	0	3	3
LAGRAVE	DET	Z	1906 0036	0	1	1	0	2
BABCOCK	MICHELLE		1906 3352	0	0	0	3	3
TOTALS					5	2	6	13

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Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 10/04/2026
RUN TIME : 02:57

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

PAGE: 2
FROM 09/01/2026 TO 09/30/2026

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	2	1	3
SGT	R VANDERPLOEG	0028	1	0	1
PTLM	Z OREN	0030	2	0	2
SGT	D MACQUESTEN	0032	1	0	1
PTLM	B PROL	0034	3	0	3
PTLM	E MOSCHBERGER	0035	3	0	3
PTLM	A LOSPINUSO	0037	8	0	8
PTLM	J ROTUNDA	0038	6	0	6
PTLM	D TESTA	0039	4	0	4
TOTALS :			30	1	31

REPORT ID: TFC0051
RUN DATE : 10/04/2026
RUN TIME : 02:57

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
TICKET ACTIVITY REPORT FOR SUSSEX CO SHERIFF
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
FROM 09/01/2026 TO 09/30/2026

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
JAMES AUMICK	0143	1	0	1
TOTALS :		1	0	1

REPORT: TFC1628
DATE : 10/04/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
SEPTEMBER

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		1	27	4	32	1- ISSUED & PENDING TRIAL	101
DISPOSED DURING MONTH		1	52	2	55	1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	16
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	35
						4- ELIGIBLE FOR DISMISSAL	12
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	22
						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	17
						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	16
						TOTAL	226
B. TICKETS PENDING - BY AGE							
1-30 DAYS		1	17	4	22		
31-60 DAYS		0	13	1	14		
61-90 DAYS		0	16	0	16		
91-120 DAYS		0	38	7	45		
120 + DAYS		58	61	10	129		
TOTAL		59	145	22	226		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS		1	0	0	1	1- SUSPENDED LICENSE (DSUS)	
						2- SUSPENDED REGISTRATION (RSUS)	
						3- CLOSED RULE (CLOS)	
						18	
						5	
						712	

REPORT: TFC1628
DATE : 10/04/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
SEPTEMBER

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				512
2- AMOUNT OUTSTANDING \$	589	231,196	36,850	268,635
3- COLLECTIONS DURING MONTH\$	76	2,970	979	4,025
4- BAIL FORFEITURES \$	0	0	75	75
5- BAIL ACCOUNT BALANCES \$	0	0	225	225
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
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	1
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	14
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	0
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMC1628
 RUN DATE : 10/04/2026
 RUN TIME : 00:08

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 10/01/2026

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS		CASES
INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL				
1. ADDED DURING MONTH	7	1	5	13	1. ISSUED AND PENDING TRIAL		15
2. DISPOSED DURING MONTH	7	4	2	13	2. ELIGIBLE FOR FTA - < 14 DAYS		21
					3. ELIGIBLE FOR FTA - > 14 DAYS		25
					4. CASE STATUS - FTA		1
					5. CASE STATUS BAD CHECK, UNDE		
					6. ELIGIBLE FOR WARRANT		
					A. ANY CASES NOT IN DSUS		30
B. COMPLAINTS PENDING - BY AGE					*B. ANY CASE IN DSUS	1	
1. 1 - 30 DAYS	7	5	5	17	7. ELIGIBLE FOR DSUS		
2. 31 - 60 DAYS		10	3	13	**A. CASE STATUS - FTA	17	3
3. 61 - 90 DAYS		28	5	33	B. CASE STATUS - WARR	3	3
4. 91 - 120 DAYS		27	3	30	8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS		111
5. 121 + DAYS		69	48	117	9. OTHER CASE STATUSES A) 1 - 60 DAYS		
TOTAL	7	139	64	210	(HELD,MILI,DRAF,WIP, B) 61 - 120 DAYS		1
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS		
					D) 181 + DAYS		
					10. OTHER CASES		
C. ERROR REPORT (UNDISPOSED COMPLAINTS)					TOTAL		210
OFFENSE ERROR STATUS				2	G. WORK FLOW MANAGEMENT		
					1. LOCAL COMPLAINTS ENTERED >		
					4 DAYS FROM ISSUED DATE		1
					2. STATE COMPLAINTS ENTERED >		
					7 DAYS FROM ISSUED DATE		
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS							
FINES	584.00				*THIS NUMBER IS NOT INCLUDED IN TOTAL		
COSTS	64.00				**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE		
MISC (VCCB)	350.00				FOR WARRANT TOTALS		
TOTAL	998.00						
E. TIME PAYMENTS ACCOUNTS - SUMMARY							
# OF	# OF	\$VALUE					
ACCOUNTS	COMPLAINTS						
1. OPEN AND RCAL	13	14	5204.50				
2. DELINQUENT	4	4	1589.00				
3. BAD CHECK	3	3	1003.23				
4. ELIGIBLE DSUS	230	259	119128.82				
5. DSUS STATUS	127	175	106089.85				
6. TOTAL OUTSTANDING	377	455	233015.40				

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
60030	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 40658 Sewer Line inspection Evans Street / Map	1,512.00	1,512.00
60031	2357 - ABCODE SECURITY INC	PO 40599 FFD - NEW FIRE ALARM SYSTEM	8,138.40	
		PO 40676 FFD - CENTRAL STATION MONITORING	120.00	8,258.40
60032	1827 - ACCURATE PEST CONTROL, INC	PO 39924 2026 BLANKET-B/G-PEST CONTROL-QUARTERLY	439.00	439.00
60033	64 - AIRGAS USA, LLC	PO 40162 2026 POLICE 040 MEDICAL - BLANKET	126.14	126.14
60034	2819 - ALEXA ODLAKOFF	PO 40685 Reimbursement Fingerprinting	45.73	45.73
60035	2351 - AMAZON CAPITAL SERVICES INC	PO 40627 Court Supplies	254.98	
		PO 40629 SUPPLIES AND MATERIALS	73.57	
		PO 40629 SUPPLIES AND MATERIALS	10.78	
		PO 40678 2026 police	215.61	
		PO 40679 CLERK - OFFICE SUPPLIES	19.43	574.37
60036	11 - AMBASSADOR MEDICAL SERVICES INV	PO 40674 RANDOM EMPLOYEE DRUG SCREENINGS	260.00	260.00
60037	1511 - APPRAISAL SYSTEMS, INC.	PO 40279 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,000.00	2,000.00
60038	597 - ATHENIA MASON SUPPLY LLC	PO 39926 2026 BLANKET	422.10	422.10
60039	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 39922 2026 BLANKET-B/G-W/S	44.55	44.55
60040	2821 - AUTOAGENT HOLDINGS LLC	PO 40677 ONE TIME IMPLEMENTATION FEE	1,000.00	1,000.00
60041	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928 2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	32.50	32.50
60042	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 40089 2026 SOLID WASTE DISPOSAL CONTRACT	54,000.00	54,000.00
60043	1370 - BRADY & CORREALE, LLP	PO 40697 Planning Board Invoices	2,185.40	2,185.40
60044	2541 - BRIGHTSPEED	PO 40099 PHONE ALARM LINE - BORO HALL - ACCT #473	37.71	37.71
60045	2064 - CINTAS CORPORATION NO.2	PO 40648 2026 Police	79.17	
		PO 40667 2026 police	192.24	271.41
60046	2727 - CLEAN TEAM INC	PO 40062 2026 Cleaning Police Station - BLANKET P	942.00	942.00
60047	2009 - COMPLETE SECURITY SYSTEMS	PO 40011 2026 - MONITORING OF ALARM SYSTEMS - ACC	185.51	185.51
60048	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004 MUNICIPAL LONG DISTANCE CARRIER #973-827	874.55	874.55
60049	1382 - CUGLIARI, GREGORY M.	PO 40647 2026 police	399.98	399.98
60050	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 40016 2026 DISABILITY INSURANCE - 2026 BLANKET	869.75	869.75
60051	1336 - FIREFIGHTER ONE, LLC	PO 40637 FFD - AIRPACK SERVICE	749.61	
		PO 40683 FFD - AIR PACK INSPECTIONS	105.48	855.09
60052	846 - FRANKLIN BAND, INC.	PO 40441 FFD - FRANKLIN BAND CONTRACT/SUSSEX	1,000.00	1,000.00
60053	39 - FRANKLIN BOARD OF EDUCATION	PO 39953 2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	636,674.00	636,674.00
60054	115 - FRANKLIN FIRE DEPARTMENT	PO 40651 FFD - 2026 FIREMANS CONVENTION REIMBURSE	1,500.00	
		PO 40681 FFD - REIMBURSEMENT FOR FIRE PREVENTION	2,645.79	
		PO 40687 FFD - REIMBURSEMENT FOR CO DETECTOR BATT	88.03	4,233.82
60055	802 - G.T.B.M.	PO 40265 POLICE SERVICE CONTRACT - E TICKETING -	710.43	710.43
60056	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	100.00	100.00
60057	216 - GENERAL CODE	PO 40686 CUSTOMER FRI843 ECODE360	1,295.00	1,295.00
60058	2673 - GENTILINI CHEVROLET LLC	PO 39794 CHEVY SILVERADO POLICE VEHICLE	74,434.86	74,434.86
60059	2436 - GRANT BENEFITS SOLUTIONS LLC	PO 40095 FLEXIBLE SPENDING PLAN - 2026 BLANKET	50.00	50.00
60060	413 - HARDYSTON, TOWNSHIP OF	PO 40645 DIESEL/GAS CHARGES - AUGUST 2026	6,771.63	6,771.63
60061	985 - HAROLD E. FELLOW & ASSOCIATES, INC.	PO 40671 Planning Board - Invoices	1,022.00	
		PO 40671 Planning Board - Invoices	5,006.25	6,028.25
60062	278 - HOME DEPOT CREDIT SERVICES	PO 40329 2026 BLANKET S/R	423.36	423.36
60063	2306 - IDEMIA IDENTITY & SECURITY USA LLC	PO 40326 2026 police	2,630.00	2,630.00
60064	1832 - INFORMATION SYSTEMS GROUP,LLC	PO 40672 SERVICE CALL	95.00	95.00
60065	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 40624 LASTARZA WEBINAR 2026 FOR LICENSE RENEWA	100.00	100.00
60066	2708 - IPARAMETRICS	PO 40231 Grantwriter 2026	1,407.00	1,407.00
60067	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985 PHONE BILL - BORO HALL - ACCT # C11531 -	101.95	
		PO 40003 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	104.22	206.17
60068	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 40669 Planning Board - Invoices	2,547.50	2,547.50
60069	535 - JCP&L	PO 40064 2026 - ELECTRIC #783 - STREET LIGHTS	3,526.67	
		PO 40077 2026 - ELECTRIC - ACCT. #857 - MUNICIPAL	108.02	
		PO 40183 2026 - ELECTRIC - MASTER ACCT. - #310	1,883.80	
		PO 40184 2026 - ELECTRIC - MASTER ACCT. - #336	832.64	
		PO 40185 2026 - ELECTRIC - ACCT. #344 FFD - MASTE	1,663.63	
		PO 40187 2026 - ELECTRIC - MASTER ACCT. - #328	819.14	8,833.90
60070	2569 - LASTARZA, MICHELLE	PO 40615 REIMB LASTARZA 2026 FALL CONFERENCE	270.32	270.32
60071	2301 - LINCOLN NATIONAL INSURANCE CO.	PO 40694 2025 Volunteer LOSAP Program Contributio	11,000.00	11,000.00
60072	860 - MAIN POOL & CHEMICAL COMPANY INC	PO 40631 NOT TO EXCEED \$2,000 purchase of Sodium	1,756.80	1,756.80
60073	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39961 2026 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	151.23	151.23
60074	1859 - MORRIS COUNTY ELEVATOR	PO 40007 2026 - ELEVATOR MAINTENANCE AGREEMENT -	738.00	738.00
60075	2730 - NEIL SPIDALETTO	PO 40695 REIMBURSEMENT FOR NJMMJ CONFERENCE EXPEN	378.01	378.01
60076	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 40102 2026 Dog License Due State	2.40	2.40
60077	2790 - NOTCHWOOD LANDSCAPE LLC	PO 40563 9-11 MEMORIAL PROJECT	2,800.00	
		PO 40564 9-11 MEMORIAL PROJECT	265.06	
		PO 40564 9-11 MEMORIAL PROJECT	4,149.94	7,215.00
60078	1584 - ON SITE APPARATUS SERVICES, INC.	PO 40556 FFD - ANNUAL SERVICE	1,548.00	1,548.00
60079	1631 - ONE CALL CONCEPTS, INC.	PO 39988 2026 BLANKET-MARK OUTS	152.00	152.00
60080	2430 - OPTIMUM	PO 40000 2026 SELECT TV - POLICE DEPARTMENT ACCT	19.85	
		PO 40001 2026 INTERNET - FRANKLIN SENIOR CENTER -	33.35	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 40002 2026 INTERNET - WVFAS - ACCOUNT 07879-16	69.50	122.70
60081	2721 - OVERCOAT LLC	PO 40090 ECONOMIC DEVELOPMENT SERVICES 2026	1,650.00	1,650.00
60082	2689 - PEERLESS CONCRETE PRODUCTS CO.	PO 40654 Catch basin on Walsh Road - not to excee	697.50	697.50
60083	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
60084	2402 - QUADIENT FINANCE USA, INC.	PO 39998 POSTAGE PURCHASE - 2026 BLANKET	188.05	188.05
60085	1857 - QUADIENT LEASING USA INC	PO 40269 2026 Lease - Postage Machine - IX-5AF Le	576.36	576.36
60086	2411 - QUIKTEKS LLC	PO 39977 2026 - IT MANAGEMENT	2,027.00	2,027.00
60087	2173 - REINER PUMP SYSTEMS, INC.	PO 40644 NJ Wastewater CO-OP Contract B445A-4 Not	9,923.13	9,923.13
60088	2577 - RMD ASSOCIATES, LLC	PO 39978 QPA CONTRACT - 2026	500.00	500.00
60089	124 - RONETCO SUPERMARKETS, INC	PO 39981 BREAK ROOM SUPPLIES - 2026 BLANKET	67.59	67.59
60090	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40150 2026 - LITIGATION	176.00	176.00
60091	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40151 2026 - TAX APPEALS	631.05	631.05
60092	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40154 GENERAL LEGAL SERVICES - 2026	5,500.00	5,500.00
60093	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40358 Sale of Real Estate - 94 Main Street	822.50	822.50
60094	2159 - SEPTICARE	PO 39967 2026 BLANKET	390.00	390.00
60095	2774 - SJ FUEL SOUTH CO, INC	PO 40026 2026 BLANKET-W/S-FUEL OIL MCCPC CONTRACT	1,446.29	1,446.29
60096	2027 - SPARTA DISCOUNT TIRE, INC.	PO 39968 2026 BLANKET--TIRES	914.49	914.49
60097	186 - STAPLES ADVANTAGE	PO 40636 COURT SUPPLIES	124.37	
		PO 40646 COURT SUPPLIES	410.06	534.43
60098	2818 - STEVEN SIMM	PO 40684 REFUND OF HANDGUN CARRY PERMIT	150.00	150.00
60099	2094 - STRYKER SALES LLC	PO 40483 2026 CAPITAL ORDINANCE STRETCHER NEW AMB	1,063.14	1,063.14
60100	2003 - SUSSEX MEAT PACKING	PO 40660 2026 police	558.36	558.36
60101	1896 - THE UPS STORE	PO 40598 2026 police	228.56	228.56
60102	89 - THOMSON REUTERS-WEST	PO 40653 COURT JUDGES BOOK	468.08	468.08
60103	473 - TIRE KING	PO 39971 2026 BLANKET-S/R-POLICE	12.00	12.00
60104	588 - TOWNSHIP OF VERNON	PO 39955 2026 ANIMAL CONTROL CONTRACT (1/1/26-12/	3,562.50	3,562.50
60105	1690 - TRAFFIC SAFETY & EQUIPMENT CO. INC.	PO 40617 DETOUR SIGNS	1,509.46	1,509.46
60106	346 - TREVIPAY	PO 40655 Supplies for National Night Out	366.79	366.79
60107	86 - TROPICANA ATLANTIC CITY	PO 40451 NJLJ 111TH ANNUAL CONFERENCE - ATLANTIC	810.00	810.00
60108	2505 - UGI ENERGY SERVICES LLC	PO 40105 GAS - FFD - METER #3201172 - 2026 BLANKE	9.06	9.06
60109	2456 - UHL & Associates, Inc.	PO 40657 Ryan Homes - Test Well	5,242.70	5,242.70
60110	24 - USA TODAY Media Corp	PO 40666 2026 police	34.78	34.78
60111	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 39224 Engineering Services, Road Opening Escro	80.00	
		PO 39455 Blanket Purchase Order for Bond Ordinanc	584.00	
		PO 40169 2026 Blanket Engineering Roads/Paving	1,217.00	
		PO 40689 Engineering Services, BPW - 174-176 Main	80.00	
		PO 40690 Engineering Services, BPW - 68 N. Church	320.00	
		PO 40691 Engineering Services BPW Escrow - 597 Ro	240.00	2,521.00
60112	9 - VERIZON WIRELESS	PO 40079 FFD - ACCT. #242476498-00001 - 2026	166.07	
		PO 40080 MAYOR/COURT IPAD - ACCT#682500093-00001	536.61	702.68
60113	40 - WALLKILL VALLEY REGIONAL H. S.	PO 39954 2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	241,431.00	241,431.00
TOTAL				1,131,125.87

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-000	Other Fees & Permits			150.00	
01-201-20-100-020	General Administration Other Expenses	3,049.42			
01-201-20-110-000	Mayor and Council	810.00			
01-201-20-120-020	Clerk Other Expenses	1,409.43			
01-201-20-130-020	Finance Administration Other Expenses	1,420.32			
01-201-20-150-020	Tax Assessment Admin OE	2,010.78			
01-201-20-155-020	Legal Services Other Expenses	7,129.55			
01-201-20-165-020	Engineering Services Other Expenses	1,217.00			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-21-180-020	Planning Board Other Expenses	1,022.00			
01-201-23-226-020	Insurance - Disability	869.75			
01-201-25-240-020	Police Other Expenses	6,484.06			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	9,595.67			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	101.33			
01-201-26-290-020	Streets & Roads Other Expenses	195.73			
01-201-26-310-020	Building & Grounds OE	2,678.28			
01-201-27-331-020	Public Health Services Other Expenses	260.00			
01-201-28-370-020	Recreation Other Expenses	265.06			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-020	Utility Bulk Expenses - Electricity	3,535.58			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,634.69			
01-201-31-440-020	Utility Bulk Expense Telephone	1,118.43			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	739.66			
01-201-31-462-020	Network Maintenance	2,027.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	54,000.00			
01-201-42-340-020	Interlocal Animal Control Vernon	3,562.50			
01-201-43-490-020	Municipal Court Other Expenses	1,303.22			
01-201-44-904-000	Improvements To Streets & Roads	697.50			
01-201-44-907-000	Purchase of Fire Equipment	8,138.40			
01-203-25-266-020	(2025) Volunteer LOSAP Program		11,000.00		
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	1,008,180.36
TOTALS FOR	Current Fund	118,925.36	11,000.00	878,255.00	1,008,180.36
03-260-05-100	Due To/From Clearing			0.00	17,411.49
03-280-56-851-000	Reserve for BPW Escrow			640.00	
03-282-56-851-000	Reserve For Escrow Deposits			9,739.15	
03-283-56-851-000	Reserve For Recreation			6,949.94	
03-286-56-851-000	Reserve For Road Openings			80.00	
03-296-56-852-002	Due State Dog License Fees			2.40	
TOTALS FOR	Trust Fund	0.00	0.00	17,411.49	17,411.49
04-215-55-901-000	I.A. Bond Ordinance 08-2026			1,063.14	
04-215-55-993-000	IA 16-2022 Police Cars			61,898.02	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			584.00	
04-231-55-000-000	Reserve for Police Equipment			12,536.84	
04-260-05-100	Due To/From Clearing			0.00	76,082.00
TOTALS FOR	General Capital Fund	0.00	0.00	76,082.00	76,082.00
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			5,242.70	
08-260-05-100	Due To/From Clearing			0.00	5,242.70
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	5,242.70	5,242.70
09-201-55-502-020	Water Sewer Operat. OE Water	3,707.89			
09-201-55-503-020	Water Sewer Operat. OE Sewer	9,068.84			
09-201-55-516-000	W/S Capital Improv. To Sewer Stations &	9,923.13			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	1,509.46			
09-260-05-100	Due To/From Clearing			0.00	24,209.32
TOTALS FOR	Water Sewer Operating Fund	24,209.32	0.00	0.00	24,209.32

Total to be paid from Fund 01 Current Fund	1,008,180.36
Total to be paid from Fund 03 Trust Fund	17,411.49
Total to be paid from Fund 04 General Capital Fund	76,082.00
Total to be paid from Fund 08 Water Sewer Capital Fund	5,242.70
Total to be paid from Fund 09 Water Sewer Operating Fund	24,209.32
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	1,131,125.87

Checks Previously Disbursed

26211	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30 - PD RETRO	1,260.00	9/28/2026
26212	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30 - PD RETRO	185,597.79	9/28/2026
26214	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30	11,990.00	9/28/2026

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
26215	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30		19,840.82	9/28/2026
26216	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30		178,839.85	9/28/2026
100226	ELAVON INC	PO# 40688	COURT - CREDIT CARD FEES	223.23	10/02/2026
262111	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30 - PD RETRO		96.39	9/28/2026

				397,848.08	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	364,660.87	1,008,180.36	1,372,841.23
Fund 03 Trust Fund	13,346.39	17,411.49	30,757.88
Fund 04 General Capital Fund		76,082.00	76,082.00
Fund 08 Water Sewer Capital Fund		5,242.70	5,242.70
Fund 09 Water Sewer Operating Fund	19,840.82	24,209.32	44,050.14

BILLS LIST TOTALS	397,848.08	1,131,125.87	1,528,973.95
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