

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
SEPTEMBER 23, 2025**

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. 2025 Sussex County Board of Taxation Abstract of Ratables.
2. Borough of Ogdensburg Ordinance amending Chapter 30 "Land Development.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – August 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of September 23, 2025.

BOROUGH OF OGDENSBURG



CONSENT

14 Highland Avenue
Ogdensburg, NJ 07439
973-827-3444
FAX 973-827-9602

ADMINISTRATIVE OFFICES
George P. Hutnick, MAYOR
Robin Hough, RMC/CMR

RECEIVED

SEP 17 2025

Borough of Franklin
Municipal Clerk's Office

September 9, 2025

Sussex County Planning Board
C/O Planning Director
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860

Re: Borough of Ogdensburg Ordinance 10-2025 amending Chapter 30 "Land Development"

Dear Planning Director,

Enclosed please find Borough of Ogdensburg Ordinance 10-2025 entitled "AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 30 OF THE BOROUGH CODE ENTITLED "LAND DEVELOPMENT" AMENDING CHAPTER 30 SECTIONS 802, 803, 804 AND 805," This ordinance was introduced by the Mayor and Council at their September 8, 2025 meeting and will be on the agenda for adoption at their October 15, 2025 meeting.

If you have any questions call 973-827-3444 ext 5.

Respectfully,

Robin Hough, RMC/CMR
Borough Clerk

CERTIFIED RRR: 7009 2250 0004 0296 4167

cc Robert McBriar, Borough Attorney (via email)

Joseph Maddaloni (via email)

Roger Thomas, Land Use Board Attorney, (via email)

Colleen Little, RMC, Borough of Franklin Certified RRR 7009 2250 0004 0296 4211

Jane Bakalarczyk, RMC, Township of Hardyston Certified RRR 7009 2250 0004 0296 4198

Roxanne Landy, RMC, Township of Sparta Certified RRR 7009 2250 0004 0296 4204

**BOROUGH OF OGDENSBURG
COUNTY OF SUSSEX
ORDINANCE 10-2025**

**AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX
AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 30
OF THE BOROUGH CODE ENTITLED "LAND DEVELOPMENT" AMENDING
CHAPTER 30 SECTIONS 802, 803, 804 AND 805**

WHEREAS, the Land Use Board of the Borough of Ogdensburg (hereinafter known as the "Land Use Board") has reviewed the Land Use Board application and checklist and has determined that it is in the best interest of the Borough to update the Land Use Board application and checklist, and

WHEREAS, the Borough of Ogdensburg Mayor and Council (hereinafter known as "Council") has reviewed the recommendations of its Land Use Board and has determined that the Land Use Board application and checklist of the Borough should be updated in accordance with the recommendations of the Land Use Board, and

WHEREAS, the Borough Council on 9/8/2025 has introduced the Ordinance on first reading, and

WHEREAS, the Borough Council has referred this matter to the Land Use Board for a consistency review, and

WHEREAS, the Land Use Board on _____ has reviewed the Ordinance and finds that it is consistent with the recommended update of the Land Use Board application and checklist of the Borough of Ogdensburg, and

WHEREAS, the Borough now desires to amend and supplement chapter 30 "Land Development", Section 802 C. Section 803 B. 2., Section 804 B. 2, and Section 805 B. 2.

NOW THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey, that Chapter 30 of the Borough Code is hereby amended and supplemented as follows:

CHAPTER 30 LAND DEVELOPMENT

SECTION 1. Chapter 30, Section 802, 803, 804 and 805 shall be amended by deleting section 30-802 Subsection C. "Variance Relief", section 30-803 subsection B. 2. "Details required for Minor Subdivision Plats and Minor Site Plan", 30-804 subsection B 2. "Details Required for Preliminary Major Subdivision Plats and Preliminary Major Site Plans" and section 30-805 subsection B. 2 "Details Required for Final Major Subdivision Plats and Final Major Site Plans" in their entirety and replacing same as follows:

§ 30-802 C. Variance application requires the compliance with the Checklist for the Land Use Board application

§ 30-803 B. 2. Checklist for Land Use Board Application

§ 30-804 B. 2. Checklist for Land Use Board Application

§ 30-805 B. 2. Checklist for Land Use Board Application

LAND USE BOARD APPLICATION CHECKLIST

1. One (1) original and 16 signed copies of the application.
2. A written request itemizing all waivers which the application request the Board to waive.
3. Check for application fees.
4. Check for deposit for review of fees.
5. Seventeen (17) copies of plot plan, site plan, subdivision plan or other appropriate sketches in conformation with the applicable specific requirements enumerated below.
6. Certificate that taxes are paid in full (Available from the Tax Collector \$10.00 fee).
7. Receipt indication that fees are paid (All).
8. Affidavit of Ownership. If applicant in not the owner, applicants' interest in land; e.g. tenant, contract/purchaser, lienholder, etc.
9. Owner's consent to the application to the application.
10. Affidavit disclosing all stockholders of corporate owner of the property.
11. Affidavit disclosing all stockholders of corporate applicant.
12. Proof of submission to the Sussex County Planning Board.
13. Proof of publication and affidavit of publication.
14. Affidavit for service of notice on adjacent property holders.
15. List of property holders served.
16. Postal receipts for service of notice.
17. Soil erosion plan.
18. Proof of application to the New Jersey Department of Transportation.
19. Road opening permit.

20. Environmental impact statement complying according to Ogdensburg Ordinances.
21. Number of witnesses and their expertise, if any.
22. A copy of all proposed deed descriptions.
23. A schedule on the plats, listing all applicable zone requirement for the area to be subdivided.
24. Seventeen (17) copies of a separate map showing the utilities according with Ogdensburg Borough Ordinances.
25. A copy of all deed restrictions or covenants according with Ogdensburg Borough Ordinances.
26. W-9 request for Taxpayer Identification Number and certification.
27. One digital copy of the complete application for development with attachments forwarded to the Land Use Board Secretary.

PLAT SPECIFICATIONS

1. Sheet size either 15x21, 24x36, or 30x42.
2. 16 plans shall be prepared by an architect, planner, engineer, land surveyor, except in the case of single- or two-family owner-occupied residences, however, provided that surveys are presented with the plans and are indicated graphically.

GENERAL INFORMATION

3. Plat prepared to scale not smaller than one-inch equals one hundred feet bases on deed, deed description, tax map, or similarly reasonable accurate data for the purpose of review and discussion by the Land development board.
4. Metes and bounds description of parcel in question based upon current land survey information.
5. Property lines shown in degree, minutes and seconds.
6. Key map showing location of tract to be considered in relationship to surrounding area.
7. Title block containing name of applicant, preparer, block and lot numbers, date of last amendment and zoning district.
8. Each block and lot numbered in conformity with the municipal tax map as determined by the municipal tax assessor.
9. Scale of Map, both written and graphic.
10. North arrow giving reference meridian.
11. Space for signature of Chairman and Secretary of the Land Use Board.
12. Names of all property owners within 200 feet of subject property.

13. Location of existing and proposed property lines with dimensions in feet to the nearest two decimal places.
14. Zone requirements per ordinance and per application.
15. Acreage of affected parcel to the nearest hundredth of an acre.
16. Provide a photograph of the premises in questions taken from the opposite side of the street.

MAN MADE FEATURES ON SITE AND WITHIN 200 FEET THEREOF

17. Location of existing structures and their setback from existing and proposed lines.
18. Location and types of existing easements or right of way including power lines.
19. Location of existing railroads, bridges, culverts, drain pipes, water and sewer mains and other man-made installments affecting the tract.
20. Location of existing wells and septic systems.
21. When applicant intends to use a conventional septic disposal system, location of test holes, test results, and approximate location of the intended disposal field.
22. Plans profiles or proposed utility layouts, such as sewers, storm drains, water, gas and electric showing feasible connections to existing or proposed utility systems.
23. Location and description of monuments whether set or to be set.

STREETS

24. Plans profiles and cross sections of all proposed new street and/or access to proposed streets.
25. Locations, names, and widths for all existing and proposed street on the property and within 200 feet of the tract.

MISCELLANEOUS

26. Proposed site easement where required.
27. Proposed drainage easements where required.
28. Landscaping plan including the types, quantity, size and location of all proposed vegetation. The common and scientific names shall be indicated.
29. Soil erosion in the sediment control plan consistent with the requirements for the local Soil Conservation District.
30. Design calculations showing proposed drainage facilities to be in accordance with the appropriate drainage run off requirements.
31. The purposed of any proposed easement of land reserved or dedicated to public or common use shall be designated and the proposed use of sites other than residential shall be noted.

32. Designation of all flood hazard zones, wetlands and buffers on the property being subdivided.

SECTION 2. All Ordinances or parts of Ordinances inconsistent herewith are repealed.

SECTION 3. If any section, subsection, sentence, clause, phrase, or a portion of this Ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4. This ordinance shall become effective after second reading and publication as required by law.

Attest:

Robin Hough, Borough Clerk

George P. Hutnick, Mayor

NOTICE

TAKE NOTICE that the above entitled Ordinance 10-2025 was introduced at a regular meeting of the Borough Council of the Borough of Ogdensburg on September 8, 2025, and will be considered for final passage after public hearing at a regular meeting of the Borough Council of the Borough of Ogdensburg to be held on October 15, 2025 at 7:00PM in the Municipal Building, 14 Highland Ave., Ogdensburg, New Jersey, and shall take effect according to law.

Robin Hough, Borough Clerk

Roll call vote for Introduction:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Ciasullo	✓			
Councilwoman Cowdrick	✓			
Councilman DeMeo	✓			
Councilman Gandarinho	✓			
Councilwoman Lane	✓			
Councilwoman Ruitenber	✓			
Mayor Hutnick (Tie Only)				

Roll call vote for Adoption:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Ciasullo				
Councilwoman Cowdrick				
Councilman DeMeo				
Councilman Gandarinho				
Councilwoman Lane				
Councilwoman Ruitenber				
Mayor Hutnick (Tie Only)				

RECEIVED

SEP 15 2025

Borough of Franklin
Municipal Clerk's Office

ABSTRACT OF RATABLES

***SUSSEX COUNTY
BOARD OF TAXATION***

2025

John Fierro

President

Richard Ecke

Vice President

George Conway

Commissioner

Howard Zatkowsky

Commissioner

Melissa Rockwell, County Tax Administrator



83 SPRING STREET, SUITE 301 NEWTON, NJ

2025 ABSTRACT OF RATABLES COUNTY OF SUSSEX

		1		2	3	4	5	6	
		TAXABLE VALUE		Total Taxable Value of Land and Improvements (Col. 1(a) + (b))	Total Taxable Value of Partial Exemptions and Abatements (Assessed Value)	Net Total Taxable Value of Land and Improvements (Col. 2 - 3)	Taxable Value of Machinery, Implements and Equipment of Telephone, Telegraph and Messenger System Companies (C. 138, L. 1966)	Net Valuation Taxable (Col. 4 + 5)	
		(a)	(b)						
		Land	Improvements (Includes partial Exemptions and Abatements)						
TAXING DISTRICT									
1	ANDOVER BORO	\$ 26,504,600	\$ 41,432,200	\$ 67,936,800		\$ 67,936,800	\$ -	\$ 67,936,800	1
2	ANDOVER TWP	\$ 224,740,600	\$ 406,378,300	\$ 631,118,900		\$ 631,118,900	\$ 2,377	\$ 631,121,277	2
3	BRANCHVILLE BORO	\$ 45,066,800	\$ 84,049,600	\$ 129,116,400		\$ 129,116,400	\$ -	\$ 129,116,400	3
4	BYRAM TWP	\$ 386,820,800	\$ 541,790,700	\$ 928,611,500		\$ 928,611,500	\$ -	\$ 928,611,500	4
5	FRANKFORD TWP	\$ 335,953,500	\$ 411,273,400	\$ 747,226,900		\$ 747,226,900	\$ -	\$ 747,226,900	5
6	FRANKLIN BORO	\$ 255,729,500	\$ 441,205,000	\$ 696,934,500	\$ 66,500	\$ 696,868,000	\$ 1,019	\$ 696,869,019	6
7	FREDON TWP	\$ 145,789,100	\$ 288,382,500	\$ 434,171,600		\$ 434,171,600	\$ -	\$ 434,171,600	7
8	GREEN TWP	\$ 201,528,200	\$ 580,967,600	\$ 782,495,800		\$ 782,495,800	\$ -	\$ 782,495,800	8
9	HAMBURG BORO	\$ 69,465,900	\$ 187,483,700	\$ 256,949,600		\$ 256,949,600	\$ -	\$ 256,949,600	9
10	HAMPTON TWP	\$ 210,174,600	\$ 401,673,900	\$ 611,848,500		\$ 611,848,500	\$ -	\$ 611,848,500	10
11	HARDYSTON TWP	\$ 631,266,800	\$ 1,207,151,100	\$ 1,838,417,900		\$ 1,838,417,900	\$ -	\$ 1,838,417,900	11
12	HOPATCONG BORO	\$ 1,034,653,100	\$ 1,462,412,200	\$ 2,497,065,300		\$ 2,497,065,300	\$ -	\$ 2,497,065,300	12
13	LAFAYETTE TWP	\$ 126,167,400	\$ 210,235,000	\$ 336,402,400		\$ 336,402,400	\$ -	\$ 336,402,400	13
14	MONTAGUE TWP	\$ 110,481,900	\$ 247,556,600	\$ 358,038,500		\$ 358,038,500	\$ -	\$ 358,038,500	14
15	TOWN OF NEWTON	\$ 298,158,100	\$ 812,623,200	\$ 1,110,781,300	\$ 1,616,200	\$ 1,109,165,100	\$ 554	\$ 1,109,165,654	15
16	OGDENSBURG BORO	\$ 53,696,200	\$ 140,801,500	\$ 194,497,700		\$ 194,497,700	\$ -	\$ 194,497,700	16
17	SANDYSTON TWP	\$ 82,044,100	\$ 144,029,900	\$ 226,074,000		\$ 226,074,000	\$ -	\$ 226,074,000	17
18	SPARTA TWP	\$ 1,259,679,100	\$ 1,813,641,400	\$ 3,073,320,500		\$ 3,073,320,500	\$ -	\$ 3,073,320,500	18
19	STANHOPE BORO	\$ 113,037,900	\$ 187,249,800	\$ 300,287,700		\$ 300,287,700	\$ -	\$ 300,287,700	19
20	STILLWATER TWP	\$ 145,844,600	\$ 263,413,500	\$ 409,258,100		\$ 409,258,100	\$ -	\$ 409,258,100	20
21	SUSSEX BORO	\$ 34,092,900	\$ 92,010,500	\$ 126,103,400		\$ 126,103,400	\$ -	\$ 126,103,400	21
22	VERNON TWP	\$ 2,041,344,100	\$ 1,701,009,200	\$ 3,742,353,300		\$ 3,742,353,300	\$ 2,374,712	\$ 3,744,728,012	22
23	WALPACK TWP	\$ 1,551,400	\$ 4,044,700	\$ 5,596,100		\$ 5,596,100	\$ 5,900	\$ 5,602,000	23
24	WANTAGE TWP	\$ 360,574,900	\$ 872,341,000	\$ 1,232,915,900		\$ 1,232,915,900	\$ -	\$ 1,232,915,900	24
TOTAL		\$ 8,194,366,100	\$ 12,543,156,500	\$ 20,737,522,600	\$ 1,682,700	\$ 20,735,839,900	\$ 2,384,562	\$ 20,738,224,462	

2025 ABSTRACT OF RATABLES COUNTY OF SUSSEX

	7	8	9		10		11	
	General Tax Rate to Apply per \$100 Valuation	County Equalization Table Average Ratio of Assessed to True Value of Real Property (R.S. 54:3-17 to R.S. 54:3-19)	(a)	(b)	EQUALIZATION		Net Valuation on Which County Taxes are Apportioned (Col. 6-9a+9b-10a+10b)	
			True Value of Expired "UEZ" (Urban Enterprise Zone) Abatements	True Value of Class II Railroad Property (C. 139, L. 1966)	(a)	(b)		
					Amounts Deducted Under R.S. 54:3-17 to 19	Amounts Added Under R.S. 54:3-17 to 19		
1	3.300	72.01			\$ -	\$ 26,886,022	\$ 94,822,822	1
2	4.360	61.50			\$ -	\$ 397,212,302	\$ 1,028,333,579	2
3	2.516	81.73			\$ -	\$ 30,407,200	\$ 159,523,600	3
4	4.019	64.13			\$ -	\$ 520,551,030	\$ 1,449,162,530	4
5	3.040	70.56			\$ -	\$ 314,576,190	\$ 1,061,803,090	5
6	2.515	102.41			\$ (13,986,182)	\$ -	\$ 682,882,837	6
7	3.160	72.84			\$ -	\$ 163,348,701	\$ 597,520,301	7
8	2.274	105.71			\$ (41,340,883)	\$ -	\$ 741,154,917	8
9	5.135	57.39			\$ -	\$ 191,911,186	\$ 448,860,786	9
10	3.495	61.45			\$ -	\$ 385,863,636	\$ 997,712,136	10
11	1.929	100.50			\$ (7,075,799)	\$ -	\$ 1,831,342,101	11
12	2.214	95.51			\$ -	\$ 120,377,257	\$ 2,617,442,557	12
13	2.987	67.68			\$ -	\$ 162,655,305	\$ 499,057,705	13
14	3.165	67.34			\$ -	\$ 174,193,538	\$ 532,232,038	14
15	2.662	103.44			\$ (28,519,534)	\$ -	\$ 1,080,646,120	15
16	4.154	65.08			\$ -	\$ 106,703,797	\$ 301,201,497	16
17	3.338	60.87			\$ -	\$ 145,998,238	\$ 372,072,238	17
18	3.668	64.08			\$ -	\$ 1,727,557,913	\$ 4,800,878,413	18
19	4.660	63.10			\$ -	\$ 176,891,181	\$ 477,178,881	19
20	3.771	60.16			\$ -	\$ 271,933,234	\$ 681,191,334	20
21	3.615	71.87			\$ -	\$ 50,713,859	\$ 176,817,259	21
22	2.345	98.65			\$ -	\$ 55,870,443	\$ 3,800,598,455	22
23	0.502	93.55			\$ -	\$ 947,000	\$ 6,549,000	23
24	3.002	73.58			\$ -	\$ 447,035,346	\$ 1,679,951,246	24
				\$ -	\$ (90,922,398)	\$ 5,471,633,378	\$ 26,118,935,442	
						\$ 5,380,710,980		

2025 ABSTRACT OF RATABLES COUNTY OF SUSSEX

12									
APPORTIONMENT OF TAXES									
Section A									
I	II				III	IV	V		
Total County Taxes Apportioned (Including Total Net Adjustments)	Adjustments Resulting From				Net County Taxes Apportioned (12AI + 12AII)	Municipal Budget State Aid (R.S. 52:27D-118:40)	Net County Taxes Apportioned Less Municipal Budget State Aid (Col. 12AIII - 12AIV)		
	(a)		(b)						
	County Equalization Table Appeals (R.S. 54:51A-4)		Appeals and Corrected Errors (R.S. 54:4-49; R.S. 54:4-53)						
	DEDUCT OVERPAYMENT	ADD UNDERPAYMENT	DEDUCT OVERPAYMENT	ADD UNDERPAYMENT					
1	\$ 377,522.86			\$ -	\$ -	\$ 377,522.86	\$ -	\$ 377,522.86	1
2	\$ 4,094,156.10			\$ -	\$ -	\$ 4,094,156.10	\$ -	\$ 4,094,156.10	2
3	\$ 635,119.32			\$ -	\$ -	\$ 635,119.32	\$ -	\$ 635,119.32	3
4	\$ 5,769,623.53			\$ 7,970.08	\$ -	\$ 5,761,653.45	\$ -	\$ 5,761,653.45	4
5	\$ 4,227,409.94			\$ 7,219.09	\$ -	\$ 4,220,190.85	\$ -	\$ 4,220,190.85	5
6	\$ 2,718,795.72			\$ 7,569.76	\$ -	\$ 2,711,225.96	\$ -	\$ 2,711,225.96	6
7	\$ 2,378,937.57			\$ -	\$ 746.24	\$ 2,379,683.81	\$ -	\$ 2,379,683.81	7
8	\$ 2,950,797.28			\$ 5,152.38	\$ -	\$ 2,945,644.90	\$ -	\$ 2,945,644.90	8
9	\$ 1,787,071.98			\$ 839.01	\$ -	\$ 1,786,232.97	\$ -	\$ 1,786,232.97	9
10	\$ 3,972,241.41			\$ 1,225.12	\$ -	\$ 3,971,016.29	\$ -	\$ 3,971,016.29	10
11	\$ 7,291,214.24			\$ 16,748.62	\$ -	\$ 7,274,465.62	\$ -	\$ 7,274,465.62	11
12	\$ 10,420,955.45			\$ 14,157.97	\$ -	\$ 10,406,797.48	\$ -	\$ 10,406,797.48	12
13	\$ 1,986,923.49			\$ -	\$ -	\$ 1,986,923.49	\$ -	\$ 1,986,923.49	13
14	\$ 2,119,002.13			\$ 165.73	\$ -	\$ 2,118,836.40	\$ -	\$ 2,118,836.40	14
15	\$ 4,302,430.65			\$ 7,091.70	\$ -	\$ 4,295,338.95	\$ -	\$ 4,295,338.95	15
16	\$ 1,199,188.64			\$ -	\$ -	\$ 1,199,188.64	\$ -	\$ 1,199,188.64	16
17	\$ 1,481,349.88			\$ 372.41	\$ -	\$ 1,480,977.47	\$ -	\$ 1,480,977.47	17
18	\$ 19,113,978.23			\$ 8,556.21	\$ -	\$ 19,105,422.02	\$ -	\$ 19,105,422.02	18
19	\$ 1,899,816.23			\$ 584.73	\$ -	\$ 1,899,231.50	\$ -	\$ 1,899,231.50	19
20	\$ 2,712,061.25			\$ 1,679.81	\$ -	\$ 2,710,381.44	\$ -	\$ 2,710,381.44	20
21	\$ 703,971.43			\$ -	\$ -	\$ 703,971.43	\$ -	\$ 703,971.43	21
22	\$ 15,131,513.42			\$ 2,628.19	\$ -	\$ 15,128,885.23	\$ -	\$ 15,128,885.23	22
23	\$ 26,073.86			\$ -	\$ -	\$ 26,073.86	\$ 200.00	\$ 25,873.86	23
24	\$ 6,688,474.61			\$ -	\$ 235.35	\$ 6,688,709.96	\$ -	\$ 6,688,709.96	24
	\$ 103,988,629.22	\$ -	\$ -	\$ 81,960.81	\$ 981.59	\$ 103,907,650.00	\$ 200.00	\$ 103,907,450.00	

Section B			Section C							Section D		
(a)	(b)	(c)	I			II			Total Tax Levy On Which Tax Rate Is Computed (12AV+B(a)+B(b)+B(c)+CI(a)+CI(b)+CI(c)+CII(a)+CII(b)+CII(c))			
County Library Taxes Apportioned	County Health Taxes Apportioned	County Open Space Tax	(a)	(b)	(c)	Local Municipal Purposes						
			As Required By District School Budget	Reg., Consol. & Joint School Budgets	Local School Budget	Local Municipal Budget	Municipal Open Space	Municipal Library				
1	\$ 30,730.92	\$ 0.13	\$ 1,435.45	\$ -	\$ 1,427,003.00	\$ -	\$ 391,340.17	\$ 13,587.36	\$ -	\$ 2,241,619.89	1	
2	\$ 333,270.37	\$ 1.44	\$ 15,567.12	\$ -	\$ 15,607,982.00	\$ -	\$ 7,402,347.00	\$ 62,867.75	\$ -	\$ 27,516,191.78	2	
3	\$ 51,699.65	\$ 0.22	\$ 2,414.90	\$ 1,269,917.00	\$ 1,003,701.00	\$ -	\$ 284,793.61	\$ -	\$ -	\$ 3,247,645.70	3	
4	\$ 469,036.73	\$ 2.03	\$ 21,898.19	\$ 14,015,943.00	\$ 7,457,355.00	\$ -	\$ 9,477,421.00	\$ 110,430.00	\$ -	\$ 37,313,739.40	4	
5	\$ 343,558.19	\$ 1.49	\$ 16,037.20	\$ 9,212,729.00	\$ 5,696,529.00	\$ -	\$ 3,146,831.81	\$ 74,722.69	\$ -	\$ 22,710,600.23	5	
6	\$ 220,721.75	\$ 0.96	\$ 10,300.61	\$ 6,851,894.00	\$ 2,398,968.00	\$ -	\$ 5,332,011.00	\$ -	\$ -	\$ 17,525,122.28	6	
7	\$ 193,706.96	\$ 0.84	\$ 9,049.42	\$ 4,585,459.00	\$ 4,451,732.00	\$ -	\$ 2,099,190.00	\$ -	\$ -	\$ 13,718,822.03	7	
8	\$ 239,794.02	\$ 1.04	\$ 11,194.94	\$ 11,423,087.00	\$ -	\$ -	\$ 3,094,610.00	\$ 78,249.58	\$ -	\$ 17,792,581.48	8	
9	\$ 145,404.65	\$ 0.63	\$ 6,791.00	\$ 5,916,240.00	\$ 2,443,935.00	\$ -	\$ 2,887,218.00	\$ 7,708.49	\$ -	\$ 13,193,530.74	9	
10	\$ 323,250.62	\$ 1.40	\$ 15,097.82	\$ 7,084,593.00	\$ 6,555,515.00	\$ -	\$ 3,430,467.67	\$ -	\$ -	\$ 21,379,941.80	10	
11	\$ 592,217.91	\$ 2.56	\$ 27,642.11	\$ 11,908,593.00	\$ 7,444,634.00	\$ -	\$ 8,207,599.16	\$ -	\$ -	\$ 35,455,154.36	11	
12	\$ 847,163.96	\$ (12.82)	\$ 39,555.11	\$ 29,415,495.00	\$ -	\$ -	\$ 14,546,596.14	\$ 10,000.00	\$ -	\$ 55,265,594.87	12	
13	\$ 161,738.51	\$ 0.70	\$ 7,554.84	\$ 4,544,909.00	\$ 2,243,760.00	\$ -	\$ 1,068,775.00	\$ 33,640.24	\$ -	\$ 10,047,301.78	13	
14	\$ 172,476.84	\$ 0.75	\$ 8,056.45	\$ 7,395,051.00	\$ -	\$ -	\$ 1,637,046.32	\$ -	\$ -	\$ 11,331,467.76	14	
15	\$ 349,663.89	\$ 1.51	\$ 16,324.02	\$ 14,529,232.00	\$ -	\$ -	\$ 10,330,800.00	\$ -	\$ -	\$ 29,521,360.37	15	
16	\$ 97,615.73	\$ 0.42	\$ 4,559.65	\$ 2,776,191.00	\$ 1,213,519.00	\$ -	\$ 2,787,958.59	\$ -	\$ -	\$ 8,079,033.03	16	
17	\$ 120,555.11	\$ 0.52	\$ 5,630.73	\$ 2,707,419.00	\$ 2,543,141.00	\$ -	\$ 687,136.30	\$ -	\$ -	\$ 7,544,860.13	17	
18	\$ -	\$ (1.19)	\$ 72,633.98	\$ 72,583,078.00	\$ -	\$ -	\$ 18,995,153.00	\$ 342,406.00	\$ 1,601,258.18	\$ 112,699,949.99	18	
19	\$ 154,602.44	\$ 0.67	\$ 7,220.85	\$ 5,287,284.00	\$ 2,520,584.00	\$ -	\$ 4,122,730.30	\$ -	\$ -	\$ 13,991,653.76	19	
20	\$ 220,634.64	\$ 0.95	\$ 10,304.45	\$ 5,741,837.00	\$ 4,580,225.00	\$ -	\$ 2,156,339.33	\$ 12,277.74	\$ -	\$ 15,432,000.55	20	
21	\$ 57,304.32	\$ 0.25	\$ 2,676.70	\$ 1,809,714.00	\$ 843,277.00	\$ -	\$ 1,141,408.00	\$ -	\$ -	\$ 4,558,351.70	21	
22	\$ 1,231,531.26	\$ (5.88)	\$ 57,522.34	\$ 51,216,913.00	\$ -	\$ -	\$ 20,172,838.82	\$ -	\$ -	\$ 87,807,684.77	22	
23	\$ 2,122.45	\$ 0.01	\$ 99.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,095.46	23	
24	\$ 544,471.08	\$ 1.37	\$ 25,432.98	\$ 17,097,673.00	\$ 8,352,262.00	\$ -	\$ 4,236,500.16	\$ 61,645.79	\$ -	\$ 37,006,696.34	24	
	\$ 6,903,272.00	\$ -	\$ 395,000.00	\$ 287,373,251.00	\$ 76,784,122.00	\$ -	\$ 127,637,111.38	\$ 807,535.64	\$ 1,601,258.18	\$ 605,409,000.20		

13								
REAL PROPERTY EXEMPT FROM TAXATION								
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	
	Public School Property	Other School Property	Public Property	Church and Charitable Property	Cemeteries and Graveyards	Other Exemptions Not Included in Foregoing Classifications	Total Amount of Real Property Exempt From Taxation (a+b+c+d+e+f)	
1	\$ -	\$ -	\$ 5,330,800	\$ 3,225,200	\$ 64,800	\$ 805,400	\$ 9,426,200	1
2	\$ 9,625,400	\$ -	\$ 30,352,500	\$ 12,042,100	\$ 23,100	\$ 8,858,500	\$ 60,901,600	2
3	\$ -	\$ 807,700	\$ 2,598,700	\$ 2,382,200	\$ 104,600	\$ 1,598,400	\$ 7,491,600	3
4	\$ 11,062,500	\$ -	\$ 43,829,600	\$ 10,280,900	\$ -	\$ 11,945,000	\$ 77,118,000	4
5	\$ 9,475,500	\$ 1,232,000	\$ 43,345,800	\$ 4,636,700	\$ 370,200	\$ 10,782,400	\$ 69,842,600	5
6	\$ 32,316,700	\$ -	\$ 22,543,200	\$ 12,428,000	\$ 241,500	\$ 15,775,000	\$ 83,304,400	6
7	\$ 4,031,700	\$ -	\$ 20,311,700	\$ 1,173,200	\$ 8,000	\$ 5,036,200	\$ 30,560,800	7
8	\$ 11,285,100	\$ -	\$ 15,529,900	\$ 19,589,700	\$ 887,800	\$ 13,628,400	\$ 60,920,900	8
9	\$ 10,956,900	\$ -	\$ 3,788,400	\$ 3,729,500	\$ -	\$ 3,303,600	\$ 21,778,400	9
10	\$ 33,353,600	\$ -	\$ 31,762,200	\$ 12,268,100	\$ 109,000	\$ 5,096,300	\$ 82,589,200	10
11	\$ 64,625,200	\$ -	\$ 106,627,300	\$ 19,611,300	\$ 2,440,100	\$ 29,699,700	\$ 223,003,600	11
12	\$ 49,446,400	\$ -	\$ 45,874,500	\$ 14,542,100	\$ -	\$ 18,019,600	\$ 127,882,700	12
13	\$ 3,459,200	\$ -	\$ 13,248,000	\$ 5,853,900	\$ 750,800	\$ 8,072,100	\$ 31,384,000	13
14	\$ 3,487,100	\$ -	\$ 70,392,700	\$ 3,759,200	\$ 8,600	\$ 7,661,100	\$ 85,308,700	14
15	\$ 41,142,300	\$ 32,997,400	\$ 101,564,200	\$ 93,344,100	\$ 1,715,800	\$ 210,867,200	\$ 481,631,000	15
16	\$ 4,566,500	\$ -	\$ 11,675,500	\$ 2,324,300	\$ 359,600	\$ 3,436,000	\$ 22,361,900	16
17	\$ 17,479,700	\$ -	\$ 159,338,600	\$ 2,082,300	\$ 315,900	\$ 1,392,000	\$ 180,608,500	17
18	\$ 71,342,500	\$ 19,235,500	\$ 74,308,400	\$ 47,994,200	\$ 2,044,900	\$ 41,704,400	\$ 256,629,900	18
19	\$ 26,371,200	\$ -	\$ 8,045,300	\$ 3,635,500	\$ -	\$ 4,211,600	\$ 42,263,600	19
20	\$ 5,280,000	\$ -	\$ 44,750,400	\$ 18,705,500	\$ 145,000	\$ 4,588,800	\$ 73,469,700	20
21	\$ 3,274,000	\$ 2,704,900	\$ 6,779,100	\$ 5,217,700	\$ -	\$ 12,292,200	\$ 30,267,900	21
22	\$ 41,574,100	\$ -	\$ 140,023,500	\$ 16,494,500	\$ 548,900	\$ 41,645,400	\$ 240,286,400	22
23	\$ -	\$ -	\$ 51,557,400	\$ 608,300	\$ -	\$ -	\$ 52,165,700	23
24	\$ 26,408,800	\$ -	\$ 48,806,600	\$ 4,593,400	\$ 637,000	\$ 18,398,700	\$ 98,844,500	24
	\$ 480,564,400	\$ 56,977,500	\$ 1,102,384,400	\$ 320,521,900	\$ 10,775,600	\$ 478,818,000	\$ 2,450,041,800	

2025 ABSTRACT OF RATABLES COUNTY OF SUSSEX

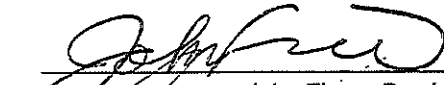
	14				15			
	AMOUNT OF MISCELLANEOUS REVENUES FOR THE SUPPORT OF THE LOCAL MUNICIPAL BUDGET				DEDUCTIONS ALLOWED (C. 73, L. 1976)			
	(a)	(b)	(c)	(d)	(a)	(b)		
	Surplus Revenues Apportioned	Receipts From Revenues Anticipated	Receipts From Delinquent Tax and Liens	Total of Miscellaneous Revenues (a+b+c)	Full Estimated Amount of Senior Citizen, Totally Disabled, and Surviving Spouse Deductions Allowed (C. 129, L. 1976)	Veterans Deductions		
							TAXING DISTRICT	
1	\$ 177,350.00	\$ 185,595.13	\$ 52,500.00	\$ 415,445.13		\$ 3,750	ANDOVER BORO	1
2	\$ 1,520,000.00	\$ 2,163,953.55	\$ 200,000.00	\$ 3,883,953.55	\$ 7,000	\$ 28,750	ANDOVER TWP	2
3	\$ 175,000.00	\$ 128,786.00	\$ 45,000.00	\$ 348,786.00	\$ 750	\$ 7,000	BRANCHVILLE BORO	3
4	\$ 2,085,000.00	\$ 1,577,966.00	\$ 325,000.00	\$ 3,987,966.00	\$ 8,000	\$ 38,500	BYRAM TWP	4
5	\$ 925,000.00	\$ 752,743.74	\$ 83,000.00	\$ 1,760,743.74	\$ 4,000	\$ 40,250	FRANKFORD TWP	5
6	\$ 910,000.00	\$ 2,439,235.70	\$ 450,000.00	\$ 3,799,235.70	\$ 4,750	\$ 23,250	FRANKLIN BORO	6
7	\$ 1,101,870.00	\$ 297,800.63	\$ 125,000.00	\$ 1,524,670.63	\$ 1,000	\$ 18,250	FREDON TWP	7
8	\$ 700,000.00	\$ 437,800.91	\$ 75,000.00	\$ 1,212,800.91	\$ 2,250	\$ 15,750	GREEN TWP	8
9	\$ 434,666.00	\$ 652,026.22	\$ 170,000.00	\$ 1,256,692.22	\$ 3,250	\$ 16,750	HAMBURG BORO	9
10	\$ 915,000.00	\$ 941,441.18	\$ 150,000.00	\$ 2,006,441.18	\$ 7,000	\$ 49,750	HAMPTON TWP	10
11	\$ 1,392,000.00	\$ 3,089,134.19	\$ 347,000.00	\$ 4,828,134.19	\$ 6,250	\$ 49,750	HARDYSTON TWP	11
12	\$ 1,900,000.00	\$ 1,988,991.38	\$ 650,000.00	\$ 4,538,991.38	\$ 10,750	\$ 73,000	HOPATCONG BORO	12
13	\$ 900,000.00	\$ 807,213.43	\$ 145,000.00	\$ 1,852,213.43	\$ 2,500	\$ 14,250	LAFAYETTE TWP	13
14	\$ 545,000.00	\$ 708,957.67	\$ 175,000.00	\$ 1,428,957.67	\$ 4,250	\$ 20,000	MONTAGUE TWP	14
15	\$ 2,140,560.00	\$ 3,259,417.00	\$ 356,800.00	\$ 5,756,777.00	\$ 6,000	\$ 19,750	TOWN OF NEWTON	15
16	\$ 407,714.00	\$ 346,301.67	\$ 135,000.00	\$ 889,015.67	\$ 2,500	\$ 15,250	OGDENSBURG BORO	16
17	\$ 369,000.00	\$ 927,780.85	\$ 55,000.00	\$ 1,351,780.85	\$ 2,750	\$ 12,000	SANDYSTON TWP	17
18	\$ 4,750,000.00	\$ 5,267,690.26	\$ 1,000,000.00	\$ 11,017,690.26	\$ 5,500	\$ 79,750	SPARTA TWP	18
19	\$ 950,000.00	\$ 460,734.10	\$ 185,000.00	\$ 1,595,734.10	\$ 1,500	\$ 15,750	STANHOPE BORO	19
20	\$ 1,070,000.00	\$ 748,688.67	\$ 230,000.00	\$ 2,048,688.67	\$ 3,250	\$ 22,500	STILLWATER TWP	20
21	\$ 178,500.00	\$ 386,586.00	\$ 95,975.00	\$ 661,061.00	\$ 500	\$ 4,250	SUSSEX BORO	21
22	\$ 1,650,000.00	\$ 8,810,516.18	\$ 1,800,000.00	\$ 12,260,516.18	\$ 19,500	\$ 100,750	VERNON TWP	22
23	\$ 95,214.98	\$ 37,378.00		\$ 132,592.98			WALPACK TWP	23
24	\$ 850,000.00	\$ 1,374,332.12	\$ 620,000.00	\$ 2,844,332.12	\$ 16,000	\$ 63,500	WANTAGE TWP	24
	\$ 26,141,874.98	\$ 37,791,070.58	\$ 7,470,275.00	\$ 71,403,220.56	\$ 119,250	\$ 732,500		

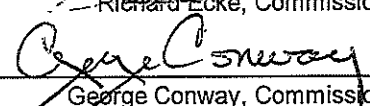
2025 ABSTRACT OF RATABLES COUNTY OF SUSSEX	
CERTIFICATION	
TOTAL AMOUNT OF MISCELLANEOUS REVENUES (INCLUDING SURPLUS REVENUES APPROPRIATED) FOR THE SUPPORT OF THE COUNTY BUDGET	\$22,806,791.56
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF COUNTY TAXES	0.39813502
NET COUNTY TAXES APPORTIONED (12.A.III)	103,907,650.00
* ADJUSTMENTS (NET TOTAL - 12.A.II)	80,979.22
TOTAL COUNTY TAXES APPORTIONED (INCLUDING ADJUSTMENTS - TOTAL 12.A.I)	103,988,629.22
* - NET OVERPAYMENTS ARE ADDED TO THE NET TAXES APPORTIONED NET UNDERPAYMENTS ARE DEDUCTED FROM THE NET TAXES APPORTIONED	
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF LIBRARY TAXES	0.03240878
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF HEALTH SERVICE	0.00000000
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF CTY OPEN SPACE TAXES	0.00151382

ATTEST:


Melissa Rockwell, Tax Administrator

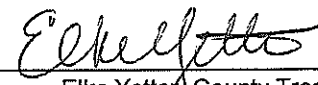
SUSSEX COUNTY BOARD OF TAXATION


John Fierro, President

Richard Ecke, Commissioner

George Conway, Commissioner

Howard Zatkowsky, Commissioner

I hereby certify this to be a true copy of the Abstract of Ratables and Exemptions for the County of SUSSEX, State of New Jersey, filed with me by the SUSSEX County Board of Taxation


Elke Yetter, County Treasurer

ADDENDUM #1 TO ABSTRACT OF RATABLES FOR SUSSEX COUNTY

TOTAL TAXABLE VALUE OF PARTIAL EXEMPTIONS AND ABATEMENTS (COL. 3)

	1	2	3	4	5	6	7	8	
	AIR / WATER POLLUTION CONTROL	AUTOMATIC FIRE SUPPRESSION SYSTEMS	FALLOUT SHELTER	WATER/ SEWAGE FACILITY	URBAN ENTERPRISE ZONE	CHAPTER 104 P.L. 1977 (Residential and Industrial) Only to be used until year 2000 (Repealed)	CHAPTER 233 P.L. 1979 (MULTIPLE DWELLING) Only to be used until year 2000 (Repealed)	CHAPTER 12 P.L. 1977 (Residential and Industrial) Only to be used until year 2000 (Repealed)	
Taxing District	R.S. 54:4-3.56	R.S. 54:4-3.13	R.S. 54:4-3.48	R.S. 54:4-3.59	R.S. 54:4-3.139	R.S. 54:4-3.72	R.S. 54:4-3.121	R.S. 54:4-3.95	
1 ANDOVER BORO	-	-	-	-	-	-	-	-	1
2 ANDOVER TWP	-	-	-	-	-	-	-	-	2
3 BRANCHVILLE BORO	-	-	-	-	-	-	-	-	3
4 BYRAM TWP	-	-	-	-	-	-	-	-	4
5 FRANKFORD TWP	-	-	-	-	-	-	-	-	5
6 FRANKLIN BORO	-	66,500	-	-	-	-	-	-	6
7 FREDON TWP	-	-	-	-	-	-	-	-	7
8 GREEN TWP	-	-	-	-	-	-	-	-	8
9 HAMBURG BORO	-	-	-	-	-	-	-	-	9
10 HAMPTON TWP	-	-	-	-	-	-	-	-	10
11 HARDYSTON TWP	-	-	-	-	-	-	-	-	11
12 HOPATCONG BORO	-	-	-	-	-	-	-	-	12
13 LAFAYETTE TWP	-	-	-	-	-	-	-	-	13
14 MONTAGUE TWP	-	-	-	-	-	-	-	-	14
15 TOWN OF NEWTON	-	295,500	-	-	-	-	-	-	15
16 OGDENSBURG BORO	-	-	-	-	-	-	-	-	16
17 SANDYSTON TWP	-	-	-	-	-	-	-	-	17
18 SPARTA TWP	-	-	-	-	-	-	-	-	18
19 STANHOPE BORO	-	-	-	-	-	-	-	-	19
20 STILLWATER TWP	-	-	-	-	-	-	-	-	20
21 SUSSEX BORO	-	-	-	-	-	-	-	-	21
22 VERNON TWP	-	-	-	-	-	-	-	-	22
23 WALPACK TWP	-	-	-	-	-	-	-	-	23
24 WANTAGE TWP	-	-	-	-	-	-	-	-	24
	\$ -	\$ 362,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

ADDENDUM #1 TO ABSTRACT OF RATABLES FOR SUSSEX COUNTY

TOTAL TAXABLE VALUE OF PARTIAL EXEMPTIONS AND ABATEMENTS (COL. 3)

	9	10	11	12	13	14	15	16	
	DWELLING ABATEMENT Chapter 441 P.L. 1991 R.S.40A:21-5	DWELLING EXEMPTION Chapter 441 P.L. 1991 R.S.40A:21-5	NEW DWELL /CONVERSION ABATEMENT Chapter 441 P.L. 1991 R.S.40A:21-5	NEW DWELL /CONVERSION EXEMPTION Chapter 441 P.L. 1991 R.S.40A:21-5	MULTI DWELL /CONVERSION ABATEMENT Chapter 441 P.L. 1991 R.S.40A:21-6	MULTI DWELL /CONVERSION EXEMPTION Chapter 441 P.L. 1991 R.S.40A:21-6	COMMERCIAL / INDUSTRIAL EXEMPTION Chapter 441 P.L. 1991 R.S.40A:21-7	TOTAL ASSESSED VALUE AS REFLECTED IN COLUMN 3 OF THE ABSTRACT OF RATABLES	Taxing District
1	-	-	-	-	-	-	-	\$ -	ANDOVER BORO 1
2	-	-	-	-	-	-	-	\$ -	ANDOVER TWP 2
3	-	-	-	-	-	-	-	\$ -	BRANCHVILLE BORO 3
4	-	-	-	-	-	-	-	\$ -	BYRAM TWP 4
5	-	-	-	-	-	-	-	\$ -	FRANKFORD TWP 5
6	-	-	-	-	-	-	-	\$ -	FRANKLIN BORO 6
7	-	-	-	-	-	-	-	\$ 66,500	FREDON TWP 7
8	-	-	-	-	-	-	-	\$ -	GREEN TWP 8
9	-	-	-	-	-	-	-	\$ -	HAMBURG BORO 9
10	-	-	-	-	-	-	-	\$ -	HAMPTON TWP 10
11	-	-	-	-	-	-	-	\$ -	HARDYSTON TWP 11
12	-	-	-	-	-	-	-	\$ -	HOPATCONG BORO 12
13	-	-	-	-	-	-	-	\$ -	LAFAYETTE TWP 13
14	-	-	-	-	-	-	-	\$ -	MONTAGUE TWP 14
15	-	-	-	-	-	1,320,700	-	\$ 1,616,200	TOWN OF NEWTON 15
16	-	-	-	-	-	-	-	\$ -	OGDENSBURG BORO 16
17	-	-	-	-	-	-	-	\$ -	SANDYSTON TWP 17
18	-	-	-	-	-	-	-	\$ -	SPARTA TWP 18
19	-	-	-	-	-	-	-	\$ -	STANHOPE BORO 19
20	-	-	-	-	-	-	-	\$ -	STILLWATER TWP 20
21	-	-	-	-	-	-	-	\$ -	SUSSEX BORO 21
22	-	-	-	-	-	-	-	\$ -	VERNON TWP 22
23	-	-	-	-	-	-	-	\$ -	WALPACK TWP 23
24	-	-	-	-	-	-	-	\$ -	WANTAGE TWP 24
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,320,700	\$ -	\$ 1,682,700	

Class		Assessed	Percentage
1:	VACANT LAND	337,095,300	1.63%
2:	RESIDENTIAL	17,157,963,200	82.75%
3A:	FARM (REGULAR)	651,653,600	3.14%
3B:	FARM (QUALIFIED)	25,403,200	0.12%
4A:	COMMERCIAL	1,872,157,600	9.03%
4B:	INDUSTRIAL	440,420,300	2.12%
4C:	APARTMENT	251,146,700	1.21%
		20,735,839,900	100.00%

2025 ABSTRACT OF RATABLES COUNTY OF SUSSEX

BREAKDOWN OF GENERAL TAX RATE

Taxing District		1	2	3	4	5	6	7	8	9	10	11
		COUNTY TAX	LIBRARY TAX	HEALTH SERVICE TAX	COUNTY OPEN SPACE TAX	DISTRICT SCHOOL TAX	REGIONAL SCHOOL TAX	LOCAL SCHOOL TAX	MUNICIPAL PURPOSE TAX	MUNICIPAL OPEN SPACE TAX	MUNICIPAL LIBRARY TAX	GENERAL TAX RATE
1	ANDOVER BORO	0.556	0.046	-	0.002	-	2.100	-	0.576	0.020	-	3.300
2	ANDOVER TWP	0.649	0.053	-	0.003	-	2.474	-	1.172	0.009	-	4.360
3	BRANCHVILLE BORO	0.492	0.041	-	0.002	0.984	0.777	-	0.220	-	-	2.516
4	BYRAM TWP	0.621	0.051	-	0.003	1.510	0.803	-	1.020	0.011	-	4.019
5	FRANKFORD TWP	0.565	0.046	-	0.003	1.233	0.762	-	0.421	0.010	-	3.040
6	FRANKLIN BORO	0.390	0.032	-	0.001	0.983	0.344	-	0.765	-	-	2.515
7	FREDON TWP	0.549	0.045	-	0.002	1.056	1.025	-	0.483	-	-	3.160
8	GREEN TWP	0.377	0.031	-	0.002	1.459	-	-	0.395	0.010	-	2.274
9	HAMBURG BORO	0.696	0.057	-	0.003	2.302	0.951	-	1.123	0.003	-	5.135
10	HAMPTON TWP	0.650	0.053	-	0.003	1.158	1.071	-	0.560	-	-	3.495
11	HARDYSTON TWP	0.396	0.033	-	0.002	0.648	0.404	-	0.446	-	-	1.929
12	HOPATCONG BORO	0.417	0.034	-	0.002	1.179	-	-	0.582	-	-	2.214
13	LAFAYETTE TWP	0.591	0.049	-	0.003	1.351	0.666	-	0.317	0.010	-	2.987
14	MONTAGUE TWP	0.592	0.049	-	0.002	2.065	-	-	0.457	-	-	3.165
15	TOWN OF NEWTON	0.388	0.032	-	0.002	1.309	-	-	0.931	-	-	2.662
16	OGDENSBURG BORO	0.617	0.051	-	0.003	1.427	0.623	-	1.433	-	-	4.154
17	SANDYSTON TWP	0.656	0.054	-	0.003	1.198	1.124	-	0.303	-	-	3.338
18	SPARTA TWP	0.622	-	-	0.003	2.362	-	-	0.618	0.011	0.052	3.668
19	STANHOPE BORO	0.633	0.052	-	0.003	1.761	0.839	-	1.372	-	-	4.660
20	STILLWATER TWP	0.663	0.054	-	0.003	1.403	1.119	-	0.526	0.003	-	3.771
21	SUSSEX BORO	0.559	0.046	-	0.002	1.435	0.668	-	0.905	-	-	3.615
22	VERNON TWP	0.405	0.033	-	0.002	1.367	-	-	0.538	-	-	2.345
23	WALPACK TWP	0.462	0.038	-	0.002	-	-	-	-	-	-	0.502
24	WANTAGE TWP	0.543	0.045	-	0.003	1.386	0.677	-	0.343	0.005	-	3.002

2025 Special District Tax

Township of Stillwater-Water District #1

Total Levy \$60,223.68

Amt approved by the commissioners and
Voters during the adoption of the annual
Budget and election of water commissioners
on Feb. 21, 2015 (Transmission Line Upgrades) \$155.00

Amt of NJEIT loan per user \$16.09

358 users less 6 exempt = 352 users X \$171.09 \$60,223.68

CALENDAR YEAR REQUIREMENTS

rev. 08/11/2025

ANDOVER REGIONAL SCHOOL DISTRICT

Andover Borough	\$ 1,427,003.00
Andover Township	\$ 15,607,982.00
Total	\$ 17,034,985.00

LENAPE VALLEY REGIONAL SCHOOL DISTRICT

Byram Township	\$ 7,457,355.00
Stanhope Borough	\$ 2,520,584.00
Sub-Total	\$ 9,977,939.00
Netcong Borough (Morris County)	\$ 2,294,741.00
Total	\$ 12,272,680.00

HIGH POINT REGIONAL SCHOOL DISTRICT

Branchville Borough	\$ 1,003,701.00
Frankford Township	\$ 5,696,529.00
Lafayette Township	\$ 2,243,760.00
Sussex Borough	\$ 843,277.00
Wantage Township	\$ 8,352,262.00
Total	\$ 18,139,529.00

SANDYSTON-WALPACK CONSOLIDATED SCHOOL DISTRICT

Sandyston Township	\$ 2,707,419.00
Walpack Township	\$ - **
Total	\$ 2,707,419.00

KITTATINNY REGIONAL SCHOOL DISTRICT

Fredon Township	\$ 4,451,732.00
Hampton Township	\$ 6,555,515.00
Sandyston Township	\$ 2,543,141.00
Stillwater Township	\$ 4,580,225.00
Walpack Township	\$ -
Total	\$ 18,130,613.00

SUSSEX-WANTAGE REGIONAL SCHOOL DISTRICT

Sussex Borough	\$ 1,809,714.00
Wantage Township	\$ 17,097,673.00
Total	\$ 18,907,387.00

WALLKILL VALLEY REGIONAL SCHOOL DISTRICT

Franklin Borough	\$ 2,398,968.00
Hamburg Borough	\$ 2,443,935.00
Hardyston Township	\$ 7,444,634.00
Ogdensburg Borough	\$ 1,213,519.00
Total	\$ 13,501,056.00

FRANKFORD SCHOOL DISTRICT

Branchville School	\$ 1,269,917.00
Frankford Township	\$ 9,212,729.00
Total	\$ 10,482,646.00

**Adjusted pursuant to Statute RS 40:48-17.1 & 17.3

2025 SUSSEX COUNTY TAX ASSESSORS

rev. 08/21/2025

ANDOVER BOROUGH 137 Main Street
Kristy Lockburner Andover, NJ 07821

ANDOVER TOWNSHIP 134 Newton-Sparta Road
Christopher Lauver Newton, NJ 07860

BRANCHVILLE BOROUGH 34 Wantage Ave
Kristy Lockburner Branchville, NJ 07826

BYRAM TOWNSHIP 10 Mansfield Drive
Penny Holenstein Stanhope, NJ 07874

FRANKFORD TOWNSHIP 151 Route 206 South
Jason Laliker Augusta, NJ 07822

FRANKLIN BOROUGH 46 Main Street
Scott Holzhauer Franklin, NJ 07416

FREDON TOWNSHIP 443 Route 94
Kristen Umansky Newton, NJ 07860

GREEN TOWNSHIP P.O. Box 65
Penny Holenstein Tranquility, NJ 07879

HAMBURG BOROUGH 16 Wallkill Avenue
Jason Laliker Hamburg, NJ 07419

HAMPTON TOWNSHIP 1 Rumsey Way
Penny Holenstein Newton, NJ 07860

HARDYSTON TOWNSHIP 149 Wheatsworth Road, Suite A
Scott Holzhauer Hardyston, NJ 07419

HOPATCONG BOROUGH 111 River Styx Road
Kristen Umansky Hopatcong, NJ 07843

LAFAYETTE TOWNSHIP 33 Morris Farm Road
Jason Laliker Lafayette, NJ 07848

MONTAGUE TOWNSHIP 277 Clove Road
Jason Laliker Montague, NJ 07827

TOWN OF NEWTON 39 Trinity Street
Scott Holzhauer Newton, NJ 07860

OGDENSBURG BOROUGH 14 Highland Avenue
Kathy Dekorte Ogdensburg, NJ 07439

SANDYSTON TOWNSHIP 133 Route 645
Kathy Dekorte Branchville, NJ 07826

SPARTA TOWNSHIP 65 Main Street
Amanda Rizzo Sparta, NJ 07871

STANHOPE BOROUGH 77 Main Street
Jason Laliker Stanhope, NJ 07874

STILLWATER TOWNSHIP 964 Stillwater Road
Penny Holenstein Newton, NJ 07860

SUSSEX BOROUGH c/o Wantage - 888 Route 23
Kristy Lockburner Wantage, NJ 07461

VERNON TOWNSHIP 21 Church Street
Kristen Umansky Vernon, NJ 07462

WALPACK TOWNSHIP 888 Route 23
Kristy Lockburner Wantage, NJ 07461

WANTAGE TOWNSHIP 888 Route 23
Kristy Lockburner Wantage, NJ 07461

CONSENT

REPORT ID :CMC0051
RUN DATE :09/06/2025
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 08/01/2025 TO 08/31/2025)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	1	0	1	2
OREN	PTLM	Z	1906 0030	0	1	0	0	1
DELLA FERA	PTLM	N	1906 0033	0	2	0	0	2
MOSCHBERGER	PTLM		1906 0035	0	0	0	4	4
LOSPINUSO	PTLM	A	1906 0037	0	0	1	0	1
TESTA	PTLM	D	1906 0039	0	1	1	0	2
SIENKIEWICZ	PTLM	J	1906 0040	0	1	0	0	1
BABCOCK	MICHELLE		1906 3352	0	0	0	3	3
TOTALS					6	2	8	16

RECEIVED

SEP 09 2025

Borough of Franklin
Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 09/07/2025
RUN TIME : 02:54

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

PAGE: 1
FROM 08/01/2025 TO 08/31/2025

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	6	0	6
PTLM	J BABCOCK	0027	1	0	1
SGT	R VANDERPLOEG	0028	10	2	12
PTLM	Z OREN	0030	1	0	1
PTLM	D FLORA	0031	6	1	7
PTLM	N DELLA FERA	0033	2	0	2
PTLM	B PROL	0034	2	0	2
PTLM	MOSCHBERGER	0035	24	0	24
PTLM	A LOSPINUSO	0037	5	0	5
PTLM	J SIENKIEWICZ	0040	9	0	9
TOTALS :			66	3	69

REPORT: TFC1628
DATE : 09/07/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
AUGUST

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		3	64	2	69	1- ISSUED & PENDING TRIAL	101
DISPOSED DURING MONTH		4	51	3	58	1A- PENDING DMV LOOKUP	0
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	1
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	28
						4- ELIGIBLE FOR DISMISSAL	14
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	29
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	2
						B- (PARKING)	29
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	12
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	5
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	4
						TOTAL	225
B. TICKETS PENDING - BY AGE							
1-30 DAYS		0	63	2	65		
31-60 DAYS		0	44	5	49		
61-90 DAYS		0	12	0	12		
91-120 DAYS		0	6	0	6		
120 + DAYS		74	18	1	93		
TOTAL		74	143	8	225		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS		0	0	0	0		
						1- SUSPENDED LICENSE (DSUS)	20
						2- SUSPENDED REGISTRATION (RSUS)	1
						3- CLOSED RULE (CLOS)	808

REPORT: TFC1628
DATE : 09/07/2025

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 2
AUGUST

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				455
2- AMOUNT OUTSTANDING \$	456	205,373	36,585	242,414
3- COLLECTIONS DURING MONTH\$	242	3,624	1,540	5,406
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	150	250	400
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
--------------------------------------	---

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	1
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	0
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	24
*DISMISSAL IS REQUIRED FOR PARKING.	

NJ AUTOMATED COMPLAINT SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1

RUN : MONTHLY

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS					CASES
1. ADDED DURING MONTH	2	6	8	16	1. ISSUED AND PENDING TRIAL				26	
2. DISPOSED DURING MONTH	2	3	9	14	2. ELIGIBLE FOR FTA - < 14 DAYS				10	
					3. ELIGIBLE FOR FTA - > 14 DAYS				10	
					4. CASE STATUS - FTA				2	
					5. CASE STATUS - BAD CHECK, UNDE					
					6. ELIGIBLE FOR WARRANT					
					A. ANY CASES NOT IN DSUS				37	
					*B. ANY CASE IN DSUS	1				
					7. ELIGIBLE FOR DSUS					
					**A. CASE STATUS - FTA	20			3	
					B. CASE STATUS - WARR	6			6	
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				112	
					9. OTHER CASE STATUSES A) 1 - 60 DAYS					
					(HELD,MILL,DRAF,WIP, B) 61 - 120 DAYS					
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS					
					D) 181 + DAYS					
					10. OTHER CASES					
					TOTAL				206	
B. COMPLAINTS PENDING - BY AGE										
1. 1 - 30 DAYS	5	9	8	22						
2. 31 - 60 DAYS		13	4	17						
3. 61 - 90 DAYS		30	13	43						
4. 91 - 120 DAYS		21	1	22						
5. 121 + DAYS		54	48	102						
TOTAL	5	127	74	206						
C. ERROR REPORT (UNDISPOSED COMPLAINTS)										
OFFENSE ERROR STATUS					2	G. WORK FLOW MANAGEMENT				
					1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE					3
					2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE					
D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS										
FINES	369.00				*THIS NUMBER IS NOT INCLUDED IN TOTAL					
COSTS	56.00				**THIS NUMBER CAN BE INCLUDED IN ELIGIBLE FOR WARRANT TOTALS					
MISC (VCCB)	260.00									
TOTAL	685.00									

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
	-----	-----	-----
1. OPEN AND RCAL	17	17	11807.41
2. DELINQUENT	1	1	1070.41
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	195	219	93955.11
5. DSUS STATUS	129	177	107477.91
6. TOTAL OUTSTANDING	345	417	215314.07

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58482	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 38890 2025 BLANKET	4,362.00	4,362.00
58483	2515 - AEM ELECTRIC LLC	PO 39614 POLICE - ELECTRICAL WORK FOR IT INFRAS	625.00	625.00
58484	2731 - AIRCO HEATING AND COOLING LLC	PO 39353 2025 BLANKET	340.00	340.00
58485	64 - AIRGAS USA, LLC	PO 38869 2025 BLANKET S/R WELDING	48.00	
		PO 39001 2025 POLICE 040 MEDICAL - BLANKET	58.50	106.50
58486	2536 - ALDO SANCHEZ	PO 39616 Recreation: 9/11 Memorial Lighting	1,500.00	1,500.00
58487	2017 - AMANJ-TWP.OF MIDDLE	PO 39630 T/A-AMANJ-LUNCHEON 11/19/25 HARDROCK HOT	40.00	40.00
58488	2351 - AMAZON CAPITAL SERVICES INC	PO 39606 POLICE 2025	545.05	
		PO 39615 M LATERZO CLOTHING ALLOWANCE BOOTS PURCH	107.96	653.01
58489	11 - AMBASSADOR MEDICAL SERVICES INV	PO 39629 CDL DRUG TESTING	60.00	60.00
58490	2755 - ATLAS LADDER COMPANY INC	PO 39619 LADDER FOR FOOTBALL FIELD	2,135.92	2,135.92
58491	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38873 2025 BLANKET-B/G-W/S	27.48	27.48
58492	5 - B & R UNIFORM	PO 39601 FFD - UNIFORMS	745.80	745.80
58493	2645 - B&N TREE SERVICE	PO 38877 2025 TREE REMOVAL BLANKET	450.00	450.00
58494	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	1,554.74	1,554.74
58495	2541 - BRIGHTSPEED	PO 38995 2025 - W/S - TELEPHONE - ACCT#310229037	209.60	
		PO 38996 2025 - DPW - TELEPHONE - ACCT#309645984	41.39	
		PO 38998 2025 - POLICE - TELEPHONE - ACCT#3101460	321.31	
		PO 38999 2025 - FFD - TELEPHONE - ACCT#309593822	95.03	667.33
58496	2146 - BURD, ANDREW	PO 39634 reimburse Burd for CDL License	71.00	71.00
58497	346 - CAPITAL ONE	PO 38926 2025 BLANKET-S/R-B/G-W/S	103.27	103.27
58498	2727 - CLEAN TEAM INC	PO 39309 2025 Cleaning Police Station - BLANKET P	880.00	880.00
58499	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 38936 2025 - MONITORING OF ALARM SYSTEMS - ACC	365.51	365.51
58500	2753 - DEVILS ARENA ENTERTAINMENT LLC	PO 39611 Recreation: NJ Devils Deposit	200.00	200.00
58501	22 - ELIZABETHTOWN GAS	PO 39114 2025 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 39119 BORO HALL - ACCT #7521790711 - METER #26	189.78	
		PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	63.22	294.05
58502	2756 - ENCORE FIRE PROTECTION	PO 39268 REPAIRS TO FIRE SUPPRESSION SYSTEM	4,980.00	4,980.00
58503	1336 - FIREFIGHTER ONE, LLC	PO 39608 FFD - EXTRICATION & ICE RESCUE MAINTENAN	1,165.00	1,165.00
58504	2559 - FIRSTNET	PO 39131 PHONE BILL - ACCT. #287321506183 - 2025	602.28	602.28
58505	115 - FRANKLIN FIRE DEPARTMENT	PO 38966 2025 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 39638 FFD - REIMBURSEMENTS	1,530.71	1,547.71
58506	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	100.00	100.00
58507	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	133.70	
		PO 38893 2025 BLANKET	256.59	390.29
58508	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	394.17	
		PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	2,560.83	2,955.00
58509	2708 - IPARAMETRICS	PO 39228 Grantwriter 2025	3,618.00	3,618.00
58510	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39621 Work Performed for Redevelopment Plan -	2,620.00	2,620.00
58511	535 - JCP&L	PO 39066 2025 - ELECTRIC #783 - STREET LIGHTS	3,702.30	
		PO 39071 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	47.52	
		PO 39072 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
		PO 39073 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	252.17	
		PO 39074 2025 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 39075 2025 - ELECTRIC - ACCT. #912 - STORAGE -	22.83	
		PO 39076 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	126.38	
		PO 39077 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	22.59	4,183.09
58512	535 - JCP&L	PO 39078 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	5,232.35	
		PO 39079 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	17.26	
		PO 39080 2025 - ELECTRIC - ACCT. #365 - FRANKLIN	137.27	
		PO 39081 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	247.42	
		PO 39082 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	780.79	
		PO 39142 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	1,359.10	7,774.19
58513	319 - KUIKEN BROTHERS COMPANY, INC	PO 38894 2025 BLANKET	57.66	57.66
58514	196 - LADDEY, CLARK & RYAN, LLP	PO 39356 Rent Leveling Attorney - Res #2025-01 -	253.50	253.50
58515	2636 - LAKE LAND BUS LINES INC	PO 39402 Recreation: Bus Trip - Yankees 9/27/25	1,400.00	1,400.00
58516	2748 - MARSHALL MACHINERY INCORPORATED	PO 39554 Kubota Compact track loader-Resolution 2	83,656.00	
		PO 39554 Kubota Compact track loader-Resolution 2	4,515.09	88,171.09
58517	596 - MCAFEE HARDWARE	PO 38899 2025 BLANKET-S/R-ACCOUNT # 662	112.17	
		PO 38900 2025 BLANKET-B/G 658	444.68	556.85
58518	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	452.52	452.52
58519	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	1,907.14	1,907.14
58520	1489 - NISIVOCIA LLP	PO 39618 Issuance of Borough of Franklin Bond Ant	29,567.00	29,567.00
58521	181 - NJ DEPT OF HEALTH & SENIOR SYCS.	PO 39122 2025 Dog License Due State	1.20	1.20
58522	2419 - NJ State League of Municipalities	PO 39523 CLERK WEBINARS	90.00	
		PO 39605 NJLM WEBINAR - LABOR NEGOTIATIONS 2025 -	75.00	165.00
58523	706 - North East Parts Group	PO 38919 2025 BLANKET-S/R-POLICE	941.71	941.71
58524	2140 - NSI NEAL SYSTEMS, INC.	PO 38689 Upgrades to the water distribution sys-	16,471.15	16,471.15
58525	1631 - ONE CALL CONCEPTS, INC.	PO 38908 2025 BLANKET-MARK OUTS	155.80	155.80
58526	2746 - ONE SOURCE OF NEW JERSEY	PO 39553 2025 BLANKET	402.27	402.27

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58527	2430 - OPTIMUM	PO 38932 2025 INTERNET - WVFAS - ACCOUNT 07879-16	69.23	69.23
58528	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 39622 PRE-EMPLOYMENT PHYSICAL - NEW EMPLOYEE D	300.00	300.00
58529	2318 - PURESAN	PO 39569 CUSTODIAL SUPPLIES	1,869.51	1,869.51
58530	2411 - QUIKTEKS LLC	PO 39512 New Wiring for New Server	7,290.00	
		PO 39644 Annual Renewal of Veeam, VMWare and Malw	2,712.00	10,002.00
58531	2751 - RESORTS CASINO HOTEL	PO 39603 NJLM ANNUAL CONFERENCE ROOM RESERVATION	244.00	244.00
58532	124 - RNETCO SUPERMARKETS, INC	PO 39005 BREAK ROOM SUPPLIES - 2025 BLANKET	36.12	36.12
58533	2024 - ROYAL BUICK GMC, INC.	PO 39577 Tahoe Parts for Police Department- Not t	371.86	371.86
58534	2736 - SHARON FERRIERE	PO 39424 MILEAGE REIMBURSEMENT 3/12/25 - 6/13/25	98.00	98.00
58535	2027 - SPARTA DISCOUNT TIRE, INC.	PO 38917 2025 BLANKET--TIRES	169.13	169.13
58536	186 - STAPLES ADVANTAGE	PO 39581 2025 police	60.00	
		PO 39631 OFFICE/BREAKROOM SUPPLIES	179.62	239.62
58537	1861 - SUSSEX COUNTY CLERKS ASSOCIATION	PO 39628 SUSSEX COUNTY CLERK'S MINI-FALL REGISTRA	20.00	20.00
58538	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 39640 FFD - LIVE BURN TRAINING	500.00	500.00
58539	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 38913 2025 BLANKET S/R-DEBRIS DISPOSAL- BULKY	17.50	17.50
58540	588 - TOWNSHIP OF VERNON	PO 39093 2025 ANIMAL CONTROL CONTRACT (1/1/25-12/	3,500.00	3,500.00
58541	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 38922 2025 BLANKET-S/R-B/G	117.43	117.43
58542	106 - TREASURER-STATE OF NEW JERSEY	PO 39626 W/S 2025 NJ SAFE DRINKING WATER PERMIT A	720.00	720.00
58543	2627 - TRI STATE PAPER AND JANITORIAL SUPPLY	PO 39587 VACCUUM BELTS & REPAIRS	95.85	95.85
58544	86 - TROPICANA ATLANTIC CITY	PO 39602 NJLM ANNUAL CONFERENCE ROOM RESERVATION	270.00	270.00
58545	1760 - TURN OUT UNIFORMS, INC.	PO 38805 2024 POLICE	210.99	210.99
58546	2505 - UGI ENERGY SERVICES LLC	PO 39133 GAS - FFD - METER #3201172 - 2025 BLANKE	14.92	14.92
58547	773 - USA BLUE BOOK	PO 38925 2025 BLANKET-W/S	885.02	885.02
58548	2281 - W.B. MASON CO. INC.	PO 38985 2025 - WATER COOLER RENTAL	4.75	4.75
58549	347 - WIND RIVER ENVIRONMENTAL LLC	PO 38879 2025 BLANKET-W/S-SEWER LINES & STATIONS	4,132.50	4,132.50
TOTAL				209,508.49

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	3,693.00			
01-201-20-110-000	Mayor and Council	514.00			
01-201-20-120-020	Clerk Other Expenses	216.15			
01-201-20-130-020	Finance Administration Other Expenses	98.00			
01-201-20-150-020	Tax Assessment Admin OE	40.00			
01-201-23-220-020	Insurance Employee Group Insurance	2,560.83			
01-201-25-240-020	Police Other Expenses	2,495.95			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	4,116.76			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	353.23			
01-201-26-290-020	Streets & Roads Other Expenses	3,655.97			
01-201-26-310-000	Buildings & Grounds S&W	1,965.36			
01-201-26-310-020	Building & Grounds OE	2,075.13			
01-201-27-331-020	Public Health Services Other Expenses	60.00			
01-201-28-370-020	Recreation Other Expenses	1,500.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	2,309.29			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,123.62			
01-201-31-440-020	Utility Bulk Expense Telephone	1,174.58			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	245.75			
01-201-31-462-020	Network Maintenance	2,712.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	1,554.74			
01-201-42-340-020	Interlocal Animal Control Vernon	3,500.00			
01-201-44-905-000	Improvements To Muni. Property	7,290.00			
01-201-44-908-000	Purchase of Road Equipment	4,515.09			
01-201-44-912-000	Improvements to Recreation Facilities	2,135.92			
01-203-25-240-020	(2024) Police Other Expenses		210.99		
01-260-05-100	Due To/from Clearing			0.00	53,116.36
TOTALS FOR	Current Fund	52,905.37	210.99	0.00	53,116.36
03-260-05-100	Due To/From Clearing			0.00	4,474.70
03-281-56-851-000	Reserve for Landuse Escrow			253.50	
03-283-56-851-000	Reserve For Recreation			1,600.00	
03-296-56-852-002	Due State Dog License Fees			1.20	
03-306-56-851-000	Reserve For Redevelopment			2,620.00	
TOTALS FOR	Trust Fund	0.00	0.00	4,474.70	4,474.70

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-984-000	IA 9-2017 Various Imp.			4,980.00	
04-215-55-986-000	IA 10-2018 Roads			1,300.00	
04-215-55-989-000	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE			550.16	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			12,482.60	
04-215-55-992-000	IA 10-2022 VARIOUS CAPITAL IMPROVEMENTS			3,674.67	
04-215-55-994-000	Bond Ordinance 2023-05			11,899.57	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			83,656.00	
04-215-55-999-001	Imp Auth #08-2025 Police Server & Printer			625.00	
04-260-05-100	Due To/From Clearing			0.00	119,168.00
TOTALS FOR	General Capital Fund	0.00	0.00	119,168.00	119,168.00
09-201-55-502-020	Water Sewer Operat. OE Water	7,497.39			
09-201-55-503-020	Water Sewer Operat. OE Sewer	8,780.89			
09-203-55-514-000	{2024} W/S Capital Improv. To Water Distributio		16,471.15		
09-260-05-100	Due To/From Clearing			0.00	32,749.43
TOTALS FOR	Water Sewer Operating Fund	16,278.28	16,471.15	0.00	32,749.43

Total to be paid from Fund 01 Current Fund	53,116.36
Total to be paid from Fund 03 Trust Fund	4,474.70
Total to be paid from Fund 04 General Capital Fund	119,168.00
Total to be paid from Fund 09 Water Sewer Operating Fund	32,749.43
	<u>209,508.49</u>

Checks Previously Disbursed

25175	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15	765.00	9/11/2025
25176	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15	19,394.17	9/11/2025
25177	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/15	157,045.11	9/11/2025
25179	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952 2025 HEALTH & RX INSURANCE	78,662.44	9/12/2025
25180	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952 2025 HEALTH & RX INSURANCE	13,564.36	9/12/2025
90125	ELAVON INC	PO# 39623 Court: Credit Card Fees - August 2	92.93	9/01/2025
			<u>269,524.01</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	235,800.48	53,116.36	288,916.84
Fund 03 Trust Fund	765.00	4,474.70	5,239.70
Fund 04 General Capital Fund		119,168.00	119,168.00
Fund 09 Water Sewer Operating Fund	32,958.53	32,749.43	65,707.96
BILLS LIST TOTALS	269,524.01	209,508.49	479,032.50