

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
OCTOBER 10, 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. County of Sussex Ordinance amending the previously established regulations governing road opening and access permits issued by the Division of Engineering.
2. Township of Hardyston Ordinance amending certain portions of Chapter 185, zoning.
3. FY2024 Proposed Rate schedule effective December 1, 2023 from SCMUA
4. Letter from NJDOT announcing that applications are now being accepted for NJDOT's Fiscal Year 2024 Local Freight Impact Fund.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. DPW Report – September 4 – September 8
2. DPW Report – September 11 – September 15
3. Registrar Report – July through September 2023
4. Construction Permit List – September 2023
5. COH Report – September 2023
6. Construction Permit Activity Report – September 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

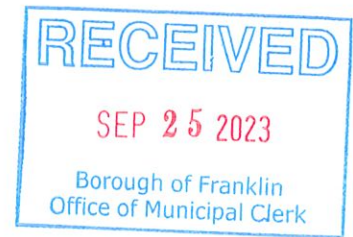
1. Application for Peddler/Solicitor permit for Dale Purdy, 10 Sterling St. Franklin, NJ, for the solicitation/outreach for solar energy.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of October 10, 2023.

CONSENT

COUNTY OF SUSSEX



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



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

September 14, 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 September 13, 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,

A handwritten signature in blue ink that reads "Christina Marks". The signature is fluid and cursive.

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

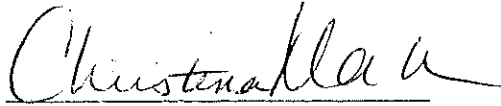
BE IT FURTHER ORDAINED that September 13, 2023 at 6:00 p.m. in the Commissioner Meeting Room, Sussex County Administrative Center, One Spring Street, Newton, New Jersey, be and hereby is fixed as the date, time and place for consideration of Final Adoption of this Ordinance; and

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, Clerk of the Board
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 of the Board
Board of County Commissioners
County of Sussex
September 13, 2023

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

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"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 of 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.

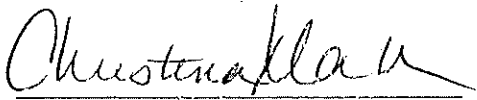
16. Finality and Appeals: Any decision under this Section by the County Engineer shall be final. Appeals may be made to the Board of County Commissioners or in accordance with the rules of NJ courts.

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 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.

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

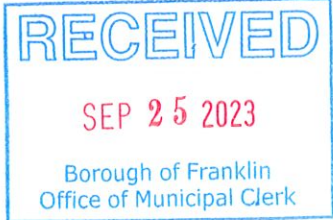
Summary: This Ordinance will:

- Establish guidelines for the review and permitting of Automated License Plate Readers in the County rights-of-way under the Road Opening Permit procedures.
- Provide authorization for the County Engineer or their duly authorized representative to develop formal documentation including applications, checklists, letters, and other documents as may be needed to provide for the efficient and streamlined administration of these policies.

CONSENT

Hardyston Township

Ordinance 2023-13



AN ORDINANCE OF THE TOWNSHIP OF HARDYSTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY AMENDING CERTAIN PORTIONS OF CHAPTER 185, ZONING OF THE REVISED GENERAL ORDINANCES TO ADDRESS MISCELLANEOUS CORRECTIONS AND CLARIFICATIONS AND TO AMEND THE STANDARDS FOR ACCESSORY USES IN RESIDENTIAL ZONES BASED UPON A COMPREHENSIVE REVIEW OF THE TOWNSHIP'S LAND USE CHAPTERS

BE IT ORDAINED by the Municipal Council of the Township of Hardyston, County of Sussex, State of New Jersey, as follows:

Section 1. Chapter 185, Zoning, Section 185-4, Definitions, Subsection (C) of the aforesaid mentioned Revised General Ordinances is hereby revised and supplemented as follows:

- a. **ACCESSORY USE OR STRUCTURE** is hereby repealed and replaced with the following:
ACCESSORY USE – A use of land or of a building or portion thereof customarily incident and subordinate to the principal use of the land or building and located on the same lot with the principal use.

ACCESSORY STRUCTURE - A structure detached from a principal building located on the same lot and customarily incidental and subordinate to the principal building or use.

- b. **LOT COVERAGE** is hereby repealed and replaced with the following:
LOT COVERAGE - That portion of one lot or more than one lot which is improved or is proposed to be improved with buildings, structures, or impervious surface, including but not limited to driveways, parking lots, pedestrian walkways and other man-made improvements.

- c. The following definitions are hereby repealed and replaced with the following:
RECREATION FACILITY - A place designed and equipped for the conduct of sports and leisure time activities.

RECREATION FACILITY, COMMERCIAL - A recreation facility operated as a business and open to the public for a fee.

RECREATION FACILITY, PERSONAL - A recreation facility provided as an accessory use on the same lot as the principal permitted use and designed to be used primarily by the occupant of the principal use and their guest.

RECREATION FACILITY, PRIVATE - A recreation facility operated by a private organization and open only to bona fide members and guests.

RECREATION FACILITY, PUBLIC- A recreation facility open to the general public.

d. The following definitions are hereby added as follows:

IMPERVIOUS SURFACE - A surface that has been covered with a layer of material so that it is highly resistant to infiltration by water

e. The following definition is hereby repealed:

BUILDING COVERAGE

Section 2. Chapter 185, Zoning, Section 185-17, Parking and storage of recreational vehicles as an accessory use to single family residence, of the aforesaid mentioned Revised General Ordinances is hereby repealed and replaced to read as follows:

§ 185-17. Parking and storage of recreational vehicles as an accessory use to single-family residence. Recreational vehicles, including boats, boat trailers, snowmobiles and snowmobile trailers, as well as campers, tent campers, motor homes, trailers and travel trailers, may be parked in any zone, subject, however, to the following restrictions and regulations:

- A. The area in which such recreational vehicles are parked shall be paved in accordance with the requirements of Article XX, § 185-80.
- B. All other recreational vehicles shall be parked or stored in the side or rear yard areas only and shall meet the requirements applicable to accessory buildings for the zone in which they are located, with respect to setback requirements.
- C. The area, exclusive of garage area, that may be used for storage of such recreational vehicles shall not exceed 7% of the total lot area or 320 feet, whichever is less.
- D. Such recreational vehicles shall be screened from view either by fencing, not to exceed six feet in height or with a vegetative screen.
- E. Off-street parking provided for and utilized by recreational vehicles shall be in addition to any other parking provisions required by this section.
- F. Horse trailers may be considered as a recreational vehicle where horses and/or ponies for riding purposes are kept in connection with single-family residence use on the premises as a permitted accessory use.
- G. Such vehicles must be owned by the resident of the single-family dwelling.
- H. Such vehicles shall not contain any commercial lettering or advertising
- I. Habitation of any recreational vehicle is prohibited.

Section 3. Chapter 185, Zoning, Section 185-50, Agricultural Uses, Subsection (A) of the aforesaid mentioned Revised General Ordinances is hereby revised and supplemented to read as follows:

§ 185-50. Agricultural uses.

Farms, including customary farm occupations and lands which qualify as farmlands, as defined herein, shall be subject to the following regulations:

- A. Buildings utilized for horticulture, nurseries, greenhouses and for the growing, raising, harvesting and sale of agricultural crops or for any other farm use shall be not less than 100 feet from any front, side or rear lot line, except that residential buildings may be constructed and located in conformity with the standards for residences within those districts in which they are located.

Section 4. Chapter 185, Zoning, Article XV, Additional Regulations Governing Permitted Accessory Uses and Structures, of the aforesaid mentioned Revised General Ordinances is hereby repealed and replaced to read as follows:

ARTICLE XV

Additional Regulations Governing Permitted Accessory Uses and Structures

§ 185-53. Accessory structures in all zones.

Accessory structures not attached to a principal structure may be erected in accordance with the following regulations:

- A. Except as otherwise specifically provided in this chapter, no accessory structures shall be located in any required front yard.
- B. Except where otherwise specifically permitted by this chapter, accessory structures in multifamily and nonresidential zones shall meet the setback requirements of the principal building.
- C. No portion of any accessory structure shall be used for living quarters for people except in the case of farm tenant houses, gate keepers lodges and the like.
- D. When an accessory structure is attached to the principal building, it shall be considered as a part of the principal building and it shall comply in all respects with the requirements of this chapter applicable to the principal structure.
- E. Accessory structures shall be included in meeting the maximum impervious surface requirements for the district.
- F. Not more than three accessory structures shall be permitted in connection with a residential principal use in any residential or mixed-use zone except that any agricultural or nonresidential use allowed in these zones may have as many accessory structures as necessary.
- G. Accessory structures associated with any agricultural use may be permitted in the front yard of the principal residential use so long as it shall meet a minimum setback of 100 feet from the front lot line.
- H. Drainage pipes, inlets, headwalls, walkways, retaining walls, septic tanks wells, parking lots, driveways, docks, patios and similar accessory structures shall be exempt from the requirements set forth above except for Subsection E.

§ 185-54. Personal recreational facilities in residential zones.

The following regulations shall apply to permanent and portable swimming pools, as defined by the construction code, tennis courts, outdoor entertainment areas and similar personal recreation facilities:

- A. All accessory structures associated with the personal recreational facility that are contiguous shall be considered one accessory structure.
- B. Said use shall be erected on the same lot as the principal structure and shall require a construction permit.
- C. Said use may be erected in the side and/or rear yard and shall be not less than 15 feet from any lot line.
- D. Adequate screening, so as not to adversely affect adjoining properties, shall be required for said use if located within 20 feet of the property line.
- E. Lighting which extends the hours of operation, other than in-pool lights, shall be in conformance with the standards established at §185-129.
- F. In the case of swimming pools, all measurements shall be from the pool apron and provision for drainage shall be approved by the Construction Official as part of the construction permit.

§ 185-55. Professional offices.

- A. Such accessory uses shall be allowed only in accordance with the following requirements:
 - (1) The minimum lot size shall be two acres.
 - (2) The professional must reside on the premises.
 - (3) A maximum of two nonresident nonprofessional employees shall be permitted.
 - (4) Not more than 35% of the gross floor area of the principal building, excluding cellar areas, shall be permitted to be used for the professional office.
 - (5) Not more than one non-illuminated sign not to exceed 2 1/2 square feet shall be permitted.
- B. The Planning Board shall approve a site plan of the professional office which shall meet site plan review standards and requirements set forth in Chapter XVI.

§ 185-56. Fences or walls.

Fences or walls in excess of 18 inches in height shall be considered as an accessory use and installed to the standards set forth below:

- A. Type of fence or wall:

Solid	Degree of Openness	Open
(50% or more solid)	Semi-Open	(Up to 25%)
Solid picket Board Board and batten Louver panel	(25% up to 50%) 1x2 wood screen Contemporary Picket Cinder or concrete block laid on side	Split Rail Contemporary Rail Wire Mesh

Staggered board panel
1x4 wood screen
Brick

Rail & Wire Mesh

(Note: "Openness" is defined as the total area of solid elements divided by the total area of fence. Translucent, transparent or clear plastic or similar materials shall be considered as solid elements.)

B. Maximum height and location:

Type of Fence	Maximum Height	Location
All	6 feet	Rear building line of principal structure to minimum required side yard or rear yard setback line
All	4 feet	Anywhere on lot

C. General regulations on fences and walls.

- (1) No fence or wall shall be so constructed or installed so as to constitute a hazard to traffic or safety.
- (2) Open security fences up to eight feet high shall be permitted in any business or industrial zone.
- (3) Hedges and other landscaping shall be exempt from the height limitations of this section but shall not be located so as to conflict with Subsection C(1) above.
- (4) The face or finished side of a fence or wall shall face the adjacent property.

SECTION 5. All ordinances of the Township of Hardyston which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

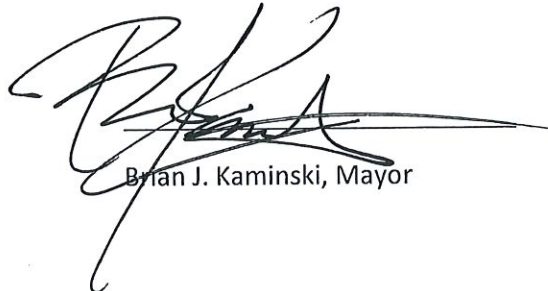
SECTION 6. If any section, subsection, clause or phrase of this ordinance is for any reason held to be unconstitutional or invalid by any court or competent jurisdiction, such decision shall not affect the remaining portion of this ordinance.

SECTION 7. This Ordinance may be renumbered for purposes of codification.

SECTION 8. This Ordinance shall take effect immediately upon final passage, approval and publication as required by law.

ATTEST:


Jane Bakalarczyk, Clerk


Brian J. Kaminski, Mayor

NOTICE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Township of Hardyston, in the County of Sussex, New Jersey, held on September 14, 2023. It will be further considered for final passage after public hearing thereon, at a meeting of said governing body to be held in the Municipal Building, 149 Wheatsworth Road, Hardyston, New Jersey on October 25, 2023 at 7:00 p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.



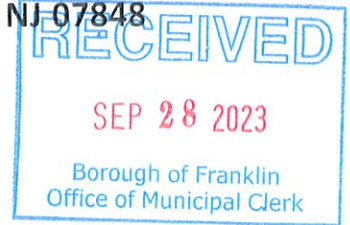
Jane Bakalarczyk, RMC/CMC
Municipal Clerk



Sussex County Municipal Utilities Authority

34 South Route 94, Lafayette, NJ 07848

www.scmua.org



Date: September 27, 2023

CONSENT

FY2024 PROPOSED RATE SCHEDULE EFFECTIVE DECEMBER 1, 2023

TO ALL SCMUA CUSTOMERS:

Attached is a copy of the Sussex County Municipal Utilities Authority's Proposed FY2024 Rate Schedule. A Public Rate Hearing has been scheduled and advertised for **TUESDAY, OCTOBER 17, 2023 at 3:30 p.m.** at the SCMUA Administrative Building, Commissioners Meeting Room, 34 South Route 94, Lafayette, New Jersey.

Highlights of the Proposed FY2024 Rate Schedule include:

Wastewater

- The septage treatment rate is proposed to increase to \$85 per 1,000 gallons (up to 750,000 gallons) and \$80 per 1,000 gallons (from 750,001 gallons and over).
- The liquid sludge treatment rate is proposed to increase to \$110 per 1,000 gallons (0.0% - 5.0%) and \$140 per 1,000 gallons (5.1% - 7.0%).
- The hauled sewage rate is proposed to be set at \$12.14 per 1,000 gallons.
- Sewage treatment service charges for the Upper Walkkill, Hampton Commons & Paulinskill Facilities (see attached Proposed Rate Schedule or at www.scmua.org).
- Connection fees for the Upper Walkkill System are proposed to be set at \$8,051.00 per EDU for FY2024.
- Connection fees for the Paulinskill System are proposed to be set at \$2,953.00 per EDU for FY2024.
- Review fees for Treatment Works Approval Applications and/or Endorsements of WMP, WQMP and NJPDES-SIU, DGW, DSW Permits, etc (See attached Proposed FY2024 Rate Schedule or at www.scmua.org).

Solid Waste

- The maximum ID10 rate is **proposed to increase** to \$107.00 per ton and the ID13 rate at \$125.00 per ton. The charge for bulk tire disposal shall be 3 times the \$125.00 rate or \$375.00 per ton. Asbestos disposal shall be 2 times the \$125.00 per ton rate or \$250.00 per ton. For specific disposal rates review the attached proposed rate schedule. A minimum truck scale user charge of \$10.00 will remain for solid waste disposal.

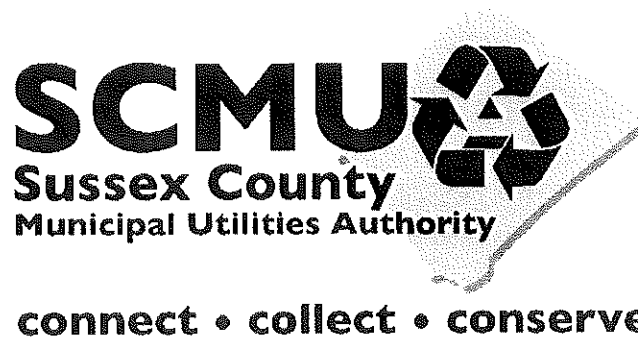
- All refrigerators, air conditioners and dehumidifiers requiring removal of CFC's (Freon Gas) shall be surcharged \$10.00 per unit.
- **Residents' Convenience Center** (Bagged Garbage Area) Type 10 bag waste disposal charges are proposed to increase to \$0.15 per pound, with a minimum \$0.50 charge. *Check/Cash Only.* (if necessary, a Credit/Debit Card transaction can be made at the Main Scalehouse only, \$5 minimum charge).
- ID27N non-hazardous contaminated soil disposal charge is proposed to be increased to \$107 per ton (application required).
- ID23 leaves, brush and grass clippings disposal charge is proposed to be remain at \$45 per ton with a minimum scale charge of \$5.00. (grass & loose leaf disposal must be separated from brush)
- Storage charges for solid waste containers and/or vehicles shall be \$100 per day.
- Proposed charges for loading of compost and mulch, and for Asbestos/Secure Disposal are detailed in the attached Proposed Rate Schedule.
- Disposal of clean commercial and municipal hauled Class A recyclables is proposed to be increased to \$65/ton with a \$10 minimum truck scale charge. Disposal of dirty commercial and municipal hauled Class A Recyclables is proposed to increase to \$85 per ton. The maximum rate shall be posted at \$85 per ton.
- Charge for Sussex County generated municipal and County street sweepings shall remain at \$5.00/ton. Charge for Out-of-County public street sweepings shall remain at \$20.00/ton

A complete copy of the FY2024 Proposed Rate Schedule is posted on the Authority's website for your review/use at www.scmua.org. The FY2024 Proposed Rate Schedule is subject to change leading up to the Public Hearing scheduled for October 17, 2023, and thereafter in possible response to public commentary. If you would like to request an additional hardcopy of the FY2024 Proposed Rate Schedule please email your request to Tara Kronski at tkronski@scmua.org or call at (973) 579-6998 x 115.

Sincerely,

Joseph Sesto

Interim Executive Director



SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

PROPOSED RATE SCHEDULE

FISCAL YEAR 2024

(December 1, 2023 to November 30, 2024)

SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY
PROPOSED FY2024 SCHEDULE OF RATES, FEES AND CHARGES

I. UPPER WALLKILL TREATMENT FACILITIES

A. Septage Treatment

1. Proposed Rates during normal posted delivery hours shall be per 1,000 gallons of truck capacity. On a SCMUA fiscal year basis the following rates shall apply to individual haulers:
 - \$85 per 1,000 gals. delivered, up to 750,000 gals.
 - \$80 per 1,000 gals. delivered, from 750,001 gals. and over.
2. Rate for "Off-Hours" delivery shall be twice the normal tipping rate plus 1.5 times the licensed operator rate as listed in Section IV.A.3a for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum).
3. Planned work that requires the Upper Wallkill Facility to be open "Off-Hours" shall be coordinated with the SCMUA Wastewater Superintendent a minimum of three (3) business days prior to said work.
4. Method of Payment
 - a. Haulers shall be billed monthly based on truck capacity. All trucks delivering septage to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year).
 - c. Failure to provide payment within required 30-day period will result in hauler being placed on a "cash" basis, which shall consist of payment being provided with each delivery.
5. Surcharge
 - a. SCMUA (at its discretion) shall assess a surcharge for septage, sewage, or sludge loads which have excessive amounts of prohibited materials, including grease, nocardia bacteria, grit, textiles, and/or debris.
 - b. First Offense: Written warning (unless prior written notification(s) exist).

- c. Second Offense: \$0.25/gallon
- d. Third Offense: \$0.50/gallon
- Fourth Offense: \$1.00/gallon and suspension of septage disposal privileges [length of suspension at discretion of the SCMUA].

B. Liquid Sludge Treatment

1. Rate during normal posted delivery hours (\$ per 1,000 gallons of truck capacity):

<u>% Solids</u>	<u>Rate Per 1,000 Gallons</u>
0.0% to 5.0%	\$110
5.1% to 7.0%	\$140
Above 7.0%	NOT ACCEPTED

2. Rate for "Off-Hours" delivery shall be twice the normal tipping rate plus 1.5 times the licensed operator rate as listed in Section IV.A.3a for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum).
3. Planned work that requires the Upper Wallkill Facility to be open "Off-Hours" shall be coordinated with the SCMUA Wastewater Superintendent a minimum of three (3) business days prior to said work.
4. Method of Payment
- a. Haulers and Contract Customers shall be billed monthly based on truck capacity. All trucks delivering sludge to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year).
 - c. Failure to provide payment within required 30-day period will result in hauler or customer being placed on a "cash" basis, which shall consist of payment being provided with each delivery.
5. Sludge must have been specifically approved by NJDEP and Authority in order to be disposed of at the Upper Wallkill Plant.

C. Hauled Sewage Treatment

1. Rate during normal posted delivery hours, including Saturdays, shall be \$12.14 per 1,000 gallons.
2. Rate for "Off-Hours" delivery shall be twice the normal tipping rate plus 1.5 times the licensed operator rate as listed in Section IV.A.3a for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum). If the

customer is a system participant with associated allocation, the tipping rate is waived but the labor rate is still applicable.

3. Planned work that requires the Upper Wallkill Facility to be open "Off-Hours" shall be coordinated with the SCMUA Wastewater Superintendent a minimum of three (3) business days prior to said work.
4. Method of payment:
 - a. Haulers and contract customers shall be billed monthly based on truck capacity. All trucks delivering sewage to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1 ½ % per month (18% per year).
 - c. Failure to provide payment within required 30-day period will result in hauler or customer being placed on a "cash" basis, which shall consist of payment being provided with each delivery.

D. Landfill and Bulky Waste Processing Facility Leachate Treatment

1. SCMUA Landfill Leachate
 - a. Source of leachate shall be specifically approved by the Authority and NJDEP prior to acceptance.
 - b. Rate shall be a flat annual fee of \$450,000.00 to SCMUA Solid Waste Facility for Treatment at the Upper Wallkill Treatment Plant.
2. Wastewater Generators from Other Solid Waste Facilities
 - a. Leachate, condensate, washdown water, and/or wastewater related discharges from other solid waste and recycling facilities within Sussex County will be considered on a case by case basis. All solid waste and recycling facility customers must comply with the Upper Wallkill Wastewater Treatment Facilities' Rules and Regulations. Rates will be determined on a case by case basis as to wastewater discharge characteristics and volumes. All customers will be required to enter into a written agreement with the Authority prior to acceptance, disposal and treatment.

E. Sewage Waste Treatment

1. Estimated Total Annual Charge to Sewerage System Users shall be \$7,514,900 allocable to the eight sewerage users (Hamburg Borough, Franklin Borough, Sussex Borough, Wallkill Sewer Company, Hardyston Township Municipal Utilities Authority, Wantage Township, Sparta Township, and Vernon Township) in accordance with the method contained in the applicable Service Agreements.

2. Estimated Annual Charge, by User (not including any adjustment to reflect FY2024 actual charges) are:

<u>Participant</u>	<u>FY2024 General Charge</u>	<u>FY2024 Operating Charge</u>	<u>Projected Total FY2024 Annual Charge</u>
Hamburg Borough	\$ 122,225	\$ 539,342	\$ 661,568
Franklin Borough	\$ 224,345	\$ 989,962	\$ 1,214,306
Wallkill Sewer Co.	\$ 49,208	\$ 217,138	\$ 266,345
HTMUA	\$ 140,215	\$ 728,462	\$ 868,678
Sussex Borough	\$ 165,084	\$ 728,462	\$ 893,546
Wantage Township	\$ 19,313	\$ 147,093	\$ 166,406
Sparta Township	\$ 108,468	\$ 490,311	\$ 598,780
Vernon Township	\$ 1,768,922	\$ 1,076,350	\$ 2,845,271
TOTAL	\$ 2,597,780	\$ 4,917,120	\$ 7,514,900

Note: Due to system calculations rounding error may occur.

3. A sewerage facility user who exceeds the allocation permitted in their respective service contract shall be charged twice the prevailing Upper Wallkill System rate for each 1,000 gallons, which exceeds the permitted allocation.

F. Connection Fees

1. Connection Fees for the Upper Wallkill System shall be \$8,051.00 per Equivalent Dwelling Unit (EDU). Actual connection fee for any connection shall be based on the number of EDU's for that connection, said calculation to be carried out as per Table 1 attached.
2. Connection Fee payment is due at the time of connection and prior to issuance of a Certificate of Occupancy by the construction official. Interest shall be charged at a rate of 1½ % per month for all late and/or partial payments (18% per year).

G. Jet-Vac Rental

1. Rental of the Authority's Jet-Vac sewer flushing unit shall be based on its availability, and subject to prior (48 hour minimum) notice and confirmed scheduling with SCMUA. The rate for use of said unit shall be \$300.00 per hour (including two Authority operators) during normal work hours (8:00 AM thru 3:00 PM) with a minimum four (4) hour call-out charge. Said rate shall increase to \$450.00 per hour during emergency off-hour usage, and/or for all non-scheduled work (four (4) hour minimum charge).

II. HAMPTON COMMONS FACILITY

A. Sewage Waste Treatment

Estimated Annual FY2024 User Charges for the Hampton Commons STP is calculated to be:

Hampton Commons Homeowners' Association	\$219,897
Township of Hampton (Lowe's Home Center)	<u>\$48,103</u>
Total	\$268,000

III. PAULINSKILL FACILITY

A. Sewage Waste Treatment

Estimated Annual FY2024 User Charges for the Paulinskill Basin Water Reclamation Facility is calculated to be:

Borough of Branchville	\$689,704
Township of Frankford	<u>\$ 68,296</u>
Total	\$758,000

B. Connection Fees

1. Connection Fees for the Paulinskill Facility System shall be \$2,953.00 per Equivalent Dwelling Unit (EDU). Actual connection fee for any connection shall be based on the number of EDU's for that connection, said calculation to be carried out as per Table 2 attached.
2. Connection Fee payment is due at the time of connection and prior to issuance of a Certificate of Occupancy by the construction official. Interest shall be charged at a rate of 1½ % per month for all late payments (18% per year).

IV. GENERAL WASTEWATER CHARGES

A. Review Fees

1. Treatment Works Approval Application Review Fees:
 - a. Fees for Authority review of Treatment Works Approval Applications (TWA) and/or Endorsement for Approval of Wastewater Treatment, Conveyance and Disposal Facilities, and/or System Connections shall be as follows:

<u>Type Facility/Review</u>	<u>Amount of Fee</u>
Minimum Fee	\$1,500 per TWA/ Endorsement
Subsurface Disposal	\$1,500 per disposal system
Pipelines	\$1,500 per mile or part thereof

Pumping Stations	\$1,000 per pumping station (less than 8,000 gpd) \$2,500 per pumping station (8,000 gpd or more)
Treatment Plants	\$5,000 for first 100,000 GPD capacity, plus \$2,500 for each 100,000 GPD thereafter (or portion thereof)
Repeat/Concurrent Review	Repeat reviews of incomplete or substandard submittals/re-submittals, or work in progress concurrent reviews with endorsing agencies/municipalities may require the assessment of repeat or additional fees, at the discretion of the Authority based on additional review effort required.

2. Review Fees for Endorsement of Wastewater Management Plans (WMP) and Amendments, Water Quality Management Plan (WQMP) Amendments, and NJPDES - SIU, DGW, DSW Permits:

- a. An initial minimum application fee in the amount of \$1,500 shall be required for review of the above prior to endorsement by the Authority. The initial minimum \$1,500 application fee shall be applied to the actual cost of review by the Authority's Engineers, Attorney, and Staff. All expenses in excess of \$1,500 shall be billed to the requesting party.

3. SCMUA Staff Reviews/Inspections/Actions:

- a. Any necessary reviews, inspections, and/or actions performed by SCMUA Staff above and beyond the scope of review fees per Sections A.1 and A.2., above, and directly relevant to a specific project, applicant, or escrow account may be billed in accordance with the following rates:

Engineer	= \$100/hour
Superintendent	= \$75/hour
Licensed Operator	= \$60/hour
Environmental Consultant	= contracted hourly rate

B. Groundwater Remediation

1. Groundwater remediation discharges into the Upper Wallkill System will be considered on a case by case basis. The applicant shall be required to pay a \$1,500 review fee to the SCMUA. If an Authorization to Discharge Permit is granted, the Hauled Sewage Rate shall apply. Approvals for connection to the local sewage collection system are the responsibility of the applicant.

PROPOSED
SOLID WASTE FACILITIES

A. Solid Waste Disposal Charges

1. Rates

- a. The proposed posted maximum rate for solid waste generated within the boundaries of Sussex County, delivered during normal posted delivery hours at the SCMUA's Solid Waste Facilities in Lafayette Township shall be as provided for below. These charges may be revised and/or reduced by SCMUA without prior notice, as based upon market condition. **The FY2023 tipping fees for ID10, ID13, ID13C are to be proposed to be increased in FY2024.**

SCMUA**SOLID WASTE****CLASSIFICATION****DESCRIPTION****FEE**

ID 10(102)	Bagged Household Waste Disposed at Residents' Convenience Center	\$0.15/lb.
ID 10	Municipal Waste (Household, Commercial, Institutional)	\$107/ton
ID 13	Bulky Waste/Construction Debris (landfill)	\$125/ton
ID 13CC	Bulky Waste (Convenience Center)	\$125/ton
ID 13C	Construction/Demolition Debris (landfill)	\$125/ton
ID 13R	C&D Residual Waste (landfill)	\$125/ton
ID 13X	Extra Bulky Waste	\$312.50/ton
ID 139	Tires (Bulk Disposal)	\$375/ton
ID 23	Leaves, Grass and Brush (Veg. Waste to Compost)	\$45/ton
ID 23A	Vegetative Waste to Landfill	\$107/ton
ID 23U	Stumps	\$125/ton
ID 702C	Clean Commingled Recyclables	\$65/ton*C
ID 702D	Dirty Commingled Recyclables (plus \$100 per load handling charge)	\$85/ton*C
ID 703	Fiber (Newspaper, Cardboard, Office Paper, etc.)	\$20/ton*C
ID 703D	Dirty Fiber	\$48/ton
ID 25	Animal and Food Processing Waste	\$125/ton
ID 27 & ID 272	Dry Industrial Waste and Grit	\$125/ton
ID 27A	Asbestos	\$250/ton
ID 27N	Non-Hazardous Contaminated Soil	\$107/ton
ID 27R	Residual Dry Industrial Waste	\$125/ton
ID 27S	Septic Disposal/Leaching Field Soil	\$107/ton
ID STS	Street Sweepings (In County)	\$5.00/ton
ID STSOC	Street Sweepings (Out-of-County)	\$20/ton

Proposed Minimum Scale Charges:

- \$10.00 minimum scale user charge for Commercially/Municipality hauled Class A Recyclables using Truck Scale System
- \$10.00 minimum scale user charge for Solid Waste customers using Truck Scale System
- \$5.00 minimum scale user charge for Vegetative Waste (ID23) customers using Truck Scale System
- \$0.50 minimum scale user charge for use of Residents' Convenience Center Scale - ID10 (102)
- \$5.00 charge for Credit/Debit Card transactions from Residents' Convenience Center Scale

C-NOTE: Charges apply to commercial vehicles only.

- b. Proposed Rate for solid waste generated outside of Sussex County, which may be requested and/or mandated by the State of New Jersey to be accepted by the Authority under an Emergency Redirection Order, shall be two times the posted ID13 charge for Sussex County generated solid waste or \$250.00/ton. If said out of County waste is of a biologically sensitive or chemically hazardous nature, said waste shall be charged ten (10) times the maximum (\$250) per ton charge or \$2,500.00/ton. A one (1) ton minimum shall apply.
 - c. Rate for emergency "off-hours" disposal shall be twice the prevailing rates listed above plus 1.5 times the Supervisor Solid Waste Utilities as listed in Section IV.O.1 for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum). Off hours shall be defined as any hour the Solid Waste Facility is not normally scheduled to be open.
2. Method of Payment
 - a. Haulers, municipalities, and other customers with SCMUA contracts shall be billed on the basis which is outlined in the appropriate Hauler Agreement or Service Contract between the Authority and customer.
 - b. Payments shall be due within 30 days. Interest shall be charged on late payments at a rate of 1½ % per month (18% per year).
 - c. The Authority reserves the right to place any credit customer on a "cash" basis, or to require a "letter of credit" to be posted by any customer or an escrow fund to be established as a result of poor payment records, or for new credit customers.
 3. Tire Disposal Charges
 - a. The proposed charge for bulk tire disposal shall be three (3) times the \$125.00 maximum rate or \$375.00 per ton. Bulk tire disposal shall be defined as more than four (4) tires per transaction.
 - b. **NOTE: All oversized tires (over 12R 24.5 size) shall be charged a flat rate of \$100 per tire.**
 4. Surcharges shall be charged on tires contained in mixed loads of solid waste as follows:
 - a. Automobile Tires (with/without rims) : \$4.50 each.
 - b. Truck Tires without rims (sizes from 9R 22.5 to 12R 24.5) : \$11.00 each.
 - c. Truck Tires with rims (sizes from 9R 22.5 to 12R 24.5) : \$21.00 each.

5. The charge for bulk tire disposal shall be three (3) times the \$125 maximum rate or \$375.00 per ton. Bulk tire disposal shall be defined as more than four (4) tires per transaction.
6. The charge for asbestos disposal shall be two times the \$125.00 maximum rate or \$250.00 per ton. Appointment & Application required (Asbestos Disposal Application online @ www.scmua.org/forms)
7. The charge for "Extra Bulky" waste ID13 such as mattresses, box springs, foam rubber, etc. shall be two and one half (2 1/2) times the \$125 maximum rate or \$312.50 per ton. Extra Bulky waste rate shall apply when the majority of the load contains "Extra Bulky" waste.
8. Freon containing appliances (i.e. refrigerators, freezers, A/C units and dehumidifiers) shall be surcharged \$10 per unit for freon handling/removal. This charge shall be in addition to the weight charge.
9. Mixed loads of solid waste delivered to the facility shall be charged the highest rate (example: ID13 and ID10 are in a mixed load, the ID 13 rate shall be charged for the entire load). Additional surcharges for tires, and Freon, etc. will also be applied for loads with these materials.

B. Residents' Convenience Center Type 10 Solid Waste Disposal Charge

1. The charge for the direct delivery and weighing of Type 10 municipal waste by residents at the Residents' Convenience Center shall be \$0.15 per pound. A minimum charge of \$0.50 will be imposed on each transaction.

C. Non-Hazardous Soil and Related (ID27 Series) Charges

1. Rate for non-hazardous soil, classified (or pending classification) by the NJDEP as ID27N Solid Waste (see N.J.A.C. 7:26), delivered during normal working hours at the Authority's Solid Waste Disposal Facility in Lafayette Township, shall be \$107.00 per ton. In accordance with the SCMUA Analytical Requirements for Acceptance of ID-27 Contaminated Soils form, at a minimum, the soil must be tested for full TCLP, Extractable Petroleum Hydrocarbons, PCBs, RCRA Characteristics, Percent Volatile Solids, and Grain Size. Refer to www.scmua.org and proceed to forms link for application that outlines all additional requirements. Soils from public, governmental, commercial and/or industrial sites shall be considered to be potential ID27 soil unless/until it is sampled and analyzed per protocol and certified as clean. Requests and/or applications to evaluate the utilization of existing or potential ID27N soils for use as landfill cover or for non-hazardous landfill disposal shall be assessed a fee based upon the volume of soil material and quantity of samples (performed by applicant), as follows:

Volume Of Soil (Yd ³)	Sampling Frequency	Min. # of Samples***	SCMUA review Fees
1 - 99	1 sample	1	\$200 *
100 - 499	1 sample per 100 yd ³	1	\$350
500 - 4999	1 sample per 250 yd ³	5	\$1,000 **
> 5000	1 sample per 500 yd ³	20	\$2,000 **

* No fee for residential applicants.

** Quantities over 500 cubic yards may require a site visit by the SCMUA soils consultant.

*** The soil classification analysis must be certified by the Generator to be representative of the material being delivered to SCMUA. The soil classification analysis sampling shall be performed within one year of the date of the ID-27 Soil Application. Soil must be transported to SCMUA within one month of Application approval.

2. Rate for Residual Dry Industrial Waste and/or Dry Industrial Waste and Grit classification (or pending classification) by the NJDEP as ID27R and/or ID27 Solid Waste (see N.J.A.C. 7:26), delivered during normal working hours at the Authority's Solid Waste Disposal Facility in Lafayette Township, is proposed to be \$125.00 per ton. Sampling for ID27R and/or ID27 material shall be required similarly in accordance with the SCMUA Analytical Requirements for Acceptance of ID-27 Contaminated Soils form, at a minimum, the ID27R and/or ID27 material must be tested for full TCLP, Extractable Petroleum Hydrocarbons, PCBs, RCRA Characteristics, Percent Volatile Solids, and Grain Size. Refer to www.scmua.org and proceed to forms link for application that outlines all additional requirements. Requests and/or applications to evaluate the acceptance of ID27R and/or ID27 materials for non-hazardous landfill disposal shall be assessed an application fee as outlined above.

D. Vehicle Loading Charges

1. Charges for loading of materials onto commercial and private trucks and trailers shall be as follows:
 - Mulch \$ 5 per Cubic Yard
 - Mulch Colorized \$20 per Cubic Yard
 - Compost \$ 5 per Cubic Yard
 - Compost Screened \$20 per Cubic Yard
2. Charge for reloading of materials onto a customer's vehicle (solid waste or recyclables) shall be \$100.00 per occurrence.

E. Secure Disposal Charges

1. Customers requesting Secure Disposal shall be charged the same rate as Asbestos (ID27A) Disposal; appointment required.

F. Scale User Charges

1. Individuals requesting use of truck scales for weighing of vehicles and equipment shall be charged \$10.00. The Truck Scale User Charge shall also be applied as a minimum charge for solid waste customers using the truck scale system. Minimum truck scale user charge shall be waived for active duty U.S. Military Personnel. The minimum scale charge at the Residents' Convenience Center shall be \$0.50.

G. Brush, Grass and Lawn Clippings (ID 23)

1. The charge for drop-off of brush, grass clippings and leaves shall remain the same at \$45.00 per ton. Minimum charge shall be \$5.00 per load. Passenger type vehicles (i.e. automobiles, minivans, SUV's) shall not be charged for de minimis amounts of ID23. Any such vehicles with two (2) or less barrels/bags of leaves, brush or lawn clippings shall be determined as de minimis amounts and shall not be charged. Anything over said de minimis amount, customer must pay for the entire load. Brush shall be separated from grass clippings and loose leaves, (and vice versa) and, subject to Improper Disposal charge (Item I., herein) if not properly separated.

H. Commercial/Municipal Hauled Class A Recyclables

1. The maximum charge for commercially/municipality hauled Class A recyclables [(commingled metal cans, glass and plastic containers) and/or (Fiber – cardboard, newsprint, mixed magazines and shredded fiber)] brought to the SCMUA Facility shall be a maximum \$65 per ton. Existing letter agreements, if applicable, will remain in effect until expiration. A \$10.00 minimum scale user charge for Commercially/Municipality hauled Class A Recyclables using Truck Scale System.

I. Improper Disposal Charges

1. The minimum charge for disposal without a valid SCMUA Disposal Ticket and/or payment shall be \$50.00 for passenger vehicles/SUV's; \$100.00 for pickup trucks; and \$250.00 for all other vehicles, including trailers, vans, box trucks, etc. The referenced charges may also be applicable to the disposal of any and all prohibited materials. Further fees, penalties and/or surcharges may be applicable.
2. The minimum charge for disposal without weighing out and paying shall be \$50.00 for passenger vehicles/SUV's; \$100.00 for pick up trucks; and \$250.00 for all other vehicles, including trailers, vans, box trucks, etc. Continued non-payment of assessed fees shall result in the assessment of additional administrative fee(s) of \$25.00 per occurrence. Repeat violators regarding improper disposal (after SCMUA prior notification and enforcement) may be subject to double the minimum rates herein.

3. The minimum charge for disposal of brush, leaves and grass without proper separation and/or failure to follow direction by an SCMUA employee regarding such disposal shall be \$50.00 for passenger vehicles/SUV's; \$100.00 for pick up trucks; and \$250.00 for all other vehicles, including trailers, vans, box trucks, etc.

J. Hazardous Waste Disposal

1. The SCMUA Solid Waste Facilities accepts Household Type Hazardous Waste (HHW) twice annually through a contract with a NJDEP licensed contractor. Disposal charges for small quantities (less than 100 pounds or up to 10 gallons of liquid waste) are waived during our HHW day event. Residents may bring Household Type Hazardous Waste in larger quantities during these events, however, they will be charged at the prevailing per pound rate equal to the contractual price paid by the SCMUA for disposal.
2. The charge for improper disposal of any type of Hazardous Material at the SCMUA including Biological, Chemical or Radioactive Material shall, in addition to the tip fee (or improper disposal charge), consist of a surcharge of \$750.00, plus all costs for testing, remediation, proper disposal, investigative staff and professional fees. These fees shall be separate and distinct from any charges imposed by the NJDEP, USEPA, and/or law enforcement agency, or fines or penalties imposed by judicial action.
3. Requests for the NJDEP classification of potentially hazardous materials (hazard classification) and SCMUA acceptance of same (as based upon non-hazardous classification) shall be assessed a minimum application fee of \$2,000.00. The actual cost shall be based upon the time and expenses (including laboratory testing, if any) of the SCMUA Engineers and/or Superintendent.
4. Fluorescent light bulbs are accepted from residents on any business day including HHW Days, however any more than 10 bulbs will be charged at a rate of \$1.20 per pound. Schools, towns or small businesses must schedule an appointment and will be charged a rate of \$1.20 per pound.

K. Covered Electronic Waste (E-Waste)

1. SCMUA shall accept source separated "Covered Electronic Devices" (CEDs) at no charge. CEDs in mixed loads over the Main Scale will receive a weight credit as follows:
 - a. CED Screens (Mixed TV's, CRT monitors, flat panel monitors): -44 lbs./unit
 - b. CED Other (Laptops, Computers, Desktop printers/fax machines): -18 lbs./unit
2. SCMUA will accept other non-covered electronic waste for recycling for the following fees:
 - a. Residents Convenience Area: \$0.15/lb.
 - b. Mixed loads over Main Scale: \$125/ton

NOTE: See SCMUA Website (www.scmua.org) for definition of Covered Electronic Devices.

L. Street Sweepings

1. Public street sweepings shall be accepted pursuant to NJDEP criteria and as based upon SCMUA prior approval, for use as alternative daily cover. Street sweepings shall be free of debris and/or contaminants, and may be required to be screened before acceptance by the SCMUA. Charge for Sussex County generated municipal and County street sweepings shall be \$5.00/ton. Charge for Out-of-County public street sweepings shall be \$20.00/ton.

M. Hot Load Charges

1. Delivery of any commercial or private hauled solid waste or recyclables load which is smoking, smoldering or flaming; or any load which is proven to cause smoking, smoldering, flaming or fire at the SCMUA Solid Waste Facility, including landfill, property and/or infrastructure shall be assessed a minimum surcharge of \$500.00 in addition to normal disposal charges. The surcharge is imposed for additional cleanup expenses related to SCMUA Labor, Equipment and Materials usage.

N. Clean-up Charges

1. Container clean-outs (frozen boxes/other containers) requested by customers can be provided by SCMUA for a charge of \$25.00 per box/container.
2. Emergency clean-up provided by SCMUA for spills, dropped loads, or other for a charge of \$100.00 per clean-up event.

O. SCMUA Staff Reviews/Inspections/Actions

1. Any necessary reviews, inspections, and/or actions performed by SCMUA Senior Project Engineer, Chief Engineer, Superintendent, including but not limited to the scope of work delineated in the above Sections directly relevant to a specific project, the applicant/escrow account may be billed in accordance with the following rates:

Engineer	=	\$100/hour
Superintendent	=	\$75/hour
Supervisor Solid Waste Utilities	=	\$60/hour
Administration Assistant	=	\$30/hour
Environmental Consultant	=	contracted hourly rate
Landfill Gas Monitoring Technician	=	contracted hourly rate

P. Lost or Stolen Disposal Tag Charge

1. The charge for failure to return a SCMUA disposal tag shall be \$40, in addition to Improper Disposal Fee as applicable.

OTHER GENERAL CHARGES

- A. Photocopying - The charge for photocopies shall be in accordance with the Open Public Records Act (OPRA). These charges may be amended by the SCMUA Board of Commissioners without the need for a Public Hearing to conform with OPRA requirements (N.J.S.A. 47:1A-5.b).

Letter Size - \$0.05 per page

Legal Size - \$0.07 per page

- B. Reproductions of Meeting Recordings - The charge for reproductions of meeting recordings shall be actual material and any labor cost incurred by the Authority.
- C. Non-Payment Fees - A charge of \$35 will be required for each check returned for insufficient funds. Failure to pay any rate fees or charges in a timely fashion will subject the debtor to additional expenses/charges for reasonable investigative/collection/prosecution costs borne by the SCMUA and/or the Sussex County Sheriff's Office, including legal costs.
- D. Storage Charges - Storage charges for the storage of solid waste containers and/or vehicles at the Solid Waste Complex shall be \$100 per day plus any additional costs incurred by the Authority.
- E. Late Payment Fees - SCMUA billed charges are due 30 days from invoice. Late payments over 30 days, interest shall be charged at a rate of 1½ % per month (18% per year).

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TABLE I - 2024 UPPER WALLKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>SCHOOLS</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Elementary (No Showers/Cafeteria)	Per Person	10	0.04
w/ Cafeteria	Per Person	15	0.06
w/ Cafeteria and Showers	Per Person	20	0.08
w/ Cafeteria, Showers & Laboratories	Per Person	25	0.10
Boarding	Per Person	75	0.30
 <u>AUTOMOBILE SERVICE STATIONS</u>			
(Additive)	Per Filling Position	125	0.50
Service Bays	Per Bay	50	0.20
Minimarket	Per Square Foot	0.100	*
 <u>MISCELLANEOUS</u>			
Stores, Shopping Centers & Office Buildings (Gross Area)	Per Square Foot	0.100	*
Factories (Sanitary, Per 8 Hr. Shift)	Per Person	25	0.10
Factories (Sanitary, Per 8 Hr. Shift) w/ showers	Per Person	40	0.16
Car Washing (Without Recycling)	Standard	1500	6.00
Car Washing (With Recycling)	Standard	750	3.00
Laundries	Per Washer	580	2.32
Bowling Alley	Per Alley	200	0.80
Picnic Parks (Restrooms only)	Per Person	10	0.04
Picnic Parks (w/ Showers)	Per Person	15	0.06
Fairgrounds (Based on Avg. Attendance)	Per Person	5	0.02
Assembly Halls	Per Seat	3	0.01
Airports	Per Passenger	3	0.01
Churches	Per Seat	3	0.01
Theatre	Per Seat	3	0.01
Dinner Theatre	Per Seat	20	0.08
Catering/Banquet Hall	Per Person	20	0.08
Sports Stadium	Per Seat	3	0.01
Visitor Center	Per Visitor	5	0.02

The SCMUA reserves the right to modify the number of gallons and EDU's per unit of measurement assigned to any user based upon the projected design flow for each application, or best engineering judgement when allowing for multiple uses.

* NOTE: 250 Gallons Per Day = 1 EDU; the number of EDU's shall be determined by multiplying the area of the building (in square feet) by 0.100 gpd/sq. ft., and dividing the resulting product by 250 gpd/EDU.

The minimum connection fee charged other than for "Residential" and "Deed Restricted Adult Communities" shall be 1 EDU. The connection fee shall be based on Table 1 and rounded up to the next 0.25 EDU - Examples: Calculated = 1.37 shall be rounded up to 1.50 EDU for calculating the connection fee; 2.90 shall be rounded up to 3.0 EDUs.

TABLE I - 2024 UPPER WALLKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>RESIDENTIAL</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Single Family Private Dwelling	Per Dwelling	250	1.00
Multiple Dwellings (Condo's, Townhouses, etc.)			
1 Bedroom per Dwelling	Per Dwelling	140	0.60
2 Bedroom per Dwelling	Per Dwelling	200	0.80
3 Bedroom per Dwelling	Per Dwelling	250	1.00
<u>DEED RESTRICTED ADULT COMMUNITIES</u>			
1 Bedroom per Dwelling	Per Dwelling	110	0.44
2 Bedroom per Dwelling	Per Dwelling	170	0.68
3 Bedroom per Dwelling	Per Dwelling	225	0.90
<u>TRANSIT DWELLING UNIT</u>			
Hotels	Per Bedroom	75	0.30
Lodging Houses & Tourist Homes	Per Bedroom	60	0.24
Motel & Tourist Cabins	Per Bedroom	60	0.24
Boarding Houses (Resident)	Per Border	50	0.20
Hotel/Condo Units*	Per Bedroom	*	*
<u>CAMPS</u>			
Campground/mobile vehicle/tent/cabin (Private Bath)	Per Site	200	0.80
Campground/mobile vehicle/tent/cabin (Central Bath, etc.)	Per Site	100	0.40
Children's Camps (Central Bath, etc.)	Per Person	50	0.20
Labor Camps	Per Person	40	0.16
Day Camps (No Meals)	Per Person	15	0.06
<u>RESTAURANTS (incl. Washrooms)</u>			
Average Type	Per Seat	35	0.14
Bar/Cocktail Lounges	Per Seat	20	0.08
Fast Food Restaurant (no table service)	Per Seat	15	0.06
24-Hr Service Restaurant	Per Seat	50	0.20
Curb Service/ Drive-In Restaurant	Per Car Space	50	0.20
<u>CLUBHOUSES</u>			
Residential Type	Per Member	75	0.30
Non-Residential	Per Member	35	0.14
Golf Course (incl. Related Facilities)	Per Person	35	0.14
Racquet Club	Per Court/Hour	80	0.32
Pool/Beach Bathhouse w/ shower	Per Person	25	0.10
Pool/Beach Bathhouse w/o shower	Per Person	10	0.04
<u>INSTITUTIONAL</u>			
Hospitals	Each Bed	175	0.70
Assisted Living	Each Bed	100	0.40
Other	Each Bed	125	0.50

* Hotel/Condo units shall be evaluated upon information submitted by the Developer/Municipality with emphasis on zoning and deed restrictions imposed on the facilities. The SCMUA Board of Commissioners sole discretion shall be final. In no event shall the connection fee be less than the "hotel rate".

TABLE 2 - 2024 PAULINSKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>SCHOOLS</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Elementary (No Showers/Cafeteria)	Per Person	8	0.04
w/ Cafeteria	Per Person	13	0.06
w/ Cafeteria and Showers	Per Person	17	0.08
w/ Cafeteria, Showers & Laboratories	Per Person	21	0.10
Boarding	Per Person	63	0.30
<u>AUTOMOBILE SERVICE STATIONS</u>			
(Additive)	Per Filling Position	105	0.50
Service Bays	Per Bay	42	0.20
Minimarket	Per Square Foot	0.100	*
<u>MISCELLANEOUS</u>			
Stores, Shopping Centers & Office Buildings (Gross Area)	Per Square Foot	0.100	*
Factories (Sanitary, Per 8 Hr. Shift)	Per Person	21	0.10
Factories (Sanitary, Per 8 Hr. Shift) w/ showers	Per Person	34	0.16
Car Washing (Without Recycling)	Standard	1260	6.00
Car Washing (With Recycling)	Standard	630	3.00
Laundries	Per Washer	487	2.32
Bowling Alley	Per Alley	168	0.80
Picnic Parks (Restrooms only)	Per Person	8	0.04
Picnic Parks (w/ Showers)	Per Person	13	0.06
Fairgrounds (Based on Avg. Attendance)	Per Person	4	0.02
Assembly Halls	Per Seat	2	0.01
Airports	Per Passenger	2	0.01
Churches	Per Seat	2	0.01
Theatre	Per Seat	2	0.01
Dinner Theatre	Per Seat	17	0.08
Catering/Banquet Hall	Per Person	17	0.08
Sports Stadium	Per Seat	2	0.01
Visitor Center	Per Visitor	4	0.02

The SCMUA reserves the right to modify the number of gallons and EDU's per unit of measurement assigned to any user based upon the projected design flow for each application, or best engineering judgement when allowing for multiple uses.

* NOTE: 210 Gallons Per Day = 1 EDU; the number of EDU's shall be determined by multiplying the area of the building (in square feet) by 0.100 gpd/sq. ft., and dividing the resulting product by 210 gpd/EDU.

The minimum connection fee charged other than for "Residential" and "Deed Restricted Adult Communities" shall be 1 EDU. The connection fee shall be based on Table 2 and rounded up to the next 0.25 EDU - Examples: Calculated = 1.37 shall be rounded up to 1.50 EDU for calculating the connection fee; 2.90 shall be rounded up to 3.0 EDUs.

TABLE 2 - 2024 PAULINSKILL RATE SCHEDULE

NUMBER OF EDU'S FOR THE PURPOSE OF CALCULATING CONNECTION FEES

<u>RESIDENTIAL</u>	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
Single Family Private Dwelling	Per Dwelling	210	1.00
Multiple Dwellings (Condo's, Townhouses, etc.)			
1 Bedroom per Dwelling	Per Dwelling	105	0.60
2 Bedroom per Dwelling	Per Dwelling	168	0.80
3 Bedroom per Dwelling	Per Dwelling	210	1.00
<u>DEED RESTRICTED ADULT COMMUNITIES</u>			
1 Bedroom per Dwelling	Per Dwelling	92	0.44
2 Bedroom per Dwelling	Per Dwelling	143	0.68
3 Bedroom per Dwelling	Per Dwelling	189	0.90
<u>TRANSIT DWELLING UNIT</u>			
Hotels	Per Bedroom	63	0.30
Lodging Houses & Tourist Homes	Per Bedroom	50	0.24
Motel & Tourist Cabins	Per Bedroom	50	0.24
Boarding Houses (Resident)	Per Border	42	0.20
Hotel/Condo Units*	Per Bedroom	*	*
<u>CAMPS</u>			
Campground/mobile vehicle/tent/cabin (Private Bath)	Per Site	168	0.80
Campground/mobile vehicle/tent/cabin (Central Bath, etc.)	Per Site	84	0.40
Children's Camps (Central Bath, etc.)	Per Person	42	0.20
Labor Camps	Per Person	34	0.16
Day Camps (No Meals)	Per Person	13	0.06
<u>RESTAURANTS (incl. Washrooms)</u>			
Average Type	Per Seat	29	0.14
Bar/Cocktail Lounges	Per Seat	17	0.08
Fast Food Restaurant (no table service)	Per Seat	13	0.06
24-Hr Service Restaurant	Per Seat	42	0.20
Curb Service/ Drive-In Restaurant	Per Car Space	42	0.20
<u>CLUBHOUSES</u>			
Residential Type	Per Member	63	0.30
Non-Residential	Per Member	29	0.14
Golf Course (incl. Related Facilities)	Per Person	29	0.14
Racquet Club	Per Court/Hour	67	0.32
Pool/Beach Bathhouse w/ shower	Per Person	21	0.10
Pool/Beach Bathhouse w/o shower	Per Person	8	0.04
<u>INSTITUTIONAL</u>			
Hospitals	Each Bed	147	0.70
Assisted Living	Each Bed	84	0.40
Other	Each Bed	105	0.50

* Hotel/Condo units shall be evaluated upon information submitted by the Developer/Municipality with emphasis on zoning and deed restrictions imposed on the facilities. The SCMUA Board of Commissioners sole discretion shall be final. In no event shall the connection fee be less than the "hotel rate".

CONSENT



State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

TAHESHA L. WAY
Lt. Governor

September 29, 2023

Dear Mayor/County Commissioner/County Executive:

On behalf of Governor Philip Murphy, I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 Local Freight Impact Fund. We are committed to maintaining and improving New Jersey's local transportation system by providing financial assistance to counties and municipalities throughout the state. The Local Freight Impact Fund provides aid to counties and municipalities for transportation projects that address the impacts of freight travel in local communities and on local transportation infrastructure. Available funding for the Fiscal Year 2024 program is \$30.1 million.

The Local Freight Impact Fund is a competitive grant program. Projects submitted for consideration must meet the following eligibility criteria:

- Projects must be within the jurisdiction of the applicant's municipality and/or county unless filed jointly with an adjacent municipality and/or county.
- Applicants must demonstrate that the project will provide access to a port, warehouse distribution center or any other freight node by providing a narrative and a map supporting their request.
- Projects must have a **minimum 10% large truck volume within the project limits**. A traffic study must be submitted to support this information.

Applicants of eligible projects can select from **five** project categories:

- **Pavement Preservation** - to improve pavement conditions in support of freight travel on municipal/county transportation infrastructure.
- **Truck Safety and Mobility** - to improve large truck access, routing and mobility along the municipal/county roadway system.
- **Bridge Preservation** - to improve bridge ratings/conditions in support of freight travel on municipal/county transportation infrastructure.
- **New Construction** - to promote new construction in support of freight travel on municipal/county transportation infrastructure.
- **Pedestrian Safety** - to improve pedestrian access to freight nodes, address pedestrian safety, and promote equity for those without the option to drive.

Starting last year, following federal and state guidance, equity was incorporated into all State Aid programs to promote an equitable delivery of government benefits. Additional points will be added to projects in areas where vulnerable populations exist. Current census data and the applicants proposed improvements will be used to determine if a project meets the equity criteria. Equity information is available on NJDOT's Local Aid Resource Center website at: NJ DOT - Local Aid Resource Center (njdotlocalaidrc.com)

The enclosed map provides contact information for each Local Aid District Office. I recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Please be advised that a separate application for each project must be completed and submitted on or **before December 13, 2023** online through the Department's electronic grants administration system, known by its acronym SAGE, at:

<https://njsage.intelligrants.com/Login2.aspx?APPTHEME=NJSAGE>

Training and instructions on how to apply through SAGE can also be found online at:
<http://www.state.nj.us/transportation/business/localaid/sage.shtm>.

Additionally, an electronic resolution must be completed through the Local Aid Agreement Execution (LAAE) process in the Project Management and Reporting System (PMRS) within 30 days of application submission as required for all State Aid grant programs.

Please consider the following if you choose to apply: **NJDOT requires grant recipients to award their projects to construction within 36 months from the date of grant notification.**

Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category. A maximum of two applications are allowed for each Local Public Agency.

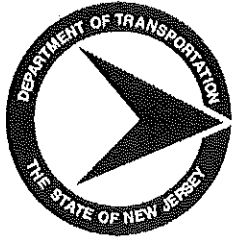
Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Diane Gutierrez-Scaccetti
Commissioner

Enclosure



Local Aid and Economic Development

Our District Offices

Main Office

1035 Parkway Avenue
PO Box 600
Trenton, NJ 08625-0600
Phone: 609.963.2021
Fax: 609.530.8044
Manager: David Bruccoleri

District 1, Mount Arlington

200 Stierli Court
Mount Arlington, NJ 07856
Phone: 973.810.9120
Fax: 973.601.0049
Manager: Adam Iervolino

District 2, Newark

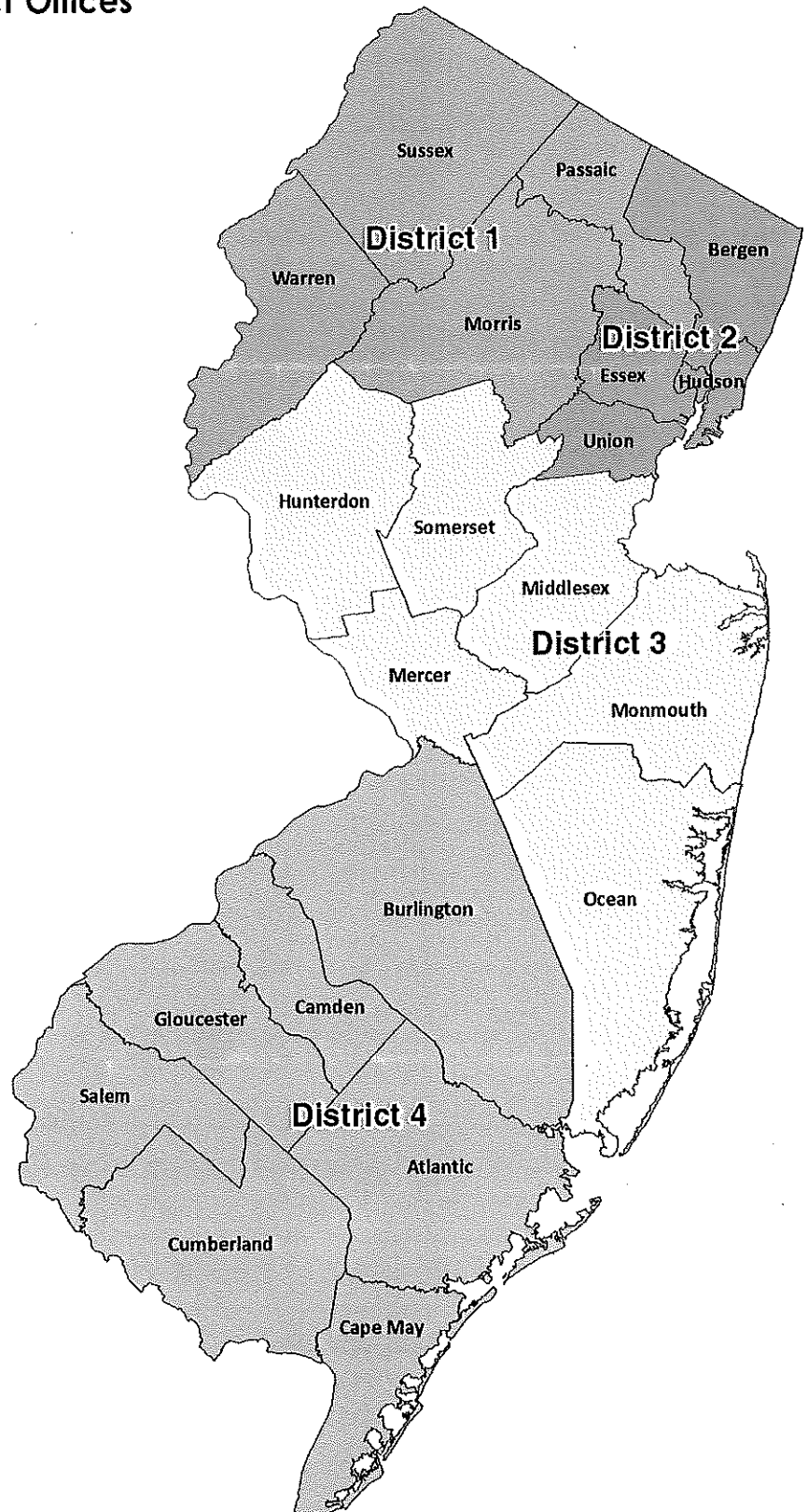
153 Halsey Street, 5th Fl
Newark, NJ 07102
Phone: 862.350.5730
Fax: 973.648.4547
Manager: Ebony Johnson

District 3, Trenton

1035 Parkway Avenue PO Box 600
Trenton, NJ 08625-0600
Phone: 609.963.2020
Fax: 609.530.8044
Manager: Deval Desai

District 4, Cherry Hill

One Executive Campus
Route 70 West, 3rd Floor
Cherry Hill, NJ 08002
Phone: 856.414.8414
Fax: 856.486.6771
Manager: Thomas Berryman



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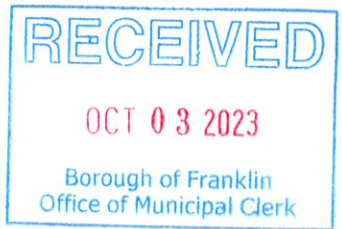
BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



September 4 -September 8, 2023 Week 35



***Please note Borough Offices were closed Monday September 4th for the Labor Day Holiday. Jesse and Andrew were off 9/7/2023. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **EQUIPMENT AND VEHICLE MAINTENANCE**- DPW crew members had Tire King in to replace the tires on the road mower. The team worked to remove the bad coolant lines on the John Deere Road Mower.
- + **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. Mechanic also checked the 3103 police car for an overheating concern, drained and refilled the coolant and bled the air off in the system. They test drove the vehicle and allowed it to idle but could not replicate the overheating concern. DPW also completed service on the 3104 and the 3102 police cars, the oil was changed, and the tires were rotated. An overall inspection was also performed on both vehicles. The tire was changed in the 3102 Police car.
- + **BUILDING MAINTENANCE AND REPAIR** - The DPW crew allowed access for workers to fix the Senior Center Air Conditioner.
- + **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 all water and sewer stations and water towers, in the park, the water department, the shooting range, and first aid squad.
- + **OTHER**- Crew members met with the salesman from AK Equipment. Emailed the NAPA invoice to Christine. The team called American Hose and Hydraulics for and ETA on the sweeper pump repairs. DPW ordered parts from John Deere needed to repair the colling system and the front-end repair parts. They removed the old hoses from the sweeper attachment and dropped it off at the NAPA in Sussex for new ones to be made. The team met with Brian on the current and ongoing projects.

Water & Sewer Operations

- + **WELL MONITORING**- Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- + **WATER AND SEWER ROUTINE OPERATIONS**- DPW crew members obtained the first round of monthly water samples for coliform analysis and delivered the samples to Garden State Labs in Sparta per the NJDEP

compliance. The team performed a repair of the Mueller Hydrant Valve tool drilling and cutting the new working end on the main tube and installing the working end of the tool.

- + **WATER METER**- DPW performed a repair of the water meter at 15 Ginter Street.
- + **MARK OUTS**- Mark outs were performed at; 36 Woodland Road, Hemlock Drive, 32 Mabie Street, and 254 Corkhill Road.
- + **GIS FIELD WORK**- DPW met with Mason from VanCleeef Engineering for the continued GIS Fieldwork on the hydrants and the service valves per the NJ DEP compliance.

DPW Office Operations

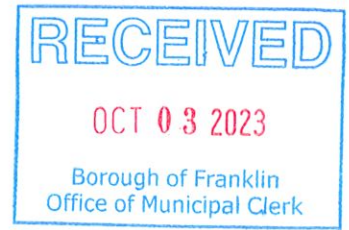
- + Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- + Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- + Answered Phone calls and returned messages.
- + Created a requisition for the repairs of the John Deere project mower and then sent the approved PO to the team to proceed with the order.
- + Spoke with the team on supplies needed from Walmart and created a list for all the departments.
- + Met with Brian on the current projects open.
- + Called Accurate Pest regarding the amount that would need to be encumbered and increased the PO. Called to schedule at Brian's request and sent the appointment details to the crew.
- + Updated the employees time off tracking spreadsheet.
- + Participated in a long planning call with Stefanie Williams (French and Parillo) and Brian and took notes on the Storm Water Engineering items needed for the Borough to remain compliant.
- + Went to Walmart to obtain the needed supplies for DPW for Streets and Roads, Water and Sewer, and the well houses.
- + Filed the NJ DEP monthly water reports away.
- + Made new folders for the new hire for clothing and payroll.
- + Checked the ownership listings for the LEAD Notification letters for the LEAD sampling. Sent an email to Brian updating all the change of ownerships and their names.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



September 11 -September 15, 2023 Week 36



***Please note Jesse was off 9/11, Andrew was off 9/15 and John was off 9/14-9/15. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew checked and cleaned all catch basins and drainage ditches. The team paved around the new drainage pipe installed on Maple Road and used the left-over asphalt to fill any potholes around town. DPW checked out the downed stop sign on Walsh Road as reported by Sparta Dispatch and made repairs.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members brought in the dual axle trailer and started to chip off the loose paint to prepare for new paint and the new wood decking. The trailer was power washed to remove more paint. The team picked up the hydraulic pump from American Hose and Hydraulics in Paterson for the sweeper attachment. They reassembled the sweeper and installed the motor spindles, then reinstalled the motors on the brush assembly and the brushed. DPW also replaced the rotted hoses on the sweeper. The team traveled to Newton and Sussex Tractor to obtain the needed parts for the sweeper attachment. DPW worked on the coolant system of the John Deere Road Mower. Crew member traveled to Central Jersey Equipment to pick up the John Deere parts.
- + **POLICE VEHICLE MAINTENANCE-** DPW completed service on the 3105 police car including changing the oil, rotating the tires, and an overall vehicle inspection. The team researched new tires for the police car, and called Sparta Tire for pricing.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew spoke with Anna at the Senior Center regarding moving the furniture as requested. The furniture was then moved accordingly. Team members cleaned and swept the Road Garage office, breakroom, and bathroom. DPW moved filing cabinets at Borough Hall.
- + **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 park, water department, shooting range, other areas around town, and first aid squad.
- + **OTHER-** Crew members emailed the salesman from Chemung Supply for the new snow plow blades pricing. DPW spoke with Christine regarding the Danforth's order of the snow plows and the snow plow blades from Chemung Supply. DPW then spoke with Scott from Danforth's about the new plow and with Dave from Route 23 Ford regarding the new trucks. The team also spoke with Justin from Tire King on the needed invoice for the work completed.

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 entered the wet well and removed the inflow of grease to the station to clear the inflow of the pipe and valve along with the cleaning of the bypass bar screen. DPW prepared the Bottles, ID Labels, and the chain of custody forms prior to distribution to the assigned residents for the sampling of the LEAD and Copper routine sampling required per the NJDEP compliance. Then the bottles were distributed to the residents. Later in the week DPW revisited all designated drop off addresses and retrieved the bottles filled by the residents for the routine Lead and Copper sampling. Laborers removed and flushed the chlorine pump from chlorine VAT B and cleaned the injector quills at the Indian Ridge Well Station. The team worked to backflush both sewer pumps for the improved flow at the Route 23 N Pump Station. DPW replaced a sewer cap on the cleanout of 4 South Street.
- ✚ **WATER METER-** Final meter readings were obtained at 450 Rutherford Ave, 21 Buckwheat Road, and 132 Main Street.
- ✚ **MARK OUTS-** Mark outs were performed at; 7 Ridgewood Road, 8 Ridgewood Road, 7 Walsh Road, 14 Walsh Road, 4 Winding Way, Mabie Street and Route 23, and 175 Route 23. DPW completed the last round of the mark outs on Hemlock Drive for the repair and the replacement of the curbs and sidewalks. Refreshed the mark outs on 15 Walsh Road. Crew members met with the owners of 141 Taylor Road and 143 Taylor Road for clarification of the mark outs prior to the demolition of the dwellings.

DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Answered Phone calls and returned messages.
- ✚ Sent an email to request a new computer quote for the DPW Foreman to replace the 7 year old computer. Attached the proof from tech company of the need for the computer and the age of the computer.
- ✚ Entered the requisition for the American Water Works and filled out the attached form for Brian to sign.
- ✚ Requested a W9 and a BRC to establish vendor.
- ✚ Increased the USA Bluebook PO for the water quills purchase.
- ✚ Entered the requisition for the C and V paving work on Butler Street and attached all documentation.
- ✚ Updated employee time off sheets and filled the paper copies
- ✚ Entered 2 work orders for 4 South Street for both the missing sewer cap and the drainage issue.
- ✚ **STORMWATER PLAN- SPPP WORK:** worked to create and develop a Franklin Borough draft based off the template provided by the Engineer's office. *Spoke with Diana to confirm the date of the tax mailer*obtained the dates the Carnival ran and the materials were displayed and confirmed with Suzanne*Printed all the post pictures from Facebook and added to plan as well. *Email sent to Darlene on the needed ordinances *Email sent to Jesse for help on the pumping of the grit tank log, spoke with him regarding the info for the paperwork*printed the TSS invoices and voucher as well as the street sweeping map. *Printed the proof of the Boy Scout's Service date for

the added point system culture. *Confirmed with Colleen the web page address for the storm water designated page on the Frankin Borough website. *Began to fill in the large document template with the answers to the provided questions*created a training spreadsheet for the required training log. *Provided John and Brian the mapping portion of the SPPP *email sent to Stefanie on the broken required training links.

- ✦ Entered requisitions for Capital supplies for both the hydrant and the supplies and sent for approvals.
- ✦ Spoke with Burd on the Chemung Snow Plow blades and the plows purchase. Contacted Chemung for a more formal quote.
- ✦ Attached the signed ordinances to the plows and truck purchase Pos.
- ✦ Spoke with Nielsen for statement and invoice discrepancies.
- ✦ Entered a requested IWORQ work order for the lights out at Borough Hall.

CONSENT

Borough of Franklin Registrar Report Months of July, 2023 through September, 2023

Certified Copies Issued:

- Death Certificates: 252
- Burial Permit: 0
- Birth Certificates: 5
- Marriage Certificates: 46

Marriage Application Completed and prepared: 12

Marriage Licenses Issued: 14

Duplicate Original Marriage license issued: 0


Communications:

- Telephone inquiries: 25
- Counter inquiries: 20
- Written communications: 50

Correspondence received and processed: 15

Corrections Processed: 1

Respectfully submitted



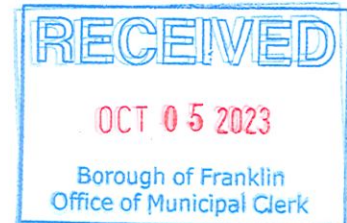
Darlene J. Tremont, Registrar



Colleen Little, Deputy Registrar

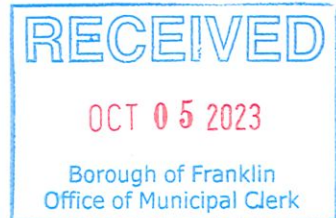
CONSENT

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
9/7/2023	20236198	608	17	Hartman, Thomas & Kathy	165 Main St	Oil to gas conv, repl boiler, chim liner	\$199	\$9	1744	9/8/2023
9/7/2023	20236199	702	11	Pierce, Judith	32 Mabie St	Remove 250 UST, Install 275 AST	\$155	\$5	5013	9/8/2023
9/8/2023	20236200	908	26	Caamic Aldrich	2 Fowler St	60 Amp Ev Charger	\$70	\$5	CASH	9/8/2023
9/11/2023	20216138	1302	2	Y & j Properties	16-26 Miners Ln	Change of Contrator	\$25		1578	9/11/2023
9/11/2023	20236201	801	23	Tabaka, Robert	7 Paddock Rd	Oil fired furnace, water soft, uv light	\$280	\$20	2288	9/13/2023
9/12/2023	20236202	402	2	NJ Property Leasing LLC	88 Scott Rd	Install 1000 gal ast no piping	\$66	\$1	2483	9/13/2023
9/12/2023	20236180	2401	8	Aquarian Holdings LLC	75 Rt 23	Change of Contrator	\$25		7937	9/13/2023
9/12/2023	20236203	710	7	Tarantino, Joseph & June	15 Mitchell Ave	Install 275 gal ast remove 330 gal ast	\$145	\$5	15442	9/13/2023
9/13/2023	20236056	104	1	Scotti, Joseph & Virginia	608 Hardystonville Rd	Install tankless w/heater remove ast	\$212	\$7	2448	9/13/2023
9/13/2023	20236204	1601	10	Hardyston Board of Education	50 Rt 23	Replace FACP, add cell comm sys	Exempt	Exempt	Exempt	9/15/2023
9/14/2023	20236205	1205	7	Diamond Properties	60 Davis Rd	Ultraviolet system installation	\$68	\$3	136	9/15/2023
9/15/2023	20236206	1601	15	Wurtsboro Associates	100 Rt 23 Franklin	Replace 5 RTU Units	\$953	\$18	23096	9/18/2023
9/18/2023	20236207	710	7	Tarantino, Joseph & June	15 Mitchell Ave	Remove 330 gal ast install 275 gal	\$144	\$4	29860	9/18/2023
9/18/2023	20236208	1504	18	165 Rt 23 LLC	165 Rt 23	oil to gas conversion boiler rep/gun	\$377	\$7	3936	9/20/2023
9/18/2023	20236209	703	8	Lucas, Stephen & Tracey	34 Butler St	Install 275 Gas ast remove 330 gal ust	\$151	\$1	931	9/20/2023
9/19/2023	20236210	2201	28	Ferguson, William & Barbara	15 Hemlock Dr	Electric water heater replacement	\$143	\$3	7211	9/20/2023
9/19/2023	20236211	1101	95	Monaco Raymond	20 Ben Franklin Dr	Radon Remediation	\$132	\$2	10017	9/20/2023
9/21/2023	20236212	202	2	Uyarra, Ibai & Alonso, Erika	210 Scott Rd	Install 275 gal remove 275 gal ust	\$148	\$8	2564918	9/22/2023
9/22/2023	20236213	1601	15	Wurtsboro Associates	100 Rt 23 Franklin	New illuminated sign	\$139	\$4	1342	9/25/2023
9/22/2023	20236214	607	6	Severich, Gloria	144-146 Main St	Replace deck	\$605	\$31	364	9/25/2023
9/26/2023	20236215	2201	61	Fillgrove, Susan	36 Woodland Rd	Radon Remediation	\$132	\$2	10035	9/27/2023
9/27/2023	20236216	601	39	Clegg Justin	43 Sterling St	Remove 550 UST	\$75		9663	9/27/2023
9/28/2023	20236217	2401	8	Aquarian Holdings LLC	75 Rt 23	Electric water heater replacement	\$133	\$3	1196	9/29/2023
9/29/2023	20236218	1004	22	Payton Donald	20 Cummins St	Water softener & reverse omosis	\$111	\$1	CASH	10/2/2023
9/29/2023	20236180	2401	8	Aquarian Holdings LLC	75 Rt 23	Expansion tank for dog wash	\$67	\$2	8001	10/2/2023
							\$4,555	\$141		



CONSENT

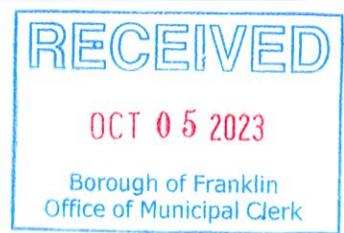
Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO
								CASH	TREAS.
C23-105	9/6/2023	1205	7	Diamond Properties Solution LLC	60 Davis Rd	Resale	\$150	1346	9/8/2023
C23-106	9/8/2023	607	2	Dean Timothy & Daniella	132 Main St	Resale	\$85	386	9/8/2023
C23-107	9/12/2023	2702	17/12CE	Lucille Verbesky	12 Cedar Dr	Resale	\$50	3778	9/13/2023
C23-108	9/12/2023	2201	61	Fillgrove Susan	36 Woodland Rd	Resale	\$50	325	9/13/2023
C23-109	9/13/2023	102	11	Cornerstone Title	585 RT 23	Rental	\$50	CASH	9/15/2023
C23-110	9/13/2023	904	5	Crowley Ben	109 Main St	Rental	\$50	CASH	9/15/2023
C23-111	9/18/2023	104	15	Mankovich, Raymond & Lucile	556 Rt 23 Franklin	Resale	\$50	2212	9/20/2023
C23-112	9/19/2023	2702	17 Q24KO	Weitz, Michael	24 Konner Dr	Resale	\$50	342	9/20/2023
C23-113	9/25/2023	1101	96	Richey Saharon	22 Ben Franklin Dr	Resale	\$150	2070	9/27/2023
C23-114	9/29/2023	601	39	Clegg Justin	43 Sterling St	Resale	\$50	1050	10/2/2023
							\$735		



Hardyston Twp. (Franklin Borough)
 149 Wheatsworth Rd., Suite A
 Franklin c/o Hardyston, NJ 07419
 973-8237020

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report



RANGE: 09/01/2023 To 09/30/2023

October 03, 2023 9:07:43AM

CONSENT

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	21
Cost Of Alteration:	\$79,587.00	Square Footage:	0 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$6,800.00			All Fees Waived:	1
Total Cost:	\$86,387.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$774.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$774.00
Electrical:	\$1,070.00	Electrical:	\$0.00	Electrical:	\$65.00	Electrical Fees:	\$1,005.00
Fire :	\$945.00	Fire :	\$0.00	Fire :	\$65.00	Fire Fees:	\$880.00
Plumbing:	\$1,005.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,005.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$750.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$750.00
				* Total Waived:	\$130.00	Technical Fees:	\$4,414.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$152.00	\$12.00	\$140.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$153.00	\$12.00	\$141.00

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	13
Fire Protection Technical:	10
Plumbing Technical:	9
Elevator Technical:	
Mechanical Technical:	9

Certificate of Occupancy Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	18
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$4,414.00
DCA FEES:	\$141.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,555.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$4,555.00

* By State law (see N.J.S. 52:27D-126c): \$130.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55581	2066 - ACACIA FINANCIAL GROUP, INC.	PO 37250 2023 EMMA COMPLIANCE	500.00	500.00
55582	2351 - AMAZON CAPITAL SERVICES INC	PO 37210 Air Hockey Table and Cover	580.65	580.65
55583	1004 - AMERICAS - CHESTER	PO 36123 2023 BLANKET B/G-PROPANE-DPW GARAGE/POLI	818.93	818.93
55584	1511 - APPRAISAL SYSTEMS, INC.	PO 36088 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	1,600.00	1,600.00
55585	1238 - ATLANTIC TACTICAL INC.	PO 37169 2023 POLICE 046	162.38	162.38
55586	1839 - ATLANTIC TOMORROWS OFFICE	PO 36500 2023-QUARTERLY - READING OF 6 COPIERS -	1,387.89	1,387.89
55587	2062 - AUTO ZONE, INC.	PO 36126 2023 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	305.08	305.08
55588	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 36251 2023 SOLID WASTE DISPOSAL CONTRACT - BLA	47,000.00	47,000.00
55589	1370 - BRADY & CORREALE, LLP	PO 37237 PLANNING BOARD - ASCEND NEW JERSEY LLC 1	746.75	
		PO 37238 PLANNING BOARD - BRAEN AGGREGATES	308.85	
		PO 37239 PLANNING BOARD - FRANKLIN BOROUGH GENERA	485.05	
		PO 37240 PLANNING BOARD - 390 RUTHERFORD AVE LLC	2,318.75	
		PO 37241 PLANNING BOARD - IRVING FABRICATION LLC	199.60	4,059.00
55590	435 - BRAEN AGGREGATES, LLC	PO 36204 2023 BLANKET-IMPROVEMENT TO STREETS & RO	323.40	323.40
55591	2541 - BRIGHTSPEED	PO 37219 PHONE - ALARM LINE BORO HALL - ACCT #473	36.39	36.39
55592	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 37166 FIRE HYDRANT	4,296.00	4,296.00
55593	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 36099 2023-MONITORING OF ALARM SYSTEMS-ACCT#30	170.20	170.20
55594	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 37220 MUNICIPAL LONG DISTANCE CARRIER - #973-8	804.83	804.83
55595	1816 - DANFORTH'S INC.	PO 37007 9 FOOT WESTERN PLOWS PURCHASE	12,390.00	12,390.00
55596	41 - DEN UYL ESQ., ANTHONY J.	PO 36098 MUNICIPAL PROSECUTOR - MONTHLY RETAINER	1,458.33	1,458.33
55597	2482 - DIANA FALICA	PO 37269 REIMBURSEMENT - FIREKING FILING CABINET	23.84	23.84
55598	2621 - EXTRA DUTY SOLUTIONS	PO 37273 OUTSIDE SERVICE DETAIL CR517 & SR23 - KO	1,247.91	1,247.91
55599	543 - FRA TECHNOLOGIES, INC	PO 37216 2024 Maintenance/Update Contract for Dog	675.00	675.00
55600	39 - FRANKLIN BOARD OF EDUCATION	PO 36102 2023 - SCHOOL TAX LEVY - 1ST HALF - BLAN	535,212.00	535,212.00
55601	957 - FRENCH & PARRELLO ASSOCIATES	PO 36360 ENGINEERING SERVICES - 2023 BLANKET PER	2,839.75	
		PO 37254 ENGINEERING SERVICES - TAYLOR ST, KANE S	845.00	
		PO 37255 ENGINEERING SERVICES - ROAD OPENING PERM	369.00	
		PO 37274 ENGINEERING SERVICES - FRANKLIN 2023 ROA	2,600.00	6,653.75
55602	802 - G.T.B.M.	PO 36502 POLICE SERVICE CTRONACT - ETICKETING - 2	712.00	712.00
55603	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
55604	216 - GENERAL CODE	PO 37275 eCode 360 Annual Maintenance	1,195.00	1,195.00
55605	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 37227 PLANNING BOARD - FRANKLIN BOROUGH PLANNI	130.00	
		PO 37228 TCC MEETING - 116 RT 23 LAM	138.00	
		PO 37229 PLANNING BOARD - STANLEY RAK	390.00	
		PO 37230 PLANNING BOARD - Y & J PROPERTIES	828.00	
		PO 37231 PLANNING BOARD - HABITAT FOR HUMANITY -	73.00	
		PO 37231 PLANNING BOARD - HABITAT FOR HUMANITY -	65.00	
		PO 37232 PLANNING BOARD - TED MOUSTAKIS - TCC MEE	64.20	
		PO 37232 PLANNING BOARD - TED MOUSTAKIS - TCC MEE	73.80	1,762.00
55606	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 37233 PLANNING BOARD - ASCEND NEW JERSEY LLC,	1,012.50	
		PO 37234 PLANNING BOARD - FRANKLIN 116 DEVELOPMEN	207.00	
		PO 37235 PLANNING BOARD - BRAEN AGGREGATES	138.00	1,357.50
55607	278 - HOME DEPOT CREDIT SERVICES	PO 36166 2023 BLANKET-S/R-B/G-W/S	18.50	
		PO 37281 STUMP GRINDER RENTAL	200.10	218.60
55608	2400 - IPITOMY COMMUNICATIONS LLC	PO 37259 DPW PHONE BILL 10/1/23 - 10/31/23 - ACCT	98.43	
		PO 37260 PHONE BILL 10/1/23 - 10/31/23 ACCT #C115	96.23	194.66
55609	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37159 REDEVELOPMENT PLAN - MARKSTONE	6,055.00	
		PO 37236 PLANNING BOARD - IRVING FABRICATION	1,437.50	7,492.50
55610	535 - JCP&L	PO 37256 FFD - ACCT #344 8/8/23 - 9/8/23	1,563.92	
		PO 37257 ACCTS #310, #328, #336 FRANKLIN BORO	1,162.15	
		PO 37257 ACCTS #310, #328, #336 FRANKLIN BORO	1,511.98	
		PO 37258 ACCT #791 CORRHILL RD. 8/9/23 - 9/8/23	194.70	
		PO 37261 ACCT #857 - MUNICIPAL BLDG. 8/26/23 - 9/	194.63	4,627.38
55611	2599 - JD SHEDS	PO 36856 GAZEBO FOR RECREATION GRANT	17,561.25	17,561.25
55612	1796 - KIMBALL MIDWEST	PO 36167 2023 BLANKET-S/R-W/S	590.16	590.16
55613	2363 - LITTLE, COLLEEN	PO 37252 MILEAGE REIMBURSEMENT	30.46	30.46
55614	408 - MARROCCO COOLING & HEATING INC	PO 36170 2023 BLANKET-HVAC MAINTENANCE AND REPAIR	730.00	730.00
55615	1859 - MORRIS COUNTY ELEVATOR	PO 36369 2023 - ELEVATOR MAINTENANCE AGREEMENT -	714.00	714.00
55616	421 - MORRIS COUNTY PUBLIC SAFETY	PO 36716 2023 POLICE 028 Schooling	25.00	25.00
55617	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 36284 2023 Dog License Due State	3.60	3.60
55618	706 - North East Parts Group	PO 36066 2023 BLANKET-S/R/POLICE/OE TRUCK	675.70	675.70
55619	1631 - ONE CALL CONCEPTS, INC.	PO 36052 2023 BLANKET-MARK OUTS	88.66	88.66
55620	1642 - OPRANDY'S FIRE & SAFETY INC	PO 36828 FIRE EXTINGUISHER MAINTENANCE FOR FIRE T	775.20	775.20
55621	2430 - OPTIMUM	PO 37251 INTERNET - POLICE, SENIOR CENTER, WVFA,	89.29	89.29
55622	2589 - Orange Carpet & Wood Gallery	PO 36708 New Flooring Senior Center	6,598.00	6,598.00
55623	2303 - PAPPALARDO, DAVID	PO 37247 Refund field use deposit	200.00	200.00
55624	2611 - PLANET NETWORKS	PO 37271 INTERNET - BORO HALL, DPW, FFD, PD, WVFA	659.90	
		PO 37271 INTERNET - BORO HALL, DPW, FFD, PD, WVFA	109.96	769.86
55625	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 37267 PRE-EMPLOYMENT PHYSICAL - CROSSING GUAR	150.00	150.00
55626	2411 - QUIKTEKS LLC	PO 36139 2023 - IT MANAGEMENT - BLANKET PO	2,010.50	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 37179 REPLACE FOREMAN JESSE BOGART DPW COMPUTE	1,608.00	
		PO 37211 Annual Renewal of Veeam, VMWare and Malw	1,683.96	
		PO 37212 Sonicwall Support Annual Renewal for Bor	1,506.00	
		PO 37253 ADOBE SUBSCRIPTIONS - CLERK	291.55	7,100.01
55627	2173 - REINER PUMP SYSTEMS, INC.	PO 37221 CAP KIT - NOT TO EXCEED \$300	245.17	245.17
55628	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	3,571.05	3,571.05
55629	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,400.00	5,400.00
55630	2159 - SEPTICARE	PO 36119 2023 BLANKET	533.00	533.00
55631	186 - STAPLES ADVANTAGE	PO 37164 TAX ASSESSOR OFFICE SUPPLIES	78.86	
		PO 37209 Department Supplies	149.44	228.30
55632	260 - STATE OF NEW JERSEY-PWT	PO 37286 3RD QTR 2023 PWT TAX ON WATER - JULY THR	209.37	209.37
55633	97 - STATEWIDE INSURANCE FUND	PO 37215 RETURN OF WC FUNDS ISSUED IN ERROR	121.71	121.71
55634	906 - TOWNSEND, BRIAN	PO 36607 2023 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
55635	158 - TREASURER, STATE OF NEW JERSEY	PO 37265 3rd Quarter Marriage License Fees	325.00	325.00
55636	1760 - TURN OUT UNIFORMS, INC.	PO 36634 2023 Police 046 Police Academy Equipment	149.99	149.99
55637	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	231.95	231.95
55638	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	2,030.00	
		PO 36380 2023 WATER SPHEROID BLANKET	1,311.50	
		PO 37278 WATER SYSTEM GIS	2,365.00	5,706.50
55639	681 - VANDENBROEK, BRIAN	PO 37279 WATER LICENSE RENEWALS BRIAN VANDENBROEK	206.60	206.60
55640	9 - VERIZON WIRELESS	PO 37218 FFD - ACCT #242476498-00001 9/18/23 - 10	90.10	
		PO 37223 POLICE/WVFAS/MAYOR/CFO - ACCT#682500093-	79.27	169.37
55641	2281 - W.B. MASON CO. INC.	PO 36219 WATER FOR COOLERS - 2023 BLANKET - 46 MA	35.76	35.76
55642	1206 - Wallkill Valley Girls Softball	PO 37244 Refund Field Deposits	350.00	350.00
55643	876 - WALLKILL VALLEY LITTLE LEAGUE	PO 37243 Refund Field Use Deposits	1,000.00	1,000.00
55644	40 - WALLKILL VALLEY REGIONAL H. S.	PO 36101 2023 - REGIONAL HIGH SCHOOL TAXES - 1ST	210,045.00	210,045.00
55645	2020 - WALLKILL VALLEY SOCCER CLUB	PO 37246 Refund Field Use Deposit	550.00	550.00
55646	1222 - WALLKILL VALLEY YOUTH FOOTBALL	PO 37245 Refund Field Use Deposits	150.00	150.00
55647	347 - WIND RIVER ENVIRONMENTAL LLC	PO 36121 2023 BLANKET-W/S-SEWER LINES & STATIONS	4,296.00	4,296.00
55648	1461 - WINGLE SUPPLY COMPANY INC.	PO 37153 Materials for Playground Grant	1,871.49	1,871.49
TOTAL				909,237.67

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	3,000.31			
01-201-20-130-020	Finance Administration Other Expenses	500.00			
01-201-20-145-020	Tax Collector Other Expenses	23.84			
01-201-20-150-020	Tax Assessment Admin OE	453.86			
01-201-20-151-020	Revaluation of Taxes	1,600.00			
01-201-20-155-020	Legal Services Other Expenses	8,971.05			
01-201-20-165-020	Engineering Services Other Expenses	2,839.75			
01-201-21-180-020	Planning Board Other Expenses	761.85			
01-201-22-196-020	Zoning Official Other Expenses	10.79			
01-201-25-240-020	Police Other Expenses	2,325.30			
01-201-25-241-000	Crossing Guard S&W	121.71			
01-201-25-241-020	Crossing Guards Other Expenses	150.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	2,429.22			
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	1,116.25			
01-201-26-310-020	Building & Grounds OE	4,917.24			
01-201-27-360-020	ContributionTo Senior Center OE	580.65			
01-201-31-440-020	Utility Bulk Expense Telephone	1,864.34			
01-201-31-462-020	Network Maintenance	4,112.46			
01-201-32-465-020	Solid Waste Disposal Costs OE	47,000.00			
01-201-44-906-000	Purchases Of Office Equipment	1,608.00			
01-206-55-000-000	Regional HS Taxes Payable			210,045.00	
01-207-55-000-000	Local School Taxes Payable			535,212.00	
01-214-55-000-000	Due State Marriage			325.00	
01-260-05-100	Due To/from Clearing			0.00	831,456.15
TOTALS FOR	Current Fund	85,874.15	0.00	745,582.00	831,456.15

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
03-260-05-100	Due To/From Clearing			0.00	38,087.50
03-281-56-851-000	Reserve for Landuse Escrow			446.85	
03-282-56-851-000	Reserve For Escrow Deposits			7,407.30	
03-283-56-851-000	Reserve For Recreation			21,882.84	
03-286-56-851-000	Reserve For Road Openings			369.00	
03-291-56-851-000	Reserve For Outside Police Work			1,247.91	
03-295-56-852-000	Reserve For Animal Expenditures			675.00	
03-296-56-852-000	Due State Dog License Fees			3.60	
03-306-56-851-000	Reserve For Redevelopment			6,055.00	
TOTALS FOR	Trust Fund	0.00	0.00	38,087.50	38,087.50
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			6,598.00	
04-215-55-994-000	Bond Ordinance 2023-05			3,445.00	
04-260-05-100	Due To/From Clearing			0.00	10,043.00
TOTALS FOR	General Capital Fund	0.00	0.00	10,043.00	10,043.00
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			1,311.50	
08-260-05-100	Due To/From Clearing			0.00	1,311.50
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	1,311.50	1,311.50
09-201-55-502-020	Water Sewer Operat. OE Water	3,043.72			
09-201-55-503-020	Water Sewer Operat. OE Sewer	5,798.20			
09-201-55-512-000	Water Sewer Capital Outlay	4,296.00			
09-201-55-518-000	Improvements to Public Works Maps	2,365.00			
09-203-55-502-020	(2022) Water Sewer Operat. OE Water		446.60		
09-260-05-100	Due To/From Clearing			0.00	28,339.52
09-262-05-000-000	Due To/From General Capital			12,390.00	
TOTALS FOR	Water Sewer Operating Fund	15,502.92	446.60	12,390.00	28,339.52

Total to be paid from Fund 01 Current Fund	831,456.15
Total to be paid from Fund 03 Trust Fund	38,087.50
Total to be paid from Fund 04 General Capital Fund	10,043.00
Total to be paid from Fund 08 Water Sewer Capital Fund	1,311.50
Total to be paid from Fund 09 Water Sewer Operating Fund	28,339.52
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	909,237.67

Checks Previously Disbursed

467	PRO CAP 8, LLC	TSC#2022-002 / GUNDERMAN, 450 RUTH	12,182.93	9/26/2023
23216	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/29	15,706.30	9/27/2023
23217	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 9/30	132,809.50	9/27/2023

			160,698.73	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	132,809.50	831,456.15	964,265.65
Fund 03 Trust Fund	12,182.93	38,087.50	50,270.43
Fund 04 General Capital Fund		10,043.00	10,043.00
Fund 08 Water Sewer Capital Fund		1,311.50	1,311.50
Fund 09 Water Sewer Operating Fund	15,706.30	28,339.52	44,045.82

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
	BILLS LIST TOTALS	160,698.73	909,237.67	1,069,936.40	=====