

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 12, 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. Ordinance from the County of Sussex amending the previously established regulations governing road opening and access permits.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. County Board of Health Report – July 2023
2. DPW Report – July 24, 2023 – July 28, 2023
3. DPW Report – July 31, 2023 – August 4, 2023
4. DPW Report – August 7, 2023 – August 11, 2023
5. DPW Report – August 14, 2023 – August 18, 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. Application for use of the Senior Center from Joseph Hendershot for Franklin Boy Scout Troop 90 on various dates beginning September 11, 2023 through June 17, 2024 as attached schedule and to waive the associated fees.
2. Application for use of the Senior Center from Maureen (Molly) Hubbard for Wallkill Valley Girl Scouts for various meetings and dates for the period beginning September 10, 2023 through June 15, 2024 as attached schedule and to waive the associated fees.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution #2023-108 to authorize the Borough Clerk to renew the following liquor licenses for the 2023-2024 licensing term.
1906-33-005-008 Franklin Silver Ducat II LLC, inactive/pocket license
1906-33-009-012 Franklin Silver Ducat II LLC, inactive/pocket license
2. Resolution #2023-109 to approve items of revenue and appropriation N.J.S.A. 40A:4-87 for the Local Recreation Improvement Grant in the amount of \$70,000.
3. Payment of bills for the meeting of September 12, 2023.

COUNTY OF SUSSEX

CONSENT

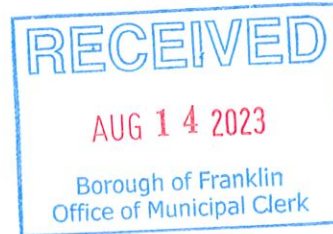
*Clerk of the Board of County Commissioners
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860
Tel: 973-579-0240
Fax: 973.383-1124*



*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*

August 10, 2023

Borough of Franklin
Attention: Darlene Tremont, Municipal Clerk
46 Main Street
Franklin, NJ 07416



ORDINANCE RE: ORDINANCE AMENDING THE PREVIOUSLY ESTABLISHED REGULATIONS GOVERNING ROAD OPENING AND ACCESS PERMITS ISSUED BY THE DIVISION OF ENGINEERING FOR WORK WITHIN THE SUSSEX COUNTY RIGHTS OF WAY AND WORK IMPACTING TRANSPORTATION INFRASTRUCTURE OWNED OR MAINTAINED BY THE COUNTY

Dear Ms. Tremont:

The above-captioned Ordinance was adopted by the Sussex County Board of County Commissioners at its meeting held on August 09, 2023.

Enclosed please find a certified copy of the Ordinance 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.



ORDINANCE RE: ORDINANCE AMENDING THE PREVIOUSLY ESTABLISHED REGULATIONS GOVERNING ROAD OPENING AND ACCESS PERMITS ISSUED BY THE DIVISION OF ENGINEERING FOR WORK WITHIN THE SUSSEX COUNTY RIGHTS OF WAY AND WORK IMPACTING TRANSPORTATION INFRASTRUCTURE OWNED OR MAINTAINED BY THE COUNTY

WHEREAS, the Board of County Commissioners of the County of Sussex heretofore adopted a Resolution on January 20, 1959 establishing regulations pertaining to openings, etc. on County Roads, amended by Freeholder Resolutions dated August 11, 1987, January 25, 2006, May 9, 2007 and June 13, 2018 establishing the procedures and fees applicable to excavations, openings, access and the storage of materials on County Routes and rights-of-way; and

WHEREAS, the Board of County Commissioners of the County of Sussex heretofore adopted a Resolution on December 21, 1971, amended by Commissioner Resolution dated November 27, 1979 and April 23, 2008 creating the "The Land Development Standards of the County of Sussex"; and

WHEREAS, through both these instruments the County Engineer is charged with the enforcement of regulations pertaining to openings and accesses on County Routes within County rights-of-way, and impacting transportation assets owned and maintained by the County; and

WHEREAS, it is the intent and purpose of this Ordinance to amend the previously adopted Road Opening Permit Regulations to include provisions for installation of Automated License Plate Readers in the County rights-of-way with said provisions as set forth in "Attachment A" which are attached hereto and made part hereof; and

WHEREAS, upon adoption of this Ordinance, these modifications will be applicable to Road Opening Permits issued by the County of Sussex Division of Engineering.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners, County of Sussex, that the guidelines for review and permitting of requests to install Automated License Plate Readers in the County rights-of-way be managed through application to the County of Sussex under the Road Opening Permit Policy, as augmented to include "Guidelines for Evaluating Requests to install Automated License Plate Readers in the County Rights-of-Way" annexed hereto and made a part hereof as "Attachment A", which shall be implemented, administered and enforced from the effective date of this Ordinance; and

BE IT FURTHER ORDAINED by the Board of County Commissioners, County of Sussex, that the County Engineer is authorized to develop and update from time to time the permit application forms, checklists, details, and other process documents as so required to facilitate, simplify, streamline, clarify the Road Opening and Access Permit process as well as safeguard the public and the public's infrastructure systems; and

BE IT FURTHER ORDAINED that September 13, 2023 at 6:00 p.m. in the Commissioner Meeting Room, Sussex County Administrative Center, One Spring Street, Newton, New Jersey, be and hereby is fixed as the date, time and place for consideration of Final Adoption of this Ordinance; and

BE IT FURTHER ORDAINED that all Resolutions and Ordinances or parts of Resolutions or Ordinances inconsistent herewith are hereby repealed and this Ordinance shall take effect immediately; and

BE IT FURTHER ORDAINED that if any clause, section, or provision of this ordinance is declared invalid by a court of competent jurisdiction, such provision shall be deemed a separate, distinct, and independent provision and shall not affect the validity of the remaining portion thereof; and

BE IT FURTHER ORDAINED that publication of this Ordinance be provided pursuant to law, together with a notice of the date, time and place fixed for consideration of final adoption in the County's official newspaper at least ten (10) days prior to said date fixed for consideration of final adoption, which notice shall further state that copies of the proposed Ordinance and Attachments be available for public inspection at the County Administrative Offices, One Spring Street, Newton, New Jersey, during normal business hours; and

BE IT FURTHER ORDAINED that copies of this Ordinance and Attachments be forwarded to all Municipal Clerks.

Christina Marks

Christina Marks, Clerk
 Board of County Commissioners
 County of Sussex
 August 9, 2023

| RECORD OF VOTE | | | | | | |
|----------------|-----|-----|------|-----|------|-----|
| COMMISSIONER | AYE | NAY | ABST | ABS | MOVE | SEC |
| Carney | ✓ | | | | | |
| Fantasia | ✓ | | | | | ✓ |
| Hayden | ✓ | | | | ✓ | |
| Space | ✓ | | | | | |
| Yardley | ✓ | | | | | |

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

Christina Marks, Clerk
 Board of County Commissioners
 County of Sussex
 September 13, 2023

| RECORD OF VOTE | | | | | | |
|----------------|-----|-----|------|-----|------|-----|
| COMMISSIONER | AYE | NAY | ABST | ABS | MOVE | SEC |
| Carney | | | | | | |
| Fantasia | | | | | | |
| Hayden | | | | | | |
| Space | | | | | | |
| Yardley | | | | | | |

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

"Attachment A"

Guidelines for Evaluating Requests to install Automated License Plate Readers in the County Rights-of-Way"

Introduction: The Board of County Commissioners desires to provide the citizens and guests of Sussex County a safe community to live and work within. This goal cannot be completed alone and requires a collaborative effort by the citizens, elected officials, agencies and servants of the community.

In fulfilling the mission of protecting and safeguarding the public the Board promotes public safety and efficiency of law enforcement criminal investigatory activities.

The New Jersey law enforcement community must take full advantage of new crime-fighting technologies as they become available. Automated License Plate Readers (ALPRs) are now being used by a number of law enforcement agencies around the nation, and a number of police agencies in New Jersey and Sussex County have acquired these devices or are planning to do so in the near future.

License plate reader technology can be used to enhance public safety by assisting law enforcement to identify possible vehicles involved in an investigation including homeland security, stolen property recovery, missing persons, and criminal or terrorist investigations.

It is important that these new technologies be implemented and controlled through protocols that ensure the appropriate safeguards are in place to protect the privacy, civil rights and civil liberties of individuals. The technology should be used in a manner that protects the civil rights and civil liberties of citizens, including those rights guaranteed by the First, Fourth, and Fourteenth Amendments of the United States Constitution.

The Board is supporting the use of this Automated License Plate Reader technology when used for approved, legitimate law enforcement purposes.

Local Law Enforcement Agencies (hereafter "Agency", "Agency's" or "Applicant") desirous of deploying this technology within Sussex County Rights-of-Way must certify compliance with applicable Law Enforcement Directives and Guidelines Promulgated by the New Jersey Attorney General including such Guidelines for the Use of Automated License Plate Readers (ALPRs) and Stored ALPR Data.

The County finds that there are several state and federal statutory and regulatory schemes that may impact the County's consideration of such requests.

The County further finds that it is tasked with protecting other important interests of the public, particularly related to, conserving the County's limited rights-of-way for the long term benefit of the public; preserving the aesthetics and safety of the rights-of-way; and managing the use of the rights-of-way; all of which require the County's responsible management of the use of the County's rights-of-way when rendering permitting decisions regarding the safety, placement, construction, and maintenance of ALPRs which may be permitted in the County rights-of-way and attached to County Traffic Control Devices.

The prudent management of expected requests to utilize the limited right-of-way resource dictates that the County require applicants to obtain applicable municipal and other approvals prior to obtaining permission to utilize the County rights-of-way.

Accordingly, in order to address such important interests consistent with applicable law, the County has determined that it is beneficial to specify the requirements and procedures that will apply to requests for permission to install ALPRs and associated equipment in the County rights-of-way.

The County has also determined that it will not permit any installations of ALPRs on street lights, signs, stanchions or traffic signal systems unless specifically authorized by the County Engineer and authorized by individual Agreement(s) as identified below.

General Requirements: Notwithstanding any other law to the contrary, ALPRs may not be installed in the County's right-of-way except in accordance with the requirement of this Section:

1. The use of license plate reader technology is restricted to approved legitimate law enforcement purposes as outlined in this policy. Use of license plate reader technology for personal or other non-official purposes is a violation of this policy.
2. The Applicant / Requesting Agency shall be a local law enforcement office. The Permit Application will be signed by the Agency's ALPR Coordinator.
3. By signing the permit application, the requesting Agency's ALPR Coordinator is certifying that the ALPRs use will be in compliance with directives and guidelines established by the New Jersey Attorney General or with other applicable laws, rules, or regulations.
4. By signing the permit application, the requesting Agency's ALPR Coordinator is certifying that the use of ALPRs will not infringe on the privacy, civil rights and civil liberties of individuals, including those rights guaranteed by the First, Fourth, and Fourteenth Amendments of the United States Constitution.
5. Use of ALPRs installed within the County rights-of-way shall be solely for the purpose of assisting official law enforcement persons during the mission of homeland security, stolen property recovery, suspect interdiction, identification of stolen vehicles, stolen license plates, wanted or missing persons, Amber Alert systems, and criminal activities.
6. The Agency's ALPR Coordinator shall coordinate with County and State ALPR Coordinators to determine deployment locations prior to applying for a Sussex County Road Opening Permit.
7. The County reserves the right to remove any and all ALPR devices which are used in a manner inconsistent with this policy.
8. All cost for equipment and appurtenances including operation, maintenance, and utility costs will be borne by the requesting Agency.
9. Installation on any County sign, Traffic Signal, or other roadside device will require a separate and distinct agreement between the County and the Agency for the installation, operation and maintenance of the ALPR. The Agreement shall at minimum:
 - a. Reserve the right of approval or denial for installation on any county amenity to the County Engineer. The County Engineer shall have the right to deny any such request.

- b. Require any and all work associated with installation and operation of the ALPR on any county signal, sign, light pole or station be performed by the County or its designee.
 - c. All materials, labor and equipment costs be reimbursed by the Agency. The County will provide a force account billing statement to the Agency. At the determination of the County Engineer the Agency may be required to post a force account for use in reimbursing county costs.
 - d. Designs and permits required for the installation will be the responsibility of the Agency.
 - e. The Agreement will provide clear delineation of day forward operation and maintenance responsibilities.
 - f. Be subject to removal at any time at the sole discretion of the County Engineer.
 - g. The Agency shall be responsible for costs associated with the removal, replacement or relocation.
10. The installation will be completed at no cost to the County of Sussex.
11. No ALPRs may be installed in the County's rights-of-way unless and until:
- a. Applicable permissions and approvals have been obtained and verified, including but not limited to:
 - i. Permissions from the owner(s) of the subject (utility) poles,
 - ii. Permissions of private property owners, if required,
 - iii. Applicable permits secured,
 - iv. Consent of the local governing body,
 - v. Approvals from other jurisdictional entities,
 - vi. The applicant of any proposed ALPR shall bear full responsibility for obtaining and demonstrating, with written evidence acceptable to the County, that all approvals or permits have been obtained or that no such approvals or permits are required.
 - b. Issuance of the applicable County Road Opening Permit(s).
 - c. Any deviation from these standards will require a Right-of-Way Agreement with the County.
12. The County will waive fees for these applications provided the application is made by the Local Law Enforcement Agency.
13. All other standard conditions and insurance requirements identified within the Road Opening Permit Policy are applicable to these permits.
14. Standards:
- a. ALPRs and related equipment established in the County's rights-of-way shall be designed and when possible be camouflaged or otherwise located to mitigate negative visible impacts meeting the context of the surrounding area.
 - b. ALPR equipment shall be accepted for installation by the County.
 - c. Any ALPR or pole established and related equipment within the County's rights-of-way shall comply with all applicable standards established by the American Association of State Highway and Transportation Officials (AASHTO), County Engineering Standards, County Land Development Standards, Roadside Design Guidelines, and all applicable building, structural, electrical, and other standards related to health, safety, and welfare.
 - d. Any ALPR, pole, or equipment established within the County's rights-of-way shall be done so in consideration of minimizing impacts to existing or planned circulation facilities.

- e. Any ALPR, pole or equipment established within the County's rights-of-way shall be set as close as practical to the right-of-way line, at minimum being back from the roadway traveled edge at least 4 feet or consistent in offset with other adjacent facilities.
- f. All applications shall include:
 - i. A completed Road Opening application package along with all required supporting documents.
 - ii. Letter of support from the local governing body.
 - iii. Permit Application Signature by the Agency's ALPR Coordinator.
 - iv. A data sheet for all equipment proposed to be installed.
 - v. The point of contact for the Agency will be the Agency's ALPR Coordinator.
- g. In no event shall any work permitted under this Section interfere with the existence or operations of any existing or proposed public infrastructure systems or facilities.
- h. All work authorized by a permit issued under this Section shall be the full responsibility of the Agency, including all design, construction, operations, and maintenance.
- i. Work authorized under this Section is authorized at the pleasure of the County. It remains the responsibility of the applicant or their assigns to maintain, service, modify, and accommodate future public right-of-way needs, all at their sole cost. Any future maintenance work is subject to applicable Road Opening Permits issued by the County.
- j. The Agency is solely responsible for obtaining any real property rights which may be required outside permission to utilize the available County rights-of-way.
- k. The County reserves the rights at all times to reasonably specify the types and methods of design, construction, and maintenance of the equipment.
- l. The County reserves the right to verify with the Agency's ALPR coordinator that ALPRs installed under this policy are still functioning and utilized and to require removal of those ALPRs that are no longer functioning or utilized.

15. Responsible Party: Any equipment or systems installed under a permit issued subject to this Section is solely the responsibility of the Agency or their heirs or assigns. This extends to the removal of decommissioned equipment from the rights-of-way.

16. Finality and Appeals: Any decision under this Section by the County Engineer shall be final. Appeals may be made to the Board of County Commissioners or in accordance with the rules of NJ courts.

17. Savings Clause: The provisions of this Section are severable. If any part of this section is declared invalid or unenforceable by a competent court of law, that declaration shall not affect the part(s) which remain.

18. Effective Date: The requirements set forth in this Section shall become effective upon adoption.

NOTICE OF PENDING ORDINANCE

The Ordinance published herewith was introduced and passed upon first reading at a meeting of the Board of County Commissioners of the County of Sussex held on August 9, 2023. It will be further considered for final passage, after public hearing thereon, at a meeting of the said Board of County Commissioners to be held at the Sussex County Sussex County Administrative Center, One Spring Street, Newton, New Jersey on September 13, 2023 at 6:00 p.m. During the week prior to and including the date of such meeting, copies of the said Ordinance shall be made available at the Office of the Clerk of the Board of County Commissioners in the Sussex County Administrative Center, One Spring Street, Newton, New Jersey to the members of the general public who shall request same. Office hours are Monday – Friday 8:00 AM – 5:00 PM.



Christina Marks, Clerk
Board of County Commissioners
County of Sussex

ORDINANCE RE: ORDINANCE AMENDING THE PREVIOUSLY ESTABLISHED REGULATIONS GOVERNING ROAD OPENING AND ACCESS PERMITS ISSUED BY THE DIVISION OF ENGINEERING FOR WORK WITHIN THE SUSSEX COUNTY RIGHTS OF WAY AND WORK IMPACTING TRANSPORTATION INFRASTRUCTURE OWNED OR MAINTAINED BY THE COUNTY

STATEMENT

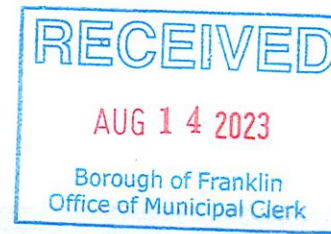
The Ordinance published herewith has been finally adopted on September 13, 2023 and the 20-day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced has begun to run from the date of the first publication of this statement.

Christina Marks, Clerk
Board of County Commissioners

NOTE: The above statement must be completed and published together with the full text of the Ordinance after final adoption.

CONSENT

Sussex County Division of Health Inspection Report
for the Period 7/1/2023-7/31/2023
Filters: Town 1906



Facility/Address

| <u>Date</u> | <u>Inspector</u> | <u>Code</u> | <u>Type of Inspection</u> | <u>Facility/Address</u> |
|---|------------------|-------------|------------------------------------|---|
| Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN | | | | |
| 7/9/2023 | Elise Schlosser | BITE C1 | Rabies - Speciman Sent for Testing | Rabies Case #11338 A, B. Raccoon |
| Comment: Results: Negative (Cat) | | | | |
| 7/9/2023 | Elise Schlosser | BITE A1 | Rabies - Rabies Case Received | FRANKLIN (no Block/Lot) Rabies Case #11338 A, B. Raccoon |
| 7/9/2023 | Elise Schlosser | BITE B1 | Rabies - Animal Quarantined | FRANKLIN (no Block/Lot) Rabies Case #11338 A, B. Raccoon |
| Comment: Quarantine: 7/8-7/18 raccoon bite. | | | | |
| 7/9/2023 | Elise Schlosser | BITE D1 | Rabies - Correspondence | FRANKLIN (no Block/Lot) Rabies Case #11338 A, B. Raccoon |
| Comment: 7/9, 7/10, 7/13, 7/14, 7/17, 7/20, 7/21, 7/25. See Notes | | | | |
| 7/9/2023 | Elise Schlosser | BITE B1 | Rabies - Animal Quarantined | FRANKLIN (no Block/Lot) Rabies Case #11338 A, B. Raccoon |
| Comment: Quarantine: 7/8-7/18 human bite. | | | | |
| 7/20/2023 | Elise Schlosser | BITE A1 | Rabies - Rabies Case Received | FRANKLIN (no Block/Lot) Rabies Case #11358 stray dog |
| 7/20/2023 | Elise Schlosser | BITE B1 | Rabies - Animal Quarantined | FRANKLIN (no Block/Lot) Rabies Case #11358 stray dog |
| Comment: Quarantine: 7/17-7/27 | | | | |
| 7/20/2023 | Elise Schlosser | BITE D1 | Rabies - Correspondence | FRANKLIN (no Block/Lot) Rabies Case #11358 stray dog |
| 7/24/2023 | Elise Schlosser | BITE D1 | Rabies - Correspondence | FRANKLIN (no Block/Lot) Rabies Case #11366 Dog |
| Comment: 7/24, 7/25 See Notes | | | | |
| 7/24/2023 | Elise Schlosser | BITE A1 | Rabies - Rabies Case Received | FRANKLIN (no Block/Lot) Rabies Case #11366 Dog |
| FRANKLIN (no Block/Lot) | | | | |

Sussex County Division of Health Inspection Report
for the Period 7/1/2023-7/31/2023
Filters: Town 1906

| <u>Date</u> | <u>Inspector</u> | <u>Code</u> | <u>Type of Inspection</u> | <u>Facility/Address</u> |
|--|------------------|-------------|--|--|
| 7/24/2023 | Elise Schlosser | BITE B1 | Rabies - Animal Quarantined | Rabies Case #11366 Dog |
| Comment: Quarantine: 7/22-8/2 | | | | |
| 7/24/2023 | Brittany Dix | BATH E1 | Bathing Places - Enforcement Actions | FRANKLIN (no Block/Lot) Franklin Meadows - Kiddy Pool |
| Comment: 2nd failure | | | | |
| 7/24/2023 | Brittany Dix | BATH E1 | Bathing Places - Enforcement Actions | FRANKLIN (no Block/Lot) Franklin Meadows - Kiddy Pool |
| Comment: 1st failure | | | | |
| 7/26/2023 | Elise Schlosser | BITE D1 | Rabies - Correspondence | FRANKLIN (no Block/Lot) Rabies Case #11338, Dog. A |
| Comment: 7/26 DOH | | | | |
| 7/26/2023 | Elise Schlosser | BITE D1 | Rabies - Correspondence | FRANKLIN (no Block/Lot) Rabies Case #11366, Dog |
| Comment: 7/26 Victim letter | | | | |
| Town: 1906 Block: 1101 Lot: 4.01 Loc: 260 RT 23 | | | | |
| 7/31/2023 | Melissa McGill | FOOD C1 | Retail Food Establishments - Complaint Investigation | McDonald's |
| Town: 1906 Block: 2804 Lot: 11 Loc: 7 FOX HILL DR | | | | |
| 7/21/2023 | Melissa McGill | PHN A1 | Public Health Nuisance - Complaint Received | |
| 7/28/2023 | Melissa McGill | PHN E1 | Public Health Nuisance - Enforcement Actions | |
| Town: 1906 Block: 43 Lot: 13.01 Loc: 25 MAIN ST | | | | |
| 7/17/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Westwind Manor |
| Town: 1906 Block: 501 Lot: 2.03 Loc: 602 RT 23 | | | | |
| 7/18/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Irish Cottage |

Sussex County Division of Health Inspection Report
for the Period 7/1/2023-7/31/2023
Filters: Town 1906

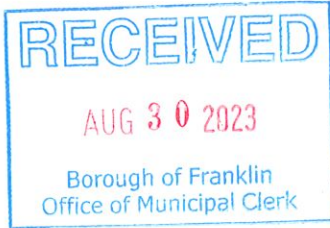
| <u>Date</u> | <u>Inspector</u> | <u>Code</u> | <u>Type of Inspection</u> | <u>Facility/Address</u> |
|--|---------------------|-------------|--|-----------------------------------|
| Town: 1906 Block: 61 Lot: 11 Loc: 40 MAPLE RD | | | | |
| 7/11/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Wallkill Golf Club |
| Town: 1906 Block: 61 Lot: 8 Loc: 75 CHURCH ST | | | | |
| 7/26/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Immaculate Conception Lyceum Hall |
| Town: 1906 Block: 64 Lot: 42 Loc: 15 CORKHILL RD | | | | |
| 7/26/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Franklin Senior Lunch Program |
| Town: 1906 Block: 66 Lot: 17.01 Loc: 138 RT 23 N | | | | |
| 7/11/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Black Bear Den |
| Town: 1906 Block: 67 Lot: 2 Loc: 109 RT 23 S | | | | |
| 7/27/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | TJ's Pizza & Café |
| Town: 1906 Block: 70.02 Lot: 35 Loc: FRANKLIN MEADOWS | | | | |
| 7/7/2023 | Christine Whitehead | BATH E1 | Bathing Places - Enforcement Actions | Franklin Meadows - Kiddie Pool |
| Comment: 1st failure | | | | |
| 7/28/2023 | Brittany Dix | BATH B1 | Bathing Places - Facilities Inspected | Franklin meadows |
| 7/31/2023 | Brittany Dix | BATH E1 | Bathing Places - Enforcement Actions | Franklin Meadows |
| Town: 1906 Block: 701 Lot: 7.02 Loc: 140 RT 23 | | | | |
| 7/21/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Weis Markets |
| Town: 1906 Block: 905 Lot: 1 Loc: 48 WYKER RD | | | | |

Sussex County Division of Health Inspection Report
for the Period 7/1/2023-7/31/2023
Filters: Town 1906

| <u>Date</u> | <u>Inspector</u> | <u>Code</u> | <u>Type of Inspection</u> | <u>Facility/Address</u> |
|-------------|------------------|-------------|--|------------------------------|
| 7/19/2023 | Melissa McGill | FOOD B1S | Retail Food Establishments - Facilities Inspected - Satisfactory | Catholic Charities Food Bank |

Total records for 1906: 30

CONSENT



BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



July 24-July 28, 2023 Week 29



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew obtained a load of 3-9 inch rip rap some to put along the drainage ditch on lower Rutherford Ave, as directed by the Engineer. The team dug out the washed-out bank with the Kubota excavator in the drainage ditch and topped it with stone. Road mowing was performed along Corkhill Road and the pond. The bent speed limit sign was also replaced on Corkhill Road. DPW obtained a load of asphalt and paved around the new catch basins. The roads were patched where needed. The team paved and fixed the berm along Sterling Street and patched other areas of Sterling. The team worked to repair the water wash out on Wild Cat Road and fill with Asphalt to repair the road.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members fixed the belts and tensioner on the scag mower. DPW obtained more tool fuel from Bassani to use in the chain saws. DPW replaced the pull cord string on the plate compactor. DPW spoke with Brian regarding the repairs needed for the Sweeper attachment for the wheel loader. Repaired the hand-held leaf blower. The team hooked up the sweeper attachment on the wheel loaded cleaned and degreased it. DPW made repairs to the mower in the park when the fuel lines became locked with air.
- + **POLICE VEHICLE MAINTENANCE-** DPW completed service on 3101 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed. DPW picked up the 3104 Police car from Nielsen Ford. They also repaired the gun rack before returning it to the station. The crew ordered a new hood for the police chief's car. Sent the new hood back for the police car as it was the wrong color. The team spoke with the police chief about the car hood and regarding updating the vehicle list for insurance. Requested the VIN Numbers for the vehicles.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew inspected the wiring of the A/C Compressor at the police station as suggested by the A/C company to see what would be involved in replacing it. Crew members met with EM electric to review the final light work that needs to be done at the Road Garage. DPW met with Cintas to go over the quotes regarding the carpet runners for 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 weed whacked around the police station, by the generator and the air compressors, the park, the ball fields, Main Street, Rutherford Ave. Mowing and weed whacking was also done at the water and sewer stations and water towers. The team obtained bee spray from McAfee Hardware. The team cleaned up the flower beds at Borough Hall. DPW made a list of trimming to be completed before the paving is to begin.

- ✚ **OTHER-** Crew members met with the union representative at the shop. The team set up event cones at the park and made sure the power box was open and turned on. The team picked up the street signs from the county garage.

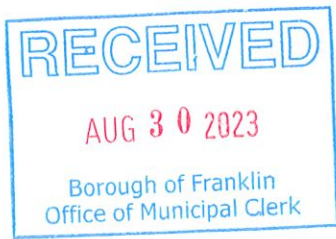
Water & Sewer Operations

- ✚ **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 met with Paul Denora of AAA Advanced Plumbing for the cleaning of the heavily greased sewer main from South Rutherford Ave to Route 23 South Sewer Pump Station. Accessing Sewer manholes #239, 228, 227, 204, 204A, and 203. DPW located the curb stop for the drinking fountain and turned it on at the Franklin Pond. DPW completed the video of the sewer mains in the areas of manholes 240-238. Team members performed a repair of the chlorine pump for chlorine VAT A at the Indian Ridge Well Station.
- ✚ **WATER METER-** Final water meter readings were obtained at 1 Constitution Way, 24 Constitution Way, 3 School Road, and 310 Rutherford Ave. Team members performed the replacement of the defective water meter at 110 Main Street.
- ✚ **MARK OUTS-** Mark outs were performed at; 7 Rapole Street, 418 RT 23, 453 Rutherford Ave, 46 Scott Road, Scott Road and Winding Way, Scott Road and Rutherford Ave, 24 South Street, 18 Master Street, and 8 Kovach Street.
- ✚ **EMERGENCY WORK-** The DPW crew assessed the concerns of a sewer blockage and performed the clearing of the blockage and the sewer lateral using the sewer jetter at 107 Davis Road. After use the jetter was washed down, cleaned the hose reel, rewound the hose and refilled the water tank. The team responded to a call out at the Maple Road Pump Station for power failure due to the storm to ensure the emergency generator functions and maintain the generator operation.
- ✚ **GIS FIELD WORK-** DPW continued work on the GIS fieldwork on the system valves and the hydrant valves with Mason Herman of Vancleef per the NJDEP Compliance.

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 emails of service notifications
- ✚ Made copies of the timesheets-distributed them to the foremen- added to files-provided the originals to payroll. Resent copies of time sheet week 9 to Jesse.
- ✚ Re-recorded the prompts for the phone message for the Streets and Roads Garage to remove the names and just provide the departments for leaving messages. Informed Jesse his requested changes had been made.

- ✦ Filled out the NJRWA conference registration forms for Brian and for Ray. Created a requisition and sent for approval.
- ✦ Created a requisition for Central Auto for the hood of the police car. Sent approved PO to the mechanic.
- ✦ Email to Bob Dolan regarding EM electrical and the needed repairs and if possible, to use them moving forward for more work.
- ✦ Spoke with Braen on the credit and how it can be applied to our bills.
- ✦ Updated the time off sheet for DPW and distributed it.
- ✦ Increased the USA Bluebook PO for the needed Chlorine Pump.
- ✦ Email was sent to the CFO regarding the DPW Supervisor's computer no longer functioning correct. Requested permission for quote on new.
- ✦ Sent an email request to the tech company for a new computer.
- ✦ Spoke with a resident regarding tree concerns and put in a work order for DPW to investigate who is responsible for the trees in question.



CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



July 31-August 4, 2023 Week 30



Roads / Vehicles & Equipment / Building & Grounds

- ✦ **ROAD REPAIRS-** The DPW crew marked out Corkhill Road to have no engine breaking signs installed. The team assembled a list of streets signed needed to place an order with the county. Once complete the signs were picked up. Catch basins and drainage ditches were cleaned.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members replaced the blades and sharpened the blades on the mowers as needed. They then traveled to Bassani to replace blades for stock. Team members fixed and replaced a loose hose connection on the tire machine and ordered more weights for the tire balancer. DPW continued work on the vehicle inventory list for insurance purposes. Forwarded the new list to Brian, Police Chief, and the Borough's insurance company. DPW worked to repair the sweeper attachment by removing the hydraulic motor and having a price quote created from American Hose on rebuilding it. The motors were transported to American Hose. Old tires were sent back to Tire King.
- ✦ **POLICE VEHICLE MAINTENANCE-** DPW reviewed a flat tire concern on the 3103 police car, found there to be two nails within one inch of each other. Due to tire conditions all 4 tires were replaced as well as a sway bar. The oil and filter were changed and the vehicle was test drove and returned to the Police Department.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned and organized the garage in preparation for EM to install the new lighting. Advanced Garage Doors dropped off the new garage door and parts to be installed. EM worked on the lighting and Advanced worked to install the new doors. DPW cleaned the garage and the mechanic's bay, as well as the work benches and floors.
- ✦ **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 weed whacked and mowed at various locations around town and at the sewer and water installations. Weed whacking was performed where needed. Tools were readied and the team trimmed brush with a focus on the roads that are being prepared for paving.
- ✦ **OTHER-** Crew members spoke with the police department on the placement of the engine break signs. DPW spoke with Dave Arminger at Route 23 Ford on quoting new F350 work trucks. Composed and sent an email to Brian regarding the pricing of the trucks and plows. Team members spoke to Mike from Lube Net for a quote on motor oil. Sent the quote to Christine to have a PO created. Called Lube Net back and placed the order with the approved PO. Also spoke with Christine about the boot order from Sparta Cobbler and the receipts from NAPA. Sent over all NAPA receipts to date. Additional receipts were emailed to Christine. Crew members inspected the delivered shirt order for employee uniforms and found part of the logo missing, the shirts were then sent back. The shirts were sent back a second time when they arrived with a slanted logo. Team members met with Dave at EM Signs to discuss the new logo for the new DPW trucks that would match the Borough logo. DPW crew spoke

with Christine about the new trucks and plows quotes. Then Dave Arminger from Route 23 was called to reserve the F350 trucks. Call was made to Danforth's for an updated plow quote. Emailed to Christine for the PO to be made. Approved PO's were sent to RT 23 Ford and Danforth's for everything to be placed on hold for Franklin Borough. The team put out the cones and barricade for the upcoming weekend walk to end addiction.

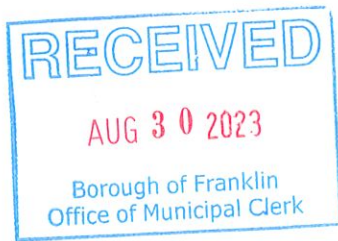
Water & Sewer Operations

- ✦ **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 an inspection of all sewer manholes prior to the road paving on Taylor Road, Hillside Ave, and Mountain View Road. Inspections of manholes were also completed from Premock Road to Franklin Ave. Team members entered the pump station at the wet well at Route 23 South Pumping Station to clear the bar screen for improved flow of sewage to the station. Team members entered the lower floor of the Davis Road Sewer Pump Station to empty both charge air compressor tanks of condensation. The team retrieved the required bottles for water sampling from Garden State Labs. DPW uncrated the replacement sewer pump and loaded it on to the mini tractor. It was transported to the Maple Road pump station and prepared for installation and start up. The team performed the rigging and the lowering of the replacement sewer pump number 2 into the wet well and performed the rewiring. Startup was performed by North Jersey Pump. A complete repair of "VAT A" chlorinator at the Indian Road Well Station was performed.
- ✦ **MARK OUTS-** Mark outs were performed at; 280 Route 23, 151 Maple Road, and 432 Route 23.
- ✦ **OTHER:** Crew members distributed copies of the ordinance pertaining to grease interceptors to the area food establishments due to the sewer mains requiring grease removal from Route 23 at South Rutherford Ave.

DPW Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Email was sent to Sussex County Division of Engineering to have them fix a duplicate invoice number.
- ✦ Spoke with Quickteks regarding the availability of Brian's computer and parts. Scheduled the install of the new computer.
- ✦ Call made to Athenia as to why no amount was listed on the invoice and why it was blank.
- ✦ Participated in a planning call with Stefanie Williams regarding French and Parrillo planning for DPW upcoming items, stormwater plans, Highlands Funding, and paving this year as well as next year.
- ✦ Created a Lube Net requisitions and sent the approved PO to Burd. Spoke with Burd on the missing NAPA invoices.
- ✦ Filed physical copies of timesheet 4.
- ✦ Created a work order for the drainage issues at 37 Butler Street after speaking with the resident.
- ✦ Braen invoices and vouchers and applied the corrected credit to the amount due.
- ✦ Entered a requisition for the NJDEP safe drinking water permit.

- ✦ Assisted in coordinating the garage door replacement delivery. Email sent to Bob regarding the DPW hours and his point of contact for the delivery.
- ✦ Sent approved Pos to Brian for the North End Electric work.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Entered a requisition for 2 new DPW trucks and attached the necessary documentation to it. Also entered a requisition for 2 new plows from Danforth's.
- ✦ Spoke with the DPW mechanic on the needed quotes for the lettering for the new vehicle for a requisition to be created. Sent approved Pos to Brian and the DPW mechanic.
- ✦ Entered a requisition for Castner's for lumber to repair the DPW utility trailer.
- ✦ Answered Phone calls and returned messages.



CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



August 7 -August 11, 2023 Week 31



***Please note Matt was scheduled off all week and Dan was not present at work from 8/10 through the end of the week. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW replaced the streets signs around town. The catch basin on Master Street was inspected to see what was needed for its repair and repairs were made. The team inspected the easement for the new well on Sterling Street to be cleaned out. Catch basins were cleaned. DPW coned off the catch basin on Master Street so it could be paved. Met with and worked with the road milling crew on and around Taylor Road. DPW took pictures and videos of the property markers along Ridgewood Road. The team assembled notes of properties with unpaved driveways which create untidiness in the Borough roads.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members inspected truck 2 for a transmission leak, found the pan and lines had rotted. DPW worked to remove truck 2 transmission pan. Had 5 pan bolts break off in the transmission and had to remove the center frame support to start drilling and taping the holes so a new pan could be installed. The new pan was reinstalled and the new transmission filter as well. Work was done to remove the transmission cooler lines. Ordered all new parts from Morristown Ford. Laborers worked to repair broken chain saws and weed whackers. New chain saw blades and bar oil was obtained from Bassani.
- + **POLICE VEHICLE MAINTENANCE-** DPW picked up the Police Chief's car and transported it to C&L Auto in Sussex and Maaco in Dover to have price quotes made up for repairing the chipped paint in the hood. Team members searched the records for the vehicle registrations for the detective's car. Spoke with the Police Chief regarding the registrations.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned up the piles on the rear of the road garage yard. The crew also cleaned the garage.
- + **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 weed whacked and mowed water and sewer stations and around town where needed. Mowing was also completed at the pond areas and the ball fields.
- + **OTHER-** Crew members spoke with Christine on an Amazon order. DPW worked to obtain new truck lettering quotes. The team removed the cones from the addiction walk from over the weekend. The team spoke with Tire King on the road mower tires. DPW took delivery of the new shirts from Action Screen Printing.

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 flushed well A of super chlorinated water following the replacement of the well pump and motor. A sample was taken of the water and brought to Garden State labs from the Indian Ridge Well Station. Crew members obtained routine monthly water samples for coliform analysis from the Road Department Garage, Water Garage, and Woodland Sample Station, per NJDEP compliance. DPW performed the monthly testing of the emergency generators at the pump stations per the NJDEP compliance. Team members entered the second floor of the Davis Road Pump Station and emptied the condensation from the charge air compressor tanks. The team cleaned manhole ring and ensured the correct installation for the manhole cover and disk at Winding Way and Scott Road. Crew members ensured access to the water system valves following the pavement of Route 23 and High Street, Mitchell Ave and Route 23, and Mabie Street at Route 23.
- + **WATER METER-** Crew members removed the cover plate and obtained readings of the water meters for the fox hill drive water meters for billing on Beardslee Hill Drive. A final water meter reading was obtained at 8 Fowler Street.
- + **MARK OUTS-** Mark outs were performed at; 7 Hospital Road, 33 John Wilton Street, 2 South Street, 276 Corkhill Road, 170 Corkhill Road, 34 Fox Hill Drive, 162 Main Street, 397 Rutherford Ave, 45 Fowler Street, 338 A Rutherford Ave, 35 Fowler Street, 5 Hillside Drive.
- + **EMERGENCY WORK-** The DPW crew investigated a sewage leak on Main Street and Larue, Jetted the Sewer Lateral, and repaired the cleanouts.
- + **GIS MAPPING WORK-** DPW continued work on the mapping and outfall for the Storm Water Management per NJDEP compliance.

DPW Office Operations

- + Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- + Spoke with a resident on 73 Church Street regarding drainage. Added a new work order for DPW to evaluate.
- + Updated the Lead Lines sheet to remove the three properties found to have no lead. Then updated the letters to reflect the current date of mailing and proper letterhead. Printed new letters and addressed them. Added postage and mailed them out.
- + Call with Corry on current projects and open Pos. As well as the request from EM on the items for tracking.
- + Email to Brian from EM regarding job PO notes.
- + Worked with the Quicktexs technician on the installation and transfer of old files/programs from Brian's computer.
- + Increased the Accurate Pest PO for the extermination of two large bee nests.
- + Entered Requisitions for the truck lettering and the new mirrors.
- + Placed and Amazon order from the approved requisition for the new mirrors
- + Entered a support ticket for Brian for importing his contacts into the new computer.

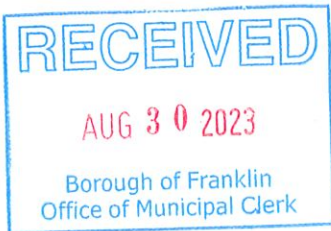
- ✦ Addressed and added postage to the NJ DEP envelope and mailed the report out.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Answered Phone calls and returned messages.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



August 14 -August 18, 2023 Week 32



Please note Jesse was off 8/17. John Rome was off 8/17-8/18 and Ray Smith was off 8/16-8/18.

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew readied the equipment and tools needed for tree trimming and cut brush along Ridgewood Road. The team cut and trimmed trees and brush along the sides of the road on Ridgewood, Walsh, Alexander, and Gunderman Road. Chipped brush in the wood chipper. Repairs were made to the wood chipper when it clogged with wet leaves. The assembly was dismantled and then cleared out. It was greased and the installed and tested for proper orientation. DPW took photos and documented the work performed on Ridgewood Road. The team discussed what was needed for clearing the area of the new well road on Sterling Streets. DPW cleared the new well site with the John Deer Road Mower to clear the brush. The crew picked up debris and asphalt left on Taylor Road from the paving company.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew brought the road mower back to the shop to repair the wiring harness that was torn off and the hydraulic leak. A new metal bracket was made for the rear roller on the road mower. The team obtained a plug from McAfee Hardware to stop the hydraulic leak. DPW repaired the broken belts on the scag mower.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew moved filing cabinets at Borough Hall. They also removed the peeling wallpaper in the rear stair well of the Borough Hall. The team swept the buildup of grit and mopped the shop floors at the water department garage.
- + **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 weed whacked and mowed the water and sewer stations and other areas around town. They also worked on clearing the area for the new well off of Sterling Street. Further mowing and weed whacking was performed on Main Street, at the park, and around the ball fields.
- + **OTHER-** Crew members made calls to obtain pricing for chain saws. The team traveled to Bassani to exchange the saw blades. The team and Brian met to discuss daily operations and projects. DPW removed the dock from the pond and moved it to a different location.

Water & Sewer Operations

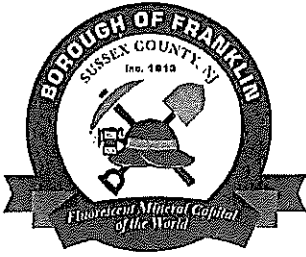
- + **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for 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 checked a low-pressure complaint at 114 Constitution and updated the meter to an updated style. The resident was directed to consult a plumbing company for further diagnosis. DPW entered the wet well to rake out the bar screen for unblocking the inflow to the Route 23 South Pumping Station. The team met with North Jersey Pump and VanCleaf Engineering for the relocation and testing of the pressure transducers prior to taking the spheroid tank off line for painting. DPW obtained the routine water samples for the TTHM, total Tri-Halomethane and HAA5- Haloacetic Acid and delivered the samples to Garden State Labs.
- ✚ **WATER METER-** A final water meter reading was obtained from 9 Fowler Street.
- ✚ **MARK OUTS-** Mark outs were performed at 59 Caitlin Road.
- ✚ **GIS WORK-** DPW continued the mapping of the storm water inlets and outfalls prior to GIS per NJDEP compliance.

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 folders.
- ✚ Answered Phone calls and returned messages.
- ✚ Spoke with the caller from Nelson Tree on their concern over the resident who would not move his car. Then consulted Brian. Called Nelson back and instructed them to reach out to the police department to resolve the issue.
- ✚ Saved the Midhurst tree quote in the system.
- ✚ Spoke with Colleen about the needed Puresan Supplies and let Freddy know a new quote had not yet been received.
- ✚ Spoke with Sparta Dispatch caller regarding the pump station alarm and then to John with the DPW for this issue.
- ✚ Entered a requisition for Diamond Saw Blades from Montague Tool for the need chain saws.
- ✚ Updated PO 36597 with the Midhurst Quote and the CFO's email.
- ✚ Compiled an email with the clothing allowance totals for Brian as requested for specific employees.
- ✚ Worked on the phone call with Quicktects to set up Outlook for Brian so he can re-establish his email folders. Also found his bookmarks on edge.
- ✚ Spoke with Corry and Jesse regarding Action Screen Printing and the OK to pay the invoice. Made notes in the system and via email.
- ✚ Created a requisition for Puresan and the materials needed. Sent for approvals.
- ✚ Made changes and added lines to encumber funds for the purchases needed from Tire King to make repairs to the road mower.
- ✚ Spoke with Burd on the current mechanic needs as well as the hood repair for the police chief's car. Sent an email as to proceeding.
- ✚ Followed up with the CFO on the truck purchase procedures.
- ✚ Placed a Macco requisition, called Weldon for the missing invoice, and sent the approved Puresan PO to the vendor.



BOROUGH OF FRANKLIN

46 Main Street
Franklin, NJ 07416
www.franklinborough.org

John M. Sowden IV, Mayor
Darlene J. Tremont, Municipal Clerk
Phone: 973-827-9280
Fax: 973-827-9279

APPLICATION FOR USE OF MUNICIPAL BUILDING OR PROPERTY

Complete this form and return to: Borough Clerk, Franklin Borough Municipal Building, 46 Main Street, Franklin, N.J. 07416

This form should be submitted with:

- A. Proof of corporate status;
- B. Information about Franklin residents being part of the group;
- C. Certificate of Insurance as follows;

In order for any group to use, visit or participate in activities on Borough of Franklin Property, a Certificate of Liability Insurance in an amount of One Million Dollars (\$1,000,000.00) in the naming The Borough of Franklin as an additional insured must be provided prior to the issuance of any permit to use a facility as follows:

"The Borough of Franklin, its departments, agencies, boards, commissions, officers, officials, agents, servants, administrators, and employees are named as an additional insured, on a primary and non-contributory basis, regarding the use of Municipal Property or Facilities".

D. The release and hold harmless agreement attached; and

E. The information requested below:

1.) Purpose of Request: Meeting(s) Private Party Other:
Explain: Boy Scout Troop Meetings - Franklin Senior Center

2.) Building or Property Requested: Municipal Building Senior Center

3.) Date(s)/Time(s) Requested:

Date(s): See Attached Schedule

Times(s): 7-8:30 PM

4.) The maximum number of people estimated to attend is: 30

(Please note there is a maximum capability for the Senior Center with tables and chairs is 90.)

Fees are as follows (per Chapter 119 of the Municipal Code Book)

Activity room:

Daily Rate:

Per hour \$10

Flat rate for 8 hours \$75

Month Rate:

Per hour \$4

Flat rate per month \$600

Request submitted for waiving fee for Boy Scouts.

A Rock Solid Foundation with a Bright Future

RELEASE, HOLD HARMLESS, AND INEMNIFICATION AGREEMENT

Patriots' Path Council, BSA Troop 90

Name of Group/Association

attached

Date(s) of Visit(s)

The undersigned Jason Dugan m as an authorized representative of PPC, BSA T90 ("Entity")

Print Name

Name of Group/Association

in consideration for being permitted to utilize the facilities and/or participate in activities on Borough of Franklin Property on the date(s) above, **HEREBY RELEASES AND WAIVES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, ALL CLAIMS THAT EITHER HAS OR MAY HAVE** against Borough, its agents, officers, employees and volunteers, in the event of **PROPERTY DAMAGE, BODILY INJURY OR DEATH** arising directly or indirectly in connection with the Entity's use of Borough Property of Facilities. The undersigned **FURTHER AGREES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, TO HOLD THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS HARMLESS FOR ANY SUCH INJURY OR ACCIDENT AND TO DEFEND AND INDEMNIFY THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS FOR ALL COSTS RELATING TO ANY CLAIMS OR LAWSUITS, INCLUDING REASONABLE ATTORNEY FEES**

ACKNOWLEDGEMENT OF WAIVER OF IMPORTANT LEGAL RIGHTS: I have read the foregoing and understand that by signing below, I am waiving important legal rights on behalf of myself and the above-named Entity which I am authorized to represent.

I CERTIFY THAT I HAVE READ THE FOREGOING AND ANY REPRESENTATION MADE HEREIN IS TRUE, COMPLETE, AND NOT THE RESULT OF COERSION.

Name of
Representative

(Print):

Jason Dugan

Representative's

Position/Title:

Deputy Scout Executive

Date:

09/05/23

Representative's

Signature:

Jason Dugan

September 2023 Dates:

11th, 18th, 19th, 25th

October 2023 Dates:

16th, 23rd, 24th, 30th

November 2023 Dates:

6th, 13th, 20th, 21st, 27th

December 2023 Dates:

4th, 11th, 12th, 18th

January 2024 Dates:

8th, 15th, 22nd, 23rd, 29th

February 2024 Dates:

5th, 12th, 13th, 26th

March 2024 Dates:

4th, 11th, 18th, 19th, 25th

April 2024 Dates:

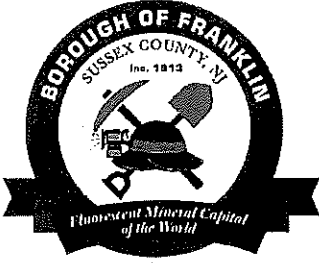
8th, 15th, 22nd, 23rd, 29th

May 2024 Dates:

6th, 13th, 20th, 21st, 27th

June 2024 Dates:

~~3rd~~, 10th, 11th, 17th



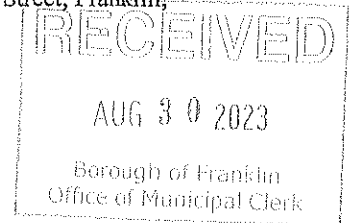
BOROUGH OF FRANKLIN

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"The Borough of Franklin, its departments, agencies, boards, commissions, officers, officials, agents, servants, administrators, and employees are named as an additional insured, on a primary and non-contributory basis, regarding the use of Municipal Property or Facilities".

D. The release and hold harmless agreement attached; and

E. The information requested below:

WALKKILL VALLEY GIRL SCOUTS

1.) Purpose of Request: Meeting(s) Private Party Other:

Explain: LEADERS' MEETINGS & OLDER GIRL MEETINGS

2.) Building or Property Requested: Municipal Building Senior Center

3.) Date(s)/Time(s) Requested: ONCE A MONTH

| | | | | |
|-----------|--------|----------------------------------|----------------------------------|----------------------------------|
| Date(s): | THURS | FRI | SAT | SUN |
| Times(s): | 7-8:30 | 6 ^{PM} -8 ^{PM} | 3 ^{PM} -5 ^{AM} | 3 ^{PM} -5 ^{PM} |

ACTUAL DATES ATTACHED

4.) The maximum number of people estimated to attend is: 50

(Please note there is a maximum capability for the Senior Center with tables and chairs is 90.)

Fees are as follows (per Chapter 119 of the Municipal Code Book)

Activity room:

Daily Rate:

Per hour \$10

Flat rate for 8 hours \$75

Month Rate:

Per hour \$4

Flat rate per month \$600

Please waive fees!

RELEASE, HOLD HARMLESS, AND INEMNIFICATION AGREEMENT

WALKKILL VALLEY GIRL SCOUTS OF
GIRL SCOUTS OF NORTHERN NEW JERSEY

SEPT 2023 - JUNE 2024

The undersigned MAUREEN HUBBARD as an authorized representative of WALKKILL VALLEY GIRL SCOUTS ("Entity")
Name of Group/Association Date(s) of Visit(s)
Print Name Name of Group/Association


in consideration for being permitted to utilize the facilities and/or participate in activities on Borough of Franklin Property on the date(s) above, **HEREBY RELEASES AND WAIVES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, ALL CLAIMS THAT EITHER HAS OR MAY HAVE** against Borough, its agents, officers, employees and volunteers, in the event of **PROPERTY DAMAGE, BODILY INJURY OR DEATH** arising directly or indirectly in connection with the Entity's use of Borough Property of Facilities. The undersigned **FURTHER AGREES, INDIVIDUALLY AND ON BEHALF OF THE ENTITY, TO HOLD THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS HARMLESS FOR ANY SUCH INJURY OR ACCIDENT AND TO DEFEND AND INDEMNIFY THE BOROUGH, ITS AGENTS, OFFICERS, EMPLOYEES AND VOLUNTEERS FOR ALL COSTS RELATING TO ANY CLAIMS OR LAWSUITS, INCLUDING REASONABLE ATTORNEY FEES**

ACKNOWLEDGEMENT OF WAIVER OF IMPORTANT LEGAL RIGHTS: I have read the foregoing and understand that by signing below, I am waiving important legal rights on behalf of myself and the above-named Entity which I am authorized to represent.

I CERTIFY THAT I HAVE READ THE FOREGOING AND ANY REPRESENTATION MADE HEREIN IS TRUE, COMPLETE, AND NOT THE RESULT OF COERSION.

Name of Representative (Print): MAUREEN HUBBARD
Representative's Position/Title: SERVICE UNIT MANAGER
WALKKILL VALLEY GIRL SCOUTS

Date: 8/29/2023

Representative's Signature: 

Wallkill Valley Older Girl Scouts & WVGS Leaders' Meetings

2023-2024 CALENDAR

SEPTEMBER

Sunday the 10th (3pm-5pm)

Saturday the 16th (3pm-5pm)

Friday the 22nd (6pm-8pm)

28th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

OCTOBER

Sunday the 1st (3pm - 5pm)

Saturday the 14th (3pm-5pm) - 14th

26th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

NOVEMBER

Sunday the 5th (3pm - 5pm)

Saturday the 18th (3pm - 5pm)

30th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

DECEMBER

Sunday the 3rd - 3pm - 5pm

Friday the 15th (6pm-8pm)

Saturday the 16th (3pm-5pm)

JANUARY

Sunday the 7th - 3pm - 5pm

Saturday the 20th - 3pm to 5 pm

25th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

Friday the 26th - 6pm - 8 pm

FEBRUARY

Sunday the 4th (3pm-5pm)

Saturday the 17th (3pm-5pm)

Friday the 23rd (6pm-8pm)

29th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

MARCH

Sunday the 3rd (3pm-5pm)

Saturday the 16th (3pm-5pm)

Friday the 22nd (6pm-8pm)

28th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

APRIL

Sunday the 7th (3pm-5pm)

Saturday the 13th (3pm-5pm)

25th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

Friday the 26th (6pm-8pm)

MAY

Sunday the 5th (3pm-5pm)

Saturday the 18th (3pm-5pm)

30th - WVGS Leaders' Meeting @ 7 - Franklin Senior Center

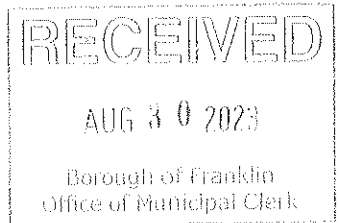
Friday the 31st (6pm-8pm)

JUNE

Sunday the 2nd (3pm-5pm)

Saturday the 15th (3pm-5pm)

**Wallkill Valley Girl Scouts
Girl Scouts of Northern New Jersey
Ms. Molly Hubbard – Service Unit Manager
10 Master Street
Franklin, NJ 07416
973-862-1333**



August 21, 2023

Dear Town Hall and Franklin Recreation Committee,

This is Molly Hubbard, the Service Unit Manager for Wallkill Valley Girl Scouts. I am writing to you today to request the Senior Center for a number of meetings. I am also hoping that you would consider waiving fees for the Senior Center and field usage.

First, I am looking to hold Wallkill Valley Leaders' Meetings here...we generally meet on Thursdays from 7 to 8:30...these are the Thursdays that I have bookmarked for Leaders' Meetings this year: Sept 28th, Oct 26th, Nov 30th, Jan 25th, Feb 29th, March 28th, April 25th, and May 30th

Secondly, I am also looking to use the Senior Center as a meeting room for our Older Girl Scouts, Cadettes, Seniors and Ambassadors, for three different purposes...once a month for general meetings, once a month to work on highest awards, such as Journeys, Silver and Gold Awards, and once a month to work on entrepreneurial endeavors. These are the dates and times that I selected for those:

Sept 2023 – Sunday the 10th (3pm-5pm), Saturday the 16th (3pm-5pm), and Friday the 22nd (6pm-8pm)
Oct 2023 – Sunday the 1st (3pm – 5pm), Saturday the 10th (3pm-5pm) and Friday the 27th (6pm-8pm)
Nov 2023 – Sunday the 5th (3pm – 5pm) and Saturday the 18th (3pm – 5pm)
Dec 2023 – Sunday the 3rd (3pm-5pm), Saturday the 16th (3pm-5pm) and Friday the 15th (6pm-8pm)
Jan 2024 – Sunday the 7th (3pm-5pm), Saturday the 20th (3pm-5pm) and Friday the 26th (6pm-8pm)
Feb 2024 – Sunday the 4th (3pm-5pm), Saturday the 17th (3pm-5pm) and Friday the 23rd (6pm-8pm)
March 2024 – Sunday the 3rd (3pm-5pm), Saturday the 16th (3pm-5pm) and Friday the 22nd (6pm-8pm)
April 2024 – Sunday the 7th (3pm-5pm), Saturday the 13th (3pm-5pm) and Friday the 26th (6pm-8pm)
May 2024 – Sunday the 5th (3pm-5pm), Saturday the 18th (3pm-5pm) and Friday the 31st (6pm-8pm)
June 2024 – Sunday the 2nd (3pm-5pm), and Saturday the 15th (3pm-5pm)

Lastly, I am also looking to use the Senior Center as a base of operations for a Wallkill Valley Field Day that I am proposing for the Older Girl Scouts to run for the younger Scouts on Saturday, May 11th (raindate 5/18) from 8 am to 4 pm.

I am hoping that this meets with your approval. Thank you for your time and consideration!

Sincerely,

A handwritten signature in black ink, appearing to read "Maureen Hubbard". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Maureen (Molly) Hubbard
973-862-1333

Borough of Franklin, County of Sussex

Resolution #2023-108

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 CONSUMPTION - \$1,254.00 FEE

| <u>LICENSE #</u> | <u>LICENSEE</u> | <u>ESTABLISHMENT</u> | <u>ADDRESS</u> |
|------------------|-------------------------------|----------------------|-----------------|
| 1906-33-005-008 | Franklin Silver Ducat II, LLC | N/A | Inactive/Pocket |
| 1906-33-009-012 | Franklin Silver Ducat II, LLC | N/A | Inactive/Pocket |

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 September 12, 2023 at 7:00PM.

Darlene J. Tremont, Municipal Clerk

Date: September 12, 2023

| 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) | | | | |

Borough of Franklin, County of Sussex
Resolution #2023-109

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION
NJSA 40A:4-87**

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget: and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Franklin in the County of Sussex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2023 budget in the amount of \$70,000.00, which is now available from the NJ DCA Local Recreation Improvement Grant.

BE IT FURTHER RESOLVED, that the like sum of \$70,000.00 is hereby appropriated under the caption NJ DCA Local Recreation Improvement Grant; and

BE IT FURTHER RESOLVED, that the above is the result of an award from the NJ DCA Local Recreation Improvement Grant in the amount of \$70,000.00.

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 at a regular meeting held on September 12, 2023.

Darlene J. Tremont, Municipal Clerk

| 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 |
|--------|-----------------------------|---|---------|-------------|
| 55410 | 1382 - CUGLIARI, GREGORY M. | PO 37076 POLICE - REIMB PETTY CASH EXPENDITURES | 196.55 | 196.55 |
| | TOTAL | | | 196.55 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|-----------------------|---------------|--------------|---------------|---------------|
| 01-201-25-240-020 | Police Other Expenses | 196.55 | | | |
| 01-260-05-100 | Due To/from Clearing | | | 0.00 | 196.55 |
| TOTALS FOR | Current Fund | 196.55 | 0.00 | 0.00 | 196.55 |

Total to be paid from Fund 01 Current Fund

196.55

=====

196.55

List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor | Description | Payment | Check Total |
|--------|---|--|----------|-------------|
| 55412 | 2351 - AMAZON CAPITAL SERVICES INC | PO 37056 TRUCK MIRRORS | 159.95 | 159.95 |
| 55413 | 2351 - AMAZON CAPITAL SERVICES INC | PO 37071 2023 POLICE 022 | 255.18 | 255.18 |
| 55414 | 2019 - BABCOCK, JESSE | PO 37086 EYECARE REIMBURSEMENT 2023 | 200.00 | 200.00 |
| 55415 | 2541 - BRIGHTSPEED | PO 37080 POLICE - ACCT #310146001 8/6/23 - 9/5/23 | 548.31 | |
| | | PO 37081 FFD - ACCT #309593822 8/6/23 - 9/5/23 | 96.79 | |
| | | PO 37082 DPW - ACCT #309645984 & W/S ACCT #310229 | 305.35 | |
| | | PO 37117 PHONE - ALARM LINE BORO HALL - ACCT #473 | 36.39 | 986.84 |
| 55416 | 2486 - CHRISTOPHER A LEWIS | PO 37031 Recreation: 9/11 Memorial - Lighting | 1,500.00 | 1,500.00 |
| 55417 | 1003 - COOPERATIVE COMMUNICATIONS INC. | PO 37119 MUNICIPAL LONG DISTANCE CARRIER - \$973-8 | 804.93 | 804.93 |
| 55418 | 95 - DEARBORN NATIONAL LIFE INSURANCE C | PO 37100 2023 INSURANCE 9/1/23-9/30/23 | 124.25 | |
| | | PO 37100 2023 INSURANCE 9/1/23-9/30/23 | 665.33 | 789.58 |
| 55419 | 2559 - FIRSTNET | PO 37092 PHONE BILL - PHONES,RADIOS,IPADS-PD,FFD, | 1,936.19 | 1,936.19 |
| 55420 | 2145 - FLORA, DANIEL | PO 37098 2023 POLICE 048 Flora | 29.55 | 29.55 |
| 55421 | 413 - HARDYSTON, TOWNSHIP OF | PO 37077 2023 MUNICIPAL ALLIANCE CASH MATCH | 388.00 | 388.00 |
| 55422 | 75 - HORIZON BLUE CROSS BLUE SHIELD | PO 37090 2023 - DENTAL INSURANCE - 9/1/23 - 10/1/ | 661.34 | |
| | | PO 37090 2023 - DENTAL INSURANCE - 9/1/23 - 10/1/ | 1,798.56 | 2,459.90 |
| 55423 | 535 - JCP&L | PO 37101 ACCT #783 - STREET LIGHTS - 7/20/23 - 8/ | 3,269.90 | |
| | | PO 37102 ACCT #857 - MUNICIPAL BLDG. 7/27/23 - 8/ | 97.79 | 3,367.69 |
| 55424 | 24 - LOCAL MEDIA GROUP INC | PO 37085 Advertising Expenses - Account #701637 | 321.72 | 321.72 |
| 55425 | 2184 - PENTELEDATA | PO 37084 ACCT #3210852 - 8/10/23 - 9/10/23 | 558.75 | 558.75 |
| 55426 | 2611 - PLANET NETWORKS | PO 37103 WATER/SEWER 40 CHURCH ST - INTERNET | 199.90 | 199.90 |
| 55427 | 2612 - QUARRY GRILL | PO 37095 FOOD HANDLING LICENSE REFUND | 225.00 | 225.00 |
| 55428 | 2021 - SMITH, RAYMOND | PO 37120 W/S-T1 & W1 2023 LICENSE RENEWAL FEES-R. | 103.30 | 103.30 |
| 55429 | 9 - VERIZON WIRELESS | PO 37107 FFD - ACCT #242476498-00001 7/18 - 8/17/ | 90.10 | |
| | | PO 37115 POLICE/WVFAS/MAYOR/CFO - ACCT#682500093- | 79.19 | 169.29 |
| 55430 | 1222 - WALLKILL VALLEY YOUTH FOOTBALL | PO 37088 RAFFLE APPLICATION REFUND | 20.00 | 20.00 |
| TOTAL | | | | 14,475.77 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|--|------------------|--------------|---------------|------------------|
| 01-192-08-104-000 | Other Licenses | | | 225.00 | |
| 01-192-08-105-000 | Other Fees & Permits | | | 20.00 | |
| 01-201-20-100-020 | General Administration Other Expenses | 321.72 | | | |
| 01-201-23-220-020 | Insurance Employee Group Insurance | 2,663.89 | | | |
| 01-201-25-240-020 | Police Other Expenses | 284.73 | | | |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE | 186.89 | | | |
| 01-201-26-290-020 | Streets & Roads Other Expenses | 159.95 | | | |
| 01-201-26-310-020 | Building & Grounds OE | 97.79 | | | |
| 01-201-28-370-020 | Recreation Other Expenses | 1,500.00 | | | |
| 01-201-31-435-020 | Utility Bulk Expenses Street Lights | 3,269.90 | | | |
| 01-201-31-440-020 | Utility Bulk Expense Telephone | 3,963.76 | | | |
| 01-201-42-703-020 | Interlocal Municipal Drug Alliance Progr | 388.00 | | | |
| 01-260-05-100 | Due To/from Clearing | | | 0.00 | 13,081.63 |
| TOTALS FOR | Current Fund | 12,836.63 | 0.00 | 245.00 | 13,081.63 |
| 09-201-55-502-020 | Water Sewer Operat. OE Water | 849.74 | | | |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer | 544.40 | | | |
| 09-260-05-100 | Due To/From Clearing | | | 0.00 | 1,394.14 |
| TOTALS FOR | Water Sewer Operating Fund | 1,394.14 | 0.00 | 0.00 | 1,394.14 |

Total to be paid from Fund 01 Current Fund 13,081.63
 Total to be paid from Fund 09 Water Sewer Operating Fund 1,394.14
 =====
 14,475.77

List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor | Description | Payment | Check Total |
|--------|--|---|--|-------------|
| 55431 | 1284 - AAA ADVANCED PLUMBING & DRAIN | PO 36158 2023 BLANKET | 5,012.00 | 5,012.00 |
| 55432 | 1827 - ACCURATE PEST CONTROL, inc. | PO 36048 2023 BLANKET-B/G-PEST CONTROL-QUARTERLY | 450.00 | 450.00 |
| 55433 | 321 - ACTION SCREEN PRINTING | PO 37055 BORO LOGO EMPLOYEE UNIFORM SHIRTS AND HO PO 37055 BORO LOGO EMPLOYEE UNIFORM SHIRTS AND HO | 869.83 325.34 | 1,195.17 |
| 55434 | 2596 - ADVANCED DOOR SALES INC | PO 36830 GARAGE DOOR REPAIR/REPLACEMENT PER RESOLUTION 2 | 32,300.00 | 32,300.00 |
| 55435 | 64 - AIRGAS USA, LLC | PO 36124 2023 BLANKET-S/R-WELDING | 24.75 | 24.75 |
| 55436 | 2351 - AMAZON CAPITAL SERVICES INC | PO 37105 COURT SUPPLIES | 36.53 | 36.53 |
| 55437 | 2351 - AMAZON CAPITAL SERVICES INC | PO 37121 CLOTHING ALLOW GRADY VANEK | 179.96 | 179.96 |
| 55438 | 1511 - APPRAISAL SYSTEMS, INC. | PO 36088 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0 | 1,600.00 | 1,600.00 |
| 55439 | 2437 - ARCHER & GREINER PC | PO 37078 2023 Bond Ordinance | 7,526.51 | 7,526.51 |
| 55440 | 1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC | PO 37109 FFD - CHARGER | 170.00 | 170.00 |
| 55441 | 3 - AURORA ELECTRICAL SUPPLY CO LLC | PO 36995 FFD - WASHER/DRYER | 534.51 | 534.51 |
| 55442 | 5 - B & R UNIFORMS | PO 37089 FFD - SHIRTS - NAME TAGS - HATS | 1,993.70 | 1,993.70 |
| 55443 | 277 - BASSANI POWER EQUIPMENT, LLC | PO 36156 2023 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE | 463.07 | 463.07 |
| 55444 | 1720 - BLUE DIAMOND DISPOSAL, INC. | PO 36251 2023 SOLID WASTE DISPOSAL CONTRACT - BLA | 47,000.00 | 47,000.00 |
| 55445 | 1370 - BRADY & CORREALE, LLP | PO 36993 PLANNING BOARD - 116 DEVELOPMENT, LLC | 352.25 | 352.25 |
| 55446 | 435 - BRAEN AGGREGATES, LLC | PO 36204 2023 BLANKET-IMPROVEMENT TO STREETS & RO | 480.65 | 480.65 |
| 55447 | 2446 - BRAEN ROYALTY LLC | PO 37123 ROAD PAVING AND ROAD PATCHING ASPHALT | 1,016.94 | 1,016.94 |
| 55448 | 346 - CAPITAL ONE | PO 37126 SENIOR CENTER SUPPLIES | 155.14 | 155.14 |
| 55449 | 2009 - COMPLETE SECURITY SYSTEMS, INC. | PO 36099 2023-MONITORING OF ALARM SYSTEMS-ACCT#30 | 170.20 | 170.20 |
| 55450 | 41 - DEN UYL ESQ., ANTHONY J. | PO 36098 MUNICIPAL PROSECUTOR - MONTHLY RETAINER | 1,458.33 | 1,458.33 |
| 55451 | 1836 - DPS PUMP SERVICE, LLC | PO 37012 EMERGENCY -- REPLACE PUMP WELL 2 | 15,100.00 | 15,100.00 |
| 55452 | 1678 - EM ELECTRICAL CONTRACTORS LLC | PO 36812 Electrical Improvements Recreation Grant | 4,180.00 | 4,180.00 |
| 55453 | 1336 - FIREFIGHTER ONE, LLC | PO 36796 FFD - TNT PREVENTATIVE MAINTENANCE AGREE | 1,204.40 | 1,204.40 |
| 55454 | 39 - FRANKLIN BOARD OF EDUCATION | PO 36102 2023 - SCHOOL TAX LEVY - 1ST HALF - BLAN | 535,212.00 | 535,212.00 |
| 55455 | 115 - FRANKLIN FIRE DEPARTMENT | PO 37108 FFD - REIMBURSEMENT FOR BATTERY GAS DETE PO 37110 FFD - REIMBURSEMENT FOR GAS METERS PO 37125 FFD - REIMBURSEMENT OF BATTERIES & CALIB | 241.95 297.00 61.76 | 600.71 |
| 55456 | 957 - FRENCH & PARRELLO ASSOCIATES | PO 36360 ENGINEERING SERVICES - 2023 BLANKET PER PO 37111 ENGINEERING SERVICES - TAYLOR ST, KANE S PO 37112 ENGINEERING SERVICES - ROAD OPENING PERM PO 37113 ENGINEERING SERVICES - FRANKLIN BOROUGH PO 37114 ENGINEERING SERVICES - FRANKLIN 2023 ROA | 2,946.00 3,518.88 198.00 685.00 3,041.45 | 10,389.33 |
| 55457 | 802 - G.T.B.M. | PO 36351 2023 - POLICE - QUARTERLY INFO COP & AND PO 37124 POLICE CAR SIREN REPAIRS | 590.10 300.00 | 890.10 |
| 55458 | 146 - GALLS, LLC | PO 37026 2023 POLICE 040 Medical | 480.00 | 480.00 |
| 55459 | 226 - GARDEN STATE LABORATORIES, INC | PO 36054 2023 BLANKET -W/S- WATER SAMPLING | 1,100.00 | 1,100.00 |
| 55460 | 91 - GRAINGER | PO 36162 2023 BLANKET-W/S-S/R | 61.48 | 61.48 |
| 55461 | 2587 - HERTRICH FLEET SERVICES, INC. | PO 36645 2023 TAHOE 4WD SSV NON-PURSUIT CK15716 | 45,959.52 | 45,959.52 |
| 55462 | 2306 - IDEMIA IDENTITY & SECURITY USA LLC | PO 36954 2023 POLICE 034 Service Contact | 2,805.00 | 2,805.00 |
| 55463 | 1832 - INFORMATION SYSTEMS GROUP,LLC | PO 36967 Building Monitor for Court | 457.50 | 457.50 |
| 55464 | 2400 - IPITOMY COMMUNICATIONS LLC | PO 37137 DPW PHONE BILL 9/1/23 - 9/30/23 - ACCT # PO 37145 PHONE BILL 9/1/23 - 9/30/23 - ACCT #C115 | 97.27 95.07 | 192.34 |
| 55465 | 2315 - J.CALDWELL & ASSOCIATES, LLC | PO 37096 Planning Zinctown Markstone | 3,852.50 | 3,852.50 |
| 55466 | 535 - JCP&L | PO 37140 ACCTS #310, #328, #336 FRANKLIN BORO 7/8 PO 37140 ACCTS #310, #328, #336 FRANKLIN BORO 7/8 PO 37141 FFD - ACCT #344 7/8/23 - 8/7/23 | 1,778.13 1,758.77 1,680.22 | 5,217.12 |
| 55467 | 196 - LADDEY, CLARK & RYAN, LLP | PO 36325 RENT LEVELING ATTORNEY - RES#2023-01 - 2 | 134.00 | 134.00 |
| 55468 | 2610 - LIFEVAC LLC | PO 37053 2023 POLICE 040 | 480.73 | 480.73 |
| 55469 | 2554 - LUBENET | PO 37000 55 GALLON DRUMS OF OIL DPW AND WASHER CO PO 37000 55 GALLON DRUMS OF OIL DPW AND WASHER CO | 1,052.00 526.00 | 1,578.00 |
| 55470 | 596 - MCAFEE HARDWARE | PO 36055 2023 BLANKET-B/G 658 PO 36057 2023 BLANKET-W/S-ACCOUNT #664 | 143.30 115.65 | 258.95 |
| 55471 | 1982 - McELWEE & QUINN, LLC | PO 37118 BOROUGH OF FRANKLIN BOND ANTICIPATION NO | 1,000.00 | 1,000.00 |
| 55472 | 25 - MONTAGUE TOOL & SUPPLY CO. | PO 37068 REPLACEMENT OF SMALL CHAIN SAW | 650.30 | 650.30 |
| 55473 | 421 - MORRIS COUNTY PUBLIC SAFETY | PO 36635 2023 Police 046 New Recruit Police Acade | 1,000.00 | 1,000.00 |
| 55474 | 453 - MUNICIPAL EMERGENCY SERVICES INC | PO 36487 2023 POLICE 046 New Hire PO 36858 2023 Police 044 | 327.30 2,406.84 | 2,734.14 |
| 55475 | 2417 - MY CORPORATE HOSTING SOLUTIONS LLC | PO 37083 POLICE - 1 YEAR DV SSL WEB | 50.00 | 50.00 |
| 55476 | 1262 - NELSON CONSULTING GROUP, THE | PO 36348 PLANNING SERVICES - GENERAL PLANNING | 286.00 | 286.00 |
| 55477 | 2189 - NIELSEN FORD INC. | PO 36171 2023 BLANKET-S/R-POLICE-W/S | 843.00 | 843.00 |
| 55478 | 1489 - NISIVOCIA LLP | PO 36322 2022 AUDIT PO 36322 2022 AUDIT PO 37087 BONT ANTICIPATION NOTES WERIES 2023 7/7/ | 17,969.00 6,221.00 4,000.00 | 28,190.00 |
| 55479 | 1834 - NJ CRIMINAL INTERDICTION LLC | PO 36871 2023 POLICE 028 | 299.00 | 299.00 |
| 55480 | 706 - North East Parts Group | PO 36066 2023 BLANKET-S/R/POLICE/OE TRUCK | 862.17 | 862.17 |
| 55481 | 2556 - NORTH END ELECTRIC | PO 37003 BOOSTER PUMP REBUILD | 2,678.23 | 2,678.23 |
| 55482 | 28 - NORTH JERSEY COURT ADMINISTRATORS | PO 37064 COURT | 65.00 | 65.00 |
| 55483 | 2290 - NORTH JERSEY PUMP & CONTROLS, LLC | PO 36172 2023 BLANKET-W/S PO 37130 SOUTH STREET BOOSTER STATION WORK 8/15/2 | 1,234.00 810.00 | 2,044.00 |

List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor | Description | Payment | Check Total |
|--------|---|---|------------|--------------|
| 55484 | 70 - OGDENSBURG, BOROUGH OF | PO 37138 WATER CHARGES - FOXHILL DRIVE 5/19/23 - | 465.47 | 465.47 |
| 55485 | 2430 - OPTIMUM | PO 37134 INTERNET - POLICE, SENIOR CENTER, WVFAS, | 88.70 | 88.70 |
| 55486 | 2611 - PLANET NETWORKS | PO 37128 BORO HALL - INTERNET | 299.95 | |
| | | PO 37129 POLICE - INTERNET 8/25/23 - 10/25/23 | 599.90 | 899.85 |
| 55487 | 2299 - PREMIER HEALTH ASSOCIATES, LLC | PO 37144 PRE-EMPLOYMENT PHYSICAL - CROSSING GUAR | 300.00 | 300.00 |
| 55488 | 2318 - PURESAN | PO 37072 CUSTODIAL SUPPLIES | 136.44 | 136.44 |
| 55489 | 2411 - QUIKTEKS LLC | PO 36139 2023 - IT MANAGEMENT - BLANKET PO | 2,002.25 | |
| | | PO 37059 Replace Colleen's Computer | 1,223.00 | |
| | | PO 37094 GOOGLE MAILBOXES - JUNE 2023 - DECEMBER | 2,880.00 | 6,105.25 |
| 55490 | 220 - R.S.PHILLIPS STEEL LLC | PO 36175 2023 BLANKET-B/G-W/S-S/R | 309.22 | 309.22 |
| 55491 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023 | 3,096.03 | 3,096.03 |
| 55492 | 1817 - SCHENCK PRICE SMITH & KING LLP | PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL | 5,400.00 | 5,400.00 |
| 55493 | 2159 - SEPTICARE | PO 36119 2023 BLANKET | 533.00 | 533.00 |
| 55494 | 1147 - SPARTA COBBLER | PO 36178 2023 BLANKET-S/R-W/S-WORK BOOTS | 1,110.00 | 1,110.00 |
| 55495 | 186 - STAPLES ADVANTAGE | PO 36949 OFFICE SUPPLIES - PAPER, STAMP, ETC | 60.49 | 60.49 |
| 55496 | 402 - SUSSEX COUNTY COMMUNITY COLLEGE | PO 36886 FFD - HAZ-MAT ON-SCENE INCIDENT COMMANDE | 50.00 | 50.00 |
| 55497 | 2524 - The Scoop | PO 37036 SENIOR CENTER ICE CREAM PARTY RENTAL AGR | 350.00 | 350.00 |
| 55498 | 2532 - Thomas E. Jones | PO 37143 HISTORICAL PRESERVATION PLANNING | 720.00 | 720.00 |
| 55499 | 473 - TIRE KING | PO 36208 2023 BLANKET-S/R-POLICE | 26.00 | 26.00 |
| 55500 | 906 - TOWNSEND, BRIAN | PO 36607 2023 BLANKET - TAX ASSESSOR CONSULTANT F | 375.00 | 375.00 |
| 55501 | 42 - TOWNSHIP OF SPARTA | PO 36461 2023 - 911 POLICE/FIRE/EMS DISPATCH SERV | 24,466.25 | 24,466.25 |
| 55502 | 588 - TOWNSHIP OF VERNON | PO 36501 2022 - 2023 ANIMAL CONTROL CONTRACT (4/ | 3,125.00 | |
| | | PO 36501 2022 - 2023 ANIMAL CONTROL CONTRACT (4/ | 250.00 | 3,375.00 |
| 55503 | 2505 - UGI ENERGY SERVICES LLC | PO 37146 GAS - FFD - METER #3201172 7/31/23 - 8/3 | 23.47 | 23.47 |
| 55504 | 1141 - V.E. RALPH & SON, INC. | PO 37025 2023 POLICE 040 Medical | 120.00 | 120.00 |
| 55505 | 2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC | PO 36122 2023 ENGINEERING SERVICES - BLANKET PO | 6,369.50 | 6,369.50 |
| 55506 | 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 | 71.52 | |
| | | PO 36219 WATER FOR COOLERS - 2023 BLANKET - 46 MA | 53.64 | 129.91 |
| 55507 | 40 - WALKKILL VALLEY REGIONAL H. S. | PO 36101 2023 - REGIONAL HIGH SCHOOL TAXES - 1ST | 210,045.00 | 210,045.00 |
| 55508 | 568 - WELDON QUARRY CO., LLC | PO 36815 2023 BLANKET S/R BLACKTOP | 729.48 | 729.48 |
| 55509 | 1005 - WORLD DIAMOND SOURCE, INC. | PO 37066 DIAMOND ROAD SAW BLADES | 1,054.60 | |
| | | PO 37066 DIAMOND ROAD SAW BLADES | 342.31 | 1,396.91 |
| TOTAL | | | | 1,039,656.20 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---|------------|--------------|---------------|--------|
| 01-201-20-130-020 | Finance Administration Other Expenses | 60.49 | | | |
| 01-201-20-150-020 | Tax Assessment Admin OE | 375.00 | | | |
| 01-201-20-151-020 | Revaluation of Taxes | 1,600.00 | | | |
| 01-201-20-155-020 | Legal Services Other Expenses | 8,496.03 | | | |
| 01-201-20-165-020 | Engineering Services Other Expenses | 2,946.00 | | | |
| 01-201-20-175-020 | Historic Preservation | 720.00 | | | |
| 01-201-21-180-020 | Planning Board Other Expenses | 286.00 | | | |
| 01-201-25-240-020 | Police Other Expenses | 7,374.21 | | | |
| 01-201-25-241-020 | Crossing Guards Other Expenses | 150.00 | | | |
| 01-201-25-255-021 | Aid To Volunteer Fire Companies OE | 3,678.80 | | | |
| 01-201-25-260-020 | Aid To Volunteer Ambulance Companies OE | 29.20 | | | |
| 01-201-25-275-020 | Municipal Prosecutor Other Expenses | 1,458.33 | | | |
| 01-201-26-290-020 | Streets & Roads Other Expenses | 5,505.18 | | | |
| 01-201-26-310-000 | Buildings & Grounds S&W | 136.44 | | | |
| 01-201-26-310-020 | Building & Grounds OE | 3,175.34 | | | |
| 01-201-27-340-020 | Animal Control Other Expenses | 62.50 | | | |
| 01-201-27-360-020 | Contribution To Senior Center OE | 505.14 | | | |
| 01-201-31-440-020 | Utility Bulk Expense Telephone | 1,180.89 | | | |
| 01-201-31-462-020 | Network Maintenance | 5,339.75 | | | |
| 01-201-32-465-020 | Solid Waste Disposal Costs OE | 47,000.00 | | | |
| 01-201-41-708-020 | Federal & State Grants Body Armor Grant | 2,406.84 | | | |
| 01-201-41-749-020 | AMERICAN RESCUE PLAN FIREFIGHTERS GRANT | 534.51 | | | |
| 01-201-41-750-020 | Stormwater Management Grant | 685.00 | | | |
| 01-201-42-250-051 | Interlocal Agree "911" Dispatch Police | 8,563.19 | | | |
| 01-201-42-250-052 | Interlocal Agree "911" Dispatch Fire | 8,073.86 | | | |
| 01-201-42-250-053 | Interlocal Agree "911" Dispatch EMS | 7,829.20 | | | |
| 01-201-43-490-020 | Municipal Court Other Expenses | 101.53 | | | |
| 01-201-44-904-000 | Improvements To Streets & Roads | 1,016.94 | | | |
| 01-201-44-906-000 | Purchases Of Office Equipment | 1,223.00 | | | |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|--|-------------------|------------------|-------------------|-------------------|
| 01-203-20-130-020 | (2022) Finance Administration Other Expenses | | 9,036.00 | | |
| 01-203-20-135-020 | (2022) Audit Services Other Expenses | | 8,933.00 | | |
| 01-203-25-255-021 | (2022) Aid To Volunteer Fire Companies OE | | 2,043.70 | | |
| 01-203-27-340-020 | (2022) Animal Control Other Expenses | | 3,062.50 | | |
| 01-206-55-000-000 | Regional HS Taxes Payable | | | 210,045.00 | |
| 01-207-55-000-000 | Local School Taxes Payable | | | 535,212.00 | |
| 01-260-05-100 | Due To/from Clearing | | | 0.00 | 888,845.57 |
| TOTALS FOR | Current Fund | 120,513.37 | 23,075.20 | 745,257.00 | 888,845.57 |
| 03-260-05-100 | Due To/From Clearing | | | 0.00 | 8,966.75 |
| 03-281-56-851-000 | Reserve for Landuse Escrow | | | 134.00 | |
| 03-282-56-851-000 | Reserve For Escrow Deposits | | | 352.25 | |
| 03-283-56-851-000 | Reserve For Recreation | | | 4,180.00 | |
| 03-286-56-851-000 | Reserve For Road Openings | | | 198.00 | |
| 03-295-56-852-000 | Reserve For Animal Expenditures | | | 250.00 | |
| 03-306-56-851-000 | Reserve For Redevelopment | | | 3,852.50 | |
| TOTALS FOR | Trust Fund | 0.00 | 0.00 | 8,966.75 | 8,966.75 |
| 04-215-55-991-000 | IA - 08-2021 VARIOUS IMPROVEMENTS | | | 37,694.27 | |
| 04-215-55-993-000 | IA 16-2022 Police Cars | | | 40,565.25 | |
| 04-215-55-994-000 | Bond Ordinance 2023-05 | | | 19,086.84 | |
| 04-260-05-100 | Due To/From Clearing | | | 0.00 | 97,346.36 |
| TOTALS FOR | General Capital Fund | 0.00 | 0.00 | 97,346.36 | 97,346.36 |
| 08-216-55-989-000 | IA #10-2022 - WATER TOWER IMPROVEMENTS | | | 810.00 | |
| 08-260-05-100 | Due To/From Clearing | | | 0.00 | 810.00 |
| TOTALS FOR | Water Sewer Capital Fund | 0.00 | 0.00 | 810.00 | 810.00 |
| 09-201-55-502-020 | Water Sewer Operat. OE Water | 10,761.28 | | | |
| 09-201-55-503-020 | Water Sewer Operat. OE Sewer | 7,416.00 | | | |
| 09-201-55-514-000 | W/S Capital Improv. To Water Distributio | 17,778.23 | | | |
| 09-201-55-517-000 | W/S Capital Purchase Of Water Sewer Equi | 650.30 | | | |
| 09-203-55-502-020 | (2022) Water Sewer Operat. OE Water | | 7,081.71 | | |
| 09-260-05-100 | Due To/From Clearing | | | 0.00 | 43,687.52 |
| TOTALS FOR | Water Sewer Operating Fund | 36,605.81 | 7,081.71 | 0.00 | 43,687.52 |

| | |
|--|---------------------|
| Total to be paid from Fund 01 Current Fund | 888,845.57 |
| Total to be paid from Fund 03 Trust Fund | 8,966.75 |
| Total to be paid from Fund 04 General Capital Fund | 97,346.36 |
| Total to be paid from Fund 08 Water Sewer Capital Fund | 810.00 |
| Total to be paid from Fund 09 Water Sewer Operating Fund | 43,687.52 |
| | 1,039,656.20 |

Checks Previously Disbursed

| | | | | |
|-------|-------------------------------------|--|------------|-----------|
| 292 | FIG 20 LLC | TSC#2022-11 / KLEMM, WILBUR & NADI | 3,000.00 | 8/08/2023 |
| 464 | FIG 20 LLC | TSC#2022-11 / KLEMM, WILBUR & NADI | 11,217.30 | 8/08/2023 |
| 4203 | NJ MOTOR VEHICLE COMMISSION | PO# 37075 REGISTRATION FOR NEW POLICE CAR - | 60.00 | 8/21/2023 |
| 23184 | STATE OF NJ HEALTH BENEFITS PROGRAM | PO# 37063 2023 INSURANCE - HEALTH & RX 8/1/2 | 57,161.70 | 8/15/2023 |
| 23185 | STATE OF NJ HEALTH BENEFITS PROGRAM | PO# 37063 2023 INSURANCE - HEALTH & RX 8/1/2 | 18,001.46 | 8/15/2023 |
| 23192 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 8/30 | 15,460.10 | 8/24/2023 |
| 23193 | FRANKLIN BOROUGH PAYROLL ACCOUNT | PR 8/30 | 138,619.16 | 8/24/2023 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|------------------------------------|-----------------------|------------------|--------------|---------------|--------------|
| | | | | ----- | |
| | | | | 243,519.72 | |
| Totals by fund | Previous Checks/Voids | Current Payments | | | Total |
| ----- | ----- | ----- | | | ----- |
| Fund 01 Current Fund | 195,840.86 | 888,845.57 | | | 1,084,686.43 |
| Fund 03 Trust Fund | 14,217.30 | 8,966.75 | | | 23,184.05 |
| Fund 04 General Capital Fund | | 97,346.36 | | | 97,346.36 |
| Fund 08 Water Sewer Capital Fund | | 810.00 | | | 810.00 |
| Fund 09 Water Sewer Operating Fund | 33,461.56 | 43,687.52 | | | 77,149.08 |
| ----- | ----- | ----- | | | ----- |
| BILLS LIST TOTALS | 243,519.72 | 1,039,656.20 | | | 1,283,175.92 |
| | | | | | ===== |