

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
APRIL 9, 2024**

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. Preliminary Equalization Table for the County of Sussex for the year 2024.
2. Letter of resignation dated March 25, 2024, from John E. Rome Sr. to Franklin Borough Administrator, Mayor and Town Council Re: retirement effective July 31, 2024.
3. Letter dated April 1, 2024, from Robin Bruscano, Re; Resignation as BOH Member
4. Letter dated March 27, 2024, from Jeff Parrott, Sussex County Clerk to Franklin Borough Council Members Re: Squatters.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. DPW Report – March 4, 2024 – March 8, 2024
2. Zoning Office Report – January – March 2024

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

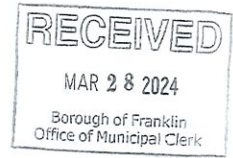
1. Payment of bills for the meeting of April 9, 2024.

PRELIMINARY EQUALIZATION TABLE FOR THE COUNTY OF SUSSEX FOR THE YEAR 2024

Section 54:3-18 of the Revised Statutes, as amended, required the County Board of Taxation to complete its equalization of the property valuations in the several taxing districts before March 10th. Pursuant to Section 54:3-19 of the Revised Statutes, as amended, one certified copy of such Equalization Table, as confirmed, shall be transmitted to each of the following: Director, Division of Taxation, the Tax court of New Jersey, and to each taxing district in the County.

Melissa Rockwell
Melissa Rockwell
COUNTY TAX ADMINISTRATOR

COUNTY PERCENTAGE LEVEL OF TAXABLE VALUE OF REAL PROPERTY 100%



CONSENT

TAXING DISTRICT	COLUMN (1) REAL PROPERTY EXCLUSIVE OF CLASS II RAILROAD PROPERTY				COLUMN (2) MACHINERY, IMPLEMENTS, EQUIPMENT & ALL OTHER TAXABLE PERSONAL PROPERTY USED IN BUSINESS OF TELEPHONE, TELEGRAPH & MESSENGER SYSTEM COMPANIES. (C.138 L.1966)					COLUMN (3) EQUALIZATION OF REPLACEMENT REVENUES UNDER P.L.1966 C.135 AS AMENDED					COLUMN (4) DEDUCT TRUE VALUE OF REAL PROPERTY EXCLUSIVE OF CLASS II RAILROAD PROPERTY WHERE THE TAXES ARE IN DEFAULT AND LIENS UNENFORCEABLE (C.166, L.1974)			COLUMN (5) C. 441 IN LIEU TRUE VALUE	COLUMN (6) NET AMOUNT OF CALCULATIONS (COL.1)-(COL.2)+(COL.3)-(COL.4)-(COL.5) TRANSFER TO COLUMN 10 COUNTY ABSTRACT OF RATABLE
	(a) AGGREGATE ASSESSED VALUE	(b) REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO TRUE VALUE	(c) AGGREGATE TRUE VALUE [COL.1(a)/COL.1(b)]	(d) AMOUNT BY WHICH COL.1(a) SHOULD BE INCREASED OR DECREASED TO CORRESPOND TO COL.1(c)	(a) AGGREGATE ASSESSED VALUE (TAXABLE VALUE)	(b) TAXABLE % LEVEL (LOWER OF COUNTY % LEVEL OR PRE-TAX YEAR SCHOOL AID DIST. RATIO) (N.J.S.A. 54:1-35.2)	(c) AGGREGATE TRUE VALUE [COL.2(a)/COL.2(b)]	(d) AGGREGATE VALUATION [COL.2(a) x COL.2(b)]	(e) AMOUNT BY WHICH COL.2(a) SHOULD BE INCREASED OR DECREASED TO CORRESPOND TO COL.2(d)	(a) BUSINESS PERSONAL PROPERTY REPLACEMENT REVENUE RECEIVED DURING PRECEDING YEAR P.L.1966 C.135	(b) PRECEDING YEAR GENERAL TAX RATE	(c) CAPITALIZATION OF REPLACEMENT REVENUES IN COL.3(a) PER C.135 P.L.1966 [COL.3(a)/COL.3(b)]	(d) REAL PROPERTY RATIO OF AGGREGATE ASSESSED VALUE TO AGGREGATE TRUE VALUE (SAME AS PRECEDING YEAR COUNTY EQUAL. TABLE (C.166-18) PER P.L. 1971 C.32	(e) ASSUMED EQUALIZED VALUE OF AMOUNT IN COL.3(c) [COL.3(c)/COL.3(d)]	(a) AGGREGATE ASSESSED VALUE (TAXABLE VALUE)	(b) REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO TRUE VALUE (SAME AS COL.1(b))	(c) AGGREGATE TRUE VALUE [COL.4(a)/COL.4(b)]		
1 ANDOVER BORO	67,770,200	81.09	83,574,054	15,803,854	0	81.09	0	0	12,634.41	3.239	300.071	80.88	482,284	0	81.09	0	-	16,286,138	
2 ANDOVER TWP	628,674,000	69.85	900,035,648	271,360,748	2,620	69.85	3,751	2,620	62,434.29	4.081	1,537,412	74.96	2,050,150	0	69.85	0	-	273,410,904	
3 BRANCHVILLE BORO	129,280,300	86.31	149,627,390	20,347,090	0	86.31	0	0	32,684.48	2.409	1,356,765	90.14	1,505,175	0	86.31	0	-	21,852,265	
4 BYRAM TWP	624,078,100	72.00	1,284,691,806	359,713,706	0	72.00	0	0	31,666.62	3.762	841,750	78.30	1,075,032	0	72.00	0	-	360,788,738	
5 FRANKFORD TWP	746,306,000	73.75	1,011,041,559	265,634,659	0	73.75	0	0	61,589.66	2.885	2,134,824	80.82	2,641,455	0	73.75	0	-	268,276,114	
6 AFRANKLIN BORO	648,435,200	108.67	607,889,003	(40,546,197)	1,013	100.00	1,013	1,013	68,315.80	2.747	2,477,904	107.05	2,314,716	0	108.67	0	-	(39,231,481)	
7 FREDON TWP	434,708,300	78.71	552,288,528	117,580,228	0	78.71	0	0	35,776.48	2.985	1,198,542	88.68	1,351,536	0	78.71	0	-	118,933,784	
8 GREEN TWP	433,319,300	69.96	619,381,504	186,062,204	0	69.96	0	0	25,216.37	3.864	652,649	75.88	860,107	0	69.96	0	-	186,602,311	
9 HAMBURG BORO	255,848,400	68.38	374,153,846	118,307,446	0	68.38	0	0	38,493.19	4.769	807,154	75.43	1,070,070	0	68.38	0	-	119,377,516	
10 HAMPTON TWP	607,638,700	68.08	892,076,039	285,038,239	0	68.08	0	0	46,064.36	3.161	1,457,272	78.26	1,910,926	0	68.08	0	-	286,849,165	
11 A HARDYSTON TWP	1,710,674,100	105.70	1,618,423,938	(92,250,164)	0	100.00	0	0	43,946.70	3.045	1,443,241	81.55	1,729,702	0	105.70	0	-	(90,480,407)	
12 A HOPATCONG BORO	2,458,489,000	104.49	2,391,129,242	(67,359,758)	0	100.00	0	0	21,248.03	3.409	607,260	69.63	869,626	0	104.49	0	-	2,136,020	
13 LAFAYETTE TWP	335,899,200	73.92	454,287,338	118,478,138	0	73.92	0	0	43,294.52	2.854	1,516,977	82.94	1,829,005	0	73.92	0	-	120,307,143	
14 MONTAGUE TWP	357,164,000	77.48	460,976,897	103,811,097	0	77.48	0	0	12,412.10	2.892	429,187	81.71	525,256	0	77.48	0	-	104,337,253	
15 A TOWN OF NEWTON	1,041,881,700	108.12	963,634,573	(78,247,127)	544	100.00	544	544	246,691.06	4.494	5,489,343	76.17	7,206,609	0	108.12	0	-	(71,040,426)	
16 OGDENSBURG BORO	194,082,500	73.06	266,852,587	71,870,087	0	73.06	0	0	68,393.99	3.866	1,724,508	80.07	2,129,811	0	73.06	0	-	74,019,898	
17 SANDYSTON TWP	228,024,200	69.22	328,530,194	100,505,994	0	69.22	0	0	14,602.85	3.064	476,694	70.75	673,631	0	69.22	0	-	101,179,625	
18 SPARTA TWP	3,078,281,800	70.81	4,347,213,388	1,268,951,588	0	70.81	0	0	122,245.46	3.486	3,506,754	78.13	4,488,358	0	70.81	0	-	1,273,439,648	
19 STANHOPE BORO	299,439,400	69.22	432,590,870	133,151,470	0	69.22	0	0	40,217.31	4.425	908,866	76.08	1,194,619	0	69.22	0	-	134,346,089	
20 STILLWATER TWP	409,131,300	65.46	625,069,624	215,878,324	0	65.46	0	0	21,577.97	3.512	614,407	71.38	860,635	0	65.46	0	-	216,738,659	
21 SUSSEX BORO	125,021,000	80.16	157,089,199	31,166,299	0	80.16	0	0	38,013.23	3.530	1,076,862	81.51	1,321,141	0	80.16	0	-	32,487,440	
22 A VERNON TWP	3,397,512,200	98.97	3,432,870,769	35,358,569	2,374,712	100.00	2,374,712	2,374,712	112,513.64	2.593	4,339,130	99.74	4,350,441	0	98.97	0	-	39,709,010	
23 A WALPACK TWP	5,594,500	100.00	5,594,500	0	6,300	100.00	6,300	6,300	2,850.72	0.687	427,394	88.43	477,809	0	100.00	0	-	477,809	
24 WANTAGE TWP	1,219,510,200	77.68	1,569,915,294	350,405,094	0	77.68	0	0	99,519.15	2.912	3,417,553	84.03	4,067,063	0	77.68	0	-	354,472,157	
	19,776,634,100		20,527,676,688	3,751,042,588	2,385,189		2,385,189	2,385,189	1,302,404.39		38,832,419		47,025,413	0		0	-	2,136,020	

A = REASSESSMENT
R = REVALUATION
E = EXCLUDES SPECIAL EXEMPTION

TAXING DISTRICT TYPE AMOUNT TOTAL
Franklin Borough Fire Suppression 60,500
Town of Newton Corn/Ind Casemajor 1,300,700
1,307,200

Net Valuation on Which County Taxes are Apportioned: 1(c) + 2(e) + 3(e) + 5 23,679,223,510

RECEIVED

MAR 26 2024

Borough of Franklin
Office of Municipal Clerk

March 25, 2024

John E. Rome Sr.
9 Newman Road
Wantage, NJ 07461
973-534-3068
jrome82167@gmail.com

Dear Franklin Borough Administrator, Mayor, and Town Council,

Please accept this letter as my formal notice of retirement from my position as DPW Foreman effective July 31, 2024. After 36 years and 9 months of dedicated service to the Borough of Franklin, I have decided that it is time for me to retire and start the next chapter of my life and spend time with my family. I started my career with Franklin Borough November 2, 1987 as a laborer/mechanic. After 28 years as the Borough's mechanic I accepted a position in July 2015 as DPW Foreman. I have served as the DPW foreman for 8 years. Thank you for allowing me to be a dedicated employee of Franklin Brough for the last 36 years.

Sincerely,

John E. Rome Sr.

A handwritten signature in blue ink, appearing to read "John E. Rome Sr.", with a long horizontal flourish extending to the right.

Robin Bruscano
20 Fox Hill Dr.
Franklin, NJ 07416



April 1, 2024

To Whom It May Concern,

I am writing to formally resign from my position on the Board of Health, effective April 1, 2024. After thoughtful consideration, I have decided to step down from my role. I am grateful for the opportunity to have served on the Board of Health and want to express my gratitude to the Board members for their support.

Sincerely,

Robin Bruscano

Jeffrey M. Parrott
County Clerk

HALL OF RECORDS
83 Spring Street, Suite 304
Newton, NJ 07860

Phone: 973-579-0900
Fax: 973-383-7493
www.sussexcountyclerk.org



COUNTY OF SUSSEX
OFFICE OF THE COUNTY CLERK

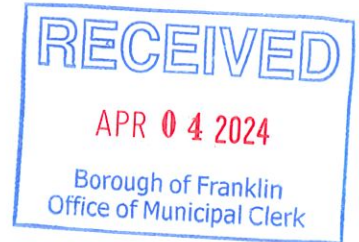
Angela Rosa
Senior Deputy Clerk
BUSINESS OFFICE /
PASSPORTS / ELECTIONS

Sheryl Talmadge
Deputy Clerk
LAND RECORDS / REGISTRY

March 27, 2024

Franklin Borough Council Members
46 Main Street
Franklin, NJ 07416

CONSENT



Dear Mayor Sowden and Council Members,

I am writing to bring to your attention to a matter of significant concern regarding the potential of squatters targeting Sussex County and possibly your town. Over the past few weeks, my office has received several calls requesting a list of abandoned properties located within Sussex County. My office does not have such a list and ordinances regarding vacant dwellings vary from town to town.

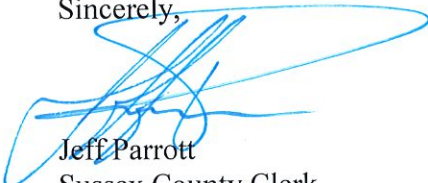
With current housing shortages, costs, and an increase in the number of vacant dwellings due to various economic factors, there is a heightened risk of individuals illegally occupying these properties and posing a threat to homeowners and neighborhoods.

To address this issue effectively, I encourage you and your town to take a proactive approach through community outreach and educating homeowners. Encourage residents to report any suspicious activity or individuals loitering around vacant properties to the New Jersey State Police, Sussex County Sheriff, or local law enforcement.

Furthermore, I believe that leveraging the resources and expertise of local road departments would effectively assist in addressing this matter. Road department personnel are familiar with the local area and can promptly report suspicious activity to the town.

Thank you for your attention to this matter. It is crucial for ensuring the safety and prosperity of Sussex County residents.

Sincerely,



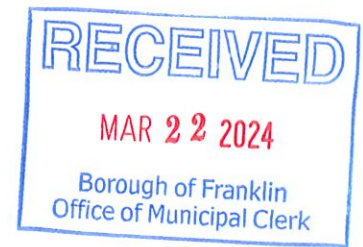
Jeff Parrott
Sussex County Clerk

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



March 4, 2024 – March 8, 2024 Report 10



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew cleaned catch basins and drainage ditches as needed.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members brought the 2018 Ford F350 to inspection in Newton. Laborers inspected the blinker bulbs on the work truck. The team cleaned the salter for the 2015 Ford F350.
- + **POLICE VEHICLE MAINTENANCE-** DPW inspected the headlight on the 3103 police car. The crew picked up the 3103-patrol car from the Police Station for a headlight out. They removed both headlights to test the headlight and the headlight module. DPW then sent an email about the parts and repairs needed.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew worked on the Police Station building upgrades and repairs. The team worked on a partition for the Police Department made of Plexi Glass and wood. Laborers inspected the broken bathroom door lock at Borough Hall. They then retrieved a new door handle from Home Depot to repair it. DPW also checked the light at Borough Hall. The team cleaned the Road Garage; swept and mopped the floors, cleaned the work benches, office, bathroom, and breakroom.
- + **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- + **LANDSCAPING-** DPW checked the roads to survey areas that need road mowing. They also took pictures of the downed tree on Susquehanna Street and then worked to clean it up.
- + **OTHER-** DPW participated in a safety training class and then cleaned up the tables used in the Road Garage. The team went to Montague Tool for the Chainsaw safety supplies. A team member completed CPWM classwork. DPW picked up mail and tools from Christine. DPW laborers got loads of salt and loaded it into the salt shed.

Water & Sewer Operations

- + **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- + **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members researched 7 Woodland Road for the location of the water and sewer services. Laborers traced the water service for the fire suppression system to expose the valve from the pavement at 133 Main Street. They then turned off the valve for repair of the pipe inside of the building by the contractor. They then turned the feed for the system back on following the repair.

Laborers cleared the backup in the sewer main between the Route 23 North Pump Station to Hardyston Ville Road.

- ✦ **WATER METER-** Crew members began reading meters for the quarterly bills. A final water meter reading was obtained at 30 John Wilton Street. Laborers performed a repair of the broken water meter for a wire and touch pad, at 310 Rutherford Ave.
- ✦ **MARK OUTS-** Mark outs were performed at; 164 Main Street, 21 Walsh Road, 305 Rutherford Ave, 85-87 Main Street, 386 Rutherford Ave, 50 Route 23, and 2 South Street.
- ✦ **GIS STORMWATER WORK-** DPW met with a representative from VanCleeef Engineering for the GIS of the storm drain inflows and outfalls per compliance with the NJ DEP Stormwater Management.
- ✦ **OTHER:** DPW water employees also participated in a safety training class. Team members met with the town engineer at Hemlock Drive, Rutherford Ave, and McCann Street for various repairs.

DPW Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for DPW.
- ✦ Answered phone calls and returned messages.
- ✦ Forwarded a message from a caller with specific water questions to Brian.
- ✦ Email sent to the website creator with request for QR code creation for addition to the water CCR quality mailers.
- ✦ Emailed Marrocco for an update on the payment bills list timeline.
- ✦ Increased the Montague Tool PO for the purchase of safety materials. Opened a requisition for Oprandys for fire extinguisher inspections. Sent approved POs to team. Entered requisition for the FSC Leak Detection for the emergency work on Maple. Wrote email to vendor on the next meeting date.
- ✦ Addressed and added postage to the NJ DEP Water Report to be mailed.
- ✦ Sent an email to the treasurer to request permissions to pay Complete Security Systems for the yearly inspection on the open PO.
- ✦ Created a requisition for Tire King and for the phone work to be performed at Streets and Roads and the Water and Sewer buildings. Sent the approved POs. Requested a scheduled time for the work from Information Systems.
- ✦ Called Garden State Labs to ensure they received the payments as the checks were mailed but the invoices remain on the statement.
- ✦ Spoke to DPW Mechanic regarding the Police Chief's request and sent the CFO an email for advisement on encumbering funds. Entered a requisition for Nielsen Morristown Fleet. Updated Nielsen with increase for the police headlights and sent to the Mechanic.
- ✦ Forwarded a certificate received in the mail to Greg
- ✦ Met with Brian to discuss current and ongoing projects.
- ✦ Called DPW Mechanic to pickup the Snap-on order. Requested salt delivery tickets from Jesse.
- ✦ Called Protective Measures to confirm the inspection was done and to obtain copies for Brian.
- ✦ Sent an email to the CFO to request funds needed for the police car tires purchase and entered a requisition on the approved funding line.

CONSENT

Zoning Report for April 9, 2024



New Business in town.

- 535 Rt 23 - **Olluco Bistro**
- 396 Rt 23 Italian Restaurant
- 48 Main Street – 1040 Tax Service
- 147-148 Main Street I love Candy/ Ice Cream & candy Shop
- 124 Main Street – kitchen cabinet showroom

Commercial properties available on Rte 23.

- 396 (Moo for You) space left for lease.
- 392 Rt 23 (white house) HC
- 426 Rt 23 (The old Clothing Store)
- 272 Rt 23 (old speed way) HC
- 270 Rt 23 (Bruger King)
- 100 Rt 23 (Harmons) HC
- 75 Rt 23 (the old Realtors Building)
- 76 Rt 23 (Old Roy Rogers) HC
- 66 Rt 23 (Next to T-Mobile)

Commercial/ Store front available on Main Street

- 133-135 Main Street – (Highlands Workshop)
- 81-83 Main Street (antique/ Gallery)
- 200 Main Street Corner store front available
- 145-147 Main Street
- 104 Main Street (Laundry Matt)

Code Enforcement Issues on the Radar.

46-48 Church Street – Currently in court.

53 Butler Street – Maintenance violations – 2nd Notice sent

126-128 Main Street – Garbage/ Maintenance violations – Land lord is working with Blue Diamond to get new bear proof dumpster.

123 Rutherford Ave – Koz 's corner Maintenance/Garbage Violations – Letter sent to landlord

71 – High Street Garbage Maintenance- Land lord working to clean up the property almost daily.

2 Mocow Street – Garbage and Maintenance violations – A violation letter has been sent to landlord.

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56319	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 37766 2024 BLANKET	362.00	362.00
56320	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 38005 FFD - GAS DETECTOR REPAIRS	25.00	25.00
56321	1559 - ADVANCE AUTO PARTS	PO 38000 2024 - FFD - BLANKET	7.14	7.14
56322	2351 - AMAZON CAPITAL SERVICES INC	PO 37959 OFFICE SUPPLIES - FINANCE, TAX, W/S	93.87	
		PO 37959 OFFICE SUPPLIES - FINANCE, TAX, W/S	45.68	
		PO 37975 Recreation: Senior Spring Fling	186.34	
56323	11 - AMBASSADOR MEDICAL SERVICES INV	PO 37983 ACCOUNT #M9634	150.00	325.89
56324	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 37986 FFD - BATTERY	118.30	118.30
56325	1839 - ATLANTIC TOMORROWS OFFICE	PO 38016 2024 - CONTRACT#73503-01 - READINGS & SE	1,666.69	1,666.69
56326	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38002 2024 - FFD - BLANKET	24.67	24.67
56327	2062 - AUTO ZONE, INC.	PO 37691 2024 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	62.84	62.84
56328	2541 - BRIGHTSPEED	PO 37795 PHONE ALARM LINE - BORO HALL - ACCT #473	36.61	36.61
56329	2501 - BRUSH, SUZANN	PO 38010 2024 EYE CARE REIMBURSEMENT	154.46	154.46
56330	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	170.20	170.20
56331	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 37670 MUNICIPAL LONG DISTANCE CARRIER #973-827	832.44	832.44
56332	1336 - FIREFIGHTER ONE, LLC	PO 38004 FFD - FIT TEST	80.00	80.00
56333	2436 - FLEX FACTS	PO 37820 FLEXIBLE SPENDING PLAN - 2024	50.00	50.00
56334	2145 - FLORA, DANIEL	PO 37999 2024 POLICE 048	570.95	570.95
56335	39 - FRANKLIN BOARD OF EDUCATION	PO 37756 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN	535,212.00	535,212.00
56336	957 - FRENCH & PARRELLO ASSOCIATES	PO 37995 PROFESSIONAL SERVICES	140.00	
		PO 37996 PROFESSIONAL ENGINEERING SERVICES	26.25	
		PO 37997 PROFESSIONAL ENGINEERING SERVICES	630.00	
		PO 37998 PROFESSIONAL ENGINEERING SERVICES	3,080.00	3,876.25
56337	802 - G.T.B.M.	PO 38007 POLICE SERVICE CONTRACT - ETICKETING - 2	712.00	712.00
56338	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	100.00	100.00
56339	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37955 WEBINAR 3/27/24 PRIVILEGE OVER PRINCIPLE	50.00	50.00
56340	2400 - IPITOMY COMMUNICATIONS LLC	PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 -	95.87	
		PO 37661 PHONE BILL - DPW - ACCT # C12180 - 2024	98.07	193.94
56341	535 - JCP&L	PO 37787 2024 - ELECTRIC - ACCT. #857 - MUNICIPAL	97.27	
		PO 37808 2024 - ELECTRIC - FFD - MASTER ACCT. - A	788.95	
		PO 37920 2024 - ELECTRIC - MASTER ACCT. - #310	1,504.39	
		PO 37921 2024 - ELECTRIC - MASTER ACCT. - ACCT. #	1,236.58	
		PO 37922 2024 - ELECTRIC - MASTER ACCT. - ACCT. #	1,550.64	5,177.83
56342	2564 - JOHN C GREY JR	PO 37689 MUNICIPAL PUBLIC DEFENDER	600.00	600.00
56343	319 - KUIKEN BROTHERS COMPANY, INC	PO 37783 2024 BLANKET-B/G-S/R-W/S	80.04	80.04
56344	408 - MARROCCO COOLING & HEATING INC	PO 37743 2024 BLANKET-HVAC MAINTENANCE AND REPAIR	4,233.00	4,233.00
56345	2555 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 37993 WAGE & HOUR WEBINAR - 4/19/24	150.00	150.00
56346	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 38003 COURT: NJCA Spring Conference	130.00	130.00
56347	1631 - ONE CALL CONCEPTS, INC.	PO 37817 2024 BLANKET-MARK OUTS	57.20	57.20
56348	2318 - PURESAN	PO 37952 CUSTODIAL SUPPLIES	1,379.60	1,379.60
56349	2402 - QUADIENT FINANCE USA, INC.	PO 38012 POSTAGE MACHINE SUPPLIES	159.60	159.60
56350	2411 - QUIKTEKS LLC	PO 37748 2024 - IT MANAGEMENT	2,010.50	
		PO 38011 NETWORK INTERNET/PHONE SERVICE	150.00	2,160.50
56351	1650 - R.E.R. SUPPLY, LLC	PO 37946 2024 BLANKET	175.00	175.00
56352	186 - STAPLES ADVANTAGE	PO 37981 TAX ASSESSOR OFFICE AND W/S OFFICE SUPPL	158.82	
		PO 37981 TAX ASSESSOR OFFICE AND W/S OFFICE SUPPL	47.03	205.85
56353	532 - SUSSEX COUNTY DETECTIVES' ASSOC.	PO 37909 2024 POLICE 029	200.00	200.00
56354	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 37698 2024 BLANKET-S/R-W/S-B/G	329.97	329.97
56355	2505 - UGI ENERGY SERVICES LLC	PO 37834 GAS - FFD - METER #3201172 - 2024	139.31	
		PO 37835 GAS - BORO HALL - METER #2627008 - 2024	262.47	401.78
56356	9 - VERIZON WIRELESS	PO 37794 FFD - ACCT. #242476498-00001 - 2024	90.10	
		PO 37806 POLICE/WVFAS/MAYOR/CFO - ACCT. #68250009	79.31	169.41
56357	2281 - W.B. MASON CO. INC.	PO 37987 2024 POLICE 021	35.76	35.76
56358	40 - WALKKILL VALLEY REGIONAL H. S.	PO 37757 2024 - REGIONAL HIGH SCHOOL TAXES - 1ST	193,150.00	193,150.00
56359	347 - WIND RIVER ENVIRONMENTAL LLC	PO 37741 2024 BLANKET-W/S-SEWER LINES & STATIONS	4,246.00	4,246.00
TOTAL				757,822.92

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,876.29			
01-201-20-120-020	Clerk Other Expenses	120.99			
01-201-20-130-020	Finance Administration Other Expenses	100.05			
01-201-20-145-020	Tax Collector Other Expenses	72.83			
01-201-20-150-020	Tax Assessment Admin OE	47.03			
01-201-20-165-020	Engineering Services Other Expenses	3,080.00			
01-201-23-220-020	Insurance Employee Group Insurance	154.46			
01-201-25-240-020	Police Other Expenses	1,531.80			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,273.47			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	29.20			
01-201-26-290-020	Streets & Roads Other Expenses	49.75			
01-201-26-310-000	Buildings & Grounds S&W	1,003.56			
01-201-26-310-020	Building & Grounds OE	5,335.05			
01-201-27-331-020	Public Health Services Other Expenses	150.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	4,291.61			
01-201-31-435-020	Utility Bulk Expenses Street Lights	97.27			
01-201-31-440-020	Utility Bulk Expense Telephone	1,026.38			
01-201-31-446-020	Utility Bulk Expense - Natural Gas/Propane	262.47			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	115.92			
01-201-31-462-020	Network Maintenance	2,160.50			
01-201-43-490-020	Municipal Court Other Expenses	130.00			
01-206-55-000-000	Regional HS Taxes Payable			193,150.00	
01-207-55-000-000	Local School Taxes Payable			535,212.00	
01-260-05-100	Due To/from Clearing			0.00	751,270.63
TOTALS FOR	Current Fund	22,908.63	0.00	728,362.00	751,270.63
03-260-05-100	Due To/From Clearing			0.00	786.34
03-283-56-851-000	Reserve For Recreation			186.34	
03-289-56-851-000	Reserve For Public Defender			600.00	
TOTALS FOR	Trust Fund	0.00	0.00	786.34	786.34
04-215-55-994-000	Bond Ordinance 2023-05			166.25	
04-260-05-100	Due To/From Clearing			0.00	166.25
TOTALS FOR	General Capital Fund	0.00	0.00	166.25	166.25
09-201-55-502-020	Water Sewer Operat. OE Water	866.61			
09-201-55-503-020	Water Sewer Operat. OE Sewer	4,687.41			
09-203-55-502-020	(2023) Water Sewer Operat. OE Water		22.84		
09-203-55-503-020	(2023) Water Sewer Operat. OE Sewer		22.84		
09-260-05-100	Due To/From Clearing			0.00	5,599.70
TOTALS FOR	Water Sewer Operating Fund	5,554.02	45.68	0.00	5,599.70
Total to be paid from Fund 01 Current Fund		751,270.63			
Total to be paid from Fund 03 Trust Fund		786.34			
Total to be paid from Fund 04 General Capital Fund		166.25			
Total to be paid from Fund 09 Water Sewer Operating Fund		5,599.70			
		757,822.92			

Checks Previously Disbursed

475	BALA PARTNERS LLC	TSC#2023-008 / KRAMER, JAMES & WAL	1,569.28	4/02/2024
4208	NJ MOTOR VEHICLE COMMISSION	PO# 37974 REGISTRATION FOR NEW DPW TRAILER	60.00	3/25/2024
24064	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PO# 37978 PERS - EMPLOYER PORTION #02-21990-	189,297.00	3/22/2024
24065	POLICE & FIREMEN'S RETIREMENT SYST	PO# 37979 PERS - EMPLOYER PORTION - 03-65400	542,872.00	3/22/2024
24070	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/30 - Extra Duty	8,500.00	3/26/2024
24071	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/28	16,778.78	3/26/2024
24072	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/30	134,467.49	3/26/2024
			893,544.55	

Totals by fund Previous Checks/Voids Current Payments Total

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01	Current Fund	866,696.49	751,270.63	1,617,967.12	
Fund 03	Trust Fund	10,069.28	786.34	10,855.62	
Fund 04	General Capital Fund		166.25	166.25	
Fund 09	Water Sewer Operating Fund	16,778.78	5,599.70	22,378.48	
BILLS LIST TOTALS		893,544.55	757,822.92	1,651,367.47	