

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
MAY 23, 2023**

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. Final Equalization Table (Amended) for County of Sussex for the year 2023.
2. Letter dated May 2, 2023 from Sussex County Clerk of the Board of County Commissioners regarding the passage of capital ordinance 23-02 and bond ordinances 23-03 and 23-04.
3. Letter dated May 9, 2023 from Borough of Hamburg to Sussex County Planning Board re: Borough of Hamburg stormwater management plan.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – April 2023
2. County Health Department Report – April 2023
3. DPW Report – April 24, 2023 – April 28, 2023
4. DPW Report – May 1, 2023 – May 5, 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of May 23, 2023.

CONSENT

AMENDED

FINAL EQUALIZATION TABLE FOR THE COUNTY OF SUSSEX FOR THE YEAR 2023

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

John Ferro
Commissioner John Ferro
President

Richard Ecke
Commissioner Richard Ecke
Vice President

George Conway
Commissioner George Conway
Vice President

Howard Zetowsky
Commissioner Howard Zetowsky

RECEIVED
MAY 08 2023
Borough of Franklin
Office of Municipal Clerk

COUNTY PERCENTAGE LEVEL OF TAXABLE VALUE OF REAL PROPERTY 100%

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.1986)					COLUMN (3) EQUALIZATION OF REPLACEMENT REVENUES UNDER P.L.1986 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.168, L.1874)			COLUMN (5) C. 441 IN LIEU TRUE VALUE	COLUMN (6) NET AMOUNT OF CALCULATIONS [COL.1(a) + COL.2(a) + COL.3 (e) - COL.4(c)] TRANSFER TO COLUMN 10 COUNTY ABSTRACT OF RATABLE
	(a) AGGREGATE ASSESSED VALUE	(b) REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO TRUE VALUE	(c) AGGREGATE REAL PROPERTY 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 EQUALIZED VALUATION [COL.2(c) x COL.2(d)]	(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.1986 C.135	(b) PRECEDING YEAR GENERAL TAX RATE	(c) CAPITALIZATION OF REPLACEMENT REVENUES IN COL.3(a) PER C.135 P.L.1986 [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 COL.10] PER P.L.1971 C.32	(e) ASSUMED EQUALIZED VALUE OF AMOUNT IN 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	67,531,500	80.88	83,619,560	15,988,060	0	80.88	0	0	0	12,634.41	3.039	415,742	90.28	460,503	0	80.88	0	-	16,448,563
2 ANDOVER TWP	641,707,800	74.99	855,724,497	214,016,697	1,915	74.99	2,554	1,915	0	62,434.29	3.892	1,604,170	82.96	1,933,667	0	74.99	0	-	215,950,364
3 BRANCHVILLE BORO	128,326,900	90.14	142,363,989	14,037,089	0	90.14	0	0	0	32,684.48	2.380	1,384,936	99.11	1,397,373	0	90.14	0	-	15,434,462
4 BYRAM TWP	926,550,900	78.30	1,183,334,483	256,783,583	0	78.30	0	0	0	31,666.62	3.660	865,208	85.03	1,017,533	0	78.30	0	-	257,801,116
5 FRANKFORD TWP	742,943,100	80.82	919,256,496	176,313,396	0	80.82	0	0	0	61,589.66	2.815	2,187,910	87.12	2,511,375	0	80.82	0	-	178,824,771
6 FRANKLIN BORO	622,843,200	107.05	581,824,568	(41,018,632)	2,420	100.00	2,420	2,420	0	68,315.80	4.226	1,616,559	80.59	2,005,905	0	107.05	0	-	(39,012,727)
7 FREDON TWP	435,234,300	88.68	490,791,949	55,557,649	0	88.68	0	0	0	35,776.48	2.925	1,223,128	96.59	1,266,309	0	88.68	0	-	56,823,958
8 GREEN TWP	432,388,000	75.88	569,831,313	137,443,313	0	75.88	0	0	0	25,213.37	3.676	686,027	86.84	789,990	0	75.88	0	-	138,233,303
9 HAMBURG BORO	253,654,800	75.43	336,278,404	82,623,604	0	75.43	0	0	0	38,493.19	4.562	843,779	82.29	1,025,372	0	75.43	0	-	83,648,976
10 HAMPTON TWP	608,179,800	76.26	797,508,261	189,328,461	0	76.26	0	0	0	46,064.36	3.084	1,493,658	82.63	1,807,644	0	76.26	0	-	191,136,105
11 HARDYSTON TWP	1,086,596,600	81.55	1,332,429,920	245,833,320	0	81.55	0	0	0	43,946.70	2.989	1,470,281	89.06	1,650,888	0	81.55	0	-	247,484,208
12 HOPATCONG BORO	1,424,171,500	69.83	2,039,483,746	615,312,246	0	69.83	0	0	0	21,248.03	3.430	619,476	78.12	792,680	0	69.83	0	1,586,400	617,691,626
13 LAFAYETTE TWP	333,851,600	82.94	402,521,823	68,670,223	0	82.94	0	0	0	43,294.52	2.836	1,526,605	92.66	1,647,534	0	82.94	0	-	70,317,577
14 MONTAGUE TWP	359,926,000	81.71	440,491,984	80,565,984	0	81.71	0	0	0	12,412.10	2.891	429,336	87.75	489,272	0	81.71	0	-	81,055,256
15 E TOWN OF NEWTON	610,512,100	76.17	801,512,538	191,000,438	420	76.17	551	420	0	246,691.06	4.512	5,467,444	84.97	6,434,558	0	76.17	0	-	197,434,996
16 OGDENSBURG BORO	194,018,500	80.97	239,617,760	45,599,260	0	80.97	0	0	0	68,393.99	3.767	1,815,609	93.41	1,943,699	0	80.97	0	-	47,542,959
17 SANDYSTON TWP	225,620,300	70.75	318,897,951	93,277,651	0	70.75	0	0	0	14,602.85	2.928	498,731	78.06	638,907	0	70.75	0	-	93,916,658
18 SPARTA TWP	3,073,326,200	78.13	3,933,605,785	860,279,585	0	78.13	0	0	0	122,245.46	3.402	3,593,341	86.83	4,138,363	0	78.13	0	-	864,417,948
19 STANHOPE BORO	297,471,500	76.08	390,998,291	93,526,791	0	76.08	0	0	0	40,217.31	4.324	930,085	84.77	1,097,198	0	76.08	0	-	94,623,989
20 STILLWATER TWP	408,476,900	71.39	572,176,635	163,699,735	0	71.39	0	0	0	21,577.97	3.404	633,900	80.20	790,399	0	71.39	0	-	164,490,134
21 SUSSEX BORO	124,863,100	81.51	153,187,482	28,324,382	0	81.51	0	0	0	38,013.23	3.415	1,113,125	90.67	1,227,666	0	81.51	0	-	29,552,028
22 R VERNON TWP	3,097,669,000	99.74	3,105,743,934	8,074,934	2,326,708	100.00	2,326,708	2,326,708	0	112,513.64	2.819	3,991,261	100.77	3,960,763	0	99.74	0	-	12,035,697
23 WALPACK TWP	2,338,150	89.43	2,614,503	276,353	5,626	89.43	6,291	5,626	0	2,850.72	0.722	394,837	89.43	441,504	0	89.43	0	-	717,857
24 WANTAGE TWP	1,214,012,600	84.03	1,444,737,118	230,724,518	0	84.03	0	0	0	99,519.15	2.877	3,459,129	90.40	3,826,470	0	84.03	0	-	234,550,988
	17,312,314,350		21,138,552,970	3,826,238,620	2,337,089		2,338,524	2,337,089	0	1,302,404.39		38,264,265		43,295,872	0		0	1,586,400	3,871,120,892

F = REASSESSMENT
R = REVALUATION
E = EXCLUDES SPECIAL EXEMPTION

FIRE SUPPRESSION
FIRE SUPPRESSION
COMING EXEMPTION

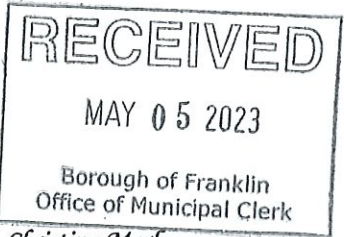
66,500 FRANKLIN BORO
451,300 TOWN OF NEWTON
1,874,400 TOWN OF NEWTON

Net Valuation on Which County Taxes are Apportioned: 1(c) + 2(d) + 3(e) + 5

21,185,733.31

CONSENT

COUNTY OF SUSSEX



*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*



*Christina Marks
Clerk of the Board/Confidential Aide
Email: cmarks@sussex.nj.us
Linda Miller
Confidential Assistant/Clerk Pro Tem
Email: lmiller@sussex.nj.us*

May 2, 2023

Franklin Borough
Attention: Darlene J. Tremont, Clerk/CMR
46 Main Street
Franklin, NJ 07416

CAPITAL ORDINANCE 23-02: CAPITAL ORDINANCE PROVIDING FOR GENERAL CAPITAL IMPROVEMENTS AND THE ACQUISITION OF CERTAIN CAPITAL EQUIPMENT IN AND FOR THE COUNTY OF SUSSEX, STATE OF NEW JERSEY; AND APPROPRIATING \$6,930,342 FROM THE COUNTY'S CAPITAL IMPROVEMENT FUND TO PAY FOR THE COST THEREOF

BOND ORDINANCE 23-03: BOND ORDINANCE PROVIDING FOR VARIOUS 2023 CAPITAL IMPROVEMENTS, BY AND IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY; APPROPRIATING \$4,088,402 THEREFOR AND AUTHORIZING \$3,883,000 BONDS OR NOTES OF THE COUNTY TO FINANCE PART OF THE COSTS THEREOF

BOND ORDINANCE 23-04: BOND ORDINANCE PROVIDING FOR THE UNDERTAKING OF 2023 CAPITAL IMPROVEMENTS AT AND FOR CERTAIN FACILITIES OF SUSSEX COUNTY COMMUNITY COLLEGE, LOCATED WITHIN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY; APPROPRIATING \$2,224,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,224,000 BONDS OR NOTES OF THE COUNTY OF SUSSEX, STATE OF NEW JERSEY, FOR FINANCING SUCH APPROPRIATION, THE PRINCIPAL OF AND INTEREST ON THE AGGREGATE PRINCIPAL AMOUNT OF WHICH WILL BE ENTITLED TO STATE AID, PURSUANT TO CHAPTER 12 OF THE LAWS OF NEW JERSEY OF 1971

Dear Ms. Tremont:

The above-captioned Ordinances were adopted by the Sussex County Board of County Commissioners at its meeting held on April 26, 2023.

Enclosed please find certified copies of these Ordinances for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Christina Marks
Clerk of the Board/Confidential Aide
Sussex County
Board of County Commissioners

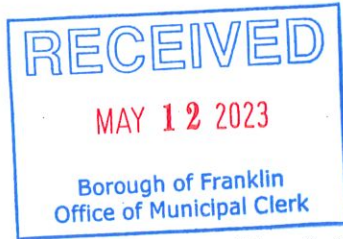
Encl.



Borough of Hamburg

16 Wallkill Avenue
Hamburg, New Jersey 07419

CONSENT



May 9, 2023

Wendy Brick, Land Use Board Secretary
Telephone: 973-827- 9230
Fax: 973-827-0466
Planning@hamburgnj.org
www.hamburgnj.org

Via Certified Mail Return Receipt #70212720000082355671

Sussex County Planning Board
c/o Autumn Sylvester, Planning Director
Sussex County Administrative Center
One Spring Street
Newton, N 07860

Re: Borough of Hamburg Stormwater Management Plan

Dear Ms. Sylvester:

PLEASE TAKE NOTICE as required by the New Jersey Land Use Law, that the Borough of Hamburg Land Use Board adopted an amendment to its Stormwater Management Plan Element of the Master Plan as required by N.J.A.C. 7:14A-25. The Stormwater Management Plan establishes minimum stormwater management requirements and controls for major development. The public hearing was held on Monday, April 10, 2023 at 7:00 P.M. and the decision of the Board was memorialized at the meeting held on Monday, May 8, 2023.

Sincerely,

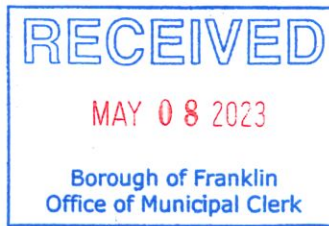
Wendy Brick
Land Use Board Secretary
Enclosure

Cc: Andrew Bernath, CMFO, Borough Administrator, Franklin Borough,
CMRR #70212720000082355695
Marcy Gianattasio, Municipal Clerk, Vernon Township, CMRR #70212720000082355688
Carrine Piccolo-Kaufer, Township Manager, Hardyston Township,
CMRR #70212720000082355701
Michael L. Restel, Administrator, Wantage Township, CMRR #70212720000082355718
Land Use Board

CONSENT

REPORT: TFC1628
DATE : 05/06/2023

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT



PAGE 1
APRIL

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		18	24	0	42	1- ISSUED & PENDING TRIAL	73
DISPOSED DURING MONTH		11	59	6	76	1A- PENDING DMV LOOKUP	1
B. TICKETS PENDING - BY AGE						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	9
1-30 DAYS		11	31	0	42	3- ELIGIBLE FOR FTA - FOR 14+ DAYS	0
31-60 DAYS		11	19	2	32	4- ELIGIBLE FOR DISMISSAL	3
61-90 DAYS		4	10	2	16	5- BAD CHECK - NOT ELIG FOR WARRANT	0
91-120 DAYS		1	4	0	5	6- CASE STATUS - FTA	35
120 + DAYS		43	38	4	85	7- CASE STATUS - FTUD	0
TOTAL		70	102	8	180	8- ELIGIBLE FOR WARRANT A- (MOVING) B- (PARKING)	12 42
C. ERROR REPORT						9- OUT OF STATE WARRANT (PARKING)	0
(UNDISPOSED TICKETS)						10- ELIGIBLE FOR DSUS/RSUS	1
1- AUTOPIC ERROR STATUS		0	0	0	0	11- CASE STATUS - PSUS	0
2- TOTAL ERROR STATUS		1	0	0	1	12- CASE STATUS - WARRANT	3
						13- CASE STATUS - HELD 1-60 DAYS 61-120 DAYS 120 + DAYS	0 0 0
						14- CASE STATUS - UNSV	1
						15- OTHER STATUSES	0
						TOTAL	180
						G. CLOSED/DSUS TICKETS IN INVENTORY	
						1- SUSPENDED LICENSE (DSUS)	8
						2- SUSPENDED REGISTRATION (RSUS)	0
						3- CLOSED RULE (CLOS)	779

REPORT: TFC1628
 DATE : 05/06/2023

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 APRIL

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				357
2- AMOUNT OUTSTANDING \$	0	196,546	30,866	227,412
3- COLLECTIONS DURING MONTH\$	593	2,744	1,971	5,308
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	0	0	0
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

2- ISSUED MONTHLY, BUT NOT ASSIGNED: 0

I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES	
1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	0
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	2
B- 90 DAYS FROM TODAY	9

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	10
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	1
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	2
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMC1628
 RUN DATE : 05/06/2023
 RUN TIME : 16:08

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 05/01/2023

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	6	3	7	16	1. ISSUED AND PENDING TRIAL				16
2. DISPOSED DURING MONTH	5	6	11	22	2. ELIGIBLE FOR FTA - < 14 DAYS				2
					3. ELIGIBLE FOR FTA - > 14 DAYS				2
					4. CASE STATUS - FTA				
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				
					A. ANY CASES NOT IN DSUS				19
					*B. ANY CASE IN DSUS		1		
					7. ELIGIBLE FOR DSUS				
					**A. CASE STATUS - FTA		6		
					B. CASE STATUS - WARR		11		11
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				113
					9. OTHER CASE STATUSES A) 1 - 60 DAYS				
					(HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS				
					RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS				
					D) 181 + DAYS				1
					10. OTHER CASES				
							TOTAL		164

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	140.00	
COSTS	84.00	
MISC (VCCB)	890.00	
TOTAL		1114.00

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

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
	-----	-----	-----
1. OPEN AND RCAL	98	104	39710.38
2. DELINQUENT			.00
3. BAD CHECK	3	3	1081.38
4. ELIGIBLE DSUS	87	106	60737.76
5. DSUS STATUS	138	186	140783.54
6. TOTAL OUTSTANDING	326	399	242313.06

REPORT ID :CMC0051
RUN DATE :05/06/2023
RUN TIME :16:00

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 04/01/2023 TO 04/30/2023)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	2	0	3	5
MACQUESTEN	PTLM	D	1906 0032	0	1	0	0	1
DELLA FERA	PTLM	N	1906 0033	0	1	0	1	2
PROL	PTLM	B	1906 0034	0	1	0	0	1
LAGRAVE	PTLM	Z	1906 0036	0	1	1	0	2
VELLEKAMP	GREG		1995 2225	0	0	0	3	3
TOTALS					6	1	7	14

REPORT ID: TFC0051
RUN DATE : 05/06/2023
RUN TIME : 18:31

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

PAGE: 1
FROM 04/01/2023 TO 04/30/2023

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	3	3	6
SGT	R VANDERPLOEG	0028	3	0	3
PTLM	D FLORA	0031	2	4	6
PTLM	D MACQUESTEN	0032	0	2	2
PTLM	N DELLA FERA	0033	11	0	11
PTLM	B PROL	0034	4	0	4
PTLM	Z LAGRAVE	0036	0	9	9
	TOTALS :		23	18	41

CONSENT

Sussex County Division of Health Inspection Report
for the Period 4/1/2023-4/30/2023
Filters: Town 1906

RECEIVED

MAY 10 2023

Borough of Franklin
Office of Municipal Clerk

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 1201 Lot: 4 Loc: 140 RT 23				
4/27/2023	Melissa McGill	FOOD C1	Retail Food Establishments - Complaint Investigation	Weis Supermarket
Town: 1906 Block: 1302 Lot: 2 Loc: 40 CEDAR DR				
4/11/2023	James Finan	PHN C1	Public Health Nuisance - Complaint Investigation	Hillside Mobile Home Park
Town: 1906 Block: 1505 Lot: 2 Loc: 107-109 RT 23				
4/13/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	Quarry Grill
4/25/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	The Quarry Grill
Comment: No further action				
Town: 1906 Block: 1601 Lot: 1 Loc: 180 RT 23				
4/24/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	Wendys Franklin
Town: 1906 Block: 2401 Lot: 21 Loc: 24 MUNSONHURST RD				
4/26/2023	Melissa McGill	SDW A2	Safe Water - Facility - Transient System	Ascend Wellness Holdings
4/26/2023	Melissa McGill	SDW D2	Inspection Compliance Letter	Ascend Wellness Holdings
Town: 1906 Block: 701 Lot: 1.02 Loc: 270 RT 23 N				
4/5/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Shoprite
4/5/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Bento Sushi
4/28/2023	Anita DeMatteo	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Snowfox
Town: 1906 Block: 703 Lot: 11 Loc: 37 MABIE ST				
4/20/2023	James Finan	PHN A1	Public Health Nuisance - Complaint Received	
Town: 1906 Block: 907 Lot: 14 Loc: 11 MAIN ST				
4/5/2023	Anita DeMatteo	FOOD A1	Retail Food Establishments - Plan Review	Jessica's Treasures and Treats

Sussex County Division of Health Inspection Report
for the Period 4/1/2023-4/30/2023
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
4/21/2023	Christine Whitehead	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Jessica's Treasures & Treats
4/21/2023	Christine Whitehead	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Home Cooking Done Right
4/21/2023	Christine Whitehead	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Nomad Spice Company
				Total records for 1906: 15

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT

RECEIVED

MAY 15 2023

Borough of Franklin
Office of Municipal Clerk



April 24-April 28, 2023 Week 16



***Please note Russ was off 4/24, 4/28/23. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crew worked on catch basins on Rutherford Ave and Rapole Street, which were torn down and rebuilt as needed. Laborers cleaned all drainage ditches and catch basins around town from the rain storms.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members finished the removal of the scag oil pan and brought to Brian's shop to decide if it could be repaired or if a new one had to be ordered. The decision was made to order new from Bassani as the old one was so badly worn out, and could not be properly repaired. Work was performed on the dump truck tailgate linkage to free it up and adjust for smoother operation. DPW brought the Kubota excavator to the High Point water tower so it will be ready to dig in the morning. Also transported the new fire hydrant and other supplies to the water tower. DPW discover the brake line broke and the brakes locked when they tried to bring the generator into the shop. It was dragged out of its spot and the wheels were removed in the parking lot to free the brakes. The trailer was towed and moved into the shop to further diagnosis the issue and purchase parts for the repair. Excavation began at the High Point water tower for the install of the new hydrant to be used to drain the water tower. A hole was dug and was made bigger than expected due to the need for reinforced water main connections. The wheel loader was transported to the water tower to move the extra dirt allowing for more room when the outside contractor performs the wet tap. The crew brought in the engineering firm to inspect the work being completed at the water tower. Barrells and caution tape were used to safely close up the hole at the tower. After install of the hydrant the hole was filled in at the tower with 6-8-inch lifts of quarry process (QP) compacted with the jumping jack as directed by the water engineering firm.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW had Oprandy's return all fire extinguishers which were out for service. The crew had CSS perform the needed work at the Senior Center.
- ✚ **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 laborers mowed and weed whacked along the road, around town, at the pistol range, Main Street Memorial, the church, around the pond, and sidewalks of Borough owned properties.

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 performed the excavation and the preparation for the wet tapping of the outgoing pipe and installation of the hydrant. The crew met with Tri-state Wet Tap and brought him up the tower. They provided assistance in setting up the 10-inch water main exiting the water tower to install the 6-inch water service and calve going to the new hydrant. DPW worked to install the new fire hydrant and the water lines. They connected the new water main and hydrant using Mega lugs properly installed on the mains and bolted to the mounting flange of the valve and the hydrant. *** **In house cost savings.***** DPW Excavating & Installation of hydrant assembly saving approx. 8-10K \$\$\$
- ✚ **WATER METER-** DPW performed a check and repair of the water meter at 94 Constitution Way. The touch pad was replaced.
- ✚ **MARK OUTS-** Mark outs were performed at; Scott Road and Rutherford Ave, Scott Road and Winding Way, 8 Kovach Street, 403-404 Rutherford Ave, Rutherford Ave and Green Street, 7 Rapole Street, 418 Route 23, 24 South Street, 453 Route 23, 95 Main Street, 35 Buckwheat Road, 338 Rutherford Ave, 453 Rutherford Ave, 46 Scott Road.
- ✚ **EMERGENCY WORK-** The DPW addressed the problem with the grinder pump number 2 and the emergency generator at the Maple Road Pump Station.
- ✚ **OTHER:** Crew members met at the Maple Road Sewer Station to go over the pump issues. DPW continued the GIS of all the main valves with the VanCleaf Engineering Representative. Ray Smith and John Rome attended a course for GIS mapping for the water and sewer utilities in Riverdale, hosted by NJ Water.

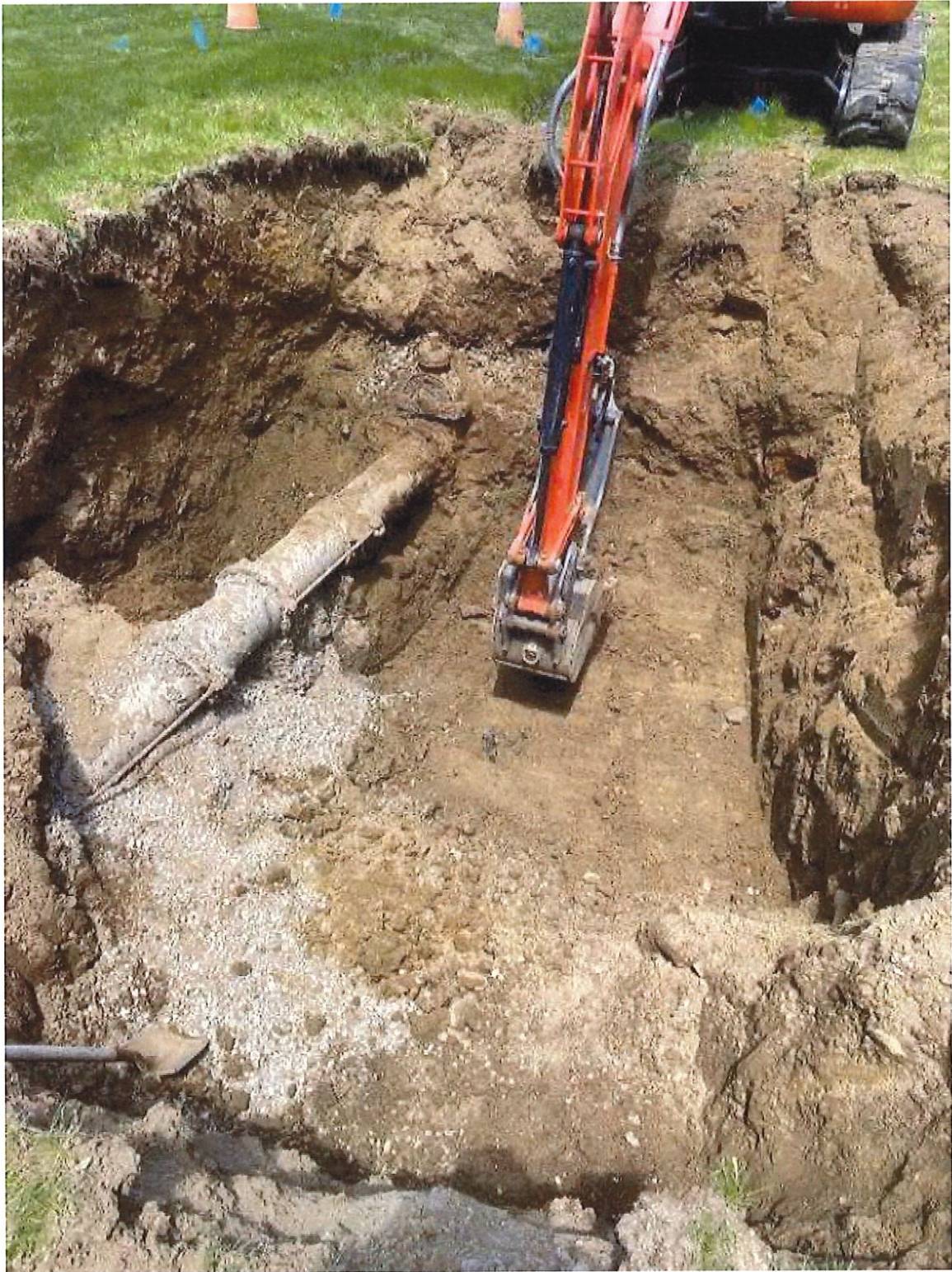
DPW Office Operations

- ✚ 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 and saved files in the digital and hard copies.
- ✚ Answered Phone calls and returned messages.
- ✚ Forwarded recall notice for the 2016 F550 to the mechanic
- ✚ Updated the spreadsheet for the employee time off and filed the physical forms.
- ✚ Requested the 2022 pumped verses billed water records from Diana for the water report.
- ✚ Email sent to the CFO and Treasurer for the funding in Capitol for the purchase of ADS pipe.
- ✚ Email sent to USA Bluebook requesting the switch to NET60 as we have a payment process as a municipality.
- ✚ Spoke with NJDEP regarding the stormwater materials for the public.
- ✚ Printed Employee time off for Brian.
- ✚ Spoke with the Treasurer on the finance requisition she turned into a PO. Then sent it to Jesse to allow for the scheduling of the work. The physical PO was sent to Jesse.
- ✚ Consulted the teacher at Sussex Tech regarding the printing of the NJDEP coloring books for the storm water requirements. Sent an email with the specifications to Stephen spots with a copy of the coloring book to evaluate the school's ability to print it.
- ✚ Email sent to Darlene and the tax department regarding the stormwater inserts for the tax bills.
- ✚ Called Traffic Safety Systems and requested a BRC and a W9. Set them up as a new vendor and attached the documentation. Sent it to Michelle and Corry to review the new vendor profile.
- ✚ Scanned the highlighted street sweeping map and sent the digital copy to TSS, Brian, and Jesse.

- ✦ Called Garden State Labs as to why the minimum was added on the bills and why the bill has doubled, also sent an email with the bill copy attached.
- ✦ Email sent to CFO, Treasurer, and Brian confirming the NET 60 change for USA Bluebook.
- ✦ Called resident Paul Hopper from Taylor Road to let him know the team has been assigned to review his water pressure issues and it is in the works for review. Curtesy call to keep him updated.









BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT

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May 1- May 5, 2023 Week 17



Please note *

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crew worked on catch basins throughout town making repairs as needed. A list was made of the curb backers needed for the catch basins on Hemlock Drive. Catch basins and drainage ditches were cleaned throughout town. Pot holes were patched around town with the cold patch asphalt.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members picked up the truck from C&L Auto Body after the repairs were made. The catch basin body was switched from the old truck to the new truck so repairs could be made. DPW picked up the oil pan at Bassani for the scag mower. The team put the oil pan back into the scag engine and worked on mounting the engine back into the mower. Oil was obtained from AutoZone for the scag mower. Once the scag was reassembled it was test drove and the belts were readjusted. The team fixed the carburetors issues on the weed whackers and ensured they were in working order.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic diagnosed the police detective's car of the noise coming from the rear of the car, found the brakes needing to be replaced. DPW spoke with Christine regarding the police vehicle repairs budget for the detective's car. Order was placed for the brakes needed. The rear brakes were replaced on the detective's car, the oil was changed, the car was test drove to verify the noise compliant was repaired. The car was then returned. DPW completed a service on 3101 police car, changed the oil, and rotated the tires. Then they performed an overall inspection.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned, swept, and mopped the road garage floors. The work benches were also cleaned and organized as was the mechanic's bay.
- ✚ **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 began weed whacking all areas around Main Street and Rutherford Ave to prep for mowing. The team mowed around the water and sewer station and along the sidewalks around town. Work continued to mow and weed whack around town, at the pistol range, Main Street, the Memorial, the Church, and around the pond.
- ✚ **OTHER-** DPW worked to obtain a quote for the removal of the tree on Lehigh St. which is in the Borough's right of way. The team met with Brian regarding ongoing projects. DPW looked up the tax maps for the area of Ridgewood Rd and Walsh Road and found the width of the Road and went out to measure for the property lines. They reviewed what trees and brush were hanging in the road. The engine break signs were picked up from the county signs garage.

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 obtained the first round of monthly routine total coliform water samples and delivered to the Garden State Labs for analysis per the NJDEP compliance. Laborers obtained an air quality report and performed function monthly tests of the emergency generators at the Maple Road and RT 23 N Pump Stations for the NJDEP compliance. Team members performed a cleanup of the well station at Indian Ridge for the pending NJ DEP inspection. Supplies were picked up for the cleanup of the pump stations from Montague Tool. DPW assessed and resolved the issue of low water pressure in the service line at 24 Taylor Road. The water meter service line was flushed and afterward it was found to have the 6-6.5 GPM at the water meter in the house. DPW continued the cleaning and exercising of the water main valves in pressure zone "A" per the compliance of the NJDEP Water Quality Accountability Act. DPW worked to backfill the hole at the water tower in 6-8 inch lifts of quarry process (QP) compacted with the jumping jack as we were directed by the water department Engineering firm. The crew cleaned up the items at the High Point Water Tower, and used the extra dirt to clean up other areas that were previously dug up, and any other low spots.
- ✚ **MARK OUTS-** Mark outs were performed at 338 Rutherford Ave, Rutherford Ave and Green Street, 403 Rutherford Ave, 404 Rutherford Ave, 406 Rutherford Ave, 35 Fowler Street, and 132 Buckwheat Road.
- ✚ **EMERGENCY WORK-** The DPW diagnosed and repaired the Maple Road Pump Station emergency generator problem. It was found to be the blocked fuel return valve at the fuel injection pump which was causing excessive housing pressure. The return valve was removed and cleared and then returned to the pump and reinstalled. A test run of the generator was performed. Estimates for repairs around \$9000.00 – DPW Employees Ray Smith & John Rome repaired in house *****Note cost savings of an in house repair.***** Team members responded to a call out at the Indian Ridge Well Station for a shutdown of well C caused by the power fail during the heavy rain storm and the momentary transfer to the generator power. It was switched to alternating relay in the panel causing well C to go off line. DPW placed well A and B together online to bring the main tanks back to a sufficient level.
- ✚ **OTHER-** Crew members attended class in Parsippany, hosted by Kennedy Valves and Hydrants for the service and repair of their products which are used by Franklin Borough.

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 and saved files in the digital and hard copies.
- ✚ Answered Phone calls and returned messages.
- ✚ Hayden's repair for W9 and BRC.
- ✚ Spoke with Fred Babcock to ensure the order was correct for Puresan before entering the requisition into the system. Then entered the request for the custodial supplies and sent the approved PO to Pete to place the order.
- ✚ Left messages regarding the missing NAPA invoice.
- ✚ Sent an email to the CFO regarding the permanent budget and requests to enter purchase orders for the pending items.

- ✚ Attached the NET 60 approval from USA Bluebook to the vendor profile for the vendor account.
- ✚ Loaded the shopping cart for Amazon based on department needs and then created the requisition for the headlights. Added the purchase to the 2023 Safety Spreadsheet for next year's safety grant application.
- ✚ Increased the Lakeland PO per the Mechanic for the purchase of breaks for the detective's car.
- ✚ Forwarded the signed voucher from Puresan to Corry. Requested the date the material will be received from the salesman.
- ✚ Emailed Ron from EM signs for an updated quote and verified the pricing, as well as a new date to proceed with the requisition.
- ✚ Call to Rob Ottman from Aqua Clear to request an invoice. Input the requisition now that a permanent budget is in place. Attached a copy of the resolution and emails. Sent Rob a thank you for his patience while the budget was established and requested the invoices.
- ✚ Scanned all received quotes for the fuel tank at the wet well and provided to Brian for the Engineer to review.
- ✚ Placed the order for Amazon from the approved PO. Requisitions were entered for Staples, EM Signs, Chemung for ADS pipe, and Campbell Foundry. The approved POs were then sent to Brian and Jesse to enable them to place the orders. I placed the Staples order from the approved PO.
- ✚ Email to CFO regarding the mohawk vehicle lift and where to fund it from. Also sent an email to the CFO regarding the line increase for Kimbal PO for a restocking order. An email was sent regard encumbering funds for the road paving materials needed and what capitol lines of the charge of the locks at the Senior Center.
- ✚ Met with Brian on the items he needed and spoke with Jesse on the supplies for him as well.
- ✚ Scanned the deeds for the blocks and lots for the 3 properties in question for the Engineer to review for the paving projects.
- ✚ Sent the FCC Radio license document to Captain Greg for him to review and have staff apply for the renewal.
*****In house cost savings of having the police department complete the application instead of the third-party charge of \$175 each license*****

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55007	2515 - AEM ELECTRIC LLC	PO 36632 ELECTRICAL REPAIRS SENIOR CENTER	850.00	850.00
55008	2351 - AMAZON CAPITAL SERVICES INC	PO 36562 COURT SUPPLIES	21.52	
		PO 36594 SAFETY HEADLIGHTS HANDS FREE USE	99.56	
		PO 36609 OFFICE SUPPLIES - THERMAL PAPER FOR MONE	15.02	
		PO 36609 OFFICE SUPPLIES - THERMAL PAPER FOR MONE	10.02	
		PO 36650 Department Supplies	26.83	172.95
55009	2062 - AUTO ZONE, INC.	PO 36126 2023 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	49.99	49.99
55010	277 - BASSANI POWER EQUIPMENT, LLC	PO 36156 2023 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	609.90	609.90
55011	1370 - BRADY & CORREALE, LLP	PO 36666 PLANNING BOARD - GENERAL	645.44	
		PO 36668 PLANNING BOARD - 116 DEVELOPMENT, LLC	176.00	
		PO 36669 TCC MEETING - BRUCE YOUNGLING - 41 ROUT	175.00	
		PO 36670 PLANNING BOARD - ESTELL & AMATO, DAVIS R	743.75	
		PO 36671 PLANNING BOARD - MILLER - 140 CORKHILL R	590.62	
		PO 36673 TCC MEETING - ARIM INC.	218.75	
		PO 36674 PLANNING BOARD - ASCEND NEW JERSEY, 24 M	1,357.25	3,906.81
55012	1370 - BRADY & CORREALE, LLP	PO 36676 PLANNING BOARD - IRVING FABRICATION, LLC	176.80	
		PO 36677 PLANNING BOARD - VBM INVESTMENTS - 22 WA	1,000.40	
		PO 36680 TCC MEETING - IRVING FABRICATION, LLC	97.00	
		PO 36680 TCC MEETING - IRVING FABRICATION, LLC	23.00	
		PO 36681 TCC MEETING - SCHWENDTER - 174 MAIN ST.	175.00	1,472.20
55013	2541 - BRIGHTSPEED	PO 36652 FFD - ACCT #309593822 5/6/23 - 6/5/23	95.19	
		PO 36653 DPW ACCT #309645984 & W/S ACCT #3102290	305.12	400.31
55014	346 - CAPITAL ONE	PO 36154 2023 BLANKET-S/R-B/G-W/S	58.66	58.66
55015	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 36000 NOT TO EXCEED \$6,000 RESTOCK PIPE AND RE	4,988.10	4,988.10
55016	2064 - CINTAS CORPORATION NO.2	PO 36157 2023 BLANKET-W/S-B/G-S/R-MEDICAL CABINET	81.89	81.89
55017	1816 - DANFORTH'S INC.	PO 36159 2023 BLANKET-S/R-EQUIPMENT REPAIRS	141.09	141.09
55018	22 - ELIZABETHTOWN GAS	PO 36631 BORO HALL - ACCT #7521790722 3/31/23 - 4	222.40	
		PO 36637 FFD - ACCT # 3551525488 - METER #3201172	102.97	
		PO 36638 EDISON SCHOOL - ACCT #969537501 3/31/23	32.59	357.96
55019	115 - FRANKLIN FIRE DEPARTMENT	PO 36097 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	17.00
55020	957 - FRENCH & PARRELO ASSOCIATES	PO 36360 ENGINEERING SERVICES - 2023 BLANKET PER	7,001.75	7,001.75
55021	802 - G.T.B.M.	PO 36408 POLICE CAR CAMERAS - SETUP - 3 YEAR LIC	7,686.83	7,686.83
55022	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	200.00	200.00
55023	413 - HARDYSTON, TOWNSHIP OF	PO 36622 DIESEL/GAS CHARGES - APRIL 2023	3,484.99	3,484.99
55024	985 - HAROLD E. FELLOW & ASSOCIATES, INC.	PO 36682 PLANNING BOARD - JAMES & RENE MILLER -	325.00	
		PO 36684 TCC MEETING - 116 RT 23 - LAM	138.00	
		PO 36685 PLANNING BOARD - ESTELL/AMATO 82 DAVIS R	607.50	
		PO 36686 PLANNING BOARD - VBM INVESTMENTS - 22 WA	1,007.50	
		PO 36687 PLANNING BOARD - FRANKLIN BORO	6.20	
		PO 36687 PLANNING BOARD - FRANKLIN BORO	123.80	
		PO 36688 TCC MEETING - 41 RT 23	138.00	2,346.00
55025	985 - HAROLD E. FELLOW & ASSOCIATES, INC.	PO 36689 PLANNING BOARD - IRVING FABRICATION LLC	621.00	
		PO 36690 TCC MEETING - ARIM INC	138.00	
		PO 36691 PLANNING BOARD - IMPERATORE SUSSEX PARTN	118.75	
		PO 36691 PLANNING BOARD - IMPERATORE SUSSEX PARTN	19.25	897.00
55026	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 36699 2023 - DENTAL INSURANCE 6/1/23 - 7/1/23	661.34	
		PO 36699 2023 - DENTAL INSURANCE 6/1/23 - 7/1/23	1,880.57	2,541.91
55027	1387 - I.D.M. MEDICAL GAS CO.	PO 36604 WVFAS - OXYGEN - 2023 BLANKET	102.23	102.23
55028	2071 - INNOVATIVE LASER CREATIONS LLC	PO 36583 Recreation: Boy Scouts	60.00	60.00
55029	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 36665 GENERAL PLANNING	143.25	
		PO 36665 GENERAL PLANNING	636.75	
		PO 36667 TCC MEETING - RT. 23 TRUCK PARKING	195.00	
		PO 36678 PLANNING - 174-176 MAIN STREET	260.00	
		PO 36679 TCC REVIEW - IMPERATORE SUSSEX PARTNERSH	162.50	
		PO 36679 TCC REVIEW - IMPERATORE SUSSEX PARTNERSH	162.50	
		PO 36692 PLANNING - DOWNTOWN/HISTORIC MINER'S COV	195.00	
		PO 36694 PLANNING - LAM REDEVELOPMENT PLAN	2,080.00	3,835.00
55030	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 36695 PLANNING - 390 RUTHERFORD REDEVELOPMENT	8,457.50	8,457.50
55031	535 - JCP&L	PO 36655 ACCT #193 - WVFAS - 4/7/23 - 5/8/23	82.40	
		PO 36656 ACCT #709 EDISON SCHOOLHOUSE - 4/7/23 -	4.09	
		PO 36657 ACCT #783 - STREET LIGHTS - 4/19/23 - 5/	3,181.74	
		PO 36658 ACCT #791 - CORKHILL RD. - 4/7/23 - 5/8/	219.86	
		PO 36659 ACCT #219, #290, #365 - FRANKLIN AVE., R	222.05	
		PO 36660 ACCTS #295 & #494, 43 MAIN ST. & MUNSONH	2,293.22	
		PO 36661 ACCTS #066, #087, #480 - 46 MAIN ST., RT	705.68	6,709.04
		PO 36661 ACCTS #066, #087, #480 - 46 MAIN ST., RT	273.82	
		PO 36662 ACCTS #857 - MUNICIPAL BLDG. - 3/29/23 -	92.86	
		PO 36663 FFD ACCT #344 3/9/23 - 4/6/23	576.99	
		PO 36664 3 MASTER ACCTS #310, #328, #336 3/8/23 -	2,796.48	
		PO 36664 3 MASTER ACCTS #310, #328, #336 3/8/23 -	1,324.94	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 36698 ACCT #638 & #912 - SALT SHED, CORKHILL R	4.09	5,069.18
55033	1796 - KIMBALL MIDWEST	PO 36167 2023 BLANKET-S/R-W/S	272.12	
		PO 36167 2023 BLANKET-S/R-W/S	986.90	1,259.02
55034	596 - MCAFFEE HARDWARE	PO 36056 2023 BLANKET-S/R-ACCOUNT # 662	21.49	21.49
55035	493 - MICROSYSTEMS-NJ.COM, LLC	PO 36608 T/A-2023 SOFTWARE MAINTENANCE-TAX ASSESS	1,600.00	1,600.00
55036	25 - MONTAGUE TOOL & SUPPLY CO.	PO 36050 2023 BLANKET-W/S	154.23	154.23
55037	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 36284 2023 Dog License Due State	37.80	37.80
55038	2290 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 36172 2023 BLANKET-W/S	1,245.70	1,245.70
55039	1631 - ONE CALL CONCEPTS, INC.	PO 36052 2023 BLANKET-MARK OUTS	85.80	85.80
55040	2430 - OPTIMUM	PO 36621 INTERNET - POLICE, SENIOR CENTER, WVFAS,	122.03	122.03
55041	2184 - PENTELEDATA	PO 36651 ACCT #3210852 5/10/23 - 6/10/23	558.75	558.75
55042	182 - PROFESSIONAL GOVERNMENT EDUCATORS	PO 36459 WEBINARS - TAX COLLECTORS ENFORCEMENT/BA	160.00	160.00
55043	2402 - QUADIENT FINANCE USA, INC.	PO 36626 POSTAGE PURCHASE	2,000.00	2,000.00
55044	1650 - R.E.R. SUPPLY, LLC	PO 36173 S/R-2023 BLANKET	208.00	208.00
55045	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 36027 MUNICIPAL FINANCE ADMINISTRATION - CHROB	821.00	821.00
55046	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	2,680.83	2,680.83
55047	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,400.00	5,400.00
55048	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36696 PLANNING - LAM REDEVELOPMENT	367.50	367.50
55049	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36697 PLANNING - 390 RUTHERVORD AVE REDEVELOPM	367.50	367.50
55050	2159 - SEPTICARE	PO 36119 2023 BLANKET	533.00	533.00
55051	1147 - SPARTA COBBLER	PO 36178 2023 BLANKET-S/R-W/S-WORK BOOTS	585.00	585.00
55052	186 - STAPLES ADVANTAGE	PO 36611 Department Supplies	106.62	
		PO 36615 S/R AND W/S OFFICE SUPPLIES	570.36	
		PO 36615 S/R AND W/S OFFICE SUPPLIES	387.59	1,064.57
55053	1 - SUBURBAN PROPANE-2232	PO 36643 WVFAS - PROPANE - ACCT #2232-231374 5/2/	642.21	642.21
55054	2279 - SUSSEX COUNTY DIVISION OF ENGINEERI	PO 36181 2023 BLANKET	345.60	345.60
55055	1969 - SUSSEX COUNTY FIRE SALES & SERVICE	PO 36644 WVFAS - FIRE EXTINGUISHER SERVICE	197.00	197.00
55056	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 36628 Certified Recycling Professional	300.00	300.00
55057	906 - TOWNSEND, BRIAN	PO 36607 2023 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
55058	2581 - TRI-STATE WATER MAIN TAPS, LLC	PO 36507 WETTAP AND TAPPING MATERIALS	3,438.00	3,438.00
55059	2582 - TSS FACILITY SERVICES, INC	PO 36530 STREET SWEEPING PER RESOLUTION #2023-53	7,250.00	7,250.00
55060	2505 - UGI ENERGY SERVICES LLC	PO 36618 GAS - FFD - METER #3201172 3/31/23 - 4/2	190.49	
		PO 36619 GAS - BORO HALL - METER #2627008 3/31/23	248.06	438.55
55061	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	69.50	
		PO 36380 2023 WATER SPHEROID BLANKET	1,112.00	1,181.50
55062	2281 - W.B. MASON CO. INC.	PO 36217 WATER COOLER RENTAL - 2023 BLANKET PO	4.75	
		PO 36218 WATER FOR COOLERS - 2023 BLANKET - 15 CO	120.69	
		PO 36219 WATER FOR COOLERS - 2023 BLANKET - 46 MA	62.58	188.02
TOTAL				95,126.39

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,049.09			
01-201-20-130-020	Finance Administration Other Expenses	7.51			
01-201-20-145-020	Tax Collector Other Expenses	167.51			
01-201-20-150-020	Tax Assessment Admin OE	1,975.00			
01-201-20-155-020	Legal Services Other Expenses	8,080.83			
01-201-20-165-020	Engineering Services Other Expenses	7,001.75			
01-201-20-175-020	Historic Preservation	195.00			
01-201-21-180-020	Planning Board Other Expenses	1,493.14			
01-201-22-196-020	Zoning Official Other Expenses	10.50			
01-201-23-220-020	Insurance Employee Group Insurance	1,880.57			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	982.64			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	1,023.84			
01-201-26-290-020	Streets & Roads Other Expenses	9,342.44			
01-201-26-310-020	Building & Grounds OE	4,766.11			
01-201-28-370-020	Recreation Other Expenses	60.00			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,403.79			
01-201-31-440-020	Utility Bulk Expense Telephone	680.78			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,484.99			
01-201-43-490-020	Municipal Court Other Expenses	21.52			
01-203-20-130-020	(2022) Finance Administration Other Expenses		821.00		
01-260-05-100	Due To/from Clearing			0.00	47,448.01
TOTALS FOR	Current Fund	46,627.01	821.00	0.00	47,448.01

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-117-03-701-000	St Gr Rec. State Recycling Grant			300.00	
02-260-05-100	Due To Clearing			0.00	300.00
TOTALS FOR	State Grant Fund	0.00	0.00	300.00	300.00
03-260-05-100	Due To/From Clearing			0.00	19,999.17
03-282-56-851-000	Reserve For Escrow Deposits			8,688.87	
03-296-56-852-000	Due State Board Of Health			37.80	
03-306-56-851-000	Reserve For Redevelopment			11,272.50	
TOTALS FOR	Trust Fund	0.00	0.00	19,999.17	19,999.17
04-215-55-993-000	IA 16-2022 Police Cars			7,686.83	
04-260-05-100	Due To/From Clearing			0.00	7,686.83
TOTALS FOR	General Capital Fund	0.00	0.00	7,686.83	7,686.83
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			4,550.00	
08-260-05-100	Due To/From Clearing			0.00	4,550.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	4,550.00	4,550.00
09-201-55-502-020	Water Sewer Operat. OE Water	4,597.58			
09-201-55-503-020	Water Sewer Operat. OE Sewer	4,276.14			
09-203-55-502-020	(2022) Water Sewer Operat. OE Water		1,280.56		
09-203-55-512-000	(2022) Water Sewer Capital Outlay		4,988.10		
09-260-05-100	Due To/From Clearing			0.00	15,142.38
TOTALS FOR	Water Sewer Operating Fund	8,873.72	6,268.66	0.00	15,142.38

Total to be paid from Fund 01 Current Fund	47,448.01
Total to be paid from Fund 02 State Grant Fund	300.00
Total to be paid from Fund 03 Trust Fund	19,999.17
Total to be paid from Fund 04 General Capital Fund	7,686.83
Total to be paid from Fund 08 Water Sewer Capital Fund	4,550.00
Total to be paid from Fund 09 Water Sewer Operating Fund	15,142.38
	95,126.39

Checks Previously Disbursed

23104	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 5/15 - EXTRA DUTY	3,570.00	5/11/2023
23105	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 5/15	19,458.79	5/11/2023
23106	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 5/15	125,052.29	5/11/2023
23108	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 36603 2023 - INSURANCE - HEALTH & RX - 5	56,390.07	5/12/2023
23109	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 36603 2023 - INSURANCE - HEALTH & RX - 5	18,001.46	5/12/2023
50223	ELAVON INC	PO# 36630 MUNICIPAL COURT - CC SERVICE FEE -	56.87	5/02/2023
			222,529.48	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	181,499.23	47,448.01	228,947.24
Fund 02 State Grant Fund		300.00	300.00
Fund 03 Trust Fund	3,570.00	19,999.17	23,569.17

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 04	General Capital Fund	7,686.83			7,686.83
Fund 08	Water Sewer Capital Fund	4,550.00			4,550.00
Fund 09	Water Sewer Operating Fund		37,460.25	15,142.38	52,602.63
BILLS LIST TOTALS			222,529.48	95,126.39	317,655.87

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