

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 8, 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. County of Sussex Resolution requesting a full, independent and transparent investigation into the improper registration of non-citizens to vote in New Jersey and calling for additional safeguards to protect election integrity.
2. Borough of Hopatcong resolution urging the New Jersey State Legislature and Governor to repeal the gas tax escalator and restore accountability to fuel tax increases.
3. Town of Newton Resolution encouraging the Sussex County Board of County Commissioners to establish a county homelessness housing trust fund.
4. Township of Fredon resolution in support of New Jersey Assembly Resolution No. 149 (AR-149), and supporting all law enforcement officers and urging each county and municipality to similarly express such support.
5. Township of Fredon Resolution in support of a full, independent and transparent investigation into the improper registration of non-citizens to vote in New Jersey and calling for additional safeguards to protect election integrity.
6. Borough of Hamburg resolution in support of New Jersey Assembly resolution no. 149 (AR149) recognizing the invaluable contributions of state and local police officers.
7. Borough of Hamburg resolution urging the New Jersey State Legislature and Governor to repeal the gas tax escalator and restore accountability to fuel tax increases.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – July 2026
2. County Board of Health Report – July 2026
3. Zoning Department Report – July 2026
4. Water/Sewer Division Report – July 2026
5. Water/Sewer Division Report – August 2026
6. Zoning Department Report – August 2026
7. Road Department Report – August 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of September 8, 2026.

COUNTY OF SUSSEX

RECEIVED

AUG 10 2026

Borough of Franklin
Municipal Clerk's Office



Clerk of the Board of County Commissioners
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860
Tel: 973-579-0240
Fax: 973.383-1124

Linda Miller
Clerk of the Board
Email: lmiller@sussex.nj.us

CONSENT

August 6, 2026

Franklin Borough Municipal Building
Attention: Municipal Clerk
46 Main Street
Franklin, NJ 07416

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

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on July 29, 2026.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Linda Miller'.

Linda Miller
Clerk of the Board
Sussex County
Board of County Commissioners

Encl.



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

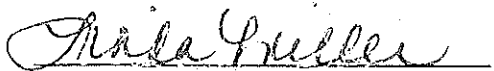
BE IT FURTHER RESOLVED, that the Sussex County Board of County Commissioners encourages the State of New Jersey to evaluate additional measures, including stronger voter identification and citizenship verification safeguards to ensure that every eligible voter can cast a ballot and that every vote counted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

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

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

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

Certified as a true copy of the
Resolution adopted by the Board
on the 29th day of July, 2026.


Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓				✓	
DeGroot	✓					✓
Henderson	✓					
Silverthorne	✓					
Space	✓					

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

CONSENT

BOROUGH OF HOPATCONG
Resolution #2026-164

RECEIVED

AUG 14 2026

Borough of Franklin
Municipal Clerk's Office

RESOLUTION OF THE BOROUGH OF HOPATCONG, COUNTY OF SUSSEX, STATE OF NEW JERSEY, URGING THE NEW JERSEY STATE LEGISLATURE AND GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES

WHEREAS, the residents of the State of New Jersey and the Borough of Hopatcong are burdened by one of the highest overall tax structures in the United States; and

WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the "gas tax escalator"; and

WHEREAS, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the Borough of Hopatcong calls for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Hopatcong, County of Sussex, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents.

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the members of the New Jersey Legislature representing this district, and all municipalities within Sussex County.

BE IT FURTHER RESOLVED that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

XX

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a resolution duly adopted by the Mayor and Council of the Borough of Hopatcong, New Jersey, at a meeting held on August 12, 2026.

Shawna Jonach, Borough Clerk





TOWN OF NEWTON

RESOLUTION #219-2026

CONSENT

RECEIVED

AUG 26 2026

Borough of Franklin
Municipal Clerk's Office

August 10, 2026

"Resolution Encouraging the Sussex County Board of County Commissioners to Establish a County Homelessness Housing Trust Fund"

WHEREAS, the Town of Newton ("Newton") and Sussex County ("County") have collaborated on the Strategic Plan to End Homelessness in the Town of Newton & Sussex County (Strategic Plan), which sets forth a coordinated, housing-first, data-informed, framework to prevent, reduce, and functionally end homelessness, while balancing compassion, public safety, accountability, and community well-being; and

WHEREAS, as the County Seat and the location of many public, nonprofit, healthcare, faith-based, and human service resources, Newton experiences visible homelessness and housing instability that are regional in nature and require a coordinated County-wide response; and

WHEREAS, the Strategic Plan calls for stronger coordination and governance, expanded housing capacity and stability, enhanced outreach, and behavioral health supports, improved data, and performance infrastructure and diversified, sustainable, funding; and

WHEREAS, the Strategic Plan identifies County-based homeless trust funds as a proven New Jersey model and recommends Sussex County consider a dedicated County-wide funding mechanism to support homelessness housing and services; and

WHEREAS, P.L. 2009, c.123, codified at N.J.S.A. 52:27D-287a et. seq. and known as the County Homelessness Trust Fund Act, authorizes counties to establish a County Homelessness Housing Trust Fund to support implementation of a local homeless housing plan; and

WHEREAS, N.J.S.A. 22A:4-17(b)(1), as amended by P.L. 2019, c.53, authorizes a County Governing Body, by resolution or ordinance as appropriate, to impose either a Three-Dollar (\$3.00) surcharge or a Five-Dollar (\$5.00) surcharge on each document recorded with the County Clerk, subject to the exceptions established by law, and requires Two Dollars (\$2.00) of the Five-Dollar (\$5.00) surcharge to support emergency shelter services provided in connection with a Code Blue alert; and

WHEREAS, County Homelessness Trust Fund monies may support the acquisition, construction, or rehabilitation of permanent affordable housing for persons or families who are homeless or at risk of homelessness; tenant and project-based rental assistance; supportive services necessary to obtain or maintain permanent affordable housing; homelessness prevention services; and, eligible Code Blue emergency shelter services; and

WHEREAS, each County utilizing such a fund must operate a homeless housing grant program, with the advice of a County Homelessness Trust Fund Task Force. Up to five percent (5%) may be used annually for administration and grants must support projects meeting one or more statutory criteria, including measurable reductions in homelessness, government cost savings, evidence-based or replicable models, outcome measurement, consistency with the local homeless housing plan, and/or long-term affordability; and

WHEREAS, the Sussex County Clerk's published recording-fee schedule confirms that Sussex County does not presently participate in the County Homelessness Housing Trust Fund program or collect the associated document-recording surcharge; and

WHEREAS, establishing a Sussex County Homelessness Housing Trust Fund with the Five-Dollar (\$5.00) surcharge would provide a locally controlled, flexible, and recurring revenue source to supplement existing State, Federal, municipal, nonprofit, faith-based, healthcare, philanthropic, and private resources; and

WHEREAS, such a fund would directly advance the Strategic Plan by supporting Code Blue readiness, rapid rehousing, rental assistance, housing stabilization, homelessness prevention, case management, landlord engagement, data tracking, and permanent affordable and supportive housing opportunities, thereby promoting public safety, human dignity, fiscal responsibility, and community well-being throughout Sussex County;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Town Council of the Town of Newton, County of Sussex, State of New Jersey hereby respectfully encourages and requests the Sussex County Board of County Commissioners take any and all actions necessary and appropriate to establish a County Homelessness Housing Trust Fund, pursuant to P.L. 2009, c.123, as amended, including reviewing and, as necessary, adopting or supplementing a homeless housing plan in consultation with the New Jersey State Department of Community Affairs, Office of Homelessness Prevention; by adopting an authorizing resolution or ordinance, as appropriate; by establishing a County Homelessness Trust Fund Task Force; and, implementing the Five-Dollar (\$5.00) document-recording surcharge, as authorized by N.J.S.A. 22A:4-17(b)(1)(b); and

BE IT FURTHER RESOLVED, that the Town of Newton specifically recommends the Five-Dollar (\$5.00) surcharge option so that, for each document subject to the surcharge, Three Dollars (\$3.00) will be available for authorized homelessness housing purposes and Two Dollars (\$2.00) will be dedicated to emergency shelter services provided in connection with Code Blue alerts; and

BE IT FURTHER RESOLVED, that the Town of Newton recommends the Fund be administered transparently and accountably, with measurable goals, written funding priorities, public communication, annual outcome reporting, and required reporting to the Office of Homelessness Prevention, all aligned with the Strategic Plan and applicable law; and

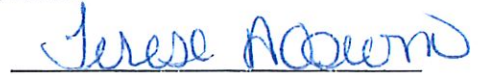
BE IT FURTHER RESOLVED, that the Town of Newton offers to collaborate with Sussex County, other municipalities, service providers, faith-based and civic partners, healthcare providers, law enforcement, people with lived experience, and other stakeholders in developing the Fund, funding priorities, and implementation framework; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be transmitted to the Sussex County Board of County Commissioners; the Sussex County Administrator, Sussex County Clerk, Sussex County Treasurer, and Sussex County Counsel; the Sussex County Department of Health and Human Services and Division of Social Services; the New Jersey State Department of Community Affairs, Office of Homelessness Prevention; the Newton Homelessness Task Force; and, such other parties as the Newton Town Manager deems appropriate; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

CERTIFICATION

THIS IS TO CERTIFY the above is a true copy of a Resolution adopted by the Town Council of the Town of Newton at a regular meeting of said Governing Body conducted on Monday, August 10, 2026.



Teresa A. Oswin, RMC
Municipal Clerk

CONSENT

RECEIVED

AUG 27 2026

Borough of Franklin
Municipal Clerk's Office

**Township of Fredon
County of Sussex, State of New Jersey
Resolution 2026-98**

**A Resolution of the Township Committee of the Township of Fredon, County of Sussex,
State of New Jersey, in Support of New Jersey Assembly Resolution No. 149 (AR-149),
Supporting All Law Enforcement Officers and Urging Each County and Municipality to
Similarly Express Such Support**

WHEREAS, the men and women of law enforcement serve and protect the residents of the Township of Fredon, the County of Sussex, and the State of New Jersey, often at great personal risk, and are entrusted with the solemn duty of upholding the law and safeguarding public safety; and

WHEREAS, the New Jersey General Assembly has introduced Assembly Resolution No. 149 (AR-149), which supports all law enforcement officers and urges each county and municipality throughout the State to similarly express its support for all law enforcement; and

WHEREAS, law enforcement officers within the Township of Fredon and throughout Sussex County perform their duties with professionalism, integrity, and dedication, frequently placing the safety of the public above their own; and

WHEREAS, the Township Committee of the Township of Fredon recognizes the importance of publicly affirming its support for law enforcement officers and the vital role they play in preserving the peace, order, and safety of our community; and

WHEREAS, the Township Committee desires to join with the New Jersey General Assembly in formally expressing its appreciation and support for all law enforcement officers who serve the Township of Fredon and the State of New Jersey;

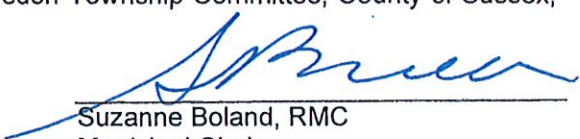
NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Fredon, County of Sussex, State of New Jersey, that it hereby supports New Jersey Assembly Resolution No. 149 (AR-149) and expresses its sincere gratitude and support for all law enforcement officers who serve and protect the residents of the Township of Fredon; and

BE IT FURTHER RESOLVED, that the Township Committee urges the New Jersey State Legislature to adopt AR-149 in recognition of the dedicated service of law enforcement officers throughout the State of New Jersey; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be transmitted by the Municipal Clerk to the members of the New Jersey General Assembly representing the Township of Fredon, to the sponsors of AR-149, and to the Sussex County Board of County Commissioners.

CERTIFICATION

Certified as a true copy of a Resolution adopted by the Fredon Township Committee, County of Sussex, New Jersey, at a meeting held on August 26, 2026.


Suzanne Boland, RMC
Municipal Clerk

CONSENT

RECEIVED

**TOWNSHIP OF FREDON
COUNTY OF SUSSEX, NEW JERSEY
RESOLUTION NO. 2026-97**

AUG 27 2026

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

**Resolution in Support of a Full, Independent, and Transparent Investigation into the
Improper Registration of Non-Citizens to Vote in New Jersey and Calling for Additional
Safeguards to Protect Election Integrity**

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

WHEREAS, on July 21, 2026, the Governor of New Jersey, Mikie Sherrill, announced that approximately six thousand six hundred (6,600) individuals who had indicated that they were not United States citizens were improperly registered to vote as a result of a software error in the New Jersey Motor Vehicle Commission ("MVC") system between June 2023 and June 2024; and

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

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

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

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

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

WHEREAS, the integrity of voter registration should not rely solely upon one agency, database, software system, or automated process, and additional independent safeguards and verification procedures should be adopted to ensure the accuracy of the State's voter rolls; and

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

WHEREAS, the Sussex County Board of County Commissioners has adopted a resolution calling upon the Governor of the State of New Jersey and appropriate state election authorities to conduct and make public the results of a full and transparent investigation into this matter, and the Township Committee of the Township of Fredon wishes to formally support and join in that call;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Fredon, County of Sussex, State of New Jersey, that it hereby supports the resolution adopted by the

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

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

How the registration error occurred and precisely what software systems, procedures, or oversight failures contributed to it;

The dates during which the error occurred and the full scope of individuals affected;

The counties and municipalities in which affected individuals were registered to vote;

The elections in which any affected individuals cast ballots;

The number of ballots cast by affected individuals in each election and jurisdiction;

Whether any affected ballots were cast in elections decided by a margin equal to or less than the number of potentially ineligible ballots cast;

Whether any federal, state, county, or local election results may have been affected or require further review; and

What corrective actions and safeguards will be implemented to prevent similar errors in the future;

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Fredon calls for an immediate suspension of automatic voter registration at every MVC agency and on the MVC website until the integrity of the registration system can be verified; and

BE IT FURTHER RESOLVED, that the Township Committee of the Township of Fredon calls upon the State of New Jersey to establish an independent, third-party verification and auditing process for voter registration systems, operating as an ongoing check on the accuracy and security of the State's voter rolls, separate and apart from the MVC and its software vendor; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be transmitted by the Municipal Clerk to Governor Mikie Sherrill, the New Jersey Secretary of State/Division of Elections, the New Jersey Motor Vehicle Commission, the Sussex County Board of County Commissioners, the Sussex County Clerk, and to the members of the New Jersey Legislature representing the Township of Fredon.

CERTIFICATION

Certified as a true copy of a Resolution adopted by the Fredon Township Committee, County of Sussex, New Jersey, at a meeting held on August 26, 2026.


Suzanne Boland, RMC
Municipal Clerk

Record of Vote – Introduction August 26, 2026:

Motion: Moore

Second: Weber

Aye: 3

Nay: 0

Abstain: 0

Absent: Corcella, Nichols

CONSENT

BOROUGH OF HAMBURG

RESOLUTION #2026-81

RECEIVED

SEP - 3 2026

Borough of Franklin
Municipal Clerk's Office

**IN SUPPORT OF NEW JERSEY ASSEMBLY RESOLUTION NO. 149 (AR149)
RECOGNIZING THE INVALUABLE CONTRIBUTIONS OF STATE AND LOCAL POLICE
OFFICERS**

WHEREAS, law enforcement officers across the State of New Jersey, and within the Borough of Hamburg, dedicate their lives to protecting the public, preserving the peace, and upholding the law; and

WHEREAS, these brave men and women routinely face unpredictable and dangerous situations in the line of duty, putting their personal safety at risk to ensure the security of our neighborhoods, schools, and business districts; and

WHEREAS, the Borough of Hamburg recognizes that a safe community is the foundation of local prosperity and quality of life, a reality made possible through the professionalism, vigilance, and compassion of our law enforcement professionals; and

WHEREAS, New Jersey Assembly Resolution No. 149 (AR149) formally declares support for all law enforcement officers throughout the State and explicitly urges each county and municipality to issue similar expressions of solidarity and support; and

WHEREAS, the Mayor and Council of the Borough of Hamburg strongly concur with the sentiments of AR149 and believe it is vital to publicly reaffirm their commitment to the law enforcement personnel who serve with honor and distinction.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hamburg, County of Sussex, State of New Jersey, that it hereby declares its full and unwavering support for all law enforcement officers locally and statewide and thanks them for their dedicated public service.

BE IT FURTHER RESOLVED that the Borough of Hamburg formally endorses New Jersey Assembly Resolution No. 149 and joins the call to action for all local governing bodies to recognize the invaluable contributions of their police departments.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the primary sponsors of AR 149, the legislative representatives of New Jersey's 24th Legislative District, all Municipal Clerks in New Jersey, the New Jersey League of Municipalities and the Hamburg Police Department.

CERTIFICATION

I hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Council of the Borough of Hamburg at the September 2, 2026, Regular Meeting held at the Borough of Hamburg Municipal Building, 16 Wallkill Avenue, Hamburg, New Jersey.


Beth Martin

Acting Municipal Clerk

RECEIVED

SEP - 3 2026

Borough of Franklin
Municipal Clerk's Office

BOROUGH OF HAMBURG

RESOLUTION 2026-83

CONSENT

**A RESOLUTION URGING THE NEW JERSEY STATE LEGISLATURE AND
GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE
ACCOUNTABILITY TO FUEL TAX INCREASES**

WHEREAS, the residents of the State of New Jersey and the Borough of Hamburg are burdened by one of the highest overall tax structures in the United States; and

WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the "gas tax escalator"; and

WHEREAS, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the **New Jersey Property Taxpayers Coalition** has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Hamburg, County of Sussex, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents;

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the members of the New Jersey Legislature representing this district, and all municipalities within Sussex County.

BE IT FURTHER RESOLVED that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

CERTIFICATION

I hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Council of the Borough of Hamburg at the September 2, 2026 Regular Meeting held at the Borough of Hamburg Municipal Building, 16 Wallkill Avenue, Hamburg, New Jersey.



Beth Martin,
Acting Municipal Clerk

CONSENT

RECEIVED

AUG 01 2026

REPORT ID : CMC0051
RUN DATE : 08/01/2026
RUN TIME : 23:58

NU AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

(FROM 07/01/2026 TO 07/31/2026)

Borough of Franklin
Municipal Clerk's Office

PAGE : 1
RUN : MONTHLY

OFFICER NAME	OFFICER ID	CDR-1		CDR-2		BORO ORDS		TOTAL
		ENTERED	ENTERED	ENTERED	ENTERED	ENTERED	ENTERED	
DELLA FERRA	PTLM	N	1906 0033	0	0	1	1	1
LAGEAVE	DET	Z	1906 0036	0	0	0	0	1
LOSPINUSO	PTLM	A	1906 0037	0	0	0	0	3
TESTA	PTLM	D	1906 0039	0	0	0	0	4
SIENKIEWICZ	PTLM	J	1906 0040	0	0	0	0	1
VELLEKAMP	GREG		1995 2225	0	0	1	1	1
TOTALS				9	0	2	2	11

REPORT ID: TEC0051
RUN DATE : 08/02/2026
RUN TIME : 02:58

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

PAGE: 1
FROM 07/01/2026 TO 07/31/2026

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT W GRISSON	0024	4	0	4
SGT R VANDERPLOEG	0028	1	0	1
PTIM Z OREN	0030	5	0	5
SGT D MACQUESTEN	0032	1	0	1
PTIM N DELLA FERA	0033	2	0	2
PTIM E MOSCHBERGER	0035	2	0	2
PTIM A LOSPINUSO	0037	6	0	6
PTIM J ROTUNDA	0038	8	0	8
PTIM J SIENKIEWICZ	0040	1	0	1
CITIZEN COMPLAINANT	9999	2	0	2
TOTALS :		32	0	32

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
JULY

PARKING

DWT

ON-DISPOSED CASE STATUS

5

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323

110

32
39

136
0

- BY AGE

20010815

28
51
29
13
32
153

2

30
60
35
16
93
234

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10



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FO

3 - CLOSED RULE (CLOS)

768

REPORT: TFC1628
DATE : 08/02/2026

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
JULY

D. RESERVED CASES

1- RESERVED DECISION
2- RESERVED MOTION

0
0

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)
2- AMOUNT OUTSTANDING \$
3- COLLECTIONS DURING MONTH \$
4- BAIL FORFEITURES \$
5- BAIL ACCOUNT BALANCES \$
6- SUSPENSE FUND BALANCE \$
7- CASES ON OVER-PAYMENT STATUS \$
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS \$

589 226,431 36,455 505
433 3,420 371 4,224
0 0 0 0
0 175 0 475
0 300 0 0
0 0 0 0
0 0 0 0
0 0 0 0

H. TICKET ASSIGNMENT

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

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

2
0
0
0
0

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

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

0
14
0
1
1
0

REPORT ID: CMCL628
RUN DATE : 08/02/2026
RUN TIME : 00:08

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN : MONTHLY

AS OF : 08/01/2026

A. COMPLAINT INVENTORY			INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS		
1. ADDED DURING MONTH	2. DISPOSED DURING MONTH		3	6	2	11	1. ISSUED AND PENDING TRIAL		CASES
			3	3	8	14	2. ELIGIBLE FOR FTA - < 14 DAYS		34
							3. ELIGIBLE FOR FTA - > 14 DAYS		7
							4. CASE STATUS - FTA		12
							5. CASE STATUS - BAD CHECK, UNDE		1
							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
							B. CASE STATUS - WARR		4
							8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS		114
							9. OTHER CASE STATUSES A) 1 - 60 DAYS		1
							(HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS		
							RDEC, TRAF, EWAR, PROX) C) 121 - 180 DAYS		
							D) 181 + DAYS		
							10. OTHER CASES		
							TOTAL		206
C. ERROR REPORT (UNDISPOSED COMPLAINTS)									
OFFENSE ERROR STATUS									
2									
G. WORK FLOW MANAGEMENT									
1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE									
2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE									
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS									
FINES 784.00									
COSTS 125.00									
MISC (VCCB) 440.00									
TOTAL 1349.00									
E. TIME PAYMENTS ACCOUNTS - SUMMARY									
1. OPEN AND RCAL 20 21 8160.50									
2. DELINQUENT 3 3 1206.00									
3. BAD CHECK 3 3 1003.23									
4. ELIGIBLE DSUS 224 253 117042.82									
5. DSUS STATUS 127 175 106089.85									
6. TOTAL OUTSTANDING 377 455 233502.40									

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

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Period from 7/1/2026 to 7/31/2026

Borough of Franklin
Municipal Clerk's Office

<i>Date Bkl/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
7/6/2026 407/6	Snacktully LLC	406 NJ 23 N	FOOD A1/Retail Food Establishments - Plan Review (Anita DeMatteo)
7/6/2026 407/6		12 Heritage Lane	FOOD A1/Retail Food Establishments - Plan Review (Anita DeMatteo)
7/9/2026 2402/2		27 RT 23	FOOD A1/Retail Food Establishments - Plan Review (Anita DeMatteo)
7/14/2026 28/4	Snacktully	406 N Route 23	FOOD B3/Retail Food Establishments - Facilities Inspected - Pre-Op (Anita DeMatteo)
7/22/2026 66/17.01		138 Route 23N	FOOD B1C/Retail Food Establishments - Facilities Inspected - Conditional (Candice Morgan)
7/23/2026 66/17.01		138 Route 23 N	FOOD D2/Retail Food Establishments - Correspondence - Reinspection (Anita DeMatteo)
7/24/2026 66/7.01	Black Bear Golf		FOOD D1/Retail Food Establishments - Facilities Correspondence (Candice Morgan)
7/29/2026 64/50	Wendys	180 Route 23	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Thomas Bailey)
			Total Food: 8
7/15/2026 2702/16		109 MUNSONHURST RD	DWR G1I/Septic Intake (Josephine Sweetman)
7/15/2026 2702/15		111 MUNSONHURST RD	DWR G1N/Septic Reviews Septic New (Joseph Farinella)
7/16/2026 2702/14		113 MUNSONHURST RD	DWR G1N/Septic Reviews Septic New (Joseph Farinella)
7/24/2026 2702/16		109 MUNSONHURST RD	DWR G1N/Septic Reviews Septic New (Joseph Farinella)
			Total Septic: 4

Period from 7/1/2026 to 7/31/2026

Date	Blk/Lot	Facility	Location	Activity
7/28/2026	801/18		74 NORTH CHURCH RD	DWR G2/Well Intake (Jennifer Pignataro)
7/28/2026	801/18		74 NORTH CHURCH RD	DWR G2/Well Reviews (Candice Morgan)
				Total Well: 2
7/1/2026	1601/5		120 RT 23	PHN D1/Public Health Nuisance - Correspondence (Candice Morgan)
7/1/2026	1601/5		120 RT 23	PHN E1/Public Health Nuisance - Enforcement Actions (Candice Morgan)
7/6/2026	604/24		11 MABIE ST	PHN C1/Public Health Nuisance - Complaint Investigation (Candice Morgan)
7/6/2026	604/24		11 MABIE ST	PHN A1/Public Health Nuisance - Complaint Received (Candice Morgan)
7/6/2026	604/24		11 MABIE ST	PHN A1/Public Health Nuisance - Complaint Received (Candice Morgan)
7/8/2026	70.02/35	FRANKLIN MEADOWS POOL		BATH D1/Bathing Places - Correspondence (Candice Morgan)
7/13/2026	0/0	dog - 26-411	Franklin	BITE B2/Rabies - Animal Released (Elise Schlosser)
7/13/2026	0/0	dog - 26-411	Franklin	BITE D1/Rabies - Correspondence (Elise Schlosser)
7/12/2026	/	Irish Cottage		SDW D1/Safe Water - Correspondence (Elaine Detweiler)
7/24/2026	607/51		66 NESTOR ST	PHN E1/Public Health Nuisance - Enforcement Actions (Candice Morgan)
7/28/2026	607/51		66 NESTOR ST	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Candice Morgan)
				Total Other: 11

Period from 7/1/2026 to 7/31/2026

<i>Date Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
Total for July 2026			25

CONSENT

CODE ENFORCEMENT OFFICER / ZONING & PLANNING SECRETARY

Monthly Activity Report

Reporting Period: July 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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Code Enforcement Administration

Activity	Status/Quantity
Zoning Permit Applications Reviewed	- 12
Zoning Permits Issued	- 12

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 Requestions for Planning Board Professional's invoices

Inspections & Site Visits

Activity	Quantity
Site Inspections Conducted	8

- 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	4
Violation/Warning Notices Issued	6

- 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.
- Wrote the minutes for the June 20th PB meeting

- 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 (6) OPRA and public information requests related to planning and zoning records.
- Maintained financial records associated with planning applications, escrow accounts, and fee collections.
- Delivered PB meeting Packets to the PB members' homes the Friday before the PB meeting that was held on July 17th

Meetings & Hearings

Meeting Type	Number Attended
Planning Board Meetings	1
Technical Review Committee Meetings (No Summer Month TCC Meetings)	0
Municipal Court Hearings	1

Monthly Performance Summary

Activity	Total
Zoning Permit Applications Received	12
Zoning Permits Issued	12
Driveway Permits	1
Zoning Permit Fees Collected	\$510.00
Site Inspections Conducted	8
Complaints Investigated	4
Violation Notices Issued	6
Court Cases Prepared/Attended	3
Planning Applications Received	0
Planning Board Meetings Held	1
OPRA Requests	6
Public Inquiries Assisted	Many on a daily basis

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WATER/SEWER DIVISION OPERATIONS REPORT

July 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 operations. A thorough check of all station functions was performed and pump totals were recorded. Water and sewer daily inspections were completed and afternoon well checks were performed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW replaced defective block heater and receptacle for block heater and battery charger at 23 South Pump Station. They topped off coolant in the radiator. DPW investigated water leak at 36 Woodland. Monthly generator checks were performed. DPW replaced stater relay for 23 North Sewer Station and replaced block heater and added a coolant reservoir to the generator. They then tested the generator functions. DPW also installed reservoirs for coolant on Maple Road well house generators. The crew obtained the monthly static reports of the well stations. Routine monthly water samples were obtained from the Indian Ridge Well Station. They were delivered to Garden State Labs for routine Nitrate analysis. Routine monthly water samples were obtained and delivered to Garden State Labs for routine PFAS analysis. Routine monthly water samples were obtained from the Borough Hall, Franklin Meadows Tower, and the Scott Road Sample Station. They were delivered to Garden State Labs for routine coliform analysis.
- ✚ **WATER METER-** Replaced the water meter and touch pad at 28 Nestor Street and 21 High Point Circle. Final water meter readings were obtained at 23 Sterling Street, 345 Rutherford Ave, 53 Susquehanna Street, 165 Route 23, and 47 Ben Franklin Drive. The team turned off their water service at customer's request for 36 Woodland Road for customer repairs.
- ✚ **MARK OUTS-** Mark outs were performed at; 323 Rutherford Ave, 19 Evan Street, 24 Munsonhurst, 7 Hospital Road, 25 Sterling Street, Green Street, Master Street and Warren Street, 35 Butler Street, 21 High Point Circle, 35 Munsonhurst, and 55 Woodland.
- ✚ **OTHER:** DPW picked up cam and twist lock cords for the generator for Davis Road and Sterling Plaza. They wired in camlock cords at Davis Road pump station to transfer switch. DPW hooked up a generator to pump down Davis Road sewer pump station. The crew met with Hammel Electric and the electric inspector on Evans Street at the water tank prior to turning on the electrical service for the communications companies. DPW obtained quotes for USA Bluebook for replacement tools. The crew performed manhole inspections High Point Circle. The team verified water service line composition at 65 Cork Hill Road for the NJDEP Water Service Line Compliance.

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 PO for Tractor Supply, SCUMA, Walmart, USA Bluebook, Neilsen Ford, Bassani Power, and Sussex County Div of Engineering.
- ✦ Entered a requisition for Quikteks, Clothing Allow Reimbursement, CWC Continuing Education Center, Cherry Valley Tractor, Neal Systems for Catron service, Sherwin Williams, Advanced Plumbing, Ciocca Ford, All American Ford, Danforth's, USA Bluebook, EM Signs, Central Jersey Pump, American Water Works Association, Amazon, Clothing Reimbursement for JB, Clothing Reimbursement for DH, Clothing Reimbursement for GV, Complete Security Systems/ PYE Barker, Grainger, USA Bluebook, BCW Builders, A.C. Shultes and Capitol Supply.
- ✦ Added new vendor BCW Builders LLC and uploaded all their supporting documents.
- ✦ Placed orders from approved POs for Laptop
- ✦ Email to Streets and Roads Supervisor with the copies of the approved POs. Also email to the DPW Director on their division approved POs.
- ✦ Updated the 2026 survey responses for the Lead and Copper Service Line Composition responses. Provided spreadsheet to DPW Director and copy to the Water Engineer.
- ✦ Verified ownership on the locations with confirmed Galvanized pipes from 2022 to current who had been previously noticed. Updated letters with current dates and administrators, and current homeowners. Printed letter copies.
- ✦ Addressed all the mailing labels and certified mailing labels/receipts for the mailing of the LCR Lead Line Re-notification letters. Made copies of the letters and proof of mailings for the LCR folder and to attach to the progress report when submitted. Addressed them and mailed them.
- ✦ Entered work order for Line Composition check at 65 Corkhill Road.
- ✦ Answered questions from callers on the Lead Line Composition letter and survey.
- ✦ Sent voucher to CWC for signature and invoice.
- ✦ Sent signed voucher to Treasurer for continuing education for water employee.
- ✦ Placed order from approved PO for new laptop and requested set up appointment.
- ✦ Generated new Lead Service line notification letter for Resident who reported a Galvanized Line. Added to mailing.
- ✦ Communications via email with the QPA on the purchasing requirements for P2P Vendor Documents regarding Danforth's and the plow purchases. Call to Danforth's for a contact for the documents. Sent the correct contact information to the QPA to send the vendor paperwork.
- ✦ Additional emails to QPA on the documents submitted by B&N Tree for the P2P that would not open.
- ✦ Set up All American Ford as a new vendor.
- ✦ Spoke with the Clerk on the Resolutions for the Truck Capitol Purchases. Updated the Streets and Roads Supervisor as well the Treasurer on the resolutions that will be on for Tuesday's meeting.
- ✦ Recorded DPW Streets and Roads employee allowance clothing purchases on the tracking spreadsheet for funding totals.
- ✦ Email to CFO on budget line for Truck radio purchase.
- ✦ Email communications on the NJWA Water Convention attendance.

- ✦ Requested vendor docs of the NJ BRC, W9, And RBI from Pye-Barker / Complete security.
- ✦ Saved and uploaded capitol purchases resolutions for items such as the Ford Truck purchase. Saved resolutions copies to the Requisitions/Purchase orders as well. Saved the Danforth's P2P Vendor Documents to the system for their plow purchases. Sent copy of approved Pos to Streets and Roads Supervisor.
- ✦ Changed the payment line for the budget line on the SCUMA Po to a new budget line as requested by the Streets and Roads Supervisor.
- ✦ Follow up email sent to AirCo regarding the credit and if it is available for use on the most recent invoice.
- ✦ Placed USA Bluebook order from approved PO's.
- ✦ Sent approved EM Signs PO to DPW Director.
- ✦ Spoke with Capitol Supply on the invoice and emailed Treasurer on bill's list payment and DPW Director on the hold on the invoice for the materials.
- ✦ Email correspondence to Cintas on the billing for each location and the Police Department bills. Provided police department bill to the Treasurer.
- ✦ Put in a work order for 33 Mabie Street to help the Resident with her water line composition identification in Iworq.
- ✦ Spoke with a resident on a final water reading as the Collector is on vacation. Entered IWORQ.
- ✦ Spoke with Sherwin Williams on removing the tax from the invoice. Sent updated ST-4 Tax Exemption page through email. Copied Treasurer on email.
- ✦ Email correspondence with the Mechanic on the NAPA invoice in question and the invoice copy needed.
- ✦ Placed orders for USA Bluebook from approved POs.
- ✦ Sent approved POs to DPW Director for the truck radio, Central Jersey Pump, and attendance at the Water Conference.
- ✦ Sent approved CSS PO to Streets and Roads Supervisor.
- ✦ Requested QPA to review Salt Shed quote for any needed documents or resolutions in advance of the requisition.
- ✦ Updated the Employee clothing spreadsheet for new purchase and reimbursement totals.

10-2-2025
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Municipal Clerk's Office

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS



WATER/SEWER DIVISION OPERATIONS REPORT

August 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 operations. A thorough check of all station functions was performed and pump totals were recorded. Water and sewer daily inspections completed and afternoon well checks were performed. Pumps were also checked and controls are adjusted daily for the overnight period and maintaining proper tank levels.
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** The team performed sewer jetting on the mains for maintenance at High Point Circle, Walsh Road, Ridgewood Road, Washington Ave, and School Plaza. Routine monthly water samples were obtained and delivered to Garden State Labs for routine lead and copper analysis from Borough Hall, Franklin Meadows, and the Scott Road Sample Station. Water Operator responded to a sewer backup on 50 Washinton Ave. The team assisted with the repair of the RT 23 South Pump, of the hydraulic ends of both 20 HP pumps. Routine monthly water samples were obtained from the 401 Route 23, 535 Route 23, and other scheduled locations for TTHM and HAA5 analysis. They were delivered to Garden State Labs. The team replaced the air inlet and air release solenoids for air compressor # 1 at the Davis Road Sewer Station. Routine monthly water samples were obtained from the Indian Ridge Well Station. They were delivered to Garden State Labs for routine Nitrate analysis. The team repaired the coolant pipe on well house generator Routine monthly water samples were obtained from the Road Department Garage, Water Garage, and Woodland Sample Station. They were delivered to Garden State Labs for routine coliform analysis. The team investigated and assessed the low water pressure concern from a Resident at 53 Caitlin Road. Ordered and received appropriate bottle sets for Lead & Copper sample requirements.
- ✚ **WATER METER-** Final water meter readings were obtained at 107-109 Main Street, 15 Walsh Road, and 21 Constitution Way. The water meter was checked at 157 Route 23.
- ✚ **MARK OUTS-** Mark outs were performed at Route 23 from the intersection of the Mitchel Ave to the intersection of Mabie Street.
- ✚ **OTHER:** DPW worked to bring six loads of ¾" stone to well road to fill in ruts and wash out section and level out and put trench for water run off at well road with the back hoe. The team performed man hole checks on High Point Circle, Hill Top Lane, Hanes Court, Washington Ave, School Plaza, Walsh Rd, Ridgewood and Gunderman Plaza. The new truck was dropped off for lettering. DPW picked up 8 loads of QP from quarry and replenished the stock pile at Water Garage. They piled it up with the back hoe. New shelves were installed on the new service truck and new tools were outfitted as well. New Utility truck had radio installed as well as lettering completed.

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 PO for One Call, NAPA, HOME DEPOT, Garden State Labs, Airgas, McAfee Hardware, Grainger, VanCleave, Shoprite, Kimball Midwest, Garden State Labs, SCUMA, and Septicare,
- ✚ Entered a requisition for STAPLES (2), Hillburg (2), Montage, McGuire Chevrolet, Neal Systems, Amazon, NJ DEP Safe Drinking Water Permit, Home Depot, Stand Out, Traffic Safety Store, Elemental Shelter Solutions (2), Jersey Central Pump, American Water Association, and Hardyston Township.
- ✚ Email to Capitol Supply to provide the requested Tax Exemption ST-4 Form.
- ✚ Answered questions from callers on the Lead Line Composition letter and survey.
- ✚ Sent voucher to Information Systems for signature. Sent signed voucher to Treasurer.
- ✚ Placed order from approved PO for Staples for both orders,
- ✚ Sent approved POs to Streets and Roads Supervisor for Amazon.
- ✚ Updated the Employee clothing spreadsheet for new purchase and reimbursement totals.
- ✚ Addressed and added postage for the monthly water report envelope.
- ✚ Requested quote from Accurate Pest for box elder bug treatment. Scheduled treatment at 40 Church Street.
- ✚ Entered work order for low water pressure investigation.
- ✚ Restarted the DPW phone system several times this month as it was not operational from the admin PBX system to restart the services.
- ✚ Correspondence with CP Engineers on the invoices and the check number payment and the next council meeting time for the new invoice received for payment bills list approvals.
- ✚ Continued work with Quikteks on setting up the programs on the new laptop. Also worked with MSI to troubleshoot the printing issue from the Finance system.
- ✚ Sent the DPW Director the PO for Hillburg for the Steel Doors.
- ✚ Correspondences with QPA regarding P2P needed from Vendors as well as if prevailing wage was needed for a requestion requested.
- ✚ Spoke with McAfee hardware on the balance on the statement and the checks and check numbers already paid.
- ✚ Spoke with the contact from the Sussex County Health Department on the County Sewer station odor and advised her to contact SCUMA as it is the county station.
- ✚ Provided the weekend coverage contact to Accurate Pest for their appointment on 9/19/26.
- ✚ Requested quote from Standout for the Water Sewer Department uniforms clothing allowance.
- ✚ Email to Fire Chief on line to charge for repair parts.
- ✚ Placed order for stand out for employee clothes allowance.
- ✚ Correspondences with QPA CFO and SR Supervisor on the salt shed quotes and needed PO and vendor documents.
- ✚ Email to Treasurer on the AA Fence PO increase needed.
- ✚ Sent PO numbers for salt shed and labor to the Streets and Roads Supervisor. Sent PO numbers for Central Jersey to DPW Director.
- ✚ Contacted QPA on the Central Jersey Pump and eligibility for Pay to Play Vendor Docs.
- ✚ Updated the 2026 Safety Grant Spreadsheet for tracking purchases for the grant application.

CODE ENFORCEMENT OFFICER / ZONING & PLANNING SECRETARY

Monthly Activity Report

Reporting Period: August 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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Municipal Clerk's Office**

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Code Enforcement Administration

Activity	Quantity
Zoning Permit Applications Reviewed -	15
Zoning Permits Issued –	13

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	19

- 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	7
Violation/Warning Notices Issued	9

- 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 (8) OPRA and public information requests related to planning and zoning records.
- Maintained financial records associated with planning applications, escrow accounts, and fee collections.
- Delivered PB meeting Packets to the PB members' homes the Friday before the PB meeting that was held on July 17th

Meetings & Hearings

Meeting Type	Number Attended
Planning Board Meetings the August PB Meeting was cancelled.	
Technical Review Committee Meetings (No Summer Month TCC Meetings)	0

Monthly Performance Summary

Activity	Total
Zoning Permit Applications Received	16
Zoning Permits Issued	13
Driveway Permits	2
Zoning Permit Fees Collected	\$555.00
Site Inspections Conducted	19
Complaints Investigated	7
Violation Notices Issued	9
Court Cases Prepared/Attended	2
Planning Applications Received	0
Planning Board Meetings Held	0
OPRA Requests	8
Public Inquiries Assisted	Many on a daily basis

CONSENT

Borough of Franklin

Road Department Weekly Operations

August 3 – August 31, 2026

RECEIVED

SEP - 3 2026

Borough of Franklin
Municipal Clerk's Office

Fleet Maintenance:

- Cleaned interior of work trucks
- Filled all gas cans and diesel tank and all equipment
- Greased equipment as needed
- Service all zero turn mowers, blowers and weed whackers and sharpened and or replaced all blades
- Service all police patrol car, completed oil change, tire rotations and multi point inspections, replaced brakes, tires, other filters as needed
- Serviced road department trucks as needed
- Got new weed whacker parts
- Sharpened chains saw chains
- Fixed trailer wiring on new trailer and adjusted all the brake drums so the brakes worked as they should
- Removed and replaced leaking hydraulic line on the road mower
- Go new blades and pins for the road mower from Montage equipment
- Replaced washer pump on the 3101 police patrol car
- Inspected broken rifle mount in 3104 police patrol car, worked with SGT. Schneider on getting replacement parts
- Ordered new heavy-duty brakes for the Fire Chiefs vehicle
- Worked on trailer wiring harness for the 2019 Ford F550
- Completed an overall inspection of the 2013 Dodge charger and made a list of repairs needed. Ordered all parts and made all repairs, had vehicle dropped off for an alignment at Sparta tire and brought vehicle through NJ inspection station for an updated sticker
- Brought vehicle to borough hall and gave keys to Colleen so it can be used as a Borough Hall Vehicle

Road Work:

- Checked catch basins and drainage ditches and cleaned as needed
- Picked up leaves and branches around town
- Checked around down for and debris from wind/rain
- Worked on repairing catch basis on roads that are going to get paved this year
- Road mowed around town where needed and the boroughs well road
- Patched pot holes where needed
- Checked road concerns from gas main installs
- Cleaned up sidewalks on borough owned properties
- Weed Whacked and cut back sidewalks on all roads in town
- Picked up new signs at the county garage
- Picked up boxspring on the side of High St.
- Dug up sink holes on Evens St.
- Checked down tree on power lines on Wildcat Rd. Put out rad closed ahead signs at the direction of the PD
- Rented sweeper to clean put catch basins that needed to be rebuilt

Building and Grounds Maintenance:

- Emptied garbage's at the road dept garage and police Dept
- Cleaned road garage, Cleaned all work benches, floors, office, breakroom and bathroom
- Completed monthly building checks
- Cleaned around road garage yard
- Mowed and weed whacked all borough owned properties and parks
- Cleaned parking lot at the borough hall
- Emptied garbage's at borough hall
- Checked sump pumps for proper operation at borough hall before, after and during heavy rains
- Replaced faucet in the women's bathroom at the Police Station
- Moved around all furniture on the second floor of borough hall to help the carpet installers
- Removed old desks and furniture from second floor and put together new desks and cabinets
- Replaced missing hardware on the playground

- Fixed broken sewer clean out cap at playground
- Dug trench for electrical work going to the rock at the senior center, backfilled after electrical work was completed
- Replaced wood broken from the mowers on the baseball shed
- Removed broken bench from the park

Office Work:

- Brought weekly bills to borough hall
- Completed timesheets
- Checked iWork for any work orders
- Requested P.O. increases for various blankets
- Completed road opening permits
- Spoke with Neil on on-going projects
- Spoke with engineers on upcoming road paving
- Supplied Christine with the requested bills
- Talked with engineering firm forming sink holes and guide rails around town that need to be replaced.
- Picked up new trailer from Cherry Valley tractor
- Had Yearly safety inspection of the borough playground
- Ordered new signs needed for playground
- Went over new plans for Public Works PEOSHA required written plans
- Made sure right to know files were up to date
- Completed Fire inspection work on borough buildings
- Had CSS install new cell system at the senior center
- Spoke with Corey about Lowes and Harbor Freight account
- Dealt with sidewalk weed complaints, met with residents about complaints
- Worked with new part time hire
- Worked on getting fence at the playground replaced
- Got Alexander Ln. road sign back from the NJ State Police
- Got prices to replace fences at the baseball dugouts

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

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59842	2351 - AMAZON CAPITAL SERVICES INC	PO 40510 SENIOR CENTER - CRAFT SUPPLIES	191.17	
		PO 40525 OFFICE SUPPLIES	58.84	
		PO 40525 OFFICE SUPPLIES	29.41	279.42
59843	1004 - AMERIGAS - CHESTER	PO 39937 2026 BLANKET B/G-PROPANE-DPW GARAGE/POLI	71.21	71.21
59844	2541 - BRIGHTSPEED	PO 40036 2026 - DPW - TELEPHONE - ACCT # 30964598	41.64	
		PO 40037 2026 FFD-TELEPHONE - ACCT #309593822	95.25	
		PO 40038 2026 POLICE - TELEPHONE - ACCT #31014600	321.40	
		PO 40039 2026 W/S- TELEPHONE ACCT #310229037	209.60	667.89
59845	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004 MUNICIPAL LONG DISTANCE CARRIER #973-827	867.80	867.80
59846	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 40016 2026 DISABILITY INSURANCE - 2026 BLANKET	869.75	869.75
59847	22 - ELIZABETHTOWN GAS	PO 40104 BORO HALL - ACCT #7521790711 - METER #26	190.29	
		PO 40107 2026 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 40131 2026 - FFD - GAS GENERATOR - ACCT #35515	59.77	291.11
59848	278 - HOME DEPOT CREDIT SERVICES	PO 40329 2026 BLANKET S/R	315.22	315.22
59849	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 40014 2026 - DENTAL INSURANCE - ACCT#158612596	3,425.44	3,425.44
59850	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985 PHONE BILL - BORO HALL - ACCT # C11531 -	101.19	
		PO 40003 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	103.46	204.65
59851	535 - JCP&L	PO 40064 2026 - ELECTRIC #783 - STREET LIGHTS	3,523.19	
		PO 40077 2026 - ELECTRIC - ACCT. #857 - MUNICIPAL	108.02	
		PO 40117 2026 - ELECTRIC - ACCT. #709 - FRANKLIN	4.89	
		PO 40118 2026 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 40119 2026 - ELECTRIC - ACCT. #087 - ROUTE 23	80.08	
		PO 40120 2026 - ELECTRIC - ACCT. #912 - STORAGE -	9.71	
		PO 40121 2026 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,787.12	
		PO 40122 2026 - ELECTRIC - ACCT #791 CORKHILL RD.	222.00	6,739.66
59852	535 - JCP&L	PO 40124 2026 - ELECTRIC - ACCT. #480 - HIGH POIN	14.82	
		PO 40125 2026 - ELECTRIC - ACCT #066 - 46 MAIN ST	930.14	
		PO 40126 2026 - ELECTRIC - ACCT. #365 - FRANKLIN	127.62	
		PO 40127 2026 - ELECTRIC - FRANKLIN AVE & RT 23.	38.24	
		PO 40128 2026 - ELECTRIC - ACCT. #295 - 43 MAIN S	9.95	
		PO 40134 2026 - ELECTRIC - ACCT. #290 - FRANKLIN	173.54	
		PO 40135 2026 - ELECTRIC - ACCT. #193 WALLKILL VA	217.76	1,512.07
59853	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 40102 2026 Dog License Due State	6.60	6.60
59854	2430 - OPTIMUM	PO 40000 2026 SELECT TV - POLICE DEPARTMENT ACCT	19.85	
		PO 40001 2026 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 40002 2026 INTERNET - WVFAS - ACCOUNT 07879-16	69.55	122.75
59855	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
59856	124 - RONECO SUPERMARKETS, INC	PO 39960 2026 BLANKET	97.31	
		PO 39981 BREAK ROOM SUPPLIES - 2026 BLANKET	58.27	155.58
59857	2716 - RONNIE'S CATERERS	PO 40343 SENIOR PICNIC 9/9	3,181.25	3,181.25
59858	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 39972 2026 BLANKET-S/R-B/G	59.99	59.99
59859	2505 - UGI ENERGY SERVICES LLC	PO 40105 GAS - FFD - METER #3201172 - 2026 BLANKE	12.31	
		PO 40141 GAS - BORO HALL - METER #2627008 - 2026	0.51	12.82
59860	9 - VERIZON WIRELESS	PO 40079 FFD - ACCT. #242476498-00001 - 2026	90.10	90.10
TOTAL				19,073.11

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-145-020	Tax Collector Other Expenses	29.41			
01-201-23-220-020	Insurance Employee Group Insurance	3,425.44			
01-201-23-226-020	Insurance - Disability	869.75			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	162.18			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	287.31			
01-201-26-290-020	Streets & Roads Other Expenses	97.31			
01-201-26-310-020	Building & Grounds OE	433.48			
01-201-27-360-020	ContributionTo Senior Center OE	3,372.42			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,299.01			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,923.07			
01-201-31-440-020	Utility Bulk Expense Telephone	1,740.34			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	303.06			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	203.05			
01-260-05-100	Due To/from Clearing			0.00	16,145.83
TOTALS FOR	Current Fund	16,145.83	0.00	0.00	16,145.83

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
=====					
03-260-05-100	Due To/From Clearing			0.00	6.60
03-296-56-852-002	Due State Dog License Fees			6.60	

TOTALS FOR	Trust Fund	0.00	0.00	6.60	6.60
=====					
09-201-55-502-020	Water Sewer Operat. OE Water	2,876.44			
09-201-55-503-020	Water Sewer Operat. OE Sewer	44.24			
09-260-05-100	Due To/From Clearing			0.00	2,920.68

TOTALS FOR	Water Sewer Operating Fund	2,920.68	0.00	0.00	2,920.68
=====					

Total to be paid from Fund 01 Current Fund	16,145.83
Total to be paid from Fund 03 Trust Fund	6.60
Total to be paid from Fund 09 Water Sewer Operating Fund	2,920.68

	19,073.11

Checks Previously Disbursed

26172	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 8/14	340.00	8/12/2026
26173	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 8/14	19,558.69	8/14/2026
26174	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 8/14	159,242.93	8/12/2026
80326	ELAVON INC	PO# 40531 COURT - ELAVON - CREDIT CARD FEES	92.87	8/03/2026

			179,234.49	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current Fund	159,335.80	16,145.83	175,481.63
Fund 03 Trust Fund	340.00	6.60	346.60
Fund 09 Water Sewer Operating Fund	19,558.69	2,920.68	22,479.37

BILLS LIST TOTALS	179,234.49	19,073.11	198,307.60
=====			

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59862	403 - AA FENCE & MASON CO.	PO 40541 Replace Fence at Playground	1,095.00	1,095.00
59863	1559 - ADVANCE AUTO PARTS	PO 40268 2026 - FFD - BLANKET	104.63	104.63
59864	64 - AIRGAS USA, LLC	PO 39925 2026 BLANKET S/R WELDING	99.48	99.48
59865	2536 - ALDO SANCHEZ	PO 40585 REC - DJ FOR 9/11 MEMORIAL	200.00	
		PO 40586 REC - PURCHASE OF LIGHTS FOR 9/11 MEMORI	609.24	
		PO 40586 REC - PURCHASE OF LIGHTS FOR 9/11 MEMORI	1,523.26	2,332.50
59866	2351 - AMAZON CAPITAL SERVICES INC	PO 40521 COURT SUPPLIES	90.10	
		PO 40558 2026 police	1,162.83	
		PO 40559 Planning/Zoning Office Furniture	1,090.10	
		PO 40565 FIRE DEPARTMENT BREAKS	1,014.99	
		PO 40580 Mike R. Clothing Allowance	92.89	
		PO 40583 Calculator	36.15	3,487.06
59867	2351 - AMAZON CAPITAL SERVICES INC	PO 40583 Calculator	18.07	18.07
59868	164 - AMERICAN WATER WORKS ASSOCIATION	PO 40589 ANNUAL MEMBERSHIP - 11/1/26 TO 10/31/27	298.00	298.00
59869	2809 - Anthony DiCristo	PO 40593 Water/Sewer Refund per Resolution - 23	167.00	167.00
59870	1511 - APPRAISAL SYSTEMS, INC.	PO 40279 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,000.00	2,000.00
59871	2437 - ARCHER & GREINER PC	PO 40571 Bond Counsel to Borough of Franklin	3,840.00	
		PO 40571 Bond Counsel to Borough of Franklin	3,840.17	7,680.17
59872	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 40490 NJ STATE CONTRACT 25-TELE-132998 SCHEDUL	1,062.31	
		PO 40587 FFD - RADIO REPAIRS	295.00	1,357.31
59873	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 39922 2026 BLANKET-B/G-W/S	157.20	
		PO 40536 REC - 9/11 MEMORIAL ROCK LIGHTING SUPPLI	169.06	
		PO 40575 9-11 MEMORIAL PROJECT	189.68	515.94
59874	2062 - AUTO ZONE, INC.	PO 39927 2026 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	230.16	230.16
59875	277 - BASSANI POWER EQUIPMENT, LLC	PO 39928 2026 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	142.41	142.41
59876	392 - BEN SHAFFER RECREATION INC.	PO 40425 Recreation playground mulch - 160 Yards	2,982.40	2,982.40
59877	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 40089 2026 SOLID WASTE DISPOSAL CONTRACT	54,000.00	54,000.00
59878	1867 - BLUE RIDGE LUMBER CO.	PO 40545 REC - 9/11 MEMORIAL ROCK LIGHTING SUPPLI	207.12	207.12
59879	435 - BRAEN AGGREGATES, LLC	PO 39939 2026 W/S BLANKET	278.89	278.89
59880	2541 - BRIGHTSPEED	PO 40099 PHONE ALARM LINE - BORO HALL - ACCT #473	37.76	37.76
59881	2492 - CARGORAXX LLC	PO 40533 2026 police	1,231.90	1,231.90
59882	2805 - CHARLES GARTNER	PO 40591 REC - REFUND VENDOR FOR FOOD TRUCK FESTI	25.00	25.00
59883	2680 - CHERRY VALLEY TRACTOR SALES	PO 40454 Eager Beaver 15HDB-PT 15 Ton Tagalong Al	29,316.94	29,316.94
59884	2064 - CINTAS CORPORATION NO.2	PO 40527 2026 police	653.92	
		PO 40528 2026 police	721.82	1,375.74
59885	2759 - CIOCCA FORD LINCOLN OF FLEMINGTON	PO 39705 TRUCK FOR WATER DEPARTMENT-RESOLUTION 20	69,668.00	69,668.00
59886	2727 - CLEAN TEAM INC	PO 40062 2026 Cleaning Police Station - BLANKET P	942.00	942.00
59887	2009 - COMPLETE SECURITY SYSTEMS	PO 40011 2026 - MONITORING OF ALARM SYSTEMS - ACC	895.46	895.46
59888	2279 - COUNTY OF SUSSEX	PO 39969 2026 BLANKET	31.92	31.92
59889	2760 - CP ENGINEERS	PO 39706 ENGINEERING FOR WATER METER REPLACEMENT A	820.00	820.00
59890	2811 - DAN LARCO	PO 40613 REFUND OF WATER OVERPAYMENT	9,761.25	9,761.25
59891	2562 - EDMUNDS GOVTECH INC	PO 40518 2026/2027 Tax Bills	530.41	530.41
59892	1927 - EM SIGNS, LLC	PO 40498 New Truck Lettering W/S	425.00	425.00
59893	2810 - EMILY CONKLIN	PO 40612 REC - REFUND METS GAME	200.00	200.00
59894	1336 - FIREFIGHTER ONE, LLC	PO 40534 FFD - AIR CYLINDERS	14,744.36	14,744.36
59895	39 - FRANKLIN BOARD OF EDUCATION	PO 39953 2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	636,674.00	636,674.00
59896	115 - FRANKLIN FIRE DEPARTMENT	PO 39958 2026 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 40547 FFD - REIMBURSEMENT FOR AED'S	4,980.00	
		PO 40548 FFD - REIMBURSEMENT FOR AIR CONDITIONER R	1,909.00	6,906.00
59897	226 - GARDEN STATE LABORATORIES, INC	PO 39920 2026 BLANKET	1,385.00	1,385.00
59898	216 - GENERAL CODE	PO 40477 CUSTOMER #FRI843 - ESTIMATE FOR ORDINAN	4,600.00	4,600.00
59899	91 - GRAINGER	PO 40322 BLANKET PO W/S 2026	936.75	
		PO 40537 REC - 9/11 MEMORIAL ROCK LIGHTING SUPPLI	819.60	
		PO 40542 REC - 9/11 MEMORIAL ROCK LIGHTING SUPPLI	125.02	1,881.37
59900	2436 - GRANT BENEFITS SOLUTIONS LLC	PO 40095 FLEXIBLE SPENDING PLAN - 2026 BLANKET	100.00	100.00
59901	2208 - HAGGERTY, DARREN	PO 40610 2026 LICENSE RENEWAL FEES-D. HAGGERTY	100.00	100.00
59902	413 - HARDYSTON, TOWNSHIP OF	PO 40590 DIESEL/GAS CHARGES - JULY 2026	7,174.70	7,174.70
59903	278 - HOME DEPOT CREDIT SERVICES	PO 39947 2026 BLANKET	1,084.98	
		PO 40329 2026 BLANKET S/R	373.79	1,458.77
59904	1322 - HR DIRECT	PO 40551 STATE/FEED POSTER RENEWAL - 1 YR - NJ	98.95	98.95
59905	1387 - I.D.M. MEDICAL GAS CO.	PO 40190 2026 - WVFAS - OXYGEN	68.89	68.89
59906	1832 - INFORMATION SYSTEMS GROUP, LLC	PO 40566 SERVICE CALL	95.00	95.00
59907	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 40552 WEBINAR - Explaining the Math August 26t	50.00	50.00
59908	2708 - IPARAMETRICS	PO 40231 Grantwriter 2026	4,388.50	4,388.50
59909	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985 PHONE BILL - BORO HALL - ACCT # C11531 -	101.19	
		PO 40003 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	103.46	204.65
59910	2396 - Iworq Systems Inc	PO 40543 IWORQ PUBLIC WORKS PACKAGE - SOFTWARE MA	2,500.00	2,500.00
59911	80 - J.P. COOKE RABIES AND LICENSE TAGS	PO 40487 RABIES TAGS - DOG & CAT LICENSE TAGS 202	481.09	481.09
59912	2749 - J.R. ROOF INC/ MCGUIRE CHEVROLET	PO 40561 2026 BLANKET-S/R	26.98	26.98
59913	535 - JCP&L	PO 40183 2026 - ELECTRIC - MASTER ACCT. - #310	1,758.92	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 40184 2026 - ELECTRIC - MASTER ACCT. - #336	817.29	
		PO 40185 2026 - ELECTRIC - ACCT. #344 FFD - MASTE	1,439.82	
		PO 40187 2026 - ELECTRIC - MASTER ACCT. - #328	718.55	4,734.58
59914	2806 - JOSSIE CARABALLO	PO 40557 Refund of Tax Overpayment 81 Sterling S	421.25	421.25
59915	2806 - JOSSIE CARABALLO	PO 40601 Refund of Tax Overpayment 81 Sterling S	1,959.09	1,959.09
59916	1796 - KIMBALL MIDWEST	PO 40285 2026 BLANKET W/S	570.34	570.34
59917	1165 - LANGUAGE LINE SERVICES	PO 40605 COURT - INTERPRETER SERVICES	35.70	35.70
59918	596 - MCAFEE HARDWARE	PO 39934 2026 BLANKET-S/R-ACCOUNT # 662	161.49	
		PO 39935 2026 BLANKET-B/G 658	701.88	863.37
59919	596 - MCAFEE HARDWARE	PO 39949 2026 BLANKET-W/S-ACCOUNT #664	35.98	35.98
59920	1982 - McELWEE & QUINN, LLC	PO 40508 Borough of Franklin Bond Anticipation No	1,000.00	1,000.00
59921	2530 - MCI EASTERN SECURITY SYSTEMS LLC	PO 40602 FFD - INSPECT & CLEAN FIRE ALARM SYSTEM	475.00	475.00
59922	2646 - MORRIS, DOWNING & SHERRED LLP	PO 39976 2026 PROSECUTOR SERVICES	1,625.00	1,625.00
59923	2804 - Municipal Equipment Enterprises	PO 40524 Running Boards	699.00	699.00
59924	2808 - MUNIPLATFORM	PO 40584 Bond Anticipation Notes	750.00	750.00
59925	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 40086 POLICE - OFFICE 365 GCC 3 - 2026 BLANKET	1,640.25	1,640.25
59926	107 - New Jersey League of Municipalities	PO 40519 HELP WANTED ADS - DPW & CFO	320.00	320.00
59927	232 - NEW JERSEY PLANNING OFFICIALS INC	PO 40535 Planning Board Secretary - Further Educa	40.00	
		PO 40608 Planning Board Schooling	40.00	80.00
59928	65 - NEW JERSEY STATE ASSOCIATION OF	PO 40526 2026 police	1,400.00	1,400.00
59929	470 - NEW JERSEY WATER ASSOCIATION	PO 40492 2026 NJWA ANNUAL CONFERENCE 10/7-10/8/26	800.00	800.00
59930	1489 - NISIVOCIA LLP	PO 40471 Official Statement 2026 BAN	1,000.00	
		PO 40471 Official Statement 2026 BAN	1,000.00	2,000.00
59931	2419 - NJLM	PO 40597 NJ Municipalities Magazine Renewal	50.00	50.00
59932	1952 - NJMMA	PO 40515 NJMMJ CONFERENCE - NEIL SPIDALETTO	400.00	400.00
59933	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 40532 COURT - CONFERENCE	65.00	65.00
59934	2140 - NSI NEAL SYSTEMS, INC.	PO 40455 REMOTEIQ STANDARD SERVICE CATTRON	875.00	875.00
59935	1584 - ON SITE APPARATUS SERVICES, INC.	PO 40553 FFD - ENGINE 263 REPAIR	2,426.64	
		PO 40555 FFD - ENGINE 263 SERVICE	1,465.00	3,891.64
59936	1631 - ONE CALL CONCEPTS, INC.	PO 39988 2026 BLANKET-MARK OUTS	136.80	136.80
59937	1642 - OPRANDY'S FIRE & SAFETY INC	PO 40517 SERVICES ON FIRE EXTINGUISHERS	493.40	493.40
59938	2721 - OVERCOAT LLC	PO 40090 ECONOMIC DEVELOPMENT SERVICES 2026	1,650.00	1,650.00
59939	2694 - PARIS P ELIADES	PO 40539 SUBSTITUTE JUDGE	500.00	500.00
59940	1984 - PHOENIX ADVISORS	PO 40503 2026 BAN	1,794.19	
		PO 40503 2026 BAN	1,794.00	3,588.19
59941	2411 - QUIKTEKS LLC	PO 39977 2026 - IT MANAGEMENT	2,027.00	
		PO 40066 G SUITE - 2026	2,772.00	
		PO 40570 ZOOM ANNUAL SUBSCRIPTION	159.90	4,958.90
59942	2577 - RMD ASSOCIATES, LLC	PO 39978 QPA CONTRACT - 2026	500.00	500.00
59943	2490 - ROXBURY AUTO INC	PO 40280 Trailer for ATV	6,245.00	6,245.00
59944	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40150 2026 - LITIGATION	249.50	249.50
59945	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40151 2026 - TAX APPEALS	1,934.63	1,934.63
59946	1817 - SCHENCK PRICE SMITH & KING LLP	PO 40154 GENERAL LEGAL SERVICES - 2026	5,500.00	5,500.00
59947	2159 - SEPTICARE	PO 39967 2026 BLANKET	780.00	780.00
59948	2736 - SHARON FERRIERE	PO 40165 MILEAGE REIMBURSEMENT	109.50	109.50
59949	2785 - Showalter's Auto and Equipment Inc.	PO 40263 STREET SWEEPER RENTAL ANNUAL STREET SWEE	500.00	500.00
59950	2027 - SPARTA DISCOUNT TIRE, INC.	PO 39968 2026 BLANKET--TIRES	582.00	582.00
59951	186 - STAPLES ADVANTAGE	PO 40520 COURT SUPPLIES	220.73	
		PO 40523 PRINTER INK	60.48	
		PO 40569 BATTERIES AND PRINTER INK WATER AND SEWE	123.61	404.82
59952	31 - SUSSEX COUNTY MUNICIPAL UTILITIES AUTHOR	PO 39966 2026 BLANKET S/R-DEBRIS DISPOSAL- BULKY	57.50	57.50
59953	2533 - TEXT MY GOV	PO 40540 TEXTMYGOV - SOFTWARE MANAGEMENT 9/26 - 8	1,500.00	1,500.00
59954	473 - TIRE KING	PO 39971 2026 BLANKET-S/R-POLICE	10.00	10.00
59955	906 - TOWNSEND, BRIAN	PO 40320 2026 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
59956	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 39972 2026 BLANKET-S/R-B/G	349.96	349.96
59957	106 - TREASURER-STATE OF NEW JERSEY	PO 40568 W/S 2026 NJ SAFE DRINKING WATER PERMIT A	720.00	720.00
59958	1760 - TURN OUT UNIFORMS, INC.	PO 40424 2026 police	1,134.00	1,134.00
59959	2690 - ULINE	PO 40538 REC - 9/11 MEMORIAL ROCK LIGHTING SUPPLI	323.79	
		PO 40572 2026 police	1,355.21	1,679.00
59960	773 - USA BLUE BOOK	PO 39990 2026 BLANKET-W/S	161.85	
		PO 40488 Clam shell cleaner and replacement blade	413.80	575.65
59961	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 39224 Engineering Services, Road Opening Escro	354.00	
		PO 39455 Blanket Purchase Order for Bond Ordinanc	1,850.00	
		PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	320.00	
		PO 39991 2026 ENGINEERING SERVICES - BLANKET PO	2,320.00	
		PO 40169 2026 Blanket Engineering Roads/Paving	1,248.00	
		PO 40169 2026 Blanket Engineering Roads/Paving	212.00	
		PO 40238 Paving Program	144.00	6,448.00
59962	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 40284 For services rendered December 1, 2025 t	160.00	160.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
59963	1939 - VANDER PLOEG, ROBERT	PO 40594 2026 police	260.00	
		PO 40595 2026 police	47.49	
		PO 40596 2026 police	119.49	
		PO 40604 Eyecare Reimbursement	430.95	857.93
59964	9 - VERIZON WIRELESS	PO 40080 MAYOR/COURT IPAD - ACCT#682500093-00001	536.61	536.61
59965	2281 - W.B. MASON CO. INC.	PO 40017 2026 - WATER COOLER RENTAL	4.75	
		PO 40018 2026 - WATER FOR COOLERS - 46 MAIN STREE	57.96	62.71
TOTAL				942,486.08

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	5,547.35			
01-201-20-120-020	Clerk Other Expenses	4,650.00			
01-201-20-130-020	Finance Administration Other Expenses	369.50			
01-201-20-145-020	Tax Collector Other Expenses	598.48			
01-201-20-150-020	Tax Assessment Admin OE	2,375.00			
01-201-20-155-020	Legal Services Other Expenses	7,684.13			
01-201-20-165-020	Engineering Services Other Expenses	1,248.00			
01-201-20-170-020	Economic Development Other Expenses	1,650.00			
01-201-21-180-020	Planning Board Other Expenses	80.00			
01-201-23-227-020	Insurance - Employee Reimbursements	430.95			
01-201-25-240-020	Police Other Expenses	11,394.89			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	14,127.08			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	100.72			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	3,824.92			
01-201-26-310-020	Building & Grounds OE	7,352.81			
01-201-28-370-020	Recreation Other Expenses	1,912.94			
01-201-31-430-020	Utility Bulk Expenses - Electricity	3,294.76			
01-201-31-440-020	Utility Bulk Expense Telephone	242.41			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	7,174.70			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	536.61			
01-201-31-462-020	Network Maintenance	4,799.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	54,000.00			
01-201-43-490-020	Municipal Court Other Expenses	911.53			
01-201-44-906-000	Purchases Of Office Equipment	1,090.10			
01-201-44-907-000	Purchase of Fire Equipment	14,744.36			
01-205-55-000-000	Tax Overpayments			2,380.34	
01-207-55-000-000	Local School Taxes Payable			636,674.00	
01-260-05-100	Due To/from Clearing			0.00	790,819.58
TOTALS FOR	Current Fund	151,765.24	0.00	639,054.34	790,819.58
03-260-05-100	Due To/From Clearing			0.00	3,473.92
03-280-56-851-000	Reserve for BPW Escrow			160.00	
03-283-56-851-000	Reserve For Recreation			2,478.83	
03-286-56-851-000	Reserve For Road Openings			354.00	
03-295-56-852-001	Reserve For Animal Expenditures			481.09	
TOTALS FOR	Trust Fund	0.00	0.00	3,473.92	3,473.92
04-215-55-901-000	I.A. Bond Ordinance 08-2026			39,547.13	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			753.57	
04-215-55-995-000	Bond Ordinance 07-2024			7,414.43	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			68,105.00	
04-260-05-100	Due To/From Clearing			0.00	115,820.13
TOTALS FOR	General Capital Fund	0.00	0.00	115,820.13	115,820.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
08-216-55-990-000	I/A FUNDED-NEW WATER SOURCE			320.00	
08-216-55-993-000	I.A 2026-08 Purchase Water Meters and Generator			6,634.17	
08-260-05-100	Due To/From Clearing			0.00	6,954.17
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	6,954.17	6,954.17
09-192-08-503-000	Water Rents			9,761.25	
09-192-08-505-000	Sewer Rents			167.00	
09-201-55-502-020	Water Sewer Operat. OE Water	8,322.37			
09-201-55-503-020	Water Sewer Operat. OE Sewer	5,933.86			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	413.80			
09-201-55-519-000	W/S Capital Imp.- I & I Study	820.00			
09-260-05-100	Due To/From Clearing			0.00	25,418.28
TOTALS FOR	Water Sewer Operating Fund	15,490.03	0.00	9,928.25	25,418.28

Total to be paid from Fund 01 Current Fund	790,819.58
Total to be paid from Fund 03 Trust Fund	3,473.92
Total to be paid from Fund 04 General Capital Fund	115,820.13
Total to be paid from Fund 08 Water Sewer Capital Fund	6,954.17
Total to be paid from Fund 09 Water Sewer Operating Fund	25,418.28
	942,486.08

Checks Previously Disbursed

4223	NJ MOTOR VEHICLE COMMISSION	PO# 40562	TITLE & REGISTRATION FOR POLICE VE	60.00	8/20/2026
7399	NJ MOTOR VEHICLE COMMISSION	PO# 40522	REGISTER F350 FOR WATER DEPARTMENT	60.00	8/06/2026
26182	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 HEALTH INSURANCE & RX - BLANK	73,987.11	8/17/2026
26183	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 40015	2026 HEALTH INSURANCE & RX - BLANK	49,324.74	8/17/2026
26184	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 8/28		990.00	8/26/2026
26185	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 8/28		19,032.00	8/26/2026
26186	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 8/28		169,155.29	8/26/2026
81726	SUSSEX COUNTY TREASURER	PO# 40055	COUNTY PURPOSE TAX - 2026	677,806.73	8/17/2026
81726	SUSSEX COUNTY TREASURER	PO# 40054	COUNTY LIBRARY TAX	55,180.43	8/17/2026
				1,045,596.30	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	976,189.56	790,819.58	1,767,009.14
Fund 03 Trust Fund	990.00	3,473.92	4,463.92
Fund 04 General Capital Fund		115,820.13	115,820.13
Fund 08 Water Sewer Capital Fund		6,954.17	6,954.17
Fund 09 Water Sewer Operating Fund	68,416.74	25,418.28	93,835.02
BILLS LIST TOTALS	1,045,596.30	942,486.08	1,988,082.38