CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
NOVEMBER 24, 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. Letter dated November 2, 2026 from the Franklin Fire Department regarding the Sussex County Firefighter's Association 107th Inspection Day and Parade being held in Franklin Borough on October 2, 2027.
2. Township of Sparta letter to Sussex County Municipal Utilities Authority and the Sussex County Board of County Commissioners regarding resolutions supporting joint request for information regarding the Upper Wallkill Wastewater Treatment Facility rehabilitation project.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – October 2026
2. County Board of Health Report – October 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. Special Event Request from Elaine Tizzano and Louie Lavin, for their twelfth annual walk in conjunction with the Center for Prevention and Counseling to be held on August 7, 2027, to bring awareness and treatment for substance use disorder.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of November 24, 2026.

RECEIVED
NOV 06 2026
Borough of Franklin
Municipal Clerk's Office

To: Franklin Borough

CONSENT

From: Franklin Fire Department

Date: 11/2/26

Subj: Sussex County Firefighters Association 107th Inspection Day & Parade 10/2/27

On behalf of Chief Corey Houghtaling, the Officers, and Members of the Franklin Fire Department Inc., we respectfully request the use of Borough Roads for the Sussex County Firefighters Association Inspection Day & Parade on Saturday, October 2nd, 2027.

We put the request years in advance to host The Parade and have a rich history in having it in Franklin (close to 20 times), since it's a great event to bring people to the Borough and help support the Fire Department.

The route will be starting at the Firehouse, right on High St., left on Rutherford Ave., left on Main St. (Reviewing stand), left on Junction St., left on High St., right on Parker St. to end in the Firemen's Memorial Park.

We hope to continue our great relationship as in years past and appreciate any support!

Yours in Life Safety,

Joe Limon, Chairman

Township of Sparta

65 Main Street, Sparta • New Jersey 07871-1986 • Phone: (973) 729-8485 • Fax: (973) 729-0063

RECEIVED

NOV 09 2026

Borough of Franklin
Municipal Clerk's Office

November 6, 2026

CONSENT

Via Regular Mail and Email

The Sussex County Municipal Utilities Authority (SCMUA) Board of Commissioners
34 Route 94
Lafayette, NJ 07848

Attn: Joseph Sesto, P.E., Executive Director (via email jsesto@scmua.org)

The Sussex County Board of County Commissioners
One Spring Street
Newton, NJ 07860

Attn: Linda Miller, Clerk of the Board (via email lmiller@sussex.nj.us)

Re: Resolution Supporting Joint Request for Information Regarding the Upper Wallkill Wastewater Treatment Facility Rehabilitation Project

Dear Commissioners:

Please be advised that the Township Council of the Township of Sparta adopted the enclosed Resolution at its meeting of October 27, 2026, supporting a joint request for information regarding the proposed $100 million rehabilitation project for the Upper Wallkill Wastewater Treatment Facility. The Township seeks greater transparency and public understanding regarding the planning, funding, implementation, and long-term financial impact of this significant capital project.

As one of the municipalities served by the Upper Wallkill Facility, Sparta Township recognizes the importance of maintaining and upgrading critical wastewater infrastructure. At the same time, the projected cost of this project has the potential to significantly affect ratepayers throughout Sussex County and warrants a comprehensive understanding of the factors that have led to the proposed expenditure.

The Township joins the other participating municipalities in respectfully requesting additional information concerning the project's scope, historical maintenance and capital planning efforts, funding opportunities, regulatory requirements, future financial obligations, and the measures being taken to ensure appropriate oversight and transparency throughout the process.

We appreciate your attention to this matter and look forward to continued communication regarding this important regional project. Please include Sparta Township in any future updates, informational meetings, or public outreach efforts related to the Upper Wallkill Wastewater Treatment Facility Rehabilitation Project.

Thank you for your consideration.

Respectfully submitted,



Roxanne Landy, Interim Manager, RMC, CMR
Township of Sparta

Enclosure: Resolution No. 26-178

cc: *(via email)*

- Mayor Blumetti: dean.blumetti@spartanj.net
- Township Attorney: Anand.Dash@kennedyslaw.com>
- jsowden@franklinborough.org
- clittle@franklinborough.org
- clerk@hamburgnj.org
- clerk@hamburgnj.org
- Townshipskula@hardyston.com
- jbakalarczyk@hardyston.com
- arossi@vernontwp.com
- mgianattasio@vernontwp.com
- townshipjvandergroef@wantagetwp-nj.org

RESOLUTION OF THE TOWNSHIP OF SPARTA

Sussex County, New Jersey

No. 26-178 Date of Adoption: 10/27/2026

Title or Subject:

8-4 Resolution of the Township of Sparta Authorizing Joint Municipal Participation and Execution of Formal Communication to the Sussex County Board of County Commissioners and the Sussex County Municipal Utilities Authority Regarding Proposed $100 Million Upper Wallkill Facility Rehabilitation Project

Introduced by: **Councilwoman Murphy**
Seconded by: **Councilman Clark**

WHEREAS, the Sussex County Municipal Utilities Authority (SCMUA) owns and operates the Upper Wallkill Wastewater Treatment Facility, which provides critical utility infrastructure to multiple municipalities across Sussex County; and

WHEREAS, the SCMUA and the Sussex County Board of County Commissioners have announced preliminary plans for a comprehensive rehabilitation and upgrade of the Upper Wallkill Wastewater Treatment Facility with an estimated project cost of ONE HUNDRED MILLION DOLLARS ($100,000,000.00); and

WHEREAS, a capital expenditure of this scale represents one of the largest infrastructure liabilities – if not the largest single liability -- in the history of Sussex County, with direct, long-term and onerous fiscal impacts to be shouldered on the already burdened local sewer ratepayers and property taxpayers and on municipal operating budgets; and

WHEREAS, the Mayor and Governing Body of the Township of Sparta have a fundamental obligation to protect the health, safety, financial welfare, and transparency of process for the residents, business owners and taxpayers of this community; and

WHEREAS, local governing bodies across affected Sussex County municipalities have collectively identified essential technical, financial, historical, and regulatory inquiries requiring detailed written responses before considering any final authorization of bond financing or execution of major construction contracts; and

WHEREAS, a joint municipal communication has been drafted on behalf of participating municipal governing bodies to formally request:

1. Itemized financial disclosures and ratepayer impact modeling;
2. Specific inquiries directed to the Board of County Commissioners regarding notice timelines and county-level rate mitigation strategies;

3. Clarifications regarding compliance with new NJDEP and U.S. EPA Nitrates and PFAS ("forever chemicals") standards and future regulatory adaptability;
4. Future capital cost estimates and planned overhauls across other SCMUA-operated facilities;
5. A comprehensive audit of SCMUA's 20-year Renewal and Rehabilitation (R&R) program, asset lifecycle management, and capital reserve balances; and
6. The establishment of ongoing public communication mechanisms, including a dedicated digital transparency portal and recurring quarterly public briefings;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Sparta, County of Sussex, State of New Jersey, as follows:

1. Authorization to Execute Joint Letter: The Mayor and Municipal Clerk are hereby authorized and directed to execute the *Joint Municipal Communication Regarding the $100 Million Upper Wallkill Rehabilitation Project and SCMUA Capital Planning* on behalf of the Township of Sparta.

2. Transmission of Communication: The Municipal Clerk is hereby authorized and directed to transmit a certified copy of this adopted Resolution, together with the fully executed Joint Municipal Letter, to:
   - The Clerk of the Sussex County Board of County Commissioners;
   - The Board of Commissioners and Executive Director of the Sussex County Municipal Utilities Authority (SCMUA);
   - The Municipal Clerks of all participating Sussex County municipalities; and

3. Severability & Effective Date: If any section, paragraph, or provision of this Resolution shall be held invalid, such holding shall not affect the remaining provisions. This Resolution shall take effect immediately upon final passage according to law.

RECORD VOTE OF COUNCIL ON FINAL PASSAGE									
COUNCILMAN	AYE	NAY	N.V.	A.B.	COUNCILMAN	AYE	NAY	N.V.	A.B.
BLUMETTI	X				**SCOTT**	X			
CLARK	X				**SYLVESTER**			X	
MURPHY	X								

I, Roxanne Landy, Municipal Clerk, do hereby certify that the foregoing resolution was adopted at the Regular meeting of the Council held on October 27, 2026.

October 28, 2026
Date

Municipal Clerk

RECEIVED
NOV 09 2026
Borough of Franklin
Municipal Clerk's Office

REPORT ID :CMC0051
RUN DATE :11/07/2026
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

(FROM 10/01/2026 TO 10/31/2026)

CONSENT

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	2	0	0	2
MACQUESTEN	SGT	D	1906 0032	0	1	1	0	2
PROL	PTLM	B	1906 0034	0	1	0	0	1
TESTA	PTLM	D	1906 0039	0	1	2	0	3
SIENKIEWICZ	PTLM	J	1906 0040	0	0	0	1	1
BABCOCK	MICHELLE		1906 3352	0	0	0	8	8
TOTALS					5	3	9	17

REPORT ID: TFC0051
RUN DATE : 11/08/2026
RUN TIME : 03:03

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

FROM 10/01/2026 TO 10/31/2026

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	1	0	1
SGT	R VANDERPLOEG	0028	1	0	1
PTLM	Z OREN	0030	7	0	7
SGT	D MACQUESTEN	0032	1	0	1
PTLM	B PROL	0034	4	0	4
PTLM	E MOSCHBERGER	0035	10	0	10
PTLM	D TESTA	0039	7	0	7
PTLM	J SIENKIEWICZ	0040	10	0	10
	TOTALS :		41	0	41

REPORT: TFC1628
DATE : 11/08/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

OCTOBER

A. TICKET INVENTORY	PARKING	MOVING	DWI	TOTAL
ADDED DURING MONTH	0	38	3	41
DISPOSED DURING MONTH	1	28	5	34

B. TICKETS PENDING - BY AGE	PARKING	MOVING	DWI	TOTAL
1-30 DAYS	0	38	4	42
31-60 DAYS	0	6	2	8
61-90 DAYS	0	7	1	8
91-120 DAYS	0	16	0	16
120 + DAYS	58	90	16	164
TOTAL	58	157	23	238

C. ERROR REPORT (UNDISPOSED TICKETS)	PARKING	MOVING	DWI	TOTAL
1- AUTOPIC ERROR STATUS	0	0	0	0
2- TOTAL ERROR STATUS	1	0	0	1

F. NON-DISPOSED CASE STATUS	CASES
1- ISSUED & PENDING TRIAL	110
1A- PENDING DMV LOOKUP	0
2- ELIGIBLE FOR FTA - FOR < 14 DAYS	8
3- ELIGIBLE FOR FTA - FOR 14+ DAYS	42
4- ELIGIBLE FOR DISMISSAL	12
5- BAD CHECK - NOT ELIG FOR WARRANT	0
6- CASE STATUS - FTA	0
7- CASE STATUS - FTUD	0
8- ELIGIBLE FOR WARRANT A- (MOVING)	11
B- (PARKING)	7
9- OUT OF STATE WARRANT (PARKING)	0
10- ELIGIBLE FOR DSUS/RSUS	17
11- CASE STATUS - PSUS	0
12- CASE STATUS - WARRANT	9
13- CASE STATUS - HELD 1-60 DAYS	0
61-120 DAYS	0
120 + DAYS	0
14- CASE STATUS - UNSV	6
15- OTHER STATUSES	16
TOTAL	238

G. CLOSED/DSUS TICKETS IN INVENTORY	
1- SUSPENDED LICENSE (DSUS)	18
2- SUSPENDED REGISTRATION (RSUS)	5
3- CLOSED RULE (CLOS)	712

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)					515
2- AMOUNT OUTSTANDING	$	589	232,666	36,990	270,245
3- COLLECTIONS DURING MONTH	$	55	1,308	1,168	2,531
4- BAIL FORFEITURES	$	0	0	0	0
5- BAIL ACCOUNT BALANCES	$	0	75	225	300
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	2
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 : 11/08/2026
RUN TIME : 00:09

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

AS OF : 11/01/2026

RUN : MONTHLY

A. COMPLAINT INVENTORY

	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL
1. ADDED DURING MONTH	4	5	8	17
2. DISPOSED DURING MONTH	10	9	8	27

B. COMPLAINTS PENDING - BY AGE

1. 1 - 30 DAYS	1	9	8	18
2. 31 - 60 DAYS		6	3	9
3. 61 - 90 DAYS		30	6	36
4. 91 - 120 DAYS		23	2	25
5. 121 + DAYS		66	49	115
TOTAL	1	134	68	203

C. ERROR REPORT (UNDISPOSED COMPLAINTS)

OFFENSE ERROR STATUS	2

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	1191.00	
COSTS	56.00	
MISC (VCCB)	150.00	
TOTAL		1397.00

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	$VALUE
1. OPEN AND RCAL	14	14	6179.50
2. DELINQUENT	3	3	823.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	234	263	120941.82
5. DSUS STATUS	127	175	106089.85
6. TOTAL OUTSTANDING	381	458	235037.40

F. NON-DISPOSED CASE STATUS

			CASES
1. ISSUED AND PENDING TRIAL			24
2. ELIGIBLE FOR FTA - < 14 DAYS			14
3. ELIGIBLE FOR FTA - > 14 DAYS			22
4. CASE STATUS - FTA			
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			106
9. OTHER CASE STATUSES (HELD,MILI,DRAF,WIP, RDEC,TRAF,EWAR,PROR)	A) 1 - 60 DAYS		1
	B) 61 - 120 DAYS		
	C) 121 - 180 DAYS		
	D) 181 + DAYS		
10. OTHER CASES			
TOTAL			203

G. WORK FLOW MANAGEMENT

1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE

2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE

*THIS NUMBER IS NOT INCLUDED IN TOTAL
**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE FOR WARRANT TOTALS

Sussex County Division of Health Inspection Report
for the Period 10/1/2026-10/31/2026
Filters: Town 1906

RECEIVED
CONSENT NOV 10 2026
Borough of Franklin
Municipal Clerk's Office

Date	Inspector	Code	Type of Inspection	Facility/Address
Town: 1906				
10/7/2026	Elaine Detweiler	SDW D1	Safe Water - Correspondence	Franklin Boro Water Dept (no Location) (no Block/Lot)
10/7/2026	Elaine Detweiler	SDW D1	Safe Water - Correspondence	Franklin Boro Water Dept (no Location) (no Block/Lot)
10/28/2026	Elaine Detweiler	SDW D1	Safe Water - Correspondence	Franklin Boro Warer Dept (no Location) (no Block/Lot)
Town: 1906 Block: 0 Lot: 0				
10/29/2026	Melissa McGill	SDW D1	Safe Water - Correspondence	Irish Cottage Inn (no Location) (no Block/Lot)
Town: 1906 Block: 1004 Lot: 10 Loc: 124 MAIN ST				
10/14/2026	John McDonough	PHN A1	Public Health Nuisance - Complaint Received	
Town: 1906 Block: 1004 Lot: 4 Loc: 108 MAIN ST				
10/2/2026	Candice Morgan	PHN C1	Public Health Nuisance - Complaint Investigation	
10/2/2026	Candice Morgan	PHN C1	Public Health Nuisance - Complaint Investigation	
10/9/2026	Candice Morgan	PHN E1	Public Health Nuisance - Enforcement Actions	
Town: 1906 Block: 1101 Lot: 5 Loc: 270 RT 23				
10/9/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Café Dolci
10/13/2026	Anita DeMatteo	FOOD D2	Retail Food Establishments - Correspondence - Reinspection	
10/13/2026	Thomas Bailey	FOOD B1C	Retail Food Establishments - Facilities Inspected - Conditional	Mama Cees Pizzeria
10/14/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Wine Grand

Sussex County Division of Health Inspection Report
for the Period 10/1/2026-10/31/2026
Filters: Town 1906

Date	Inspector	Code	Type of Inspection	Facility/Address
10/29/2026	Thomas Bailey	FOOD B2S	Retail Food Establishments - Facilities Re-Inspected - Satisfactory	Mama Cee's Pizzera & Restaurant
Town: 1906 Block: 1401 Lot: 13 Loc: 245 RT 23				
10/23/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Walgreens
Town: 1906 Block: 43 Lot: 13.01 Loc: 25 Main Street				
10/29/2026	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Westwind Manor
Town: 1906 Block: 52 Lot: 23.1 Loc: 6 Auche Drive				
10/6/2026	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Curt's Dog House
Town: 1906 Block: 605 Lot: 5 Loc: 390 Rutherford Ave				
10/30/2026	Candice Morgan	PHN C1	Public Health Nuisance - Complaint Investigation	Lumberyard
Town: 1906 Block: 70 Lot: 1.02 Loc: 270 NJ 23				
10/5/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Go Wasabi
10/20/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Shoprite
Town: 1906 Block: 70 Lot: 8.01 Loc: 100 Route 23				
10/22/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Dollar Tree
10/22/2026	Thomas Bailey	FOOD B2S	Retail Food Establishments - Facilities Re-Inspected - Satisfactory	The Bagel Tree
Town: 1906 Block: 701 Lot: 1.02 Loc: 270 Route 23 N				
10/30/2026	Thomas Bailey	FOOD B1C	Retail Food Establishments - Facilities Inspected - Conditional	The New Szechuan Gardens

Sussex County Division of Health Inspection Report
for the Period 10/1/2026-10/31/2026
Filters: Town 1906

Date	Inspector	Code	Type of Inspection	Facility/Address
Town: 1906 Block: 701 Lot: 8.01 Loc: 100 Route 23				
10/1/2026	Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	The Bagel Tree
Town: 1906 Block: 908 Lot: 15 Loc: 38 FOWLER ST				
10/26/2026	Candice Morgan	DOH 7	Housing	

Total records for 1906: 24

RECEIVED

NOV 17 2026

Borough of Franklin
Municipal Clerk's Office

Borough of Franklin
APPLICATION FOR SPECIAL EVENTS PERMIT

1. Event Location: Fireman's Pavilion

2. Name, address and phone number of the applicant.
Center for Prevention + Counseling
60 Spring Street
Newton NJ

3. Name, address and phone number of the person responsible for event, including emergency contact number.
Tina Aue 973-383-47-87
Elaine Tizzano - 973-632-6578

4. Date of Event: Aug. 7, 2027

5. The purpose of the event: Raise Awareness
Walk, Music, Speakers

6. Will temporary banners/signs announcing event be placed on building?
☑ No
☐ Yes If yes, list type of signs to be used and sizes: _____

NOTICE TO APPLICANT:

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

2. If the Special Event requires the closure of road to traffic, applicant will submit an application to request Police Traffic Control at least 3 days prior to the start of any event to the Police Department. Copy attached if needed.

3. Temporary banners/signs can be displayed on building up to 2 weeks only.

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

Signed: Elaine Tizzano Printed Name: Elaine Tizzano

Date: 11/17/2026 Position: Co-Founder

For Official Use Only

1. Received by: Colleen Date Received: 11/17/26

2. Date Issued: _____

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor		Description	Payment	Check Total
60256	64 - AIRGAS USA, LLC	PO 40162	2026 POLICE 040 MEDICAL - BLANKET	126.14	126.14
60257	2018 - ALM MEDIA, LLC DBA	PO 40794	NJ LOCAL GOVT PRINT/EBOOK 2027 (JGOV27)	302.00	302.00
60258	2351 - AMAZON CAPITAL SERVICES INC	PO 40740	CLOTHING ALLOWANCE MIKE RAPERTO	144.25	
		PO 40754	2026 police	1,567.12	
		PO 40763	END OF YEAR SUPPLIES	171.97	
		PO 40770	Office Supplies	31.96	1,915.30
60259	2351 - AMAZON CAPITAL SERVICES INC	PO 40770	Office Supplies	31.96	
		PO 40791	2026 police	231.34	
		PO 40818	2026 police	136.98	400.28
60260	1511 - APPRAISAL SYSTEMS, INC.	PO 40279	REASSESSMENT PROGRAM NOT TO EXCEED $20,0	2,000.00	2,000.00
60261	2031 - ATLANTIC TRAINING CENTER	PO 40787	WVFAS - Training	15.00	15.00
60262	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 40796	10 Recessed Lights	680.00	680.00
60263	2062 - AUTO ZONE, INC.	PO 39927	2026 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	145.22	145.22
60264	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928	2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	204.49	204.49
60265	2541 - BRIGHTSPEEED	PO 40036	2026 - DPW - TELEPHONE - ACCT # 30964598	42.55	
		PO 40037	2026 FFD-TELEPHONE - ACCT #309593822	95.49	
		PO 40038	2026 POLICE - TELEPHONE - ACCT #31014600	321.50	
		PO 40039	2026 W/S- TELEPHONE ACCT #310229037	209.60	669.14
60266	2064 - CINTAS CORPORATION NO.2	PO 40810	2026 police	628.16	628.16
60267	2727 - CLEAN TEAM INC	PO 40062	2026 Cleaning Police Station - BLANKET P	942.00	942.00
60268	2121 - COOPER ELECTRIC SUPPLY, LLC	PO 40726	REPLACE LED LIGHTS MUNICIPAL BUILDING NO	3,132.64	3,132.64
60269	2095 - CORELOGIC	PO 40825	Refund of Tax Overpayment - 29 Constitut	2,191.68	2,191.68
60270	2760 - CP ENGINEERS	PO 39706	ENGINERING FOR WATER METER REPLACEMENT A	205.00	205.00
60271	1382 - CUGLIARI, GREGORY M.	PO 40799	2026 police	932.50	932.50
60272	1816 - DANFORTH'S INC.	PO 40480	Plow purchases	14,396.66	
		PO 40662	Snow plow wing-Wing plow kit for western	756.28	15,152.94
60273	22 - ELIZABETHTOWN GAS	PO 40104	BORO HALL - ACCT #7521790711 - METER #26	441.67	
		PO 40107	2026 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 40131	2026 - FFD - GAS GENERATOR - ACCT #35515	127.93	610.65
60274	1336 - FIREFIGHTER ONE, LLC	PO 40800	FFD - AIR PACKS	11,795.48	11,795.48
60275	115 - FRANKLIN FIRE DEPARTMENT	PO 39958	2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
60276	802 - G.T.B.M.	PO 40078	POLICE SERVICE CONTRACT - INFO COP - 202	758.70	758.70
60277	226 - GARDEN STATE LABORATORIES, INC	PO 39920	2026 BLANKET	485.00	485.00
60278	91 - GRAINGER	PO 40751	LED PILOT LIGHTS	306.34	306.34
60279	278 - HOME DEPOT CREDIT SERVICES	PO 40329	2026 BLANKET S/R	415.88	
		PO 40804	REC - VENDOR FAIR 11/14/26 PURCHASES & C	23.92	
		PO 40804	REC - VENDOR FAIR 11/14/26 PURCHASES & C	315.88	755.68
60280	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014	2026 - DENTAL INSURANCE - ACCT#158612596	1,906.05	
		PO 40014	2026 - DENTAL INSURANCE - ACCT#158612596	1,270.70	3,176.75
60281	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 40624	LASTARZA WEBINAR 2026 FOR LICENSE RENEWA	100.00	100.00
60282	2400 - IPITOMY COMMUNICATIONS LLC	PO 40003	PHONE BILL - DPW 40 N CHURCH RD - ACCT #	106.42	106.42
60283	535 - JCP&L	PO 40064	2026 - ELECTRIC #783 - STREET LIGHTS	3,534.60	
		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	93.51	
		PO 40120	2026 - ELECTRIC - ACCT. #912 - STORAGE -	8.53	
		PO 40121	2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,577.76	
		PO 40122	2026 - ELECTRIC - ACCT #791 CORKHILL RD.	365.90	
		PO 40124	2026 - ELECTRIC - ACCT. #480 - HIGH POIN	30.84	6,620.44
60284	535 - JCP&L	PO 40125	2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	725.71	
		PO 40126	2026 - ELECTRIC - ACCT. #365 - FRANKLIN	116.91	
		PO 40128	2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	12.41	
		PO 40134	2026 - ELECTRIC - ACCT. #290 - FRANKLIN	10.52	
		PO 40135	2026 - ELECTRIC - ACCT. #193 WALLKILL VA	81.26	946.81
60285	319 - KUIKEN BROTHERS COMPANY, INC	PO 39933	2026 BLANKET	53.48	53.48
60286	596 - MCAFEE HARDWARE	PO 39935	2026 BLANKET-B/G 658	1,033.88	
		PO 39949	2026 BLANKET-W/S-ACCOUNT #664	194.90	1,228.78
60287	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39987	2026 BLANKET-W/S	645.60	645.60
60288	2646 - MORRIS, DOWNING & SHERRED LLP	PO 39976	2026 PROSECUTOR SERVICES	3,250.00	3,250.00
60289	2772 - MVC UNLIMITED LLC/ CENTRAL JERSEY PUMP	PO 40581	Gear Box- Route 23 South Sewer Pump Stat	7,615.00	7,615.00
60290	796 - NEVIN MATTESSICH	PO 40821	Eyecare Reimbursement	474.80	474.80
60291	1977 - OREN, ZACHARY	PO 40812	2026 police	859.97	859.97
60292	2714 - ORLANDO R RODRIGUEZ	PO 40811	Municipal Public Defender	200.00	
		PO 40811	Municipal Public Defender	1,000.00	1,200.00
60293	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 40824	PRE-EMPLOYMENT PHYSICAL - CROSSING GUARD	150.00	150.00
60294	2411 - QUIKTEKS LLC	PO 40625	2026 police	1,417.00	
		PO 40626	2026 police	498.00	1,915.00
60295	124 - RONETCO SUPERMARKETS, INC	PO 39981	BREAK ROOM SUPPLIES - 2026 BLANKET	80.22	80.22
60296	364 - SCEDP, INC.	PO 40784	SCEDP AWARDS LUNCH 2026	340.00	340.00
60297	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40151	2026 - TAX APPEALS	486.15	486.15

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor		Description	Payment	Check Total
60298	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40154	GENERAL LEGAL SERVICES - 2026	5,500.00	5,500.00
60299	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40358	Sale of Real Estate - 94 Main Street	1,190.00	1,190.00
60300	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40716	PROFESSIONAL SERVICES - NJ ZINC CO. ESCR	157.50	157.50
60301	483 - SCHMIDTS WHOLESALE, INC.	PO 40739	W/S - CURB BOX EXTENSION & ADAPTORS	2,136.35	2,136.35
60302	1255 - SPACE FARMS	PO 40801	B/G-DEER CARCASS REMOVAL OCTOBER 2026	27.00	27.00
60303	2027 - SPARTA DISCOUNT TIRE, INC.	PO 39968	2026 BLANKET--TIRES	165.00	165.00
60304	186 - STAPLES ADVANTAGE	PO 40771	Office Supplies	23.44	
		PO 40771	Office Supplies	427.41	450.85
60305	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 40709	FFD - LIVE BURN DRILL	500.00	500.00
60306	190 - SWTCTA	PO 40789	Tax Collector Quarterly Meeting/Luncheon	30.00	30.00
60307	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 39972	2026 BLANKET-S/R-B/G	1,123.74	1,123.74
60308	2505 - UGI ENERGY SERVICES LLC	PO 40105	GAS - FFD - METER #3201172 - 2026 BLANKE	56.95	
		PO 40141	GAS - BORO HALL - METER #2627008 - 2026	230.22	287.17
60309	2690 - ULINE	PO 40725	2026 police	648.06	648.06
60310	773 - USA BLUE BOOK	PO 39990	2026 BLANKET-W/S	2,417.66	2,417.66
60311	1939 - VANDER PLOEG, ROBERT	PO 40797	2026 police	154.80	
		PO 40798	2026 police	99.99	254.79
60312	2281 - W.B. MASON CO. INC.	PO 40017	2026 - WATER COOLER RENTAL	4.75	4.75
60313	1776 - WINNER FORD	PO 40622	2026 police	197.60	197.60
	TOTAL				88,711.23

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	302.00			
01-201-20-120-020	Clerk Other Expenses	271.44			
01-201-20-130-020	Finance Administration Other Expenses	260.25			
01-201-20-145-020	Tax Collector Other Expenses	57.68			
01-201-20-150-020	Tax Assessment Admin OE	2,000.00			
01-201-20-155-020	Legal Services Other Expenses	7,176.15			
01-201-20-170-020	Economic Development Other Expenses	340.00			
01-201-23-220-020	Insurance Employee Group Insurance	1,906.05			
01-201-23-227-020	Insurance - Employee Reimbursements	474.80			
01-201-25-240-020	Police Other Expenses	9,198.36			
01-201-25-241-020	Crossing Guards Other Expenses	150.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	10,813.80			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	96.26			
01-201-25-275-020	Municipal Prosecutor Other Expenses	3,250.00			
01-201-25-285-020	Municipal Public Defender OE	200.00			
01-201-26-290-020	Streets & Roads Other Expenses	2,091.38			
01-201-26-310-020	Building & Grounds OE	1,145.85			
01-201-28-370-020	Recreation Other Expenses	315.88			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,226.35			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,638.63			
01-201-31-440-020	Utility Bulk Expense Telephone	680.07			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	712.94			
01-201-44-905-000	Improvements To Muni. Property	680.00			
01-201-44-907-000	Purchase of Fire Equipment	1,795.48			
01-205-55-000-000	Tax Overpayments			2,191.68	
01-260-05-100	Due To/from Clearing			0.00	50,975.05
TOTALS FOR	Current Fund	48,783.37	0.00	2,191.68	50,975.05
03-260-05-100	Due To/From Clearing			0.00	1,181.42
03-283-56-851-000	Reserve For Recreation			23.92	
03-289-56-851-000	Reserve For Public Defender			1,000.00	
03-306-56-851-000	Reserve For Redevelopment			157.50	
TOTALS FOR	Trust Fund	0.00	0.00	1,181.42	1,181.42
04-215-55-901-000	I.A. Bond Ordinance 08-2026			14,396.66	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			3,132.64	
04-260-05-100	Due To/From Clearing			0.00	17,529.30
TOTALS FOR	General Capital Fund	0.00	0.00	17,529.30	17,529.30

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-502-020	Water Sewer Operat. OE Water	4,255.92			
09-201-55-503-020	Water Sewer Operat. OE Sewer	6,193.26			
09-201-55-516-000	W/S Capital Improv. To Sewer Stations &	7,615.00			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	756.28			
09-203-55-519-000	(2025) W/S Capital Imp.- I & I Study Water Meters		205.00		
09-260-05-100	Due To/From Clearing			0.00	19,025.46
TOTALS FOR	**Water Sewer Operating Fund**	**18,820.46**	**205.00**	**0.00**	**19,025.46**

Total to be paid from Fund 01 Current Fund	50,975.05
Total to be paid from Fund 03 Trust Fund	1,181.42
Total to be paid from Fund 04 General Capital Fund	17,529.30
Total to be paid from Fund 09 Water Sewer Operating Fund	19,025.46
	88,711.23

Checks Previously Disbursed

26247	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/15	1,650.00	11/10/2026
26248	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/15	19,127.04	11/12/2026
26249	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/15	178,031.64	11/10/2026
26258	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 HEALTH INSURANCE & RX - BLANK	74,594.40	11/16/2026
26259	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 HEALTH INSURANCE & RX - BLANK	49,729.60	11/16/2026
110226	ELAVON INC	PO# 40793	Court Credit Card 10/01-10/31/2026	91.84	11/02/2026
111726	SUSSEX COUNTY TREASURER	PO# 40055	COUNTY PURPOSE TAX - 2026	870,328.32	11/17/2026
111726	SUSSEX COUNTY TREASURER	PO# 40054	COUNTY LIBRARY TAX	71,899.77	11/17/2026
111726	SUSSEX COUNTY TREASURER	PO# 40056	COUNTY OPEN SPACE TAX 2026	127.99	11/17/2026
				1,265,580.60	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	1,195,073.96	50,975.05	**1,246,049.01**
Fund 03 Trust Fund	1,650.00	1,181.42	**2,831.42**
Fund 04 General Capital Fund		17,529.30	**17,529.30**
Fund 09 Water Sewer Operating Fund	68,856.64	19,025.46	**87,882.10**
BILLS LIST TOTALS	1,265,580.60	88,711.23	**1,354,291.83**