

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JUNE 27, 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. Letter from Sandyston Township dated June 20, 2023 to the New Jersey Sierra Club in regards to the Delaware Water Gap National Recreation Area.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. DPW Report – May 22 – May 26
2. DPW Report – May 29 – June 2
3. County Board of Health Report – May 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2023-90 – to authorize the Borough Clerk to renew the following liquor licenses for the 2023-2024 licensing term.
1906-44-003-010 Jersey Innovative Investors Wine Grand
2. Payment of bills for the meeting of June 27, 2023.

CONSENT



SANDYSTON TOWNSHIP

133 Route 645 - Sandyston, NJ 07826
Tel: 973.948.3520 • Fax: 973.948.0783
www.sandystontownship.com

June 20, 2023

New Jersey Sierra Club
145 West Hanover Street
Trenton, NJ 08618



RE: Delaware Water Gap National Recreation Area

To Whom This May Concern:

We have recently been made aware that the New Jersey Sierra Club has approved a resolution rescinding the Chapter's support for redesignation of the Delaware Water Gap National Recreation Area to a National Park and Preserve. We understand from the statement that "members are committed to finding ways to further protect the Delaware Water Gap National Recreation Area and surrounding areas while having indigenous and community voices at the forefront. The Chapter will establish a committee to formalize this work".

We are pleased that the New Jersey Sierra Club has recognized the efforts of the Delaware Water Gap Defense Fund, a "No National Park" organization, the municipal representatives and residents of Sandyston Township, our legislators, surrounding municipal and county governments and school boards in Sussex County, Warren County and Pennsylvania and organizations who have voiced their strong opposition to this redesignation. As presented, the proposal by the Sierra Club lacked information important to Sandyston Township, for example the environmental and economic impact to our community; implementation of funding for the National Park, as well as fee structure, parking, river access and amenities offered and location of collection stations; the impact to our recreation area and the loss of activities we currently enjoy; the effect on our state, county and municipal roads and how funding will be used for their maintenance and improvement; the possible expansion of the park or plans to acquire additional land and if and when Eminent Domain will be considered or used; and the absolute negative impact to our volunteer fire and EMS services and more.

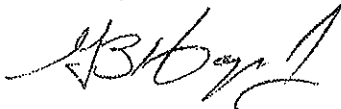
As the elected representatives for the residents of Sandyston Township, we are well versed in the needs of our community. Therefore, we request a meeting with representatives of the New Jersey Sierra Club so we may engage in meaningful conversations regarding what is best for our residents and municipality. We question how the New Jersey Sierra Club will formulate what they deem is important to the residents of Sandyston Township and communities located in and surrounding the Delaware Water Gap Recreation Area without specifically talking to the elected officials who represent them? Exactly what is the New Jersey Sierra Club looking to protect the Delaware Water Gap National Recreation Area from, what data will be used to formulate these areas of concern and who will be implementing and administering these protections? Who will benefit from these protections and will the use of Eminent Domain be considered? How will the New Jersey Sierra Club consider the inevitable negative impact to our volunteer fire and EMS organizations and the services they provide?

New Jersey Sierra Club
June 20, 2023
Page 2

We also request a copy of the Resolution which was approved by the New Jersey Sierra Club rescinding their support for the redesignation to a National Park and Preserve.

We look forward to your response to our request for a meeting with representatives of the New Jersey Sierra Club so we may engage in a meaningful discussion on this matter, giving us the opportunity to listen to your thoughts and ideas and provide us the long, overdue opportunity to communicate what is best for the residents of Sandyston Township.

Sincerely,



George B. Harper, Jr.
Mayor



Kamala M. Hull
Deputy Mayor



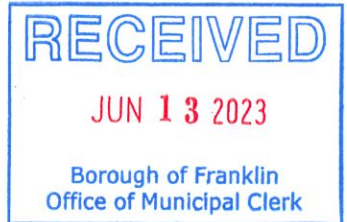
Ronald E. Green
Committeeman

GBH:af1

cc: Delaware Water Gap Defense Fund
Pennsylvania Sierra Club, PO Box 606, Harrisburg, PA 17108
Congressman Josh Gottheimer
Congressman Tom Kean
Senator Steven Oroho, Assemblyman Parker Space, Assemblyman Hal Wirths
Sussex County Board of County Commissioners
Sussex County Municipalities

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS



OPERATIONS REPORT



May 22- May 26, 2023 Week 20



Please note Andrew Burd was off 5/22-5/23

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crews checked the parade route for potholes and fixed accordingly. The team installed the American flags on Main Street on the electrical poles.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members removed the old brake system from the water department generator and replaced with the new updated electric brakes. The wiring was also repaired on the generator trailer. The team traveled to AutoZone to obtain supplies for trailer wiring. DPW crew spoke with Christine regarding setting up an appointment to have repairs made to the lift at the Road Department Garage.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic picked up police car 3104 from the station and met with SGT Grissom to get the new radar installed into the car. The team hardwired the radar into the vehicle power and ground, and vehicle speed sensors. DPW crafted custom brackets to mount the radar units to the dash of the vehicle, tested the system, and then returned the police car.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew checked the drains in the Borough Hall bathrooms. The team spoke with Bian and made an appointment to have Crane Sewer cleaning come in and clean all the drains and sewer lines at Borough Hall. DPW spoke with EM electric at the Senior Center regarding the repair of the outside overnight light.
- ✚ **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 picked up the flowers from Farmside Gardens for the Monument on Main Street. The team placed the dumpster body on the switch and go and picked up 6 yards of black mulch from RER Supply in Sussex to mulch the flower beds on Main Street. The flowers were then planted at the Monument and the flower beds were mulched. All extra flowers were planted at the Borough Hall, in the park, and at the water department. DPW mowed and weed whacked the first aid squad building. The team weed whacked all Borough owned buildings and the parking lots along Main Street. The flowers were watered. Mowing and weed whacking continued at; the water and sewer stations, along the sides of the roads, sidewalks throughout town, well houses, in the park, along the pond waterfall area, and water tower. DPW team members met with the tree company at Leigh Street for the tree removal. Crew members road mowed the hill along the fire department parking lot. Drainage ditches off John Wilton Street and Rutherford Ave.
- ✚ **OTHER-** Crew members brought the dumpster body to the pond area to be used for dumping garbage from the carnival. DPW met and spoke with the councilman regarding projects that needed attention at the pond. The team met with Brian regarding the planned work of the day.

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 second round of monthly coliform analysis at the following locations per NJ DEP compliance; Borough Hall, Franklin Meadows Tower, Scott Road Sample Station. Samples were transported to Garden State Lab in Sparta. Team members performed a function test of the station's emergency generator at the Route 23 South Pump Station. DPW mounted a shelf at the Indian Ridge Well Station, labeled chart recorders and pipes for raw water, and finished the water on outflow. The crew performed the monthly function tests for the emergency generators per NJ DEP compliance at the Indian Ridge Well Station.
- ✦ **WATER METER-** A final water meter reading was obtained at 13 Wildcat Road.
- ✦ **MARK OUTS-** Mark outs were performed on Hardystonville Road, 3 School Road, 16 Ginter Street, and 418 Route 23.
- ✦ **EMERGENCY WORK-** The DPW addressed the concern of the sewer blockage at 29-31 Sterling Street and recommended a camera inspection of the sewer lateral. The Crew performed further diagnosis of the emergency generator switch at the Maple Road Pump Station. It was found that the voltage sensing circuit board was defective, however, the circuit board is no longer available. The team searched quotes for the complete replacements of the transfer switch.
- ✦ **WATER GIS-** DPW continued assigning ID numbers to the water system valves for GIS database per NJDEP compliance using the contract maps. The team met with VanCleeef Engineering and continued adding water main valves to the GIS database for the state compliance. DPW located and assigned numbers to the storm drains for the Storm Water Management Compliance.
- ✦ **OTHER:** Crew members transported a 55-gallon drum of citrus to the wet well following the receipt of the goods at the Road Garage. DPW called to obtain quotes for the sewer station wet well cleaning as well as for the replacement of the transfer switch at the Maple Road Station. The team met with a representative from E&M Electrical the Maple Road Pump Station for a quote on replacing the emergency generator switch.

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.
- ✦ Followed up with Darlene on the Stormwater post for Facebook.
- ✦ Printed Stormwater brochures, kid activities, flyers, and posters for display at the Carnival for public outreach and education points for compliance with the NJDEP Stormwater Points Culture.
- ✦ Email to CFO in regards on where to fund the Dam inspection invoice.
- ✦ Spoke with Corry on cancelling the remaining balance on the Kuperus flowers PO.

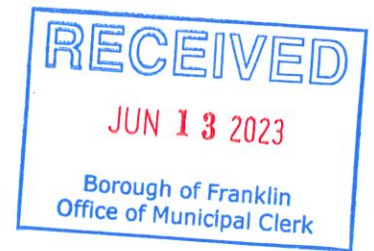
- ✦ Made copies of the clothing allowance receipts. Added the purchases to the tracking spreadsheet. Then distributed the updated spreadsheet to the Supervisor and the 2 foremen for DPW. Filled the physical copies of the receipts in the clothing allowance folders.
- ✦ Entered a requisition for the Protective measures for the Borough Hall needed inspections and attached the proper documentation.
- ✦ Updated the employee time off spreadsheet through week 10 timesheets. Filled the physical copies in the folders. Provided Brian with the days remaining spreadsheet for the employees.
- ✦ Filled out the ST-4 Tax Exemption form for Advanced Doors and sent it to the vendor.
- ✦ Training completed with Brian on the CCR annual drinking water quality report-reviewing and amending the report for the new 2023 notice-updating the letter for 2023 template with Brian's requested changes-Sent the template back to Brian for submission and proof creation with Goffeo.
- ✦ Scanned and forwarded Brian the document received from the state regarding the well vulnerability survey.
- ✦ Entered an Amazon requisition for the charger needed for the generator at the well house.
- ✦ Spoke with Ted Weeks from the boy scouts' troop regarding the pond cleanup and when it occurred. Requested he email the dates the cleanup was performed for additional points for the town for the NJ DEP Stormwater compliance additional points.
- ✦ Updated the Amazon invoice for the stormwater purchases.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



May 29- June 2, 2023 Week 21



***Please note Borough was closed for Memorial Day Monday May 29th and Matt was off 6/1. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✦ **ROAD REPAIRS-** The DPW crew gathered all needed tools for the signs installation and began mounting the engine break signs to the poles. The signs were installed on country roads 517 and 638 in the locations designated by the engineering firm and the police department. Team members prepared the asphaltting equipment and then retrieved loads of asphalt from BRAEN Stone and began repairs by patching roads around town. Roads throughout town were inspected to determine where the asphalt was needed.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members dropped off the 2022 Ford F550 at Nielsen Ford due to a multifunction blinker switch not working. Team members adjusted the breaks on the water generator trailer and then test drove it to ensure proper operation. DPW had Specialty Automotive Equipment Company come in and perform repairs on the vehicle lift at the Road garage in order to stay compliant with the safety regulations. DPW worked with the automotive company to lift and lower vehicles on the lift to ensure proper operations and repairs of the lift. The team began repairs on the 2016 Ford F550, they removed the rear axle and the hub assembly to repair the leaking wheel seal causing the axle oil to leak. DPW finished the wheel seal repair on the ford F550, traveled to AutoZone and got the proper differential fluid to refill the rear differential. Team members set up the new hitch and mounted the 12,000-pound winch. DPW took apart the tailgate on the 2019 ford F350 and adjusted and fixed the latch.
- ✦ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic jump started the 3103 police car and transported it back to the garage. He tested the battery which failed. A new battery was ordered from Lakeland Auto Parts. DPW replaced the battery and inspected the vehicle electrical system to ensure there were no other issues. Then the police car was returned.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned and organized desks at the road Department Office. Crew members checked the loose toilet bowl in the upstairs women's bathroom at the Borough Hall. Found the toilet flange to be completely broken. DPW researched the best way to make repairs and found the parts needed available at the Home Depot in Newton. DPW put in a temporary plug at the Borough Hall so the sewer gases did not enter the building.
- ✦ **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. Additional garbage was cleaned up that was left behind from the carnival.
- ✦ **LANDSCAPING-** DPW laborers watered all flowers and fixed the dug-up flowers at the memorial. The DPW crew showed the mulch company where to drop off the mulch delivery. The team readied the lawn mower,

greased all fittings and checked blades and shackles. DPW weed whacked around town, cleaned up banks and along guardrails and signs. Various roads throughout town were mowed.

- ✦ **OTHER-** Crew members picked up the dumpster from the carnival and brought it to the dump in Lafayette. Team members brought the Kubota excavator to the pond beach and dug up the conduit leading to the water fall light so AEM Electric could repair it. Team members then met with AEM Electric to discuss the electrical work to be done and to allow access to the lifeguard shack to begin repairs to the waterfall lights. Once complete they filled in the ditch dug for the repairs and brought the excavator back to the Road Garage. DPW surveyed the town with Brian to identify projects throughout town that needed to be fixed as well as at the pond area. Team members went to McAfee Hardware for purchases needed for projects identified. DPW consulted with Christine regarding the Tractor Supply budget for buying a new winch to clean up the down trees. DPW accompanied the representative from the auditing company through the Streets and Roads Garage to show them equipment was in DPW possession.

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 installed the battery charger/maintainer on the emergency generator at the Indian Ridge well Station. The team continued numbering the street valves to be added to the GIS data base per the NJ DEP Water Quality Accountability Act. DPW installed the lock box for JCPL meter reading access. Crew members continued the catch basin marking for the Storm Water Management. The team cleared grease from the sewer main at RT 23 North and Kovach Street using the sewer jetter.
- ✦ **MARK OUTS-** Mark outs were performed at 4 Franklin Ave, Route 23 and Munsonhurst Road, Route 23 and Franklin Ave.
- ✦ **EMERGENCY WORK-** The DPW cleared sewer main using the sewer jetter at the dead end of John Wilton Street towards High Street. Also cleared the sewer main from the dead end of Circle to the intersection of Hilltop Lane. The team diagnosed the no starting condition with the emergency generator at the Indian Ridge Well Station, then picked up a new battery at NAPA and installed the new battery. A new battery charger and maintainer was installed as well.
- ✦ **OTHER:** Crew members picked up the job box to be installed on the water department utility truck from Montague Tool and Supply.

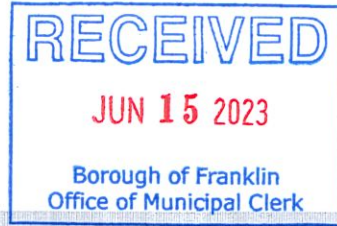
DPW Office Operations

- ✦ 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.

- ✦ Sent photo of the stormwater display from the carnival to Stefanie and sent the Facebook posts proof as well. Also included the Boy Scout clean up dates in an email to Stefanie. Created a storm water folder and printed the resources for the proof of points in case needed in the future.
- ✦ Called Ted Weeks again to ask about the email. Found out he used .com instead of .org and Loretta will resend with the proper email address.
- ✦ Left a voicemail for Aqua Clear also sent an email on the invoice discrepancy. 35204
- ✦ Increased the line on the Earth Care PO for the cleaning of all the wet well/sewer stations. Sent the CFO/Treasurer an email also increased the PO for Advanced Plumbing for Jetting and vaccing throughout the town. Created a requisition for the leak detection for FSC Leak through the entire town. Sent to Brian and CFO for approvals needed. Created a requisition for Crane Sewer and Drain.
- ✦ Email sent to the Treasurer verifying the completed work on the roofing job and that it was ok to proceed with the payment on the invoice.
- ✦ Forwarded the service notice to the Mechanic.
- ✦ Entered a requisition for the labels for the CCR mailers. Ordered the labels with the approved PO number.
- ✦ Provided Corry with a spreadsheet on our DPW safety materials purchases for 2022. Also added the Mohawk Vehicle Lift repair to the 2023 spreadsheet for tracking purposes.
- ✦ Spoke with John, Jesse, and Burd and gave Burd Dover Break and Clutch info. Spoke with Jess on the supplies and the Carnival disposal of garbage-SCUMA bill, spoke with John on the supplies needed for the well house. Provided the PO balances to John for specific vendors.
- ✦ Updated EM Signs PO with the invoice and the signed voucher. Amazon Business PO.
- ✦ Spoke with Corry on the North End Req issue. Email to CFO on the Tree Removal PO and Midhurst.
- ✦ Created a new requisition for Oprandy's Fire inspections and sent for approval.
- ✦ Picked up supplies at Walmart and entered a requisition for them.
- ✦ Sent the Crane voucher to the vendor for signature and an updated BRC and W9.
- ✦ Spoke with Ross from Specialty Lift and provided him with the contact number for Burd to schedule the repairs.

CONSENT

Sussex County Division of Health Inspection Report
for the Period 5/1/2023-5/31/2023
Filters: Town 1906



<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 1302 Lot: 2 Loc: 48 CEDAR DRIVE				
5/10/2023	Melissa McGill	PHN C1	Public Health Nuisance - Complaint Investigation	Hillside Estates Mobile Homes
Town: 1906 Block: 2004 Lot: 1 Loc: 6-8 CORK HILL RD				
5/24/2023	Melissa McGill	FOOD B5	Retail Food Establishments - Facilities Inspected - Temp	Franklin Carnival - Franklin Cub Scout Pack 90
5/24/2023	Melissa McGill	FOOD B5	Retail Food Establishments - Facilities Inspected - Temp	Franklin Carnival - Sazon Con Clase, LLC
5/24/2023	Melissa McGill	FOOD B5	Retail Food Establishments - Facilities Inspected - Temp	Franklin Carnival - Franklin Boy Scout Troop 90
Town: 1906 Block: 2401 Lot: 21 Loc: 24 MUNSONHURST RD				
5/26/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	Ascend Dispensary
Town: 1906 Block: 2501 Lot: 18 Loc: 160 CORK HILL RD				
5/24/2023	Jennifer Pignataro	DWR G1I	Septic Intake	
Comment: New Pump				
Town: 1906 Block: 2702 Lot: 12 Loc: 50 CEDAR DRIVE				
5/11/2023	Melissa McGill	PHN E1	Public Health Nuisance - Enforcement Actions	
Comment: NOV				
Town: 1906 Block: 2702 Lot: 17 Loc: 75 MUNSONHURST RD				
5/10/2023	Melissa McGill	PHN C1	Public Health Nuisance - Complaint Investigation	Hillside Estates Franklin
Town: 1906 Block: 48 Lot: 5 Loc: 389 RT 23				
5/24/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Petals Florist
Town: 1906 Block: 701 Lot: 1.02 Loc: 276 RT 23 NORTH				
5/10/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Savioli Ravioli
Town: 1906 Block: 701 Lot: 7 Loc: 414 RT 23				

Sussex County Division of Health Inspection Report
for the Period 5/1/2023-5/31/2023
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
5/26/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	Crescione Enterprises LLC (Puff City)
Town: 1906 Block: 701 Lot: 7.05 Loc: 120 RT 23				
5/3/2023	Anita DeMatteo	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Coyote Cosina Mexicana
5/24/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Coyote Cosina Mexicana
Town: 1906 Block: 904 Lot: 2 Loc: 1 MILL ST				
5/12/2023	Melissa McGill	DOH 7	Housing	Franklin Senior Apartments
5/24/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	Franklin Senior Housing
				Total records for 1906: 15

Borough of Franklin, County of Sussex

Resolution #2023-90

RESOLUTION AUTHORIZING BOROUGH CLERK TO RENEW LIQUOR LICENSES FOR THE 2023-2024 LICENSING TERM

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT THE FOLLOWING APPLICATIONS FOR THE RENEWAL OF LIQUOR LICENSES IN THE BOROUGH OF FRANKLIN FOR THE 2023-2024 LICENSING YEAR, EFFECTIVE JULY 1, 2023, BE AND THE SAME ARE HEREBY APPROVED:

PLENARY RETAIL DISTRIBUTION - \$660.00

1906-44-003-010 Jersey Innovative Investors Wine Grand 288 Route 23, Franklin

CERTIFICATION I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting of said Governing Body held on June 27, 2023 at 7:00PM.

Darlene J. Tremont, Municipal Clerk

Date:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
CONCETTO FORMICA				
RACHEL HEATH				
JOSEPH LIMON				
JOHN POSTAS				
STEPHEN SKELLENGER				
GILBERT SNYDER				
MAYOR SOWDEN (Tie Only)				

CONSENT

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55155	2084 - AGK EQUIPMENT CO INC	PO 36765 VEHICLE JUMP PACK AND CONE LIGHTS	1,238.50	1,238.50
55156	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 35018 FFD - TURN OUT GEAR - 3 NEW MEMBERS	12,024.00	12,024.00
55157	1827 - ACCURATE PEST CONTROL, inc.	PO 36048 2023 BLANKET-B/G-PEST CONTROL-QUARTERLY	144.00	144.00
55158	64 - AIRGAS USA, LLC	PO 36124 2023 BLANKET-S/R-WELDING	24.75	
		PO 36198 2023 Police 040 Medical - BLANKET	34.65	59.40
55159	2351 - AMAZON CAPITAL SERVICES INC	PO 36756 2023 POLICE 022/044	219.79	
		PO 36792 CLOTHING ALLOW J. ROME	179.96	
		PO 36795 TRAILER HITCH WATER AND SEWER TRUCK	159.99	
		PO 36806 Recreation-Franklin Nite	31.98	
		PO 36807 Recreation-Pageant	67.95	
		PO 36813 Recreation-Franklin Nite	44.59	704.26
55160	2445 - AQUACLEAR LLC	PO 36595 2023 AQUATIC VEGETATION CONTROL PER RES	6,438.50	6,438.50
55161	2062 - AUTO ZONE, INC.	PO 36126 2023 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	115.07	115.07
55162	2019 - BABCOCK, JESSE	PO 36819 2023 POLICE 021	56.81	56.81
55163	435 - BRAEN AGGREGATES, LLC	PO 36204 2023 BLANKET-IMPROVEMENT TO STREETS & RO	929.27	929.27
55164	2541 - BRIGHTSPEED	PO 36802 POLICE ACCT #310146001 6/6/23 - 7/5/23	543.51	
		PO 36803 DPW ACCT #309645984 & W/S ACCT #31022903	305.12	
		PO 36804 FFD - ACCT #309593822 6/6/23 - 7/5/23	95.19	943.82
55165	346 - CAPITAL ONE	PO 36827 COURT - MONITOR	79.00	79.00
55166	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 36087 2023 BLANKET TAX MAP MAINTENANCE AND MAP	1,500.00	1,500.00
55167	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 36834 2023 INSURANCE 7/1/23 - 7/31/23	149.10	
		PO 36834 2023 INSURANCE 7/1/23 - 7/31/23	621.25	770.35
55168	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 36647 EMERGENCY LIGHTING REPAIRS	1,370.00	1,370.00
55169	1927 - EM SIGNS, LLC	PO 36610 FFD - CHIEF TRUCK 911 EMERGENCY LETTERIN	375.00	375.00
55170	957 - FRENCH & PARRELLO ASSOCIATES	PO 36360 ENGINEERING SERVICES - 2023 BLANKET PER	3,943.00	3,943.00
55171	802 - G.T.B.M.	PO 36351 2023 - POLICE - QUARTERLY INFO COP & AND	590.10	590.10
55172	146 - GALLS, LLC	PO 36703 2023 POLICE 048 Grissom 24	322.99	322.99
55173	365 - GARDEN STATE FIREWORKS, INC.	PO 36732 Recreation-Franklin Nite July 1, 2023	6,000.00	6,000.00
55174	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
55175	2576 - GLENN ROBERTS MUSIC LLC	PO 36581 Recreation: Franklin Nite	1,500.00	1,500.00
55176	1516 - GRISSOM, WILLIAM	PO 36801 2023 EMPLOYER GROUP INS. - EYECARE REIMB	200.00	200.00
55177	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 36821 2023 - DENTAL INSURANCE 7/1/23 - 8/1/23	661.34	
		PO 36821 2023 - DENTAL INSURANCE 7/1/23 - 8/1/23	1,544.54	2,205.88
55178	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 36797 REDEVELOPMENT - 390 RUTHERFORD	3,968.75	
		PO 36799 ZINCTOWN REDEVELOPMENT PLAN - HISTORIC P	260.00	4,228.75
55179	535 - JCP&L	PO 36810 ACCT #783 - STREET LIGHTS - 5/19/23 - 6/	3,227.92	3,227.92
55180	1915 - JOHN E REID AND ASSOCIATES INC	PO 36717 2023 POLICE 028	1,200.00	1,200.00
55181	24 - LOCAL MEDIA GROUP INC	PO 36808 Advertising Expenses - Account # 701637	619.41	619.41
55182	596 - MCAFEE HARDWARE	PO 36056 2023 BLANKET-S/R-ACCOUNT # 662	61.44	
		PO 36057 2023 BLANKET-W/S-ACCOUNT #664	237.59	299.03
55183	421 - MORRIS COUNTY PUBLIC SAFETY	PO 35894 2022 POLICE 028 Schooling	125.00	125.00
55184	2189 - NIELSEN FORD INC.	PO 36171 2023 BLANKET-S/R-POLICE-W/S	104.50	104.50
55185	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 36012 Monthly Dog License Report- November 202	505.80	505.80
55186	2184 - PENTELEDATA	PO 36832 ACCT #3210852 6/10/23 - 7/10/23	558.75	558.75
55187	2572 - POLICE & SHERIFF'S PRESS INC	PO 36702 2023 POLICE 021	235.90	235.90
55188	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 36794 PRE-EMPLOYMENT PHYSICAL - NEW CROSSING G	150.00	150.00
55189	2402 - QUADIENT FINANCE USA, INC.	PO 36725 POSTAGE PURCHASE	1,200.00	1,200.00
55190	2411 - QUIKTEKS LLC	PO 36707 Lap Top for Historic Preservation	1,244.88	
		PO 36759 Replace Court Administrator Computer	1,038.00	2,282.88
55191	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	2,514.23	2,514.23
55192	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,400.00	5,400.00
55193	1255 - SPACE FARMS	PO 36790 B/G-DEER CARCASS REMOVAL MAY 2023	29.00	29.00
55194	1251 - STAPLES CREDIT PLAN	PO 36730 2023 POLICE 022 Office supplies	232.20	232.20
55195	1829 - STATE TOXICOLOGY LABORATORY	PO 36415 2023 POLICE 046 New Hire	295.00	295.00
55196	97 - STATEWIDE INSURANCE FUND	PO 36253 2023 WC & ALL LINES INSURANCE	23,367.88	
		PO 36253 2023 WC & ALL LINES INSURANCE	39,646.04	63,013.92
55197	306 - SUSSEX COUNTY LOCK & SAFE	PO 36616 LOCKS AT SENIOR CENTER	2,696.95	2,696.95
55198	1605 - TREASURER, STATE OF NEW JERSEY	PO 36809 Refund State Payment of Water Sewer Over	4,569.53	4,569.53
55199	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	254.60	254.60
55200	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	2,014.00	
		PO 36380 2023 WATER SPHEROID BLANKET	3,395.00	
		PO 36824 WATER SPHEROID	65.00	
		PO 36825 BPW - JCM INVESTORS 1012, LLC	390.00	
		PO 36826 BPW - HARDYSTON TOWNSHIP BOARD OF EDUCAT	1,667.00	
		PO 36829 WATER SYSTEM GIS	1,980.00	9,511.00
55201	1939 - VANDER PLOEG, ROBERT	PO 36820 2023 POLICE 048	162.38	
		PO 36833 2023 EYECARE REIMBURSEMENT	200.00	362.38
55202	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	49.17	
		PO 36219 WATER FOR COOLERS - 2023 BLANKET - 46 MA	44.70	98.62

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
TOTAL				145,325.32

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-20-100-020	General Administration Other Expenses	1,819.41			
01-201-20-150-020	Tax Assessment Admin OE	1,500.00			
01-201-20-155-020	Legal Services Other Expenses	7,914.23			
01-201-20-165-020	Engineering Services Other Expenses	3,943.00			
01-201-20-175-020	Historic Preservation	260.00			
01-201-23-211-020	Insurance Other Insurance Premiums	23,368.53			
01-201-23-215-020	Insurance Workers Compensation Insurance	16,277.51			
01-201-23-220-020	Insurance Employee Group Insurance	2,565.79			
01-201-25-240-020	Police Other Expenses	3,349.82			
01-201-25-241-020	Crossing Guards Other Expenses	150.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	473.38			
01-201-26-290-020	Streets & Roads Other Expenses	1,231.84			
01-201-26-310-020	Building & Grounds OE	1,641.62			
01-201-28-370-020	Recreation Other Expenses	1,500.00			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,227.92			
01-201-31-440-020	Utility Bulk Expense Telephone	1,102.26			
01-201-31-462-020	Network Maintenance	2,282.88			
01-201-43-490-020	Municipal Court Other Expenses	79.00			
01-203-25-240-020	(2022) Police Other Expenses		125.00		
01-203-44-907-000	(2022) Purchase of Fire Equipment		12,024.00		
01-260-05-100	Due To/from Clearing			0.00	89,405.72
01-261-05-000-000	Due to/from Water Sewer Operating			4,569.53	

TOTALS FOR	Current Fund	72,687.19	12,149.00	4,569.53	89,405.72
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03-260-05-100	Due To/From Clearing			0.00	12,676.07
03-280-56-851-000	Reserve for BPW Escrow			2,057.00	
03-283-56-851-000	Reserve For Recreation			6,144.52	
03-296-56-852-000	Due State Board Of Health			505.80	
03-306-56-851-000	Reserve For Redevelopment			3,968.75	

TOTALS FOR	Trust Fund	0.00	0.00	12,676.07	12,676.07
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04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			2,696.95	
04-260-05-100	Due To/From Clearing			0.00	2,696.95

TOTALS FOR	General Capital Fund	0.00	0.00	2,696.95	2,696.95
=====					
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			3,460.00	
08-260-05-100	Due To/From Clearing			0.00	3,460.00

TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	3,460.00	3,460.00
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09-201-55-502-020	Water Sewer Operat. OE Water	21,608.94			
09-201-55-503-020	Water Sewer Operat. OE Sewer	12,259.14			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	1,238.50			
09-201-55-518-000	Improvements to Public Works Maps	1,980.00			
09-260-05-100	Due To/From Clearing			0.00	37,086.58

TOTALS FOR	Water Sewer Operating Fund	37,086.58	0.00	0.00	37,086.58
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Total to be paid from Fund 01 Current Fund	89,405.72
Total to be paid from Fund 03 Trust Fund	12,676.07
Total to be paid from Fund 04 General Capital Fund	2,696.95
Total to be paid from Fund 08 Water Sewer Capital Fund	3,460.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 09 Water Sewer Operating Fund		37,086.58			
		=====			
		145,325.32			

Checks Previously Disbursed

23122	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/15 - EXTRA DUTY	3,910.00	6/13/2023
23123	FRANKLIN BOROUGH PAYROLL ACCOUNT	Multiple:		20,378.69	6/13/2023
23124	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/15	146,465.99	6/13/2023
23133	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 36755	2023 - INSURANCE - HEALTH & RX 6/1	63,109.01	6/15/2023
23134	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 36755	2023 - INSURANCE - HEALTH & RX 6/1	18,001.46	6/15/2023
60223	ELAVON INC	PO# 36800	MUNICIPAL COURT - CC SERVICE FEE -	58.03	6/02/2023

				251,923.18	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	209,633.03	89,405.72	299,038.75
Fund 03 Trust Fund	3,910.00	12,676.07	16,586.07
Fund 04 General Capital Fund		2,696.95	2,696.95
Fund 08 Water Sewer Capital Fund		3,460.00	3,460.00
Fund 09 Water Sewer Operating Fund	38,380.15	37,086.58	75,466.73

BILLS LIST TOTALS	251,923.18	145,325.32	397,248.50
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