

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
OCTOBER 27, 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 Fredon resolution urging a comprehensive independent investigation and performance audit of New Jersey's electric utilities.
2. Township of Frankford resolution calling upon the Governor of the State of New Jersey and the New Jersey Department of Education to review the state school funding formula and the allocation of state aid to districts reporting substantial excess surplus.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Water/Sewer Division Report – September 2026
2. County Board of Health 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 27, 2026.

CONSENT

**Township of Fredon
County of Sussex, State of New Jersey**

Resolution No. 2026-111



**Resolution Urging a Comprehensive Independent Investigation and Performance Audit
of New Jersey's Electric Utilities**

Whereas, reliable electric service is essential to protecting the public health, safety, welfare, economic security, and quality of life of New Jersey residents; and

Whereas, municipalities depend upon reliable electric service to operate police, fire, emergency medical services, emergency communications, traffic-control systems, water and wastewater infrastructure, schools, and other essential public services; and

Whereas, prolonged power outages jeopardize public safety, disrupt commerce, impair municipal operations, threaten vulnerable residents, and impose significant financial burdens upon families, businesses, and local governments; and

Whereas, New Jersey residents and businesses pay substantial electric rates, delivery charges, and infrastructure-related costs with the reasonable expectation of receiving safe, adequate, reliable, and resilient electric service; and

Whereas, New Jersey's electric distribution companies operate as regulated monopolies, leaving most customers without the ability to choose an alternative electric distribution provider based upon reliability or performance; and

Whereas, New Jersey residents, businesses, and municipalities pay substantial electric rates, delivery charges, and infrastructure-related costs with the reasonable expectation that those payments will produce safe, adequate, reliable, resilient, and modern electric service; and

Whereas, taxpayers and ratepayers are often the same people and are entitled to transparency, accountability, and measurable results for the rates, charges, and government-approved costs they are required to pay; and

Whereas, the New Jersey Board of Public Utilities is responsible for ensuring that regulated utilities provide safe, adequate, and proper service, while the New Jersey Division of Rate Counsel serves as the independent advocate for New Jersey ratepayers; and

Whereas, recent widespread and prolonged power outages affecting hundreds of thousands of New Jersey residents have raised legitimate concerns regarding utility infrastructure, maintenance, vegetation management, emergency preparedness, restoration performance, and regulatory oversight; and

Whereas, recurring electric outages over many years demonstrate the need for a comprehensive, transparent, and independent review of electric utility performance and regulatory accountability;

Now, Therefore, Be It Resolved, by the Township Committee of the Township of Fredon, County of Sussex, State of New Jersey, that it respectfully urges the Governor, the New Jersey Legislature, the New Jersey Board of Public Utilities, the New Jersey Division of Rate Counsel, and the Office of the State Auditor to undertake a comprehensive and independent investigation and performance audit of New Jersey's electric utilities.

Be It Further Resolved, that the investigation should include, at a minimum:

1. An evaluation of electric system reliability, outage frequency, restoration times, and long-term performance trends throughout New Jersey.
2. A review of utility infrastructure investments, maintenance practices, vegetation management, emergency preparedness, staffing, customer communications, and restoration procedures to determine whether ratepayer-funded investments have produced measurable improvements in reliability and resiliency.
3. An assessment of utility compliance with applicable reliability, maintenance, customer service, reporting, and infrastructure investment requirements, together with a comparison of New Jersey's performance to nationally recognized utility standards and best practices.
4. An evaluation of the effectiveness of regulatory oversight exercised by the New Jersey Board of Public Utilities, including whether existing performance standards, enforcement mechanisms, penalties, and accountability measures adequately protect New Jersey residents and ratepayers.
5. An Action Plan, including compliance time frames, with recommendations for legislative, regulatory, operational, and infrastructure reforms necessary to improve electric reliability, modernize the electric grid, strengthen accountability, and better protect the public, together with the public release of findings and recommended corrective actions.

Be It Further Resolved, that the Township Committee respectfully requests the New Jersey Division of Rate Counsel to review whether New Jersey ratepayers have received the level of reliability reasonably expected in light of approved rates and infrastructure investments and, where appropriate, pursue available remedies to protect the interests of New Jersey utility customers.

Be It Further Resolved, that the Township Committee respectfully urges the Governor and the Legislature to review the findings of these investigations, conduct public oversight hearings, and implement appropriate legislative and regulatory reforms to improve electric reliability and accountability throughout New Jersey.

Be It Further Resolved, that the Municipal Clerk shall provide a certified copy of this Resolution to the New Jersey Property Taxpayers Coalition so that the Coalition may maintain a public record of municipalities supporting its effort and this statewide initiative and assist in communicating those actions to appropriate public officials.

Be It Further Resolved, that certified copies of this Resolution shall be transmitted to the Governor of the State of New Jersey; the President of the New Jersey Senate; the Speaker of the General Assembly; the President and Commissioners of the New Jersey Board of Public Utilities; the Director of the New Jersey Division of Rate Counsel; the New Jersey State Auditor; the chairs of the legislative committees having jurisdiction over energy and public utilities; each member of the Township of Fredon's legislative delegation; and such other public officials as the Municipal Clerk deems appropriate.

Be It Further Resolved, that the Township Committee encourages municipalities and counties throughout the State of New Jersey to adopt similar resolutions in support of reliable electric service, transparent regulation, meaningful oversight, and accountability to New Jersey's residents and ratepayers.

Certification

I, Suzanne Boland, RMC, Municipal Clerk of the Township of Fredon, County of Sussex, State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee at a meeting held on October 14, 2026.



Suzanne Boland, RMC

Municipal Clerk

TOWNSHIP OF FRANKFORD
COUNTY OF SUSSEX, STATE OF NEW JERSEY

RECEIVED

OCT 16 2026

RESOLUTION 2026-067

CONSENT
Borough of Franklin
Municipal Clerk's Office

Calling Upon the Governor of the State of New Jersey and the New Jersey Department of Education to Review the State School Funding Formula and the Allocation of State Aid to Districts Reporting Substantial Excess Surplus

WHEREAS, the Township Committee of the Township of Frankford has repeatedly advocated for fair, transparent, and equitable State funding for the students and taxpayers of Frankford Township; and

WHEREAS, the Frankford Township School District has experienced substantial reductions in State school aid following the implementation of P.L. 2018, c. 67, commonly referred to as "S-2"; and

WHEREAS, these reductions have contributed to significant financial challenges for the Frankford Township School District, including reductions in staffing, programs and services, increased financial pressure upon local taxpayers, and other extraordinary measures necessary to balance the District's budget; and

WHEREAS, Frankford Township has previously called upon the State of New Jersey to address disparities in the distribution of State school aid and to establish a more fair, equitable, and transparent school funding system; and

WHEREAS, recent publicly reported audit findings concerning Newark Public Schools have raised additional questions regarding substantial amounts of excess surplus maintained by a school district receiving significant State financial support; and

WHEREAS, the Township Committee recognizes that "excess surplus" is a term defined by New Jersey school finance law and regulation and that the existence of excess surplus does not, standing alone, establish waste, wrongdoing, or an improper State aid allocation; and

WHEREAS, nevertheless, the accumulation of substantial excess surplus in a district receiving significant State aid, while districts such as Frankford have experienced repeated reductions in State aid and severe financial consequences, raises legitimate public-policy questions regarding the operation, accuracy, fairness, and efficiency of New Jersey's school funding system; and

WHEREAS, the Township Committee believes that State school aid should be distributed based upon current, accurate, transparent, and objectively verifiable measures of student and district

need and should be periodically reviewed to ensure that taxpayer resources are being directed where they are most needed; and

WHEREAS, the Township Committee believes that no New Jersey student should be disadvantaged because of an outdated, inequitable, or insufficiently responsive funding methodology;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Frankford, County of Sussex, State of New Jersey, as follows:

- The Township Committee respectfully calls upon the Governor of the State of New Jersey and the New Jersey Department of Education to conduct a comprehensive review of the State school funding formula and its distribution of State aid.
- As part of that review, the Township Committee requests that the New Jersey Department of Education examine districts receiving substantial State aid that simultaneously report substantial excess surplus and determine whether current State aid calculations adequately account for a district's demonstrated financial position and available resources.
- The Township Committee specifically requests that the State examine and publicly explain how significant excess surplus may accumulate in heavily State-funded school districts while districts such as Frankford Township have experienced repeated reductions in State aid and substantial financial distress.
- The Township Committee requests that the State compare the financial circumstances and State aid allocations of Newark Public Schools and other districts reporting substantial excess surplus with districts significantly impacted by S-2 reductions, including the Frankford Township School District.
- The Township Committee requests that the New Jersey Department of Education provide greater transparency regarding the factors, data, calculations, and methodologies used to determine State school aid allocations so that taxpayers, parents, local officials, and school districts can independently understand how State education dollars are distributed.
- The Township Committee urges the Governor, Legislature, and New Jersey Department of Education to consider appropriate statutory, regulatory, or administrative reforms necessary to ensure that the State school funding system responds to actual and current financial need and provides fair educational opportunities to students throughout New Jersey.

7. Nothing contained in this Resolution shall be construed as alleging wrongdoing by Newark Public Schools or any other school district. Rather, this Resolution requests that the State evaluate whether its own funding methodology is functioning fairly, efficiently, transparently, and as intended.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be transmitted to:

- Governor Mikie Sherrill;
- The New Jersey Commissioner of Education;
- The New Jersey Department of Education, Office of School Finance;
- The President of the New Jersey Senate;
- The Speaker of the New Jersey General Assembly;
- The State Legislators representing Frankford Township;
- The Frankford Township Board of Education; and
- Such other State officials as the Township Clerk may deem appropriate.

BE IT FURTHER RESOLVED that the Township Committee respectfully requests a written response from the Governor's Office and/or New Jersey Department of Education addressing the concerns and requests set forth herein.

CERTIFICATION

I, Lori Nienstedt, Municipal Clerk for the Township of Frankford, hereby certify that the above Resolution was duly adopted by the Township Committee of the Township of Frankford at their scheduled meeting held October 13, 2026.



Lori Nienstedt, CMR, MBA
Municipal Clerk, Administrator

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

CONSENT

RECEIVED

OCT 20 2026

Borough of Franklin
Municipal Clerk's Office



WATER/SEWER DIVISION OPERATIONS REPORT

September 2026

Water & Sewer Operations

- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. Daily check of all station functions were performed and pump totals were recorded. Water and sewer daily inspections completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** Routine monthly water samples were obtained from the Borough Hall, Franklin Meadows Tower, Scott Road Sample Station, Road Department Garage, Water Garage, and Woodland Sample Station. They were delivered to Garden State Labs for routine coliform analysis. DPW obtained the quarterly static levels for well "A" and well "B" for reports to the NJDEP. Water Operator distributed the water sample bottles for Lead & Copper sampling at designated addresses per sampling pool. The team then collected the water bottles with the sample water from each Resident and delivered the 20 samples with the completed chain of custody to Garden State Labs. Water DPW assisted 107 Davis Road with camera work on the sewer lateral due to back-up concerns. The team camera inspected the sewer main at Evans, Maple, and Buckwheat Road. Water employees also assisted the contractor in vacuum cleaning of the wet wells at the Route 23 North / Maple / Sterling Pump Stations. The team jetted the sewer main from Route 23 to Kovach Street for maintenance.
- ✚ **WATER METER-** Water Meters Read /Final water meter readings were obtained at 74-76 Church Street, 51 Liberty Ave, 10 Dixon Road, 55 Woodland Road, 132 Main Street, 53-55 Main Street, and 488 Route 23. The team turned off the water service at customer's request for 40 John Wilton for plumbing work by the Resident's plumber.
- ✚ **OTHER:** DPW picked up the new road closure signs at Traffic Safety in Mahwah.

Water and Sewer Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Sent vouchers for payment approval and provided to Finance.
- ✚ Compiled monthly work logs for the Water and Sewer Division.
- ✚ Answered phone calls and returned messages.
- ✚ Increased the POs for Tractor Supply, Home Depot, Sparta Tire, McGuire Chevy, SJ Fuel, McAfee Hardware (2), NAPA, Bassani, Montague Tool, and Sussex County Division of Engineering,

- ✚ Entered a requisition for Campbell, VanCleaf, Reimbursement for employee D.H. for water licenses, Traffic Safety, Reimbursement for employee R.S. for water licenses, Reimbursement for employee B.V. for water licenses, Traffic Safety Direct, Puresan, Amazon (2), Main Pool and Chemical, Space Farms, FSC Leak, Reiner Pump, UHL/Sevee, Foley, AAA Advanced Plumbing, Danforth's, Earth Care, and Rio Supply.
- ✚ Sent signed voucher to Treasurer.
- ✚ Sent approved POs to Streets and Roads Supervisor and to the DPW Director.
- ✚ Updated the Employee clothing spreadsheet for new purchase and reimbursement totals. Sent the spreadsheet to the Treasurer and Streets and Roads Supervisor.
- ✚ Addressed and added postage for the monthly water report envelope.
- ✚ Closed PO for Traffic Safety. Closed old open Pos with balances.
- ✚ Restarted the DPW phone system several times this month as it was not operational from the admin PBX system to restart the services.
- ✚ Provided owner information for well permits to DPW Director.
- ✚ Replied to Neal Systems inquiry on Purchase orders.
- ✚ Sent ST 4 Tax Exemption form to Campbell Supply Company.
- ✚ Email to Stand Out to follow up on the employee clothing allowance order and pickup date.
- ✚ Updated employee time off sheet for Water Division employees. Sent to payroll for verification of hours.
- ✚ Requested NJ BRC from Sherwin Williams.
- ✚ Sent approved PO to Water Department employee to place his order.
- ✚ Spoke with resident and set up appointment for her touchpad to be moved for her siding to be redone.
- ✚ Email to Water Employee on replacement thermostat link needed.
- ✚ Placed Puresan and Amazon orders from approved PO.
- ✚ Spoke with Resident on a needed water shut off for the plumbing work. Scheduled iWork appointment. Printed copies of the work order for the water employees.
- ✚ Updated Safety grant spending spreadsheet with the Montague Tool purchases.
- ✚ Sent PO to DPW Director for Main Pool.
- ✚ Provided copy of past PO and quote to Water Employee for Montague Tool to check status of item ordered.
- ✚ Spoke with a resident regarding a sewer clog at 389 Route 23. Dispatched the Water Operator to investigate.
- ✚ Requested the Foley Public Works Contractor Certificate from the sales representative. Forwarded to QPA once received.
- ✚ Sent QPA an inquiry for a new vendor for Generators purchase for vendor documents and if Resolutions were needed. Forwarded the resolution information to Clerk for next meeting Agenda.
- ✚ Correspondence with Neal Systems on the payment status of a bill. Provided the check date and number for their records.
- ✚ Returned phone call for a resident with a question on ending her water service when she moves.
- ✚ Forwarded credit application to Treasurer for Foley to set up a new account.
- ✚ Sent approved PO to DPW Director for Reiner Pump.
- ✚ Requested from Clerk the signed resolutions for the purchases of the generators and the work at the Moscow Street water main. Attached to the PO in the finance system.
- ✚ Informed water employee and DPW Director of a part still awaiting shipment through Amazon. Verified with Amazon the item is still wanted to ship when available.
- ✚ Phone call and email to Vancleef with questions on further invoice details needed to determine which department the invoice needs to be paid through.
- ✚ Updated employee paid time off tracking spreadsheet.

- ✦ Spoke with multiple callers with brown water issues and then addressed concerns with Brian who dispatched a water employee to check fire hydrants in the area. Alerted Borough Hall Water Collector in case she receives calls on the brown water. Called the resident back to update them on the cause of the brown water as found by water operator.
- ✦ Added safety lights purchases from Amazon to the safety grant tracking sheet.
- ✦ Provided copy of last year 2025 safety grant submission to DPW Director as well as new 2026 application and tracking sheet of purchases.
- ✦ Spoke with a Resident at Borough Hall with questions on her water line identification survey.

Period from 09/01/2026 to 09/30/2026

Borough of Franklin
Municipal Clerk's Office

<i>Date Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
9/3/2026 66/17.01	Black Bear Den	138 Route 23 N	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Candice Morgan)
9/14/2026 70/5	Quick Check	180 Route 23N	FOOD B1C/Retail Food Establishments - Facilities Inspected - Conditional (Thomas Bailey)
9/14/2026 70/5		180 Route 23N	FOOD D2/Retail Food Establishments - Correspondence - Reinspection (Anita DeMatteo)
9/14/2026 606/32		407-409 RT 23	FOOD C1/Retail Food Establishments - Complaint Investigation (Candice Morgan)
9/16/2026 701/1.08	Buy RITE Liquors	244 Route 23	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Thomas Bailey)
9/17/2026 701/8.01	ShopRite Wines	100 Route 23	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Thomas Bailey)
9/18/2026 1005/1	Franklin Food Truck Fest 3 Little Pigs	46 HIGH ST	FOOD A3/Retail Food Establishments - Plan Review - Temporary (Melissa McGill)
9/22/2026 61/11	Walkill Gold Club	40 Maple Road	FOOD D1/Retail Food Establishments - Facilities Correspondence (Candice Morgan)
9/28/2026 70/5	Quick Chek Food Stores	180 Route 23 North	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Thomas Bailey)
9/29/2026 52/43	Franklin Boro Elementary	50 Washington Ave	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Thomas Bailey)
			Total Food: 10
9/16/2026 2804/11		7 FOX HILL DR	DWR G5A/Certificate of Compliance - Wastewater (Candice Morgan)
9/16/2026 2804/11		7 FOX HILL DR	DWR G1EC/Septic Reviews Engineers Certs (Candice Morgan)
9/16/2026 2804/11		7 FOX HILL DR	DWR G1AB/Septic Reviews As Buils (Candice Morgan)

Period from 09/01/2026 to 09/30/2026

Date Blk/Lot	Facility	Location	Activity
			Total Septic: 3
9/23/2026 2101/5.03		163 MAPLE ROAD	DWR G2/Well Intake (Jennifer Pignataro)
9/28/2026 2101/5.03		163 MAPLE ROAD	DWR G2/Well Reviews (Candice Morgan)
			Total Well: 2
9/2/2026 905/13		57-61 MAIN ST	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Candice Morgan)
9/2/2026 905/13		57-61 MAIN ST	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
9/2/2026 905/13		57-61 MAIN ST	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
9/2/2026 905/13		57-61 MAIN ST	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
9/3/2026 0/0	cat - 26-623	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
9/3/2026 905/13		57-61 MAIN ST	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
9/18/2026 604/21		19-21 JOHN WILTON ST	OPRA GEN/Information Request - General Information (Julia Gurrell)
9/21/2026 /	Franklin Boro		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
			Total Other: 8
			Total for September 2026 23

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
60114	2822 - COMET SECURITY COMPANY LLC	PO 40713 REC - BOUNCE HOUSE FOR 10/17/2026	500.00	500.00
60115	2779 - MARK CORNWELL	PO 40710 REC - BAND FOR FOOD TRUCK FESTIVAL 10/17	800.00	800.00
TOTAL				1,300.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	1,300.00
03-283-56-851-000	Reserve For Recreation			1,300.00	
TOTALS FOR	Trust Fund	0.00	0.00	1,300.00	1,300.00

Total to be paid from Fund 03 Trust Fund

1,300.00

1,300.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
60116	321 - ACTION SCREEN PRINTING	PO 40659 Purchase of T-Shirts & Sweatshirts	746.10	746.10
60117	1559 - ADVANCE AUTO PARTS	PO 40268 2026 - FFD - BLANKET	93.53	93.53
60118	64 - AIRGAS USA, LLC	PO 39925 2026 BLANKET S/R WELDING	96.90	
		PO 40162 2026 POLICE 040 MEDICAL - BLANKET	248.84	345.74
60119	2351 - AMAZON CAPITAL SERVICES INC	PO 40627 Court Supplies	26.99	
		PO 40652 Finance Dept Office Supplies	15.61	
		PO 40652 Finance Dept Office Supplies	96.22	
		PO 40664 LED LIGHT BARS W/S TRUCKS	1,393.05	
		PO 40670 REC - PLASTIC SIGN BLANKS	76.74	1,608.61
60120	2351 - AMAZON CAPITAL SERVICES INC	PO 40693 REC - HALLOWEEN DECORATIONS FOR 10/24/20	190.42	
		PO 40698 Books for the water course for Mike Rapp	154.24	
		PO 40704 Wall Shelf	44.32	
		PO 40704 Wall Shelf	22.17	411.15
60121	11 - AMBASSADOR MEDICAL SERVICES INV	PO 40711 RANDOM EMPLOYEE DRUG SCREENINGS	220.00	220.00
60122	1004 - AMERIGAS - CHESTER	PO 39937 2026 BLANKET B/G-PROPANE-DPW GARAGE/POLI	177.85	177.85
60123	2738 - ANNA FISCHER	PO 40732 Reimbursement Halloween Party - Senior	45.00	45.00
60124	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 40712 FFD - REPAIRS TO STERLING STREET SIREN	648.59	648.59
60125	435 - BRAEN AGGREGATES, LLC	PO 39929 2026 S/R BLANKET-IMPROVEMENT TO STREETS	190.48	190.48
60126	2541 - BRIGHTSPEED	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	201.60	618.59
60127	1276 - CAMPBELL FOUNDRY COMPANY	PO 40675 Risers/repair parts for manholes	2,915.00	2,915.00
60128	2121 - COOPER ELECTRIC SUPPLY, LLC	PO 40726 REPLACE LED LIGHTS MUNICIPAL BUILDING NO	886.00	886.00
60129	2279 - COUNTY OF SUSSEX	PO 39969 2026 BLANKET	196.06	196.06
60130	1944 - EAGLE POINT GUN / TJ MORRIS & SON	PO 40668 2026 police	4,044.13	4,044.13
60131	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	55.87	286.70
60132	1336 - FIREFIGHTER ONE, LLC	PO 40682 FFD - FLOW TEST SERVICE	1,983.45	1,983.45
60133	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
60134	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	400.00	400.00
60135	91 - GRAINGER	PO 40115 BLANKET PO ROADS 2026	554.67	554.67
60136	413 - HARDYSTON, TOWNSHIP OF	PO 40702 DIESEL/GAS CHARGES - SEPTEMBER 2026	6,500.00	
		PO 40702 DIESEL/GAS CHARGES - SEPTEMBER 2026	973.30	7,473.30
60137	278 - HOME DEPOT CREDIT SERVICES	PO 39947 2026 BLANKET	422.30	
		PO 40243 2026 police	1,584.68	2,006.98
60138	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,956.81	
		PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	1,304.55	3,261.36
60139	2708 - iPARAMETRICS	PO 40231 Grantwriter 2026	100.50	100.50
60140	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 40035 PLANNING BOARD - AFFORDABLE HOUSING	520.00	520.00
60141	2659 - JAMES T. AFFINITO	PO 40718 REC - REIMBURSEMENT FOR MISC. ORDERS FOR	15.94	
		PO 40718 REC - REIMBURSEMENT FOR MISC. ORDERS FOR	162.35	178.29
60142	535 - JCP&L	PO 40064 2026 - ELECTRIC #783 - STREET LIGHTS	3,534.08	
		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	86.94	
		PO 40120 2026 - ELECTRIC - ACCT. #912 - STORAGE -	8.04	
		PO 40121 2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,524.36	
		PO 40122 2026 - ELECTRIC - ACCT #791 CORKHILL RD.	362.75	
		PO 40124 2026 - ELECTRIC - ACCT. #480 - HIGH POIN	14.62	6,540.09
60143	535 - JCP&L	PO 40125 2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	687.83	
		PO 40126 2026 - ELECTRIC - ACCT. #365 - FRANKLIN	114.12	
		PO 40127 2026 - ELECTRIC - FRANKLIN AVE & RT 23.	37.34	
		PO 40128 2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	11.42	
		PO 40134 2026 - ELECTRIC - ACCT. #290 - FRANKLIN	80.03	
		PO 40135 2026 - ELECTRIC - ACCT. #193 WALLKILL VA	160.80	1,091.54
60144	2301 - LINCOLN NATIONAL INSURANCE CO.	PO 40694 2025 Volunteer LOSAP Program Contributio	1,000.00	1,000.00
60145	2363 - LITTLE, COLLEEN	PO 40705 Renewal Certification Reimbursement RMC	50.00	50.00
60146	2797 - MAVERICK DATA SYSTEMS	PO 40435 2026 police	250.00	250.00
60147	2750 - MICHAEL RAPERTO	PO 40715 CLOTHING REIMBURSEMENT	369.98	369.98
60148	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39961 2026 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	181.18	181.18
60149	706 - North East Parts Group	PO 39970 2026 BLANKET-S/R-POLICE	1,336.84	1,336.84
60150	706 - North East Parts Group	PO 39989 2026 BLANKET-W/S	1,393.99	1,393.99
60151	1846 - PORTER LEE CORPORATION	PO 40696 2026 Police - Porter Lee - BEAST evidenc	485.45	485.45
60152	2028 - POWERDMS, INC.	PO 40401 2026 police	8,667.84	8,667.84
60153	2787 - QUEENS BALLPARK COMPANY LLC	PO 40720 REC - METS GAME 5/30/27 - ACCOUNT #10368	500.00	500.00
60154	2411 - QUIKTEKS LLC	PO 40066 G SUITE - 2026	2,772.00	2,772.00
60155	2823 - ROBERT J GREY	PO 40724 REFUND OF HANDGUN CARRY PERMIT	150.00	150.00
60156	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40150 2026 - LITIGATION	64.00	64.00
60157	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40151 2026 - TAX APPEALS	355.43	355.43

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
60158	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40154 GENERAL LEGAL SERVICES - 2026	5,500.00	5,500.00
60159	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40358 Sale of Real Estate - 94 Main Street	1,137.50	1,137.50
60160	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40716 PROFESSIONAL SERVICES - NJ ZINC CO. ESCR	87.50	87.50
60161	2774 - SJ FUEL SOUTH CO, INC	PO 40026 2026 BLANKET-W/S-FUEL OIL MCCPC CONTRACT	553.38	553.38
60162	186 - STAPLES ADVANTAGE	PO 40656 OFFICE SUPPLIES - WINDOW ENVELOPES - 10,	453.68	
		PO 40656 OFFICE SUPPLIES - WINDOW ENVELOPES - 10,	550.91	
		PO 40700 printer ink	60.48	1,065.07
60163	1155 - STATE OF N.J.	PO 40706 FFD - ANNUAL FIRE REGISTRATION RENEWAL F	512.00	512.00
60164	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 40708 FFD - FIRE FIGHTER TRAINING	500.00	500.00
60165	31 - SUSSEX COUNTY MUNICIPAL UTILITIES AUTHOR	PO 40049 SEWER USER FEES - FY 2026	338,939.25	338,939.25
60166	473 - TIRE KING	PO 40707 FFD - TIRES FOR UTILITY 264	990.00	990.00
60167	2042 - TRI-STATE RENTALS, INC.	PO 40649 2026 Police - Tri-County Rentals - Cooki	395.98	395.98
60168	773 - USA BLUE BOOK	PO 40699 Books for the water course for Mike Rapp	139.95	139.95
60169	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	1,120.00	1,120.00
60170	681 - VANDENBROEK, BRIAN	PO 40701 REIMBURSEMENT FOR WATER CONFERENCE HOTEL	390.55	390.55
60171	2281 - W.B. MASON CO. INC.	PO 40017 2026 - WATER COOLER RENTAL	4.75	4.75
TOTAL				406,473.35

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	100.50			
01-201-20-120-020	Clerk Other Expenses	327.91			
01-201-20-130-020	Finance Administration Other Expenses	221.94			
01-201-20-145-020	Tax Collector Other Expenses	169.45			
01-201-20-155-020	Legal Services Other Expenses	7,056.93			
01-201-23-220-020	Insurance Employee Group Insurance	1,956.81			
01-201-25-240-020	Police Other Expenses	16,788.23			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	4,283.77			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	160.80			
01-201-26-290-020	Streets & Roads Other Expenses	1,313.85			
01-201-26-310-020	Building & Grounds OE	559.42			
01-201-27-331-020	Public Health Services Other Expenses	220.00			
01-201-27-360-020	ContributionTo Senior Center OE	45.00			
01-201-28-370-020	Recreation Other Expenses	352.77			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,182.04			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,738.39			
01-201-31-440-020	Utility Bulk Expense Telephone	618.59			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	973.30			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	408.68			
01-201-31-462-020	Network Maintenance	2,772.00			
01-201-43-490-020	Municipal Court Other Expenses	26.99			
01-201-44-904-000	Improvements To Streets & Roads	3,105.48			
01-201-44-907-000	Purchase of Fire Equipment	648.59			
01-203-25-266-020	(2025) Volunteer LOSAP Program		1,000.00		
01-260-05-100	Due To/from Clearing			0.00	48,181.44
TOTALS FOR	Current Fund	47,031.44	1,000.00	150.00	48,181.44
03-260-05-100	Due To/From Clearing			0.00	1,200.18
03-283-56-851-000	Reserve For Recreation			592.68	
03-299-56-851-000	Reserve for Affordable Housing			520.00	
03-306-56-851-000	Reserve For Redevelopment			87.50	
TOTALS FOR	Trust Fund	0.00	0.00	1,200.18	1,200.18
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			886.00	
04-260-05-100	Due To/From Clearing			0.00	886.00
TOTALS FOR	General Capital Fund	0.00	0.00	886.00	886.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-502-020	Water Sewer Operat. OE Water	14,439.26			
09-201-55-503-020	Water Sewer Operat. OE Sewer	340,373.42			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	1,393.05			
09-260-05-100	Due To/From Clearing			0.00	356,205.73
TOTALS FOR	Water Sewer Operating Fund	356,205.73	0.00	0.00	356,205.73

Total to be paid from Fund 01 Current Fund	48,181.44
Total to be paid from Fund 03 Trust Fund	1,200.18
Total to be paid from Fund 04 General Capital Fund	886.00
Total to be paid from Fund 09 Water Sewer Operating Fund	356,205.73
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	406,473.35

Checks Previously Disbursed

26218	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/15	8,800.00	10/14/2026
26219	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/15	19,054.99	10/13/2026
26220	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/15	171,631.08	10/13/2026
26230	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	73,987.11	10/14/2026
26231	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015 2026 HEALTH INSURANCE & RX - BLANK	49,324.74	10/14/2026

			322,797.92	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	245,618.19	48,181.44	293,799.63
Fund 03 Trust Fund	8,800.00	1,200.18	10,000.18
Fund 04 General Capital Fund		886.00	886.00
Fund 09 Water Sewer Operating Fund	68,379.73	356,205.73	424,585.46
BILLS LIST TOTALS	322,797.92	406,473.35	729,271.27
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