

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
OCTOBER 24, 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. Resolution from the County of Sussex in support of Assembly Bill No. 5548 prohibiting the state from imposing a mileage-based user fee.
2. 2023 Sussex County Abstract of Ratables.
3. Table of Equalized Valuations for the year 2023.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Municipal Court Report – September 2023
2. County Board of Health Report – September 2023
3. DPW Report – September 18 – September 22
4. Police Department Report – September 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of October 24, 2023.

COUNTY OF SUSSEX

CONSENT

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



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

September 28, 2023

Borough of Franklin
46 Main Street
Franklin, NJ 07416



RESOLUTION RE: SUPPORT OF ASSEMBLY BILL NO. 5548 PROHIBITING THE STATE FROM IMPOSING A MILEAGE-BASED USER FEE

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on September 27, 2023.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

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

Encl.



**RESOLUTION RE: SUPPORT OF ASSEMBLY BILL NO. 5548
PROHIBITING THE STATE FROM IMPOSING A
MILEAGE-BASED USER FEE**

WHEREAS, on June 5, 2023, Assemblyman Parker Space introduced Assembly Bill No. 5548; and

WHEREAS, Assembly Bill No. 5548 would prohibit the State from imposing a mileage-based user fee and prohibit the use of State funding for any program, study, or pilot program related to the imposition of mileage-based user fees; and

WHEREAS, mileage-based user fee means "any fee imposed on the owner or operator of a motor vehicle, which fee is calculated based on the number of miles traveled by the motor vehicle during a designated period of time"; and

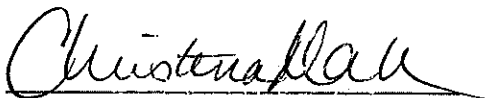
WHEREAS, the Sussex County Board of County Commissioners recognizes that our residents have some of the longest commuting times and distances in the State and is extremely concerned that an imposition of a mileage-based user fee would have a negative effect on our residents.

NOW, THEREFORE BE IT RESOLVED that the Sussex County Board of County Commissioners supports Assembly Bill No. 5548; and

BE IT FUTHER RESOLVED that the Sussex County Board of County Commissioners opposes the imposition of any mileage-based user fee upon its residents; and

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to New Jersey Governor Phil Murphy, The State House, P.O. Box 001, Trenton, NJ 08625; Senator Steven V. Oroho, 115 Demarest Road, Sparta, NJ 07871; Assemblyman Hal Wirths, One Wilson Drive, Suite 2B, Sparta, NJ 07871, Assemblyman Parker Space, One Wilson Drive, Suite 2B, Sparta, NJ 07871 and each municipality in the County of Sussex.

Certified as a true copy of the Resolution adopted by the Board on the 27th day of September, 2023.


Christina Marks, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

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

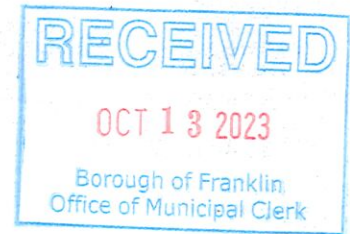
ABST - Abstain

ABS -
Absent

MOVE - Moved

SEC - Seconded

CONSENT
SUSSEX COUNTY



BOARD OF TAXATION

2023

83 SPRING STREET

SUITE 301

NEWTON, NJ 07860

PHONE: 973-579-0970

WWW.SUSSEX.NJ.US

JOHN FIERRO

PRESIDENT

RICHARD ECKE

VICE PRESIDENT

GEORGE CONWAY

COMMISSIONER

HOWARD ZATOWSKY

COMMISSIONER

MELISSA ROCKWELL

ADMINISTRATOR

2023 ABSTRACT OF RATABLES COUNTY OF SUSSEX

TAXING DISTRICT	1		2	3	4	5	6	
	TAXABLE VALUE		Total Taxable Value of Land and Improvements (Col. 1(a) + (b))	Total Taxable Value of Partial Exemptions and Abatements (Assessed Value)	Net Total Taxable Value of Land and Improvements (Col. 2 - 3)	Taxable Value of Machinery, Implements and Equipment of Telephone, Telegraph and Messenger System Companies (C. 138, L. 1966)	Net Valuation Taxable (Col. 4 + 5)	
	(a)	(b)						
	Land	Improvements (Includes partial Exemptions and Abatements)						
1 ANDOVER BORO	\$ 25,465,800	\$ 41,165,700	\$ 67,631,500		\$ 67,631,500	\$ -	\$ 67,631,500	1
2 ANDOVER TWP	\$ 226,074,400	\$ 415,633,400	\$ 641,707,800		\$ 641,707,800	\$ 1,915	\$ 641,709,715	2
3 BRANCHVILLE BORO	\$ 45,104,800	\$ 83,222,100	\$ 128,326,900		\$ 128,326,900	\$ -	\$ 128,326,900	3
4 BYRAM TWP	\$ 389,022,400	\$ 537,528,500	\$ 926,550,900		\$ 926,550,900	\$ -	\$ 926,550,900	4
5 FRANKFORD TWP	\$ 337,407,800	\$ 405,535,300	\$ 742,943,100		\$ 742,943,100	\$ -	\$ 742,943,100	5
6 FRANKLIN BORO	\$ 217,976,300	\$ 404,933,400	\$ 622,909,700	\$ 66,500	\$ 622,843,200	\$ 2,420	\$ 622,845,620	6
7 FREDON TWP	\$ 147,034,600	\$ 288,199,700	\$ 435,234,300		\$ 435,234,300	\$ -	\$ 435,234,300	7
8 GREEN TWP	\$ 142,544,900	\$ 289,843,100	\$ 432,388,000		\$ 432,388,000	\$ -	\$ 432,388,000	8
9 HAMBURG BORO	\$ 69,512,200	\$ 184,142,600	\$ 253,654,800		\$ 253,654,800	\$ -	\$ 253,654,800	9
10 HAMPTON TWP	\$ 210,142,700	\$ 398,037,100	\$ 608,179,800		\$ 608,179,800	\$ -	\$ 608,179,800	10
11 HARDYSTON TWP	\$ 385,068,700	\$ 701,527,900	\$ 1,086,596,600		\$ 1,086,596,600	\$ -	\$ 1,086,596,600	11
12 HOPATCONG BORO	\$ 618,311,800	\$ 805,859,700	\$ 1,424,171,500		\$ 1,424,171,500	\$ -	\$ 1,424,171,500	12
13 LAFAYETTE TWP	\$ 126,970,700	\$ 206,880,900	\$ 333,851,600		\$ 333,851,600	\$ -	\$ 333,851,600	13
14 MONTAGUE TWP	\$ 110,383,600	\$ 249,542,400	\$ 359,926,000		\$ 359,926,000	\$ -	\$ 359,926,000	14
15 TOWN OF NEWTON	\$ 212,692,100	\$ 400,245,700	\$ 612,937,800	\$ 2,425,700	\$ 610,512,100	\$ 420	\$ 610,512,520	15
16 OGDENSBURG BORO	\$ 53,451,200	\$ 140,567,300	\$ 194,018,500		\$ 194,018,500	\$ -	\$ 194,018,500	16
17 SANDYSTON TWP	\$ 82,256,500	\$ 143,363,800	\$ 225,620,300		\$ 225,620,300	\$ -	\$ 225,620,300	17
18 SPARTA TWP	\$ 1,267,177,700	\$ 1,806,148,500	\$ 3,073,326,200		\$ 3,073,326,200	\$ -	\$ 3,073,326,200	18
19 STANHOPE BORO	\$ 112,819,000	\$ 184,652,500	\$ 297,471,500		\$ 297,471,500	\$ -	\$ 297,471,500	19
20 STILLWATER TWP	\$ 145,531,300	\$ 262,945,600	\$ 408,476,900		\$ 408,476,900	\$ -	\$ 408,476,900	20
21 SUSSEX BORO	\$ 34,115,600	\$ 90,747,500	\$ 124,863,100		\$ 124,863,100	\$ -	\$ 124,863,100	21
22 VERNON TWP	\$ 1,612,253,900	\$ 1,485,415,100	\$ 3,097,669,000		\$ 3,097,669,000	\$ 2,326,708	\$ 3,099,995,708	22
23 WALPACK TWP	\$ 731,050	\$ 1,607,100	\$ 2,338,150		\$ 2,338,150	\$ 5,626	\$ 2,343,776	23
24 WANTAGE TWP	\$ 355,993,900	\$ 858,018,700	\$ 1,214,012,600		\$ 1,214,012,600	\$ -	\$ 1,214,012,600	24
TOTAL	\$ 6,929,042,950	\$ 10,385,763,600	\$ 17,314,806,550	\$ 2,492,200	\$ 17,312,314,350	\$ 2,337,089	\$ 17,314,651,439	

2023 ABSTRACT OF RATABLES COUNTY OF SUSSEX

	7	8	9		10		11	
	General Tax Rate to Apply per \$100 Valuation	County Equalization Table Average Ratio of Assessed to True Value of Real Property (R.S. 54:3-17 to R.S. 54:3-19)	(a)	(b)	EQUALIZATION		Net Valuation on Which County Taxes are Apportioned (Col. 6-9a+9b-10a+10b)	
			True Value of Expired "UEZ" (Urban Enterprise Zone) Abatements	True Value of Class II Railroad Property (C. 139, L. 1966)	(a)	(b)		
					Amounts Deducted Under R.S. 54:3-17 to 19	Amounts Added Under R.S. 54:3-17 to 19		
1	3.239	80.88			\$ -	\$ 16,448,563	\$ 84,080,063	1
2	4.061	74.99			\$ -	\$ 215,950,364	\$ 857,660,079	2
3	2.409	90.14			\$ -	\$ 15,434,462	\$ 143,761,362	3
4	3.762	78.30			\$ -	\$ 257,801,116	\$ 1,184,352,016	4
5	2.885	80.82			\$ -	\$ 178,824,771	\$ 921,767,871	5
6	2.757	107.05			\$ (39,012,727)	\$ -	\$ 583,832,893	6
7	2.985	88.68			\$ -	\$ 56,823,958	\$ 492,058,258	7
8	3.864	75.88			\$ -	\$ 138,233,303	\$ 570,621,303	8
9	4.769	75.43			\$ -	\$ 83,648,976	\$ 337,303,776	9
10	3.161	76.26			\$ -	\$ 191,136,105	\$ 799,315,905	10
11	3.045	81.55			\$ -	\$ 247,484,208	\$ 1,334,080,808	11
12	3.499	69.83			\$ -	\$ 617,691,626	\$ 2,041,863,126	12
13	2.854	82.94			\$ -	\$ 70,317,757	\$ 404,169,357	13
14	2.892	81.71			\$ -	\$ 81,055,256	\$ 440,981,256	14
15	4.494	76.17			\$ -	\$ 197,434,996	\$ 807,947,516	15
16	3.966	80.97			\$ -	\$ 47,542,959	\$ 241,561,459	16
17	3.064	70.75			\$ -	\$ 93,916,558	\$ 319,536,858	17
18	3.486	78.13			\$ -	\$ 854,417,948	\$ 3,937,744,148	18
19	4.425	76.08			\$ -	\$ 94,623,989	\$ 392,095,489	19
20	3.512	71.39			\$ -	\$ 164,490,134	\$ 572,967,034	20
21	3.530	81.51			\$ -	\$ 29,552,028	\$ 154,415,128	21
22	2.593	99.74			\$ -	\$ 12,035,697	\$ 3,112,031,405	22
23	0.667	89.43			\$ -	\$ 717,857	\$ 3,061,633	23
24	2.912	84.03			\$ -	\$ 234,550,988	\$ 1,448,563,588	24
					\$ -	\$ (39,012,727)	\$ 3,910,133,619	\$ 21,185,772,331
						\$ 3,871,120,892		

2023 ABSTRACT OF RATABLES COUNTY OF SUSSEX

12									
APPORTIONMENT OF TAXES									
Section A									
I Total County Taxes Apportioned (Including Total Net Adjustments)	II Adjustments Resulting From				III Net County Taxes Apportioned (12AI + 12AII)	IV Municipal Budget State Aid (R.S. 52:27D-118:40)	V Net County Taxes Apportioned Less Municipal Budget State Aid (Col. 12AIII - 12AIV)		
	(a)		(b)						
	County Equalization Table Appeals (R.S. 54:51A-4)		Appeals and Corrected Errors (R.S. 54:4-49; R.S. 54:4-53)						
	DEDUCT OVERPAYMENT	ADD UNDERPAYMENT	DEDUCT OVERPAYMENT	ADD UNDERPAYMENT					
1	\$ 402,018.97			\$ -	\$ -	\$ 402,018.97	\$ -	\$ 402,018.97	1
2	\$ 4,100,801.15			\$ -	\$ 13,142.33	\$ 4,113,943.48	\$ -	\$ 4,113,943.48	2
3	\$ 687,378.10			\$ -	\$ -	\$ 687,378.10	\$ -	\$ 687,378.10	3
4	\$ 5,662,840.36			\$ 1,241.07	\$ -	\$ 5,661,599.29	\$ -	\$ 5,661,599.29	4
5	\$ 4,407,325.04			\$ -	\$ 836.18	\$ 4,408,161.22	\$ -	\$ 4,408,161.22	5
6	\$ 2,791,528.55			\$ 651.98	\$ -	\$ 2,790,876.57	\$ -	\$ 2,790,876.57	6
7	\$ 2,352,718.89			\$ 461.55	\$ -	\$ 2,352,257.34	\$ -	\$ 2,352,257.34	7
8	\$ 2,728,358.88			\$ 3,584.23	\$ -	\$ 2,724,774.65	\$ -	\$ 2,724,774.65	8
9	\$ 1,612,778.47			\$ 127.40	\$ -	\$ 1,612,651.07	\$ -	\$ 1,612,651.07	9
10	\$ 3,821,835.32			\$ -	\$ -	\$ 3,821,835.32	\$ -	\$ 3,821,835.32	10
11	\$ 6,378,751.03			\$ 2,492.43	\$ -	\$ 6,376,258.60	\$ -	\$ 6,376,258.60	11
12	\$ 9,762,929.23			\$ 12,501.95	\$ -	\$ 9,750,427.28	\$ -	\$ 9,750,427.28	12
13	\$ 1,932,488.41			\$ 265.01	\$ -	\$ 1,932,223.40	\$ -	\$ 1,932,223.40	13
14	\$ 2,108,500.19			\$ 273.43	\$ -	\$ 2,108,226.76	\$ -	\$ 2,108,226.76	14
15	\$ 3,863,106.36			\$ 1,852.08	\$ -	\$ 3,861,254.28	\$ -	\$ 3,861,254.28	15
16	\$ 1,154,997.81			\$ -	\$ -	\$ 1,154,997.81	\$ -	\$ 1,154,997.81	16
17	\$ 1,527,828.04			\$ 10.97	\$ -	\$ 1,527,817.07	\$ -	\$ 1,527,817.07	17
18	\$ 18,827,862.14			\$ 7,149.78	\$ -	\$ 18,820,712.36	\$ -	\$ 18,820,712.36	18
19	\$ 1,874,758.63			\$ -	\$ -	\$ 1,874,758.63	\$ -	\$ 1,874,758.63	19
20	\$ 2,739,574.72			\$ -	\$ 2,160.13	\$ 2,741,734.85	\$ -	\$ 2,741,734.85	20
21	\$ 738,317.84			\$ 608.80	\$ -	\$ 737,709.04	\$ -	\$ 737,709.04	21
22	\$ 14,879,813.43			\$ 11,388.34	\$ -	\$ 14,868,425.09	\$ -	\$ 14,868,425.09	22
23	\$ 14,638.84			\$ -	\$ -	\$ 14,638.84	\$ 200.00	\$ 14,438.84	23
24	\$ 6,926,136.57			\$ 11,671.59	\$ -	\$ 6,914,464.98	\$ -	\$ 6,914,464.98	24
	\$ 101,297,286.97	\$ -	\$ -	\$ 54,280.61	\$ 16,138.64	\$ 101,259,145.00	\$ 200.00	\$ 101,258,945.00	

Section B			Section C						Section D		
(a)	(b)	(c)	I			II			Total Tax Levy On Which Tax Rate Is Computed (12AV+B(a)+B(b)+B(c)+ C I(a)+C I(b)+C I(c)+ C II(a)+C II(b)+C II(c))		
County Library Taxes Apportioned	County Health Taxes Apportioned	County Open Space Tax				Local Municipal Purposes					
			(a)	(b)	(c)	(a)	(b)	(c)			
			As Required By District School Budget	Reg., Consol. & Joint School Budgets	Local School Budget	Local Municipal Budget	Municipal Open Space	Municipal Library			
1	\$ 30,743.45	\$ 0.04	\$ 1,568.41	\$ -	\$ 1,359,643.00	\$ -	\$ 375,972.27	\$ 20,289.00	\$ -	\$ 2,190,235.14	1
2	\$ 314,560.15	\$ 0.43	\$ 16,061.30	\$ -	\$ 14,313,058.00	\$ -	\$ 7,265,587.40	\$ 32,085.00	\$ -	\$ 26,055,295.76	2
3	\$ 52,565.61	\$ 0.07	\$ 2,681.70	\$ 1,276,416.00	\$ 833,077.00	\$ -	\$ 239,106.60	\$ -	\$ -	\$ 3,091,225.08	3
4	\$ 432,961.46	\$ 0.59	\$ 22,086.62	\$ 12,458,668.00	\$ 7,092,910.00	\$ -	\$ 9,076,889.00	\$ 110,430.00	\$ -	\$ 34,855,544.96	4
5	\$ 337,100.84	\$ 0.46	\$ 17,198.64	\$ 8,411,169.00	\$ 5,253,709.00	\$ -	\$ 2,927,982.20	\$ 74,294.31	\$ -	\$ 21,429,615.67	5
6	\$ 213,427.45	\$ 0.29	\$ 10,887.69	\$ 6,359,583.00	\$ 2,620,695.00	\$ -	\$ 5,170,994.00	\$ -	\$ -	\$ 17,166,464.00	6
7	\$ 179,884.59	\$ 0.25	\$ 9,176.21	\$ 4,404,535.00	\$ 4,062,646.00	\$ -	\$ 1,980,819.00	\$ -	\$ -	\$ 12,989,318.39	7
8	\$ 208,383.23	\$ 0.29	\$ 10,626.43	\$ 10,811,089.00	\$ -	\$ -	\$ 2,905,857.98	\$ 43,238.80	\$ -	\$ 16,703,970.38	8
9	\$ 123,324.01	\$ 0.17	\$ 6,291.40	\$ 5,662,880.00	\$ 1,944,279.00	\$ -	\$ 2,738,594.00	\$ 7,609.64	\$ -	\$ 12,095,629.29	9
10	\$ 292,265.78	\$ 0.40	\$ 14,910.28	\$ 6,252,307.00	\$ 5,646,282.00	\$ -	\$ 3,191,138.00	\$ -	\$ -	\$ 19,218,738.78	10
11	\$ 487,617.57	\$ 0.67	\$ 24,872.97	\$ 11,622,262.00	\$ 6,806,350.00	\$ -	\$ 7,768,710.04	\$ -	\$ -	\$ 33,086,071.85	11
12	\$ 745,689.41	\$ 1.02	\$ 38,031.58	\$ 25,861,947.00	\$ -	\$ -	\$ 13,417,000.00	\$ 10,000.00	\$ -	\$ 49,823,096.29	12
13	\$ 147,767.98	\$ (5.30)	\$ 7,537.76	\$ 4,185,238.00	\$ 2,209,917.00	\$ -	\$ 1,010,910.74	\$ 33,885.16	\$ -	\$ 9,527,474.74	13
14	\$ 161,222.40	\$ 0.22	\$ 8,225.06	\$ 6,572,446.00	\$ -	\$ -	\$ 1,556,990.51	\$ -	\$ -	\$ 10,407,110.95	14
15	\$ 295,288.35	\$ 0.40	\$ 15,062.27	\$ 13,724,107.00	\$ -	\$ -	\$ 9,535,045.00	\$ -	\$ -	\$ 27,430,758.30	15
16	\$ 88,325.72	\$ 0.12	\$ 4,506.04	\$ 2,694,808.00	\$ 1,114,021.00	\$ -	\$ 2,637,440.50	\$ -	\$ -	\$ 7,694,099.19	16
17	\$ 116,836.22	\$ 0.16	\$ 5,960.53	\$ 2,342,484.00	\$ 2,258,205.00	\$ -	\$ 660,482.56	\$ -	\$ -	\$ 6,911,785.54	17
18	\$ -	\$ 1.97	\$ 73,417.75	\$ 68,940,563.00	\$ -	\$ -	\$ 17,649,132.70	\$ 341,139.00	\$ 1,307,171.76	\$ 107,132,138.54	18
19	\$ 143,367.72	\$ 0.20	\$ 7,314.07	\$ 5,018,775.00	\$ 2,283,230.00	\$ -	\$ 3,833,674.74	\$ -	\$ -	\$ 13,161,120.36	19
20	\$ 209,661.25	\$ 0.29	\$ 10,697.94	\$ 5,031,223.00	\$ 4,206,762.00	\$ -	\$ 2,130,006.22	\$ 12,254.31	\$ -	\$ 14,342,339.86	20
21	\$ 56,418.47	\$ 0.08	\$ 2,877.15	\$ 1,566,705.00	\$ 938,263.00	\$ -	\$ 1,105,028.00	\$ -	\$ -	\$ 4,407,000.70	21
22	\$ 1,137,089.69	\$ (3.02)	\$ 57,990.80	\$ 45,333,916.00	\$ -	\$ -	\$ 18,975,217.53	\$ -	\$ -	\$ 80,372,636.09	22
23	\$ 1,119.47	\$ -	\$ 57.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,615.42	23
24	\$ 528,817.18	\$ 0.20	\$ 26,960.29	\$ 15,775,973.00	\$ 8,159,834.00	\$ -	\$ 3,873,955.46	\$ 60,700.63	\$ -	\$ 35,340,705.74	24
	\$ 6,304,438.00	\$ 0.00	\$ 395,000.00	\$ 264,307,094.00	\$ 71,102,881.00	\$ -	\$ 120,026,535.45	\$ 745,925.85	\$ 1,307,171.76	\$ 565,447,991.02	

REAL PROPERTY EXEMPT FROM TAXATION

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	
	Public School Property	Other School Property	Public Property	Church and Charitable Property	Cemeteries and Graveyards	Other Exemptions Not Included in Foregoing Classifications	Total Amount of Real Property Exempt From Taxation (a+b+c+d+e+f)	
1	\$ -	\$ -	\$ 5,531,900	\$ 3,225,200	\$ 64,800	\$ 805,400	\$ 9,627,300	1
2	\$ 9,625,400	\$ -	\$ 30,274,500	\$ 12,042,100	\$ 23,100	\$ 8,012,600	\$ 59,977,700	2
3	\$ -	\$ 807,700	\$ 2,560,300	\$ 2,382,200	\$ 104,600	\$ 1,591,300	\$ 7,446,100	3
4	\$ 11,062,500	\$ -	\$ 45,200,500	\$ 10,108,800	\$ -	\$ 7,757,500	\$ 74,129,300	4
5	\$ 9,475,500	\$ 1,232,000	\$ 43,224,000	\$ 4,636,700	\$ 370,200	\$ 8,401,400	\$ 67,339,800	5
6	\$ 32,316,700	\$ -	\$ 20,082,800	\$ 12,045,200	\$ 178,300	\$ 13,504,400	\$ 78,127,400	6
7	\$ 4,031,700	\$ -	\$ 20,311,700	\$ 1,173,200	\$ 8,000	\$ 3,861,100	\$ 29,385,700	7
8	\$ 5,120,600	\$ -	\$ 12,881,100	\$ 22,412,400	\$ 556,100	\$ 5,313,200	\$ 46,283,400	8
9	\$ 10,956,900	\$ -	\$ 3,826,100	\$ 3,608,000	\$ -	\$ 2,722,600	\$ 21,113,600	9
10	\$ 32,556,900	\$ -	\$ 31,766,300	\$ 12,268,100	\$ 109,000	\$ 4,019,800	\$ 80,720,100	10
11	\$ 36,198,000	\$ -	\$ 66,561,000	\$ 11,443,200	\$ 1,779,300	\$ 16,508,200	\$ 132,489,700	11
12	\$ 31,278,600	\$ 288,800	\$ 30,639,700	\$ 7,781,900	\$ -	\$ 10,232,200	\$ 80,271,200	12
13	\$ 3,459,200	\$ -	\$ 13,246,000	\$ 5,854,700	\$ 629,800	\$ 6,484,700	\$ 29,674,400	13
14	\$ 3,486,000	\$ -	\$ 70,389,500	\$ 3,759,200	\$ 8,600	\$ 6,614,400	\$ 84,257,700	14
15	\$ 24,756,300	\$ 20,370,500	\$ 64,330,000	\$ 55,530,600	\$ 1,296,300	\$ 130,579,800	\$ 296,863,500	15
16	\$ 4,566,500	\$ -	\$ 11,845,500	\$ 2,324,300	\$ 359,600	\$ 3,081,200	\$ 22,177,100	16
17	\$ 17,479,700	\$ -	\$ 159,082,000	\$ 2,082,300	\$ 315,900	\$ 1,355,600	\$ 180,315,500	17
18	\$ 71,342,500	\$ 19,235,500	\$ 74,174,300	\$ 48,256,500	\$ 2,044,900	\$ 31,101,900	\$ 246,155,600	18
19	\$ 26,371,200	\$ -	\$ 8,070,700	\$ 3,875,300	\$ -	\$ 3,745,200	\$ 42,062,400	19
20	\$ 5,280,000	\$ -	\$ 44,290,900	\$ 19,391,300	\$ 145,000	\$ 3,022,000	\$ 72,129,200	20
21	\$ 3,274,000	\$ 2,624,900	\$ 7,763,800	\$ 4,697,400	\$ -	\$ 1,747,800	\$ 20,107,900	21
22	\$ 40,876,800	\$ -	\$ 123,058,200	\$ 15,729,400	\$ 531,700	\$ 25,061,400	\$ 205,257,500	22
23	\$ -	\$ -	\$ 30,867,150	\$ 310,500	\$ -	\$ -	\$ 31,177,650	23
24	\$ 26,408,800	\$ -	\$ 49,064,500	\$ 4,443,500	\$ 637,800	\$ 16,360,800	\$ 96,915,400	24
	\$ 409,923,800	\$ 44,569,400	\$ 969,092,450	\$ 269,382,000	\$ 9,163,000	\$ 311,884,500	\$ 2,014,005,150	

2023 ABSTRACT OF RATABLES COUNTY OF SUSSEX

14				15			
AMOUNT OF MISCELLANEOUS REVENUES FOR THE SUPPORT OF THE LOCAL MUNICIPAL BUDGET				DEDUCTIONS ALLOWED (C. 73, L. 1976)			
(a)	(b)	(c)	(d)	(a)	(b)		
Surplus Revenues Apportioned	Receipts From Revenues Anticipated	Receipts From Delinquent Tax and Liens	Total of Miscellaneous Revenues (a+b+c)	Full Estimated Amount of Senior Citizen, Totally Disabled, and Surviving Spouse Deductions Allowed (C. 129, L. 1976)	Veterans Deductions		
						TAXING DISTRICT	
1	\$ 68,200.00	\$ 248,124.26	\$ 61,000.00	\$ 377,324.26		\$ 4,500.00	ANDOVER BORO 1
2	\$ 985,332.00	\$ 1,932,976.18	\$ 225,000.00	\$ 3,143,308.18	\$ 7,000.00	\$ 29,000.00	ANDOVER TWP 2
3	\$ 175,000.00	\$ 1,491,209.58	\$ 29,000.00	\$ 1,695,209.58	\$ 750.00	\$ 6,500.00	BRANCHVILLE BORO 3
4	\$ 1,980,000.00	\$ 1,236,279.02	\$ 325,000.00	\$ 3,541,279.02	\$ 8,250.00	\$ 39,500.00	BYRAM TWP 4
5	\$ 750,000.00	\$ 1,304,856.86	\$ 95,000.00	\$ 2,149,856.86	\$ 4,500.00	\$ 45,250.00	FRANKFORD TWP 5
6	\$ 745,000.00	\$ 1,707,498.06	\$ 500,000.00	\$ 2,952,498.06	\$ 4,500.00	\$ 27,000.00	FRANKLIN BORO 6
7	\$ 1,002,594.00	\$ 285,518.00	\$ 125,000.00	\$ 1,413,112.00	\$ 1,250.00	\$ 20,000.00	FREDON TWP 7
8	\$ 513,000.00	\$ 458,021.00	\$ 100,000.00	\$ 1,071,021.00	\$ 2,250.00	\$ 19,000.00	GREEN TWP 8
9	\$ 460,000.00	\$ 367,840.23	\$ 134,500.00	\$ 962,340.23	\$ 3,500.00	\$ 18,000.00	HAMBURG BORO 9
10	\$ 616,000.00	\$ 902,995.74	\$ 190,000.00	\$ 1,708,995.74	\$ 7,000.00	\$ 52,500.00	HAMPTON TWP 10
11	\$ 12,220,000.00	\$ 3,082,828.12	\$ 400,000.00	\$ 15,702,828.12	\$ 5,000.00	\$ 52,250.00	HARDYSTON TWP 11
12	\$ 2,439,726.00	\$ 2,001,730.64	\$ 625,000.00	\$ 5,066,456.64	\$ 14,000.00	\$ 80,000.00	HOPATCONG BORO 12
13	\$ 840,500.00	\$ 952,805.42	\$ 135,000.00	\$ 1,928,305.42	\$ 3,000.00	\$ 15,250.00	LAFAYETTE TWP 13
14	\$ 667,500.00	\$ 627,648.57	\$ 200,000.00	\$ 1,495,148.57	\$ 4,500.00	\$ 20,750.00	MONTAGUE TWP 14
15	\$ 2,050,791.00	\$ 4,561,465.00	\$ 235,000.00	\$ 6,847,256.00	\$ 5,750.00	\$ 22,750.00	TOWN OF NEWTON 15
16	\$ 226,739.00	\$ 450,067.44	\$ 165,000.00	\$ 841,806.44	\$ 4,000.00	\$ 17,250.00	OGDENSBURG BORO 16
17	\$ 353,500.00	\$ 524,527.34	\$ 60,000.00	\$ 938,027.34	\$ 3,000.00	\$ 13,750.00	SANDYSTON TWP 17
18	\$ 5,000,000.00	\$ 4,672,105.07	\$ 1,001,794.00	\$ 10,673,899.07	\$ 6,250.00	\$ 89,500.00	SPARTA TWP 18
19	\$ 881,000.00	\$ 483,644.33	\$ 180,000.00	\$ 1,544,644.33	\$ 2,250.00	\$ 18,500.00	STANHOPE BORO 19
20	\$ 925,000.00	\$ 649,059.18	\$ 230,000.00	\$ 1,804,059.18	\$ 3,500.00	\$ 25,500.00	STILLWATER TWP 20
21	\$ 150,000.00	\$ 386,393.69	\$ 100,221.75	\$ 636,615.44	\$ 1,000.00	\$ 5,500.00	SUSSEX BORO 21
22	\$ 2,065,000.00	\$ 7,916,782.47	\$ 2,075,000.00	\$ 12,056,782.47	\$ 19,250.00	\$ 110,000.00	VERNON TWP 22
23	\$ 89,186.00	\$ 39,119.82		\$ 128,305.82			WALPACK TWP 23
24	\$ 550,000.00	\$ 1,279,472.64	\$ 620,000.00	\$ 2,449,472.64	\$ 16,250.00	\$ 69,750.00	WANTAGE TWP 24
	\$ 35,754,068.00	\$ 37,562,968.66	\$ 7,811,515.75	\$ 81,128,552.41	\$ 126,750	\$ 802,000	

2023 ABSTRACT OF RATABLES COUNTY OF SUSSEX

CERTIFICATION

TOTAL AMOUNT OF MISCELLANEOUS REVENUES (INCLUDING SURPLUS REVENUES APPROPRIATED) FOR THE SUPPORT OF THE COUNTY BUDGET	\$21,496,059.16
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF COUNTY TAXES	0.47813828
NET COUNTY TAXES APPORTIONED (12.A.III)	101,259,145.00
* ADJUSTMENTS (NET TOTAL - 12.A.II)	38,141.97
TOTAL COUNTY TAXES APPORTIONED (INCLUDING ADJUSTMENTS - TOTAL 12.A.I)	101,297,286.97
* - NET OVERPAYMENTS ARE ADDED TO THE NET TAXES APPORTIONED NET UNDERPAYMENTS ARE DEDUCTED FROM THE NET TAXES APPORTIONED	
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF LIBRARY TAXES	0.03656449
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF HEALTH SERVICE	0.00000000
RATE PER \$100 TO BE APPLIED TO COL. 11 FOR APPORTIONMENT OF CTY OPEN SPACE T	0.00186538

ATTEST: Melissa Rockwell
Melissa Rockwell, Tax Administrator

SUSSEX COUNTY BOARD OF TAXATION

John Fierro
John Fierro, President

Richard Ecke, Commissioner

George Conway
George Conway, Commissioner

Howard Zatkowsky
Howard Zatkowsky, Commissioner

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

Elke Yetter
Elke Yetter, County Treasurer

ADDENDUM #1 TO ABSTRACT OF RATABLES FOR SUSSEX COUNTY

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

Taxing District	1	2	3	4	5	6	7	8	
	AIR / WATER POLLUTION CONTROL <small>R.S. 54:4-3.56</small>	AUTOMATIC FIRE SUPPRESSION SYSTEMS <small>R.S. 54:4-3.13</small>	FALLOUT SHELTER <small>R.S. 54:4-3.48</small>	WATER/ SEWAGE FACILITY <small>R.S. 54:4-3.59</small>	URBAN ENTERPRISE ZONE <small>R.S. 54:4-3.139</small>	CHAPTER 104 P.L. 1977 (Residential and Industrial) <small>Only to be used until year 2000 (Repealed) R.S.54:4-3.72</small>	CHAPTER 233 P.L. 1979 (MULTIPLE DWELLING) <small>Only to be used until year 2000 (Repealed) R.S.54:4-3.121</small>	CHAPTER 12 P.L. 1977 (Residential and Industrial) <small>Only to be used until year 2000 (Repealed) R.S. 54:4-3.95</small>	
1 ANDOVER BORO	-	-	-	-	-	-	-	-	1
2 ANDOVER TWP	-	-	-	-	-	-	-	-	2
3 BRANCHVILLE BORO	-	-	-	-	-	-	-	-	3
4 BYRAM TWP	-	-	-	-	-	-	-	-	4
5 FRANKFORD TWP	-	-	-	-	-	-	-	-	5
6 FRANKLIN BORO	-	66,500	-	-	-	-	-	-	6
7 FREDON TWP	-	-	-	-	-	-	-	-	7
8 GREEN TWP	-	-	-	-	-	-	-	-	8
9 HAMBURG BORO	-	-	-	-	-	-	-	-	9
10 HAMPTON TWP	-	-	-	-	-	-	-	-	10
11 HARDYSTON TWP	-	-	-	-	-	-	-	-	11
12 HOPATCONG BORO	-	-	-	-	-	-	-	-	12
13 LAFAYETTE TWP	-	-	-	-	-	-	-	-	13
14 MONTAGUE TWP	-	-	-	-	-	-	-	-	14
15 TOWN OF NEWTON	-	451,300	-	-	-	-	-	-	15
16 OGDENSBURG BORO	-	-	-	-	-	-	-	-	16
17 SANDYSTON TWP	-	-	-	-	-	-	-	-	17
18 SPARTA TWP	-	-	-	-	-	-	-	-	18
19 STANHOPE BORO	-	-	-	-	-	-	-	-	19
20 STILLWATER TWP	-	-	-	-	-	-	-	-	20
21 SUSSEX BORO	-	-	-	-	-	-	-	-	21
22 VERNON TWP	-	-	-	-	-	-	-	-	22
23 WALPACK TWP	-	-	-	-	-	-	-	-	23
24 WANTAGE TWP	-	-	-	-	-	-	-	-	24

\$ - \$ 517,800 \$ - \$ - \$ - \$ - \$ - \$ - \$ -

ADDENDUM #1 TO ABSTRACT OF RATABLES FOR SUSSEX COUNTY

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

	9	10	11	12	13	14	15	16	
	DWELLING ABATEMENT	DWELLING EXEMPTION	NEW DWELL /CONVERSION ABATEMENT	NEW DWELL /CONVERSION EXEMPTION	MULTI DWELL /CONVERSION ABATEMENT	MULTI DWELL /CONVERSION EXEMPTION	COMMERCIAL / INDUSTRIAL EXEMPTION	TOTAL ASSESSED VALUE AS REFLECTED IN COLUMN 3 OF THE ABSTRACT OF RATABLES	Taxing District
	Chapter 441 P.L. 1991	Chapter 441 P.L. 1991	Chapter 441 P.L. 1991	Chapter 441 P.L. 1991	Chapter 441 P.L. 1991	Chapter 441 P.L. 1991	Chapter 441 P.L. 1991		
	R.S.40A:21-5	R.S.40A:21-5	R.S.40A:21-5	R.S.40A:21-5	R.S.40A:21-6	R.S.40A:21-6	R.S.40A:21-7		
1	-	-	-	-	-	-	-	\$ -	ANDOVER BORO 1
2	-	-	-	-	-	-	-	\$ -	ANDOVER TWP 2
3	-	-	-	-	-	-	-	\$ -	BRANCHVILLE BORO 3
4	-	-	-	-	-	-	-	\$ -	BYRAM TWP 4
5	-	-	-	-	-	-	-	\$ -	FRANKFORD TWP 5
6	-	-	-	-	-	-	-	\$ 66,500	FRANKLIN BORO 6
7	-	-	-	-	-	-	-	\$ -	FREDON TWP 7
8	-	-	-	-	-	-	-	\$ -	GREEN TWP 8
9	-	-	-	-	-	-	-	\$ -	HAMBURG BORO 9
10	-	-	-	-	-	-	-	\$ -	HAMPTON TWP 10
11	-	-	-	-	-	-	-	\$ -	HARDYSTON TWP 11
12	-	-	-	-	-	-	-	\$ -	HOPATCONG BORO 12
13	-	-	-	-	-	-	-	\$ -	LAFAYETTE TWP 13
14	-	-	-	-	-	-	-	\$ -	MONTAGUE TWP 14
15	-	-	-	-	-	1,974,400	-	\$ 2,425,700	TOWN OF NEWTON 15
16	-	-	-	-	-	-	-	\$ -	OGDENSBURG BORO 16
17	-	-	-	-	-	-	-	\$ -	SANDYSTON TWP 17
18	-	-	-	-	-	-	-	\$ -	SPARTA TWP 18
19	-	-	-	-	-	-	-	\$ -	STANHOPE BORO 19
20	-	-	-	-	-	-	-	\$ -	STILLWATER TWP 20
21	-	-	-	-	-	-	-	\$ -	SUSSEX BORO 21
22	-	-	-	-	-	-	-	\$ -	VERNON TWP 22
23	-	-	-	-	-	-	-	\$ -	WALPACK TWP 23
24	-	-	-	-	-	-	-	\$ -	WANTAGE TWP 24
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,974,400	\$ -	\$ 2,492,200	

	Class	Assessed	Percentage
1:	VACANT LAND	309,317,300	1.79%
2:	RESIDENTIAL	14,268,840,450	82.42%
3A:	FARM (REGULAR)	593,838,200	3.43%
3B:	FARM (QUALIFIED)	24,607,500	0.14%
4A:	COMMERCIAL	1,719,673,500	9.93%
4B:	INDUSTRIAL	246,157,700	1.42%
4C:	APARTMENT	149,879,700	0.87%
		17,312,314,350	100.00%

2023 ABSTRACT OF RATABLES COUNTY OF SUSSEX

BREAKDOWN OF GENERAL TAX RATE

Taxing District		1	2	3	4	5	6	7	8	9	10	11
		COUNTY TAX	LIBRARY TAX	HEALTH SERVICE TAX	COUNTY OPEN SPACE TAX	DISTRICT SCHOOL TAX	REGIONAL SCHOOL TAX	LOCAL SCHOOL TAX	MUNICIPAL PURPOSE TAX	MUNICIPAL OPEN SPACE TAX	MUNICIPAL LIBRARY TAX	GENERAL TAX RATE
1	ANDOVER BORO	0.595	0.046	-	0.003	-	2.011	-	0.555	0.029	-	3.239
2	ANDOVER TWP	0.642	0.050	-	0.003	-	2.230	-	1.132	0.004	-	4.061
3	BRANCHVILLE BORO	0.536	0.041	-	0.003	0.994	0.649	-	0.186	-	-	2.409
4	BYRAM TWP	0.612	0.047	-	0.003	1.345	0.765	-	0.979	0.011	-	3.762
5	FRANKFORD TWP	0.594	0.046	-	0.002	1.132	0.707	-	0.394	0.010	-	2.885
6	FRANKLIN BORO	0.449	0.035	-	0.002	1.021	0.420	-	0.830	-	-	2.757
7	FREDON TWP	0.541	0.042	-	0.003	1.011	0.933	-	0.455	-	-	2.985
8	GREEN TWP	0.631	0.049	-	0.002	2.500	-	-	0.672	0.010	-	3.864
9	HAMBURG BORO	0.636	0.049	-	0.003	2.233	0.767	-	1.079	0.002	-	4.769
10	HAMPTON TWP	0.629	0.049	-	0.003	1.028	0.928	-	0.524	-	-	3.161
11	HARDYSTON TWP	0.587	0.045	-	0.003	1.070	0.626	-	0.714	-	-	3.045
12	HOPATCONG BORO	0.685	0.053	-	0.003	1.816	-	-	0.941	0.001	-	3.499
13	LAFAYETTE TWP	0.579	0.045	-	0.003	1.254	0.661	-	0.302	0.010	-	2.854
14	MONTAGUE TWP	0.586	0.045	-	0.003	1.826	-	-	0.432	-	-	2.892
15	TOWN OF NEWTON	0.633	0.049	-	0.003	2.248	-	-	1.561	-	-	4.494
16	OGDENSBURG BORO	0.596	0.046	-	0.003	1.388	0.574	-	1.359	-	-	3.966
17	SANDYSTON TWP	0.678	0.052	-	0.003	1.039	1.000	-	0.292	-	-	3.064
18	SPARTA TWP	0.613	-	-	0.003	2.243	-	-	0.574	0.011	0.042	3.486
19	STANHOPE BORO	0.631	0.049	-	0.003	1.687	0.767	-	1.288	-	-	4.425
20	STILLWATER TWP	0.672	0.052	-	0.003	1.232	1.029	-	0.521	0.003	-	3.512
21	SUSSEX BORO	0.591	0.046	-	0.003	1.255	0.751	-	0.884	-	-	3.530
22	VERNON TWP	0.480	0.037	-	0.002	1.462	-	-	0.612	-	-	2.593
23	WALPACK TWP	0.617	0.048	-	0.002	-	-	-	-	-	-	0.667
24	WANTAGE TWP	0.570	0.044	-	0.003	1.299	0.672	-	0.319	0.005	-	2.912

2023

SPECIAL DISTRICT TAX

Township of Stillwater

Water District #1

Total Levy	\$113,070.72
2022 Tax per user household – flat fee	\$ 144.75
Amount approved by the Commissioners and voters during the adoption of the annual budget and election of water commissioners on 2/21/15 – per user household (Transmission line upgrades)	\$ 155.00
Amount of the NJEIT loan per user	\$ 16.09
358 users X \$315.84	\$113,070.72

CALENDAR YEAR REQUIREMENTS

rev. 09/11/2023

ANDOVER REGIONAL SCHOOL DISTRICT

Andover Borough	\$ 1,359,643.00
Andover Township	\$ 14,313,058.00
Total	\$ 15,672,701.00

HIGH POINT REGIONAL SCHOOL DISTRICT

Branchville Borough	\$ 833,077.00
Frankford Township	\$ 5,253,709.00
Lafayette Township	\$ 2,209,917.00
Sussex Borough	\$ 938,263.00
Wantage Township	\$ 8,159,834.00
Total	\$ 17,394,800.00

KITTATINNY REGIONAL SCHOOL DISTRICT

Fredon Township	\$ 4,062,646.00
Hampton Township	\$ 5,646,282.00
Sandyston Township	\$ 2,258,205.00
Stillwater Township	\$ 4,206,762.00
Walpack Township	\$ -
Total	\$ 16,173,895.00

FRANKFORD SCHOOL DISTRICT

Branchville School	\$ 1,276,416.00
Frankford Township	\$ 8,411,169.00
Total	\$ 9,687,585.00

LENAPE VALLEY REGIONAL SCHOOL DISTRICT

Byram Township	\$ 7,092,910.00
Stanhope Borough	\$ 2,283,230.00
Sub-Total	\$ 9,376,140.00
Netcong Borough (Morris County)	\$ 2,486,581.00
Total	\$ 11,862,721.00

SANDYSTON-WALPACK CONSOLIDATED SCHOOL DISTRICT

Sandyston Township	\$ 2,342,484.00
Walpack Township	\$ - **
Total	\$ 2,342,484.00

SUSSEX-WANTAGE REGIONAL SCHOOL DISTRICT

Sussex Borough	\$ 1,566,705.00
Wantage Township	\$ 15,775,973.00
Total	\$ 17,342,678.00

WALKKILL VALLEY REGIONAL SCHOOL DISTRICT

Franklin Borough	\$ 2,620,695.00
Hamburg Borough	\$ 1,944,279.00
Hardyston Township	\$ 6,806,350.00
Ogdensburg Borough	\$ 1,114,021.00
Total	\$ 12,485,345.00

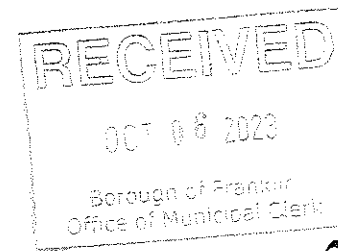
**Adjusted pursuant to Statute RS 40:48-17.1 & 17.3

2022 SUSSEX COUNTY TAX ASSESSORS

rev. 09/21/2023

ANDOVER BOROUGH Joseph Ferraris	137 Main Street Andover, NJ 07821	LAFAYETTE TOWNSHIP Jason Laliker	33 Morris Farm Road Lafayette, NJ 07848
ANDOVER TOWNSHIP Jack Marchione	134 Newton-Sparta Road Newton, NJ 07860	MONTAGUE TOWNSHIP Jason Laliker	277 Clove Road Montague, NJ 07827
BRANCHVILLE BOROUGH Kristy Lockburner	34 Wantage Ave Branchville, NJ 07826	TOWN OF NEWTON Scott Holzhauer	39 Trinity Street Newton, NJ 07860
BYRAM TOWNSHIP Penny Hostenstein	10 Mansfield Drive Stanhope, NJ 07874	OGDENSBURG BOROUGH Kathy Dekorte	14 Highland Avenue Ogdensburg, NJ 07439
FRANKFORD TOWNSHIP Jason Laliker	151 Route 206 South Augusta, NJ 07822	SANDYSTON TOWNSHIP Kathy Dekorte	133 Route 645 Branchville, NJ 07826
FRANKLIN BOROUGH Scott Holzhauer	46 Main Street Franklin, NJ 07416	SPARTA TOWNSHIP Joseph Ferraris	65 Main Street Sparta, NJ 07871
FREDON TOWNSHIP Kristen Umansky	443 Route 94 Newton, NJ 07860	STANHOPE BOROUGH Jason Laliker	77 Main Street Stanhope, NJ 07874
GREEN TOWNSHIP Penny Hostenstein	P.O. Box 65 Tranquility, NJ 07879	STILLWATER TOWNSHIP Penny Hostenstein	964 Stillwater Road Newton, NJ 07860
HAMBURG BOROUGH Jason Laliker	16 Wallkill Avenue Hamburg, NJ 07419	SUSSEX BOROUGH Kristy Lockburner	c/o Wantage - 888 Route 23 Wantage, NJ 07461
HAMPTON TOWNSHIP Joseph Ferraris	1 Rumsey Way Newton, NJ 07860	VERNON TOWNSHIP Kristen Umansky	21 Church Street Vernon, NJ 07462
HARDYSTON TOWNSHIP Scott Holzhauer	149 Wheatsworth Road, Suite A Hardyston, NJ 07419	WALPACK TOWNSHIP Kristy Lockburner	888 Route 23 Wantage, NJ 07461
HOPATCONG BOROUGH Therese dePierro	111 River Styx Road Hopatcong, NJ 07843	WANTAGE TOWNSHIP Kristy Lockburner	888 Route 23 Wantage, NJ 07461

CONSENT



2023

**STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION**

2023

CERTIFICATION of the TABLE OF EQUALIZED VALUATIONS

TO THE: Commissioner of Education
Clerk of Each Municipality
Tax Administrator of Each County Board of Taxation, County Assessor

Pursuant to the provisions and authority of N.J.S.A. 54:1-35.1, I, as Acting Director of the Division of Taxation in the Department of Treasury of the State of New Jersey, certify that attached is a true copy of the "Table of Equalized Valuations" for the tax year 2023, promulgated as of October 1, 2023, and is now on file in the Office of the Director of the Division of Taxation.

N.J.S.A. 54:51A-4(c) requires any taxing district objecting to the Table to file a complaint with the Tax Court of New Jersey within 45 days of the promulgation of the Table. Any revision by the Tax Court to this Table will also be reflected in a revised Certification of Average Ratios and Common Level Ranges. No appeal of the Table of Equalized Valuations may be taken after the 45 day appeal period has expired.

Witness my hand and Seal of the Office of Director, Division of Taxation, at Trenton, this 26th day of September, 2023.

Published by Property Administration

cc: State Treasurer – Elizabeth Maher Muoio
OMB – Tariq Shabazz

A handwritten signature in black ink, appearing to read "Marita R. Sciarrotta".

Marita R. Sciarrotta
Acting Director, Division of Taxation

Table of Equalized Valuations 2023

		1	2	3	4	5	6
	COUNTY AND DISTRICT	AGG. ASSESSED VALUATION REAL PROP. *	AVE. RATIO ASSESSED TO TRUE VALUE	AGG. TRUE VALUE REAL PROP. *	ASSESSED VALUE CLASS II R. R. PROPERTY	ASSESSED VALUE ALL PERS. PROPERTY	EQUALIZED VALUATION
	SUSSEX COUNTY						
1901	ANDOVER BORO	67,631,500	81.09	83,403,009	0	0	83,403,009
1902	ANDOVER TWP	641,707,800	69.85	918,694,059	0	1,915	918,695,974
1903	BRANCHVILLE BORO	128,326,900	86.31	148,681,381	0	0	148,681,381
1904	BYRAM BORO	926,550,900	72.00	1,286,876,250	0	0	1,286,876,250
1905	FRANKFORD TWP	742,943,100	73.75	1,007,380,475	0	0	1,007,380,475
1906	FRANKLIN BORO	622,843,200	109.86	566,942,654	0	2,420	566,945,074
1907	FREDON TWP	435,234,300	78.71	552,959,344	0	0	552,959,344
1908	GREEN TWP	432,388,000	69.96	618,050,314	0	0	618,050,314
1909	HAMBURG BORO	253,654,800	68.38	370,948,815	0	0	370,948,815
1910	HAMPTON TWP	608,179,800	68.08	893,331,081	0	0	893,331,081
1911	HARDYSTON TWP	1,086,596,600	71.56	1,518,441,308	0	0	1,518,441,308
1912	HOPATCONG BORO	1,424,171,500	62.52	2,277,945,457	0	0	2,277,945,457
1913	LAFAYETTE TWP	333,851,600	73.92	451,639,069	0	0	451,639,069
1914	MONTAGUE TWP	359,926,000	77.48	464,540,527	0	0	464,540,527
1915	NEWTON TOWN	610,512,100	69.29	881,096,984	0	420	881,097,404
1916	OGDENSBURG BORO	194,018,500	73.06	265,560,498	0	0	265,560,498
1917	SANDYSTON TWP	225,620,300	69.22	325,946,692	0	0	325,946,692
1918	SPARTA TWP	3,073,326,200	70.81	4,340,243,186	0	0	4,340,243,186
1919	STANHOPE BORO	297,471,500	69.22	429,747,905	0	0	429,747,905
1920	STILLWATER TWP	408,476,900	65.46	624,009,930	0	0	624,009,930
1921	SUSSEX BORO	124,863,100	80.16	155,767,340	0	0	155,767,340
1922	VERNON TWP	3,097,669,000	89.48	3,461,856,281	0	2,326,708	3,464,182,989
1923	WALPACK TWP	2,338,150	89.43	2,614,503	0	5,626	2,620,129
1924	WANTAGE TWP	1,214,012,600	77.68	1,562,838,054	0	0	1,562,838,054
	TOTAL SUSSEX COUNTY	17,312,314,350	74.59	23,209,515,116	0	2,337,089	23,211,852,205

Table of Equalized Valuations 2023

		1	2	3	4	5	6
	COUNTY AND DISTRICT	AGG. ASSESSED VALUATION REAL PROP. *	AVE. RATIO ASSESSED TO TRUE VALUE	AGG. TRUE VALUE REAL PROP. *	ASSESSED VALUE CLASS II R. R. PROPERTY	ASSESSED VALUE ALL PERS. PROPERTY	EQUALIZED VALUATION
	SUSSEX COUNTY						
1901	ANDOVER BORO	67,631,500	81.09	83,403,009	0	0	83,403,009
1902	ANDOVER TWP	641,707,800	69.85	918,694,059	0	1,915	918,695,974
1903	BRANCHVILLE BORO	128,326,900	86.31	148,681,381	0	0	148,681,381
1904	BYRAM BORO	926,550,900	72.00	1,286,876,250	0	0	1,286,876,250
1905	FRANKFORD TWP	742,943,100	73.75	1,007,380,475	0	0	1,007,380,475
1906	FRANKLIN BORO	622,843,200	109.86	566,942,654	0	2,420	566,945,074
1907	FREDON TWP	435,234,300	78.71	552,959,344	0	0	552,959,344
1908	GREEN TWP	432,388,000	69.96	618,050,314	0	0	618,050,314
1909	HAMBURG BORO	253,654,800	68.38	370,948,815	0	0	370,948,815
1910	HAMPTON TWP	608,179,800	68.08	893,331,081	0	0	893,331,081
1911	HARDYSTON TWP	1,086,596,600	71.56	1,518,441,308	0	0	1,518,441,308
1912	HOPATCONG BORO	1,424,171,500	62.52	2,277,945,457	0	0	2,277,945,457
1913	LAFAYETTE TWP	333,851,600	73.92	451,639,069	0	0	451,639,069
1914	MONTAGUE TWP	359,926,000	77.48	464,540,527	0	0	464,540,527
1915	NEWTON TOWN	610,512,100	69.29	881,096,984	0	420	881,097,404
1916	OGDENSBURG BORO	194,018,500	73.06	265,560,498	0	0	265,560,498
1917	SANDYSTON TWP	225,620,300	69.22	325,946,692	0	0	325,946,692
1918	SPARTA TWP	3,073,326,200	70.81	4,340,243,186	0	0	4,340,243,186
1919	STANHOPE BORO	297,471,500	69.22	429,747,905	0	0	429,747,905
1920	STILLWATER TWP	408,476,900	65.46	624,009,930	0	0	624,009,930
1921	SUSSEX BORO	124,863,100	80.16	155,767,340	0	0	155,767,340
1922	VERNON TWP	3,097,669,000	89.48	3,461,856,281	0	2,326,708	3,464,182,989
1923	WALPACK TWP	2,338,150	89.43	2,614,503	0	5,626	2,620,129
1924	WANTAGE TWP	1,214,012,600	77.68	1,562,838,054	0	0	1,562,838,054
	TOTAL SUSSEX COUNTY	17,312,314,350	74.59	23,209,515,116	0	2,337,089	23,211,852,205

CONSENT

RECEIVED

OCT 11 2023

Borough of Franklin
Office of Municipal Clerk

REPORT: TFC1628
DATE : 10/07/2023

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
SEPTEMBER

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS		CASES
ADDED DURING MONTH		1	68	2	71	1-	ISSUED & PENDING TRIAL	115
DISPOSED DURING MONTH		1	94	0	95	1A-	PENDING DMV LOOKUP	0
						2-	ELIGIBLE FOR FTA - FOR < 14 DAYS	0
						3-	ELIGIBLE FOR FTA - FOR 14+ DAYS	12
						4-	ELIGIBLE FOR DISMISSAL	4
						5-	BAD CHECK - NOT ELIG FOR WARRANT	0
B. TICKETS PENDING - BY AGE						6-	CASE STATUS - FTA	31
1-30 DAYS		1	53	2	56	7-	CASE STATUS - FTUD	0
31-60 DAYS		0	12	1	13	8-	ELIGIBLE FOR WARRANT A- (MOVING)	1
61-90 DAYS		0	30	3	33		B- (PARKING)	39
91-120 DAYS		0	11	2	13	9-	OUT OF STATE WARRANT (PARKING)	0
120 + DAYS		52	38	6	96	10-	ELIGIBLE FOR DSUS/RSUS	0
TOTAL		53	144	14	211	11-	CASE STATUS - PSUS	0
						12-	CASE STATUS - WARRANT	9
						13-	CASE STATUS - HELD 1-60 DAYS	0
							61-120 DAYS	0
							120 + DAYS	0
						14-	CASE STATUS - UNSV	0
						15-	OTHER STATUSES	0
C. ERROR REPORT							TOTAL	211
(UNDISPOSED TICKETS)								
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY		
2- TOTAL ERROR STATUS		1	0	0	1	1-	SUSPENDED LICENSE (DSUS)	8
						2-	SUSPENDED REGISTRATION (RSUS)	0
						3-	CLOSED RULE (CLOS)	794

REPORT: TFC1628
 DATE : 10/07/2023

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 SEPTEMBER

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				375
2- AMOUNT OUTSTANDING \$	0	180,979	29,524	210,503
3- COLLECTIONS DURING MONTH\$	54	3,782	590	4,426
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	75	0	75
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS				0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

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

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

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	18
PARKING	0
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	10
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	1
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMC1628
 RUN DATE : 10/07/2023
 RUN TIME : 16:07

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 10/01/2023

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	5	7	1	13	1. ISSUED AND PENDING TRIAL				22
2. DISPOSED DURING MONTH	2	6	6	14	2. ELIGIBLE FOR FTA - < 14 DAYS				5
					3. ELIGIBLE FOR FTA - > 14 DAYS				13
					4. CASE STATUS - FTA				3
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				
					A. ANY CASES NOT IN DSUS				19
					*B. ANY CASE IN DSUS		1		
					7. ELIGIBLE FOR DSUS				
					**A. CASE STATUS - FTA		6		
					B. CASE STATUS - WARR		7		7
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				118
					9. OTHER CASE STATUSES A) 1 - 60 DAYS				
					(HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS				
					RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS				
					D) 181 + DAYS				1
					10. OTHER CASES				
							TOTAL		188

C. ERROR REPORT (UNDISPOSED COMPLAINTS)

OFFENSE ERROR STATUS

2

G. WORK FLOW MANAGEMENT

- 1. LOCAL COMPLAINTS ENTERED >
4 DAYS FROM ISSUED DATE
- 2. STATE COMPLAINTS ENTERED >
7 DAYS FROM ISSUED DATE

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

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

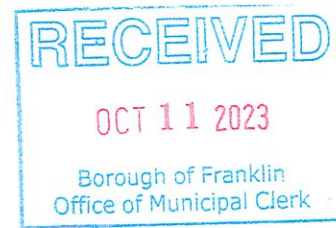
FINES	24.00	
COSTS	26.00	
MISC (VCCB)	.00	
TOTAL		50.00

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	108	114	41360.16
2. DELINQUENT			.00
3. BAD CHECK	3	3	1081.38
4. ELIGIBLE DSUS	86	105	60248.76
5. DSUS STATUS	136	184	140411.54
6. TOTAL OUTSTANDING	333	406	243101.84

CONSENT

Sussex County Division of Health Inspection Report
for the Period 9/1/2023-9/30/2023
Filters: Town 1906



<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN				
9/18/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	Rabies Case #11630, cat
Comment: Quarantine: 9/3-9/13				
9/18/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FRANKLIN (no Block/Lot) Rabies Case #11630, cat
9/20/2023	Elise Schlosser	BITE B2	Rabies - Animal Released	FRANKLIN (no Block/Lot) Rabies Case #11630, Cat
Comment: Released: 9/20				
FRANKLIN (no Block/Lot)				
Town: 1906 Block: 2402 Lot: 2 Loc: 27 RT 23				
9/6/2023	Elaine Detweiler	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	The Brew Crew - Food truck & Pizza truck (2 trucks)
Town: 1906 Block: 2801 Lot: 11 Loc: 30 FOX HILL DR				
9/25/2023	Jennifer Pignataro	FRD 03	Front Desk - File Search	
Town: 1906 Block: 52 Lot: 23.01 Loc: 6 AUCHE DR				
9/15/2023	Elaine Detweiler	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Curt's Dog House
Town: 1906 Block: 701 Lot: 3 Loc: 57 MITCHELL AVE				
9/8/2023	Melissa McGill	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	American Legion
Town: 1906 Block: 703 Lot: 11 Loc: 37 MABIE ST				
9/18/2023	Elaine Detweiler	PHN A1	Public Health Nuisance - Complaint Received	
Town: 1906 Block: 904 Lot: 2 Loc: 1 MILL ST				
9/22/2023	Melissa McGill	DOH 7	Housing	

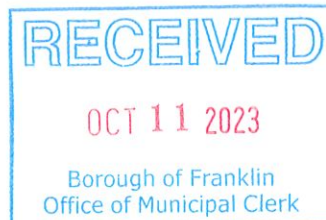
Total records for 1906: 9

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



September 18 -September 22, 2023 Week 37



***Please note Andrew Burd was scheduled off all week. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **EQUIPMENT AND VEHICLE MAINTENANCE**- DPW crew members picked up wood from Castners for the trailer. Snow plows were picked up from Danforth's and unloaded at the garage.
- + **BUILDING MAINTENANCE AND REPAIR** - The DPW worked at the Senior Center to remove the brush and install the weed matting and river rock. The team also removed the old sidewalks and replaced them with a stone base for the new gazebo. Loads of river rock were obtained for the outside of the Senior Center. DPW picked up a stump grinder from the Home Depot to grind the stump outside the Senior Center. Once the stump was removed the grinder was returned to the Home Depot. Team members moved filing cabinets at Borough Hall. They also removed the falling wall paper and inspected broken ceiling tiles.
- + **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 and areas throughout town.

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 completed the chain of custody and bottle labels for obtained routine Lead and Copper samples. Delivered all to Garden State Labs in Sparta. The team met with the contracted installer for the temporary holding tank in place at the meadows tower which will be off line for the painting project. DPW assessed the hydrants at 18 Maple Road, 35 Church Street, 9 Master Street, and 23 Walsh Road, where leaks were shown on the survey. The crew met with Wind River (Earth Care) for the cleaning of the Sewer Main leading to the pump station and cleaning of the station wet well. Refilled the wet well via the inflow to the station and primed the grinder pumps. They then tested the pump operations before leaving the station. DPW provided traffic direction for the contracted pavement borings following the paving of the streets. DPW flushed super chlorinated water from the temporary storage vessel to lower the chlorine residual. Obtained the non-compliance water sample for test of coliform presence and brought the sample to Garden State Labs. All

in preparation. DPW also obtained water samples for the second round of monthly coliform analysis and took them to the lab for testing.

- ✚ **WATER METER-** Water meter readings began for the billing period.
- ✚ **MARK OUTS-** Mark outs were performed at; 24 Munsonhurst Road, 75 Sterling Street, Hemlock Drive, Main Street, and 73 Sterling Street.
- ✚ **GIS FIELD WORK-** DPW completed field work for the GIS Databasing of the water system valves and hydrant valve locations.

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.
- ✚ Chemung supply call for the formal letterhead quote for the plow blades.
- ✚ Sent the quote on Jesse's computer to the CFO and email from Quikteks. Placed the order for Jesse's computer with the approved PO.
- ✚ Entered Requisition for the new computer for Jesse and one for Capital Supply for a blanket.
- ✚ Updated the emergency contact form and distributed to the team with the new hire information.
- ✚ Added Grady as a vendor for reimbursement and added requisition for his fingerprinting reimbursement.
- ✚ Spoke with Rich Rebiz on the street light replacements to generate and appropriate requisition. Sent the PO for JCP&L to Brian for the Mayor to schedule the needed work.
- ✚ Worked to troubleshoot the no internet issue- entered a support ticket to Quikteks and worked through my phone to restore the connection with the technicians. Called Karl on the desktop phone issues. Reset the phone system with his instructions.
- ✚ **STORMWATER PLAN- SPPP WORK:** Stormwater resources and continued work on the SPPP. Scanned the supporting documents in. Edited the materials on the report. Then sent all to the engineer Stefanie for her review.
- ✚ Spoke with Accurate pest on the bee issue at the police building. Set the appointment the sent the details to the Chief and the DPW.
- ✚ Spoke with a resident on her paving concern for Edmonds. Called her back to let her know the road is already on the anticipated paving list for the next paving season. Entered an IWORQ for the road to be checked for potholes and weeds now.
- ✚ Spoke with Jesse on the file cabinets at Borough Hall that need to be moved.
- ✚ Phone call to CF Plumbing regarding their water turn off request.
- ✚ Spoke with Brian on the work needed from Midhurst. Drafted email to the CFO on use of the well account as the work pertains to the new water source.
- ✚ Spoke to both Jesse and Corry on the tax charged issue from the Home Depot.
- ✚ Session completed with Armando from Quikteks to install antivirus on the work computers.
- ✚ Went to the post office to inquire about returned mail from the bulk water mailers. They will attempt to redeliver the Franklin based mail.



FRANKLIN BOROUGH POLICE DEPARTMENT

CHIEF GREGORY M. CUGLIARI
15 Corkhill Road, Franklin, NJ 07416
Phone: (973) 827-7700 · Fax: (973) 827-1486
www.franklinborough.org



CONSENT

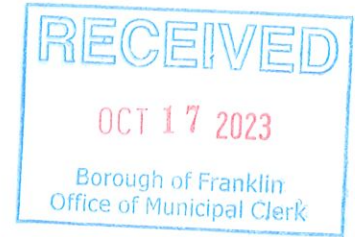
TO: Mayor, Council and Administrator
FROM: Franklin Borough Police Department

RE: Monthly Report for September 2023

Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of September 2023

Meetings and Training:

- 9/7 - PMC Wireless rep. Mtg. - Chief Cugliari
9/8 - CLEAR coalition Mtg. - Captain Geddis
9/12 - Marijuana Mtg. - Captain Geddis
9/12 - DV Training - Chief Cugliari, Captain Geddis
9/13 - PCCOP Mtg. - Chief Cugliari
9/14 - Bloodborne Pathogens - Chief Cugliari
9/22 - CJIS training refresher - Chief Cugliari
9/22 - SC Narcotics Task Force Mtg. - Captain Geddis
9/27 - CJIS Training - Captain Geddis



Monthly Report of Incidents 1276
Summons Issued 94

Vehicles and Mileage:

Please see attached vehicle mileage reports submitted by Robert Schultz, Director of Public Works, Hardyston Township Public Works Department, and by Sgt. William Grissom, Vehicle Officer Franklin Police Department for detailed information.

Respectfully submitted,
Wendy Burdge

[Handwritten signature]

Administrative Assistant
Records Clerk/Secretary to the Chief
Franklin Borough Police Department

Core Values

Integrity • Respect • Service • Fairness



FRANKLIN BOROUGH POLICE DEPARTMENT MONTHLY OVERTIME REPORT

Month: September

Year: 2023

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	13	\$ 7,955.83
Sick	604	7	\$ 3,897.16
Personal	605	1	\$ 1,023.72
Holiday	606	6	\$ 5,150.42
Court	608	0	\$ -
DWI	DDEF	10	\$ 4,760.00

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 09/01/2023 00:00 ... 09/30/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
911 Abandoned/Hang up	3	4	58	30
911 Misdial	3	2	39	27
Administrative Detail	78	75	649	555
Alcohol Violation	0	0	0	1
Ambulance / Medical	55	50	448	489
Animal Complaint	8	15	104	110
Animal Complaint - Bear	1	1	13	16
Assault	0	0	4	5
Assist Other Agency	0	0	4	2
Background Investigation	0	0	1	2
Bomb Threat	2	0	2	0
Burglar Alarm	27	12	154	114
Burglary	0	1	2	6
CDS Incident	0	0	3	2
Child Abuse / Neglect	0	0	1	1
Child Custody Matter	1	5	6	11
Child safety seat Inspection	0	0	1	7
Civil Matter	1	2	17	18
COMMUNITY POLICING	3	0	17	0
Contempt of Court	0	0	1	0
Court Detail	0	0	2	0
Criminal Mischief	2	0	9	3
Curbside Warning	0	0	1	3
Death - Attended	0	0	0	1
Death - Unattended	0	0	5	5
Disorderly Conduct	0	2	11	4
Dispute	8	4	61	57
Dispute - Domestic	13	2	52	32
Dispute - Landlord/Tenant	0	0	5	7
Dispute - Neighbor	0	1	13	7
Disturbance	3	2	14	12
Dumping	3	2	7	3
DWI	2	0	8	7
DYFS Referral	0	3	7	14
Employee Injury	0	0	1	0
Equipment Maintenance	5	5	69	52
Erratic Driver	10	12	103	108
Escort	8	1	27	15

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 09/01/2023 00:00 -- 09/30/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Fingerprint	0	1	6	4
Fire Alarm	3	2	32	39
Fire Response	1	5	31	21
Firearms Application	0	1	0	1
FIREWORKS	0	0	9	6
Found/Recovered Property	4	5	26	17
Fraud	2	5	24	32
General Complaint	0	1	3	9
Harassment	2	8	61	40
Hazardous Condition	11	5	64	69
Hazardous Materials	1	0	1	0
Juvenile Complaint / Offense	3	0	38	27
Leave Request	1	0	1	0
Lewdness	0	0	2	0
Local Ordinance Violation	0	0	1	0
Lockout	2	0	9	7
Lost Property Report	1	2	9	13
Matter of Record	8	7	69	55
Megan's Law Registration	4	3	14	15
Mental Health	1	2	18	24
Missing Person	1	0	3	5
Motor Vehicle - Disabled	7	5	72	62
Motor Vehicle - Incident	2	4	18	19
Motor Vehicle - Parking Problem	9	15	180	108
Motor Vehicle Accident	25	20	169	177
Motor Vehicle Accident - Injury	2	1	8	9
Motor Vehicle Accident - Late Report	1	0	3	2
Motor Vehicle Stop	329	291	2743	1915
Motor Vehicle Theft	0	0	0	1
Mutual Aid	12	8	101	74
Noise Complaint	4	6	31	33
Notification	1	1	16	18
PARKING OVERNIGHT/EXTENDED	1	12	9	32
Personnel Complaint	0	0	0	1
Police Information	3	5	74	70
Prisoner Transportation	0	0	3	2
Property Check	271	153	2188	1009
Property Damage	2	2	15	17

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 09/01/2023 00:00 -- 09/30/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
Public Assist	13	21	128	130
Records Administration	2	12	20	35
Repossession	0	0	2	4
Roll Call	17	19	174	164
School Detail	37	30	193	119
School Lock Down	0	0	2	2
Sex Crime / Offense	0	0	3	4
Sexual Assault	0	0	1	2
Shoplifting	0	2	25	14
Subpoena Service	0	0	1	0
Suicide / Attempted Suicide	0	0	1	2
Suspicious Condition	11	12	107	98
Suspicious Person	6	11	33	51
Suspicious Vehicle	11	15	114	90
Theft	4	5	24	35
Threats	1	2	8	7
Traffic Complaint	0	4	14	28
Traffic Control / Radar	192	213	2008	3701
Trespassing	1	1	4	10
TRO Request	1	1	8	7
TRO Service	2	1	13	10
TRO Violation	0	2	11	6
Unwanted Guest	1	1	9	8
Warrant Served - Local	1	4	15	23
Warrant Served - Other Agency	0	0	7	4
Welfare Check	26	15	136	132
Total:	1276	1142	11031	10345

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2023 12:00:00AM To : 09/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
9/05/2023	21:33	4339	001	2096000015	3135	Erick M	119454	01-1	\$1.000	11.500	\$11.50
9/07/2023	21:37	4392	001	2096000015	3135	Erick M	119658	01-1	\$1.000	12.000	\$12.00
9/10/2023	17:49	4445	001	2096000015	3135	Erick M	119741	01-1	\$1.000	4.900	\$4.90
9/13/2023	16:15	4513	001	2096000015	3135	Erick M	119884	01-1	\$1.000	13.900	\$13.90
9/01/2023	08:15	4260	001	2096000177	3137	Lospinuso	5615	01-1	\$1.000	9.300	\$9.30
9/02/2023	07:04	4282	001	2096000177	3135	Erick M	5714	01-1	\$1.000	8.900	\$8.90
9/02/2023	19:57	4290	001	2096000177	6704	Zachary Lagrave	5742	01-1	\$1.000	4.000	\$4.00
9/03/2023	06:42	4296	001	2096000177	3137	Lospinuso	5902	01-1	\$1.000	9.900	\$9.90
9/03/2023	20:11	4304	001	2096000177	6704	Zachary Lagrave	5939	01-1	\$1.000	5.100	\$5.10
9/05/2023	02:13	4320	001	2096000177	3134	Brendan Prol	6073	01-1	\$1.000	5.900	\$5.90
9/05/2023	20:05	4335	001	2096000177	3124	Grissom	6128	01-1	\$1.000	6.100	\$6.10
9/08/2023	10:17	4400	001	2096000177	3134	Brendan Prol	6207	01-1	\$1.000	14.300	\$14.30
9/09/2023	06:54	4426	001	2096000177	3128	vanderplough	6286	01-1	\$1.000	5.000	\$5.00
9/10/2023	05:47	4442	001	2096000177	3128	vanderplough	6361	01-1	\$1.000	6.600	\$6.60
9/11/2023	06:27	4456	001	2096000177	3128	vanderplough	6427	01-1	\$1.000	7.800	\$7.80
9/14/2023	02:12	4529	001	2096000177	3128	vanderplough	6461	01-1	\$1.000	8.700	\$8.70
9/15/2023	05:32	4559	001	2096000177	3127	Babcock	6586	01-1	\$1.000	9.300	\$9.30
9/16/2023	09:42	4577	001	2096000177	3133	Della Fera	6601	01-1	\$1.000	5.200	\$5.20
9/17/2023	07:48	4586	001	2096000177	3137	Lospinuso	6690	01-1	\$1.000	6.500	\$6.50
9/18/2023	08:09	4602	001	2096000177	3133	Della Fera	6738	01-1	\$1.000	6.200	\$6.20
9/19/2023	09:36	4618	001	2096000177	3130	Zachary Oren	6779	01-1	\$1.000	6.000	\$6.00
9/20/2023	21:23	4657	001	2096000177	3135	Erick M	6848	01-1	\$1.000	8.600	\$8.60
9/21/2023	19:53	4684	001	2096000177	6704	Zachary Lagrave	6882	01-1	\$1.000	5.100	\$5.10
9/22/2023	20:26	4703	001	2096000177	3137	Lospinuso	6949	01-1	\$1.000	7.700	\$7.70
9/23/2023	18:13	4714	001	2096000177	3137	Lospinuso	7018	01-1	\$1.000	6.000	\$6.00
9/24/2023	21:10	4727	001	2096000177	3137	Lospinuso	7184	01-1	\$1.000	8.300	\$8.30
9/26/2023	21:47	4776	001	2096000177	3133	Della Fera	7143	01-1	\$1.000	7.800	\$7.80
9/27/2023	16:19	4791	001	2096000177	3137	Lospinuso	7181	01-1	\$1.000	3.600	\$3.60
9/28/2023	20:59	4823	001	2096000177	3130	Zachary Oren	7251	01-1	\$1.000	5.600	\$5.60
9/29/2023	19:56	4840	001	2096000177	3137	Lospinuso	7315	01-1	\$1.000	5.800	\$5.80
9/30/2023	21:31	4854	001	2096000177	3115	Burgos	7335	01-1	\$1.000	5.300	\$5.30
9/02/2023	11:29	4288	001	2096000180	3129	David Schneider	15950	01-1	\$1.000	14.100	\$14.10
9/03/2023	21:24	4307	001	2096000180	3129	David Schneider	16042	01-1	\$1.000	14.700	\$14.70

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2023 12:00:00AM To : 09/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
9/04/2023	20:29	4316	001	2096000180	3130	Zachary Oren	16084	01-1	\$1.000	5.100	\$5.10
9/05/2023	08:56	4322	001	2096000180	3137	Lospinuso	16141	01-1	\$1.000	7.000	\$7.00
9/05/2023	14:38	4331	001	2096000180	3131	Flora	16162	01-1	\$1.000	2.300	\$2.30
9/06/2023	07:14	4345	001	2096000180	3128	vanderplough	16194	01-1	\$1.000	3.300	\$3.30
9/07/2023	10:33	4379	001	2096000180	3115	Burgos	16238	01-1	\$1.000	8.000	\$8.00
9/08/2023	10:19	4401	001	2096000180	3115	Burgos	16268	01-1	\$1.000	3.400	\$3.40
9/08/2023	20:35	4419	001	2096000180	3131	Flora	6244	01-1	\$1.000	4.300	\$4.30
9/09/2023	19:06	4436	001	2096000180	3131	Flora	16301	01-1	\$1.000	6.400	\$6.40
9/10/2023	22:22	4452	001	2096000180	3130	Zachary Oren	16344	01-1	\$1.000	6.100	\$6.10
9/13/2023	06:53	4507	001	2096000180	3134	Brendan Prol	16407	01-1	\$1.000	1.300	\$1.30
9/13/2023	18:41	4518	001	2096000180	3131	Flora	16444	01-1	\$1.000	13.700	\$13.70
9/14/2023	21:25	4549	001	2096000180	3131	Flora	16505	01-1	\$1.000	6.500	\$6.50
9/15/2023	09:03	4561	001	2096000180	3137	Lospinuso	16559	01-1	\$1.000	3.800	\$3.80
9/18/2023	09:27	4603	001	2096000180	3134	Brendan Prol	16666	01-1	\$1.000	14.900	\$14.90
9/19/2023	05:33	4616	001	2096000180	3131	Flora	16708	01-1	\$1.000	3.400	\$3.40
9/20/2023	07:52	4643	001	2096000180	3131	Flora	16755	01-1	\$1.000	6.900	\$6.90
9/21/2023	21:56	4689	001	2096000180	3132	Macquesten	16816	01-1	\$1.000	10.600	\$10.60
9/22/2023	07:35	4693	001	2096000180	3131	Flora	16851	01-1	\$1.000	4.500	\$4.50
9/23/2023	06:26	4708	001	2096000180	3131	Flora	16881	01-1	\$1.000	4.300	\$4.30
9/24/2023	06:07	4721	001	2096000180	3131	Flora	16910	01-1	\$1.000	4.900	\$4.90
9/25/2023	09:45	4733	001	2096000180	3129	David Schneider	16961	01-1	\$1.000	7.500	\$7.50
9/26/2023	08:35	4753	001	2096000180	3129	David Schneider	17013	01-1	\$1.000	6.000	\$6.00
9/27/2023	08:58	4782	001	2096000180	3129	David Schneider	17074	01-1	\$1.000	7.000	\$7.00
9/27/2023	21:40	4803	001	2096000180	3130	Zachary Oren	17104	01-1	\$1.000	5.000	\$5.00
9/28/2023	07:10	4809	001	2096000180	3131	Flora	17155	01-1	\$1.000	5.000	\$5.00
9/29/2023	07:12	4831	001	2096000180	3131	Flora	17183	01-1	\$1.000	5.400	\$5.40
9/03/2023	20:05	4303	001	2096000183	3132	Macquesten	103232	01-1	\$1.000	12.800	\$12.80
9/06/2023	20:22	4362	001	2096000183	3132	Macquesten	103329	01-1	\$1.000	6.200	\$6.20
9/08/2023	20:26	4418	001	2096000183	3132	Macquesten	103464	01-1	\$1.000	8.700	\$8.70
9/13/2023	19:53	4523	001	2096000183	3132	Macquesten	103655	01-1	\$1.000	11.000	\$11.00
9/20/2023	23:27	4660	001	2096000183	3132	Macquesten	10353	01-1	\$1.000	10.700	\$10.70
9/22/2023	17:59	4701	001	2096000183	3132	Macquesten	103970	01-1	\$1.000	6.800	\$6.80
9/27/2023	21:44	4804	001	2096000183	3132	Macquesten	10412	01-1	\$1.000	11.600	\$11.60
9/08/2023	17:39	4416	001	2096000184	4920	Seamus Geddis	94075	01-1	\$1.000	13.900	\$13.90
9/14/2023	18:21	4541	001	2096000184	4920	Seamus Geddis	94270	01-1	\$1.000	13.200	\$13.20
9/19/2023	18:22	4635	001	2096000184	4920	Seamus Geddis	94425	01-1	\$1.000	10.200	\$10.20

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2023 12:00:00AM To : 09/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
9/25/2023	18:36	4742	001	2096000184	4920	Seamus Geddis	94571	01-1	\$1.000	10.800	\$10.80
9/01/2023	03:32	4256	001	2096000206	3128	vanderplough		01-1	\$1.000	7.000	\$7.00
9/01/2023	21:29	4274	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	4.800	\$4.80
9/02/2023	10:20	4286	001	2096000206	3115	Burgos		01-1	\$1.000	6.200	\$6.20
9/03/2023	10:22	4300	001	2096000206	3115	Burgos		01-1	\$1.000	5.900	\$5.90
9/04/2023	21:17	4317	001	2096000206	3124	Grissom		01-1	\$1.000	9.700	\$9.70
9/06/2023	20:04	4361	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.100	\$6.10
9/07/2023	21:48	4393	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	8.400	\$8.40
9/08/2023	20:37	4420	001	2096000206	3124	Grissom		01-1	\$1.000	5.800	\$5.80
9/09/2023	20:20	4437	001	2096000206	3124	Grissom		01-1	\$1.000	5.300	\$5.30
9/11/2023	18:13	4466	001	2096000206	3124	Grissom		01-1	\$1.000	8.300	\$8.30
9/13/2023	22:05	4526	001	2096000206	3130	Zachary Oren		01-1	\$1.000	12.900	\$12.90
9/14/2023	18:54	4542	001	2096000206	3124	Grissom		01-1	\$1.000	4.300	\$4.30
9/15/2023	22:19	4574	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.700	\$6.70
9/16/2023	20:03	4580	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	5.000	\$5.00
9/17/2023	21:01	4595	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.300	\$7.30
9/18/2023	20:11	4612	001	2096000206	3137	Lospinuso		01-1	\$1.000	5.400	\$5.40
9/19/2023	20:48	4637	001	2096000206	3137	Lospinuso		01-1	\$1.000	7.300	\$7.30
9/20/2023	09:48	4644	001	2096000206	3130	Zachary Oren		01-1	\$1.000	5.400	\$5.40
9/21/2023	09:29	4664	001	2096000206	3133	Della Fera		01-1	\$1.000	4.300	\$4.30
9/23/2023	08:28	4709	001	2096000206	3130	Zachary Oren		01-1	\$1.000	8.400	\$8.40
9/25/2023	09:50	4734	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	10.100	\$10.10
9/26/2023	08:50	4754	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.600	\$7.60
9/27/2023	06:31	4781	001	2096000206	3124	Grissom		01-1	\$1.000	5.200	\$5.20
9/28/2023	06:25	4808	001	2096000206	3124	Grissom		01-1	\$1.000	4.600	\$4.60
9/29/2023	09:07	4832	001	2096000206	3124	Grissom		01-1	\$1.000	7.800	\$7.80
9/30/2023	09:16	4849	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.400	\$7.40
9/01/2023	19:33	4271	001	2096000209	3128	vanderplough		01-1	\$1.000	3.100	\$3.10
9/04/2023	00:55	4309	001	2096000209	3128	vanderplough		01-1	\$1.000	12.000	\$12.00
9/05/2023	23:43	4342	001	2096000209	3137	Lospinuso		01-1	\$1.000	6.700	\$6.70
9/06/2023	07:57	4346	001	2096000209	3137	Lospinuso		01-1	\$1.000	7.400	\$7.40
9/11/2023	20:11	4470	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	7.300	\$7.30
9/05/2023	13:17	4329	001	2096000224	3126	Cugliari	873	01-1	\$1.000	12.400	\$12.40
9/08/2023	11:05	4404	001	2096000224	3126	Cugliari	1096	01-1	\$1.000	13.100	\$13.10
9/12/2023	17:17	4490	001	2096000224	3126	Cugliari	1345	01-1	\$1.000	14.800	\$14.80
9/19/2023	13:12	4623	001	2096000224	3126	Cugliari	1672	01-1	\$1.000	18.300	\$18.30

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 09/01/2023 12:00:00AM To : 09/30/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount		
9/25/2023	14:23	4739	001	2096000224	3126	Cugliari	2010	01-1	\$1.000	18.200	\$18.20		
9/28/2023	16:10	4819	001	2096000224	3126	Cugliari	2292	01-1	\$1.000	14.700	\$14.70		
9/01/2023	06:24	4258	001	2096000237	3127	Babcock	8662	01-1	\$1.000	6.600	\$6.60		
9/01/2023	19:34	4272	001	2096000237	3130	Zachary Oren	8683	01-1	\$1.000	3.900	\$3.90		
9/02/2023	09:29	4284	001	2096000237	3134	Brendan Prol	8743	01-1	\$1.000	6.400	\$6.40		
9/04/2023	08:49	4312	001	2096000237	3134	Brendan Prol	8840	01-1	\$1.000	19.700	\$19.70		
9/05/2023	08:36	4321	001	2096000237	3127	Babcock	8897	01-1	\$1.000	6.400	\$6.40		
9/05/2023	21:30	4338	001	2096000237	3130	Zachary Oren	8939	01-1	\$1.000	6.400	\$6.40		
9/06/2023	21:19	4368	001	2096000237	3129	David Schneider	8971	01-1	\$1.000	6.000	\$6.00		
9/07/2023	23:10	4396	001	2096000237	3129	David Schneider	9023	01-1	\$1.000	7.200	\$7.20		
9/09/2023	06:50	4425	001	2096000237	3127	Babcock	9076	01-1	\$1.000	5.000	\$5.00		
9/10/2023	05:21	4441	001	2096000237	3127	Babcock	9162	01-1	\$1.000	7.200	\$7.20		
9/11/2023	07:30	4457	001	2096000237	3137	Lospinuso	9285	01-1	\$1.000	9.600	\$9.60		
9/12/2023	09:04	4480	001	2096000237	3133	Della Fera	93447	01-1	\$1.000	7.500	\$7.50		
9/13/2023	09:42	4508	001	2096000237	3133	Della Fera	9400	01-1	\$1.000	7.100	\$7.10		
9/14/2023	06:16	4531	001	2096000237	3127	Babcock	9459	01-1	\$1.000	4.600	\$4.60		
9/14/2023	20:52	4545	001	2096000237	3130	Zachary Oren	9498	01-1	\$1.000	6.300	\$6.30		
9/15/2023	20:29	4572	001	2096000237	3128	vanderplough	9554	01-1	\$1.000	6.600	\$6.60		
9/16/2023	21:27	4582	001	2096000237	3130	Zachary Oren	9611	01-1	\$1.000	6.100	\$6.10		
9/18/2023	20:07	4611	001	2096000237	3128	vanderplough	9632	01-1	\$1.000	8.300	\$8.30		
9/20/2023	20:02	4654	001	2096000237	3127	Babcock	9707	01-1	\$1.000	11.100	\$11.10		
9/22/2023	20:22	4702	001	2096000237	3127	Babcock	9790	01-1	\$1.000	9.200	\$9.20		
9/23/2023	18:07	4713	001	2096000237	3127	Babcock	9850	01-1	\$1.000	5.500	\$5.50		
9/24/2023	21:15	4728	001	2096000237	3115	Burgos	9868	01-1	\$1.000	5.100	\$5.10		
9/26/2023	21:52	4777	001	2096000237	3115	Burgos	9913	01-1	\$1.000	9.100	\$9.10		
9/27/2023	20:42	4800	001	2096000237	3127	Babcock	9957	01-1	\$1.000	5.100	\$5.10		
9/28/2023	18:24	4820	001	2096000237	3127	Babcock	9989	01-1	\$1.000	4.800	\$4.80		
9/29/2023	22:04	4843	001	2096000237	3115	Burgos	10018	01-1	\$1.000	5.500	\$5.50		
9/30/2023	22:22	4857	001	2096000237	3133	Della Fera	10077	01-1	\$1.000	6.600	\$6.60		
Product Totals :										1030.300	\$1,030.30		
Account Totals :			Transactions :		134							1030.300	\$1,030.30

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000489	Sep 30, 2023	23:53	Notes	redacted	39:3-29C	redacted	redacted
E23000488	Sep 30, 2023	23:19	Notes	redacted	39:3-29C	redacted	redacted
E23000487	Sep 27, 2023	00:26	Notes	redacted	39:3-33	redacted	redacted
E23000486	Sep 26, 2023	21:04	Notes	redacted	39:3-74	redacted	redacted
E23000485	Sep 26, 2023	21:04	Notes	redacted	39:3-10	redacted	redacted
E23000484	Sep 24, 2023	12:13	Notes	redacted	39:4-97	redacted	redacted
W23000206	Sep 23, 2023	08:40	Notes	redacted	39:4-144	redacted	redacted
W23000205	Sep 23, 2023	01:20	Notes	redacted	39:4-98	redacted	redacted
E23000483	Sep 23, 2023	01:20	Notes	redacted	39:3-66	redacted	redacted
W23000204	Sep 22, 2023	18:57	Notes	redacted	39:3-4	redacted	redacted
E23000482	Sep 21, 2023	19:12	Notes	redacted	39:5-35	redacted	redacted
E23000481	Sep 21, 2023	19:12	Notes	redacted	39:3-4	redacted	redacted
E23000480	Sep 21, 2023	19:12	Notes	redacted	39:3-40	redacted	redacted
E23000479	Sep 21, 2023	08:25	Notes	redacted	39:3-40	redacted	redacted
E23000478	Sep 20, 2023	23:00	Notes	redacted	39:4-97.1	redacted	redacted
E23000477	Sep 20, 2023	23:00	Notes	redacted	39:4-49.1	redacted	redacted
E23000476	Sep 20, 2023	20:20	Notes	redacted	39:3-74	redacted	redacted
E23000475	Sep 20, 2023	14:25	Notes	redacted	39:3-66	redacted	redacted
E23000474	Sep 20, 2023	14:25	Notes	redacted	39:3-10	redacted	redacted
E23000473	Sep 20, 2023	10:48	Notes	redacted	39:4-88	redacted	redacted
E23000472	Sep 20, 2023	10:48	Notes	redacted	39:3-10	redacted	redacted
E23000471	Sep 20, 2023	07:56	Notes	redacted	39:4-97	redacted	redacted
W23000203	Sep 19, 2023	20:44	Notes	redacted	39:3-29	redacted	redacted
W23000202	Sep 19, 2023	20:44	Notes	redacted	39:3-66	redacted	redacted
W23000201	Sep 19, 2023	16:20	Notes	redacted	39:4-98	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 2 <<first <prev next> Total count: 94

Number	Date	Time	Notes	Plate Num.	Statute	Officer logIn	Officer Name
W23000200	Sep 19, 2023	16:01	Notes	replaced	39:4-98	replaced	scrdawndredact
W23000199	Sep 18, 2023	18:26	Notes	replaced	39:4-98	replaced	prndactredact
W23000198	Sep 18, 2023	14:23	Notes	replaced	39:4-98	replaced	prndactredact
E23000470	Sep 15, 2023	15:49	Notes	replaced	39:3-36	replaced	scrdawndredact
E23000469	Sep 15, 2023	15:49	Notes	replaced	39:4-97.2	replaced	scrdawndredact
E23000468	Sep 15, 2023	15:49	Notes	replaced	39:4-97	replaced	scrdawndredact
E23000467	Sep 15, 2023	15:49	Notes	replaced	39:4-129D	replaced	scrdawndredact
E23000466	Sep 15, 2023	15:49	Notes	replaced	39:4-130	replaced	scrdawndredact
E23000465	Sep 13, 2023	19:30	Notes	replaced	39:4-88B	replaced	prndactredact
E23000464	Sep 13, 2023	19:30	Notes	replaced	39:3-10A	replaced	prndactredact
E23000463	Sep 13, 2023	19:30	Notes	replaced	39:4-82	replaced	prndactredact
E23000462	Sep 13, 2023	19:30	Notes	replaced	39:4-93	replaced	prndactredact
E23000461	Sep 13, 2023	19:30	Notes	replaced	39:4-129B	replaced	prndactredact
E23000460	Sep 13, 2023	19:30	Notes	replaced	39:3-40	replaced	prndactredact
E23000459	Sep 13, 2023	19:30	Notes	replaced	39:4-97	replaced	prndactredact
E23000458	Sep 13, 2023	19:30	Notes	replaced	39:4-130	replaced	prndactredact
W23000197	Sep 16, 2023	16:18	Notes	replaced	39:3-29C	replaced	prndactredact
W23000196	Sep 16, 2023	16:18	Notes	replaced	39:4-98	replaced	prndactredact
E23000457	Sep 16, 2023	16:18	Notes	replaced	39:3-4	replaced	prndactredact
E23000456	Sep 16, 2023	15:31	Notes	replaced	39:3-4	replaced	prndactredact
E23000455	Sep 15, 2023	10:08	Notes	replaced	39:3-72	replaced	scrdawndredact
E23000454	Sep 14, 2023	16:48	Notes	replaced	39:4-97	replaced	prndactredact
W23000195	Sep 14, 2023	10:55	Notes	replaced	39:4-81	replaced	prndactredact
W23000194	Sep 14, 2023	06:13	Notes	replaced	39:4-98	replaced	prndactredact
E23000453	Sep 14, 2023	00:42	Notes	replaced	39:4-97.2	replaced	scrdawndredact

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W23000193	Sep 13, 2023	14:13	Notes	redacted	39:4-98	redacted	redacted
E23000452	Sep 11, 2023	12:06	Notes	redacted	39:3-4	redacted	redacted
E23000451	Sep 11, 2023	11:57	Notes	redacted	39:3-4	redacted	redacted
E23000450	Sep 10, 2023	00:00	Notes	redacted	39:3-74	redacted	redacted
W23000192	Sep 10, 2023	00:00	Notes	redacted	39:4-98	redacted	redacted
W23000191	Sep 9, 2023	18:51	Notes	redacted	39:4-98	redacted	redacted
W23000190	Sep 9, 2023	18:23	Notes	redacted	39:4-98	redacted	redacted
W23000189	Sep 9, 2023	09:21	Notes	redacted	39:4-98	redacted	redacted
E23000449	Sep 8, 2023	21:45	Notes	redacted	39:3-29C	redacted	redacted
E23000448	Sep 8, 2023	21:45	Notes	redacted	39:4-97.2	redacted	redacted
E23000447	Sep 8, 2023	21:45	Notes	redacted	39:4-50	redacted	redacted
S23000034	Sep 8, 2023	15:09	Notes	redacted	4:22-17A(4)	redacted	redacted
E23000443	Sep 8, 2023	15:09	Notes	redacted	39:8-1	redacted	redacted
E23000442	Sep 8, 2023	15:09	Notes	redacted	39:3-33	redacted	redacted
E23000441	Sep 8, 2023	15:09	Notes	redacted	39:6B-2	redacted	redacted
W23000188	Sep 8, 2023	08:57	Notes	redacted	39:3-4	redacted	redacted
E23000440	Sep 6, 2023	11:37	Notes	redacted	259-2	redacted	redacted
E23000439	Sep 5, 2023	22:34	Notes	redacted	39:3-40	redacted	redacted
E23000438	Sep 5, 2023	22:34	Notes	redacted	39:3-4	redacted	redacted
W23000187	Sep 5, 2023	08:58	Notes	redacted	39:4-98	redacted	redacted
W23000186	Sep 4, 2023	20:07	Notes	redacted	39:4-144	redacted	redacted
E23000437	Sep 4, 2023	17:25	Notes	redacted	39:4-97	redacted	redacted
E23000436	Sep 4, 2023	16:06	Notes	redacted	39:3-4	redacted	redacted
E23000435	Sep 4, 2023	01:32	Notes	redacted	39:3-33	redacted	redacted
E23000434	Sep 3, 2023	22:56	Notes	redacted	39:4-97	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000433	Sep 3, 2023	20:54	Notes	redacted	39:4-123	redacted	redacted
E23000432	Sep 3, 2023	20:54	Notes	redacted	39:4-120.9	redacted	redacted
E23000431	Sep 3, 2023	20:54	Notes	redacted	39:4-97.2	redacted	redacted
E23000430	Sep 3, 2023	20:54	Notes	redacted	39:4-97	redacted	redacted
E23000429	Sep 3, 2023	20:54	Notes	redacted	39:4-96	redacted	redacted
E23000428	Sep 3, 2023	20:54	Notes	redacted	39:4-50	redacted	redacted
E23000427	Sep 3, 2023	21:49	Notes	redacted	39:4-66	redacted	redacted
E23000426	Sep 3, 2023	20:46	Notes	redacted	39:3-29B	redacted	redacted
E23000425	Sep 3, 2023	20:46	Notes	redacted	39:8-1	redacted	redacted
E23000424	Sep 3, 2023	20:46	Notes	redacted	39:3-4	redacted	redacted
E23000423	Sep 3, 2023	20:46	Notes	redacted	39:4-81	redacted	redacted
E23000422	Sep 3, 2023	20:46	Notes	redacted	39:3-29C	redacted	redacted
E23000421	Sep 3, 2023	20:27	Notes	redacted	39:3-29A	redacted	redacted
W23000185	Sep 2, 2023	18:20	Notes	redacted	39:4-98	redacted	redacted
E23000420	Sep 2, 2023	01:21	Notes	redacted	39:4-97	redacted	redacted
E23000419	Sep 2, 2023	01:21	Notes	redacted	39:3-13.4(B)	redacted	redacted
E23000418	Sep 1, 2023	21:49	Notes	redacted	39:4-97	redacted	redacted
E23000417	Sep 1, 2023	16:23	Notes	redacted	39:4-97	redacted	redacted
S23000033	Sep 1, 2023	15:35	Notes	redacted	191	redacted	redacted



List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55649	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 37060 FFD - GAS DETECTION METERS	3,292.00	3,292.00
55650	1827 - ACCURATE PEST CONTROL, inc.	PO 36048 2023 BLANKET-B/G-PEST CONTROL-QUARTERLY	439.00	439.00
55651	64 - AIRGAS USA, LLC	PO 36124 2023 BLANKET-S/R-WELDING	24.75	
		PO 36198 2023 Police 040 Medical - BLANKET	39.60	64.35
55652	2536 - ALDO SANCHEZ	PO 37291 Recreation - Halloween Event	500.00	
		PO 37292 Recreation - 9/11 Memorial	200.00	700.00
55653	2351 - AMAZON CAPITAL SERVICES INC	PO 37262 2023 POLICE 022	616.16	
		PO 37270 COURT SUPPLIES	191.92	
		PO 37299 COURT SUPPLIES	159.18	967.26
55654	1004 - AMERICAS - CHESTER	PO 36123 2023 BLANKET B/G-PROPANE-DPW GARAGE/POLI	111.63	111.63
55655	2620 - ATRA JANITORIAL SUPPLY COMPANY LLC	PO 37217 Mats for Senior Center	698.18	698.18
55656	1740 - BABCOCK, JR., FRED	PO 37303 CLOTHING ALLOW REIMBURSEMENT	129.96	129.96
55657	2541 - BRIGHTSPEED	PO 37319 DPW - ACCT #309645984 & W/S ACCT #310229	305.84	
		PO 37320 FFD - ACCT #30959382210/6 - 11/5	97.31	
		PO 37321 POLICE - ACCT #310146001 10/6 - 11/5	549.63	952.78
55658	1243 - BURDGE, WENDY	PO 37315 2023 Police 022	32.13	32.13
55659	1870 - CAESARS ATLANTIC CITY	PO 37188 Lodging Expense for League of Municipali	644.00	644.00
55660	1681 - CAPITOL SUPPLY CONSTRUCTION	PO 36000 NOT TO EXCEED \$6,000 RESTOCK PIPE AND RE	1,040.92	
		PO 37155 NOT TO EXCEED \$4,500 RESTOCK AND REPAIR	3,659.48	
		PO 37180 2023 BLANKET	416.79	5,117.19
55661	2313 - CENTRAL JERSEY EQUIPMENT, LLC.	PO 37133 PARTS FOR REPAIR OF JOHN DEER ROAD MOWER	1,669.39	1,669.39
55662	1926 - CHEMUNG SUPPLY CORP.	PO 37224 S/R-SNOW PLOW BLADES 2023	2,269.55	2,269.55
55663	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 36087 2023 BLANKET TAX MAP MAINTENANCE AND MAP	200.00	200.00
55664	1089 - DENVILLE LINE PAINTING, INC.	PO 36847 ENCUMBER CONTRACT DOT ROAD PROJECTS 2023	442.40	442.40
55665	22 - ELIZABETHTOWN GAS	PO 37287 EDISON SCHOOL - ACCT #9695375091 - METER	37.34	
		PO 37288 FFD - ACCT #3551525488 - METER #3201172	37.96	
		PO 37305 BORO HALL - ACCT #7521790711 - METER #26	166.44	241.74
55666	2559 - FIRSTNET	PO 37324 PHONE BILL - PHONES,RADIOS,IPADS-PD,FFD,	1,000.68	1,000.68
55667	115 - FRANKLIN FIRE DEPARTMENT	PO 36097 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	
		PO 37328 FFD - REIMBURSEMENT FOR BOILER REPAIR	532.50	549.50
55668	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	2,100.00	2,100.00
55669	24 - GATEHOUSE MEDIA NEW YORK HOLDINGS	PO 37311 Advertising Expenses Account # 701637	175.56	175.56
55670	216 - GENERAL CODE	PO 37314 Supplement No. 35 - Ordinance Codificati	1,471.00	1,471.00
55671	2618 - GRADY VAN EK	PO 37341 REIMBURSEMENT - DRUG SCREEN 8/31/23	37.80	37.80
55672	149 - HAMBURG SUPPLY CO. INC.	PO 37317 FFD - BOILER REPAIR	457.85	457.85
55673	413 - HARDYSTON, TOWNSHIP OF	PO 37290 DIESEL/GAS CHARGES - SEPTEMBER 2023	4,626.04	
		PO 37290 DIESEL/GAS CHARGES - SEPTEMBER 2023	746.24	5,372.28
55674	278 - HOME DEPOT CREDIT SERVICES	PO 36166 2023 BLANKET-S/R-B/G-W/S	49.10	49.10
55675	1387 - I.D.M. MEDICAL GAS CO.	PO 36604 WVFAS - OXYGEN - 2023 BLANKET	102.23	102.23
55676	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37116 2023 Webinars M LaStarza	100.00	100.00
55677	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37309 Budget and Fast update for 2024 webinar	50.00	50.00
55678	2396 - Iworq Systems Inc	PO 37024 IWORQ SYSTEMS - PWP - 9/23-8/24	2,500.00	2,500.00
55679	2396 - Iworq Systems Inc	PO 37335 TEXT MY GOV SOFTWARE MANAGEMENT 9/23 - 8	1,500.00	1,500.00
55680	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37282 PLANNING BOARD MEETING	187.50	
		PO 37283 REDEVELOPMENT - 116 ROUTE 23	780.00	
		PO 37329 REDEVELOPMENT PLAN - 390 RUTHERFORD	3,872.50	4,840.00
55681	535 - JCP&L	PO 37293 ACCTS #219, #290, #365 - FRANKLIN AVE.,	56.23	
		PO 37294 ACCTS #295, #494 43 MAIN ST., MUNSONHURS	2,854.63	
		PO 37295 ACCTS #628 & #912 - SALT SHED CORKHILL R	8.67	
		PO 37296 ACCT #193 WVFAS 9/9/23 - 10/9/23	130.62	
		PO 37297 ACCT #709 EDISON SCHOOLHOUSE 9/9/23 - 10	4.09	
		PO 37300 ACCT #791 CORKHILL RD. 9/9/23 - 10/9/23	442.25	
		PO 37313 ACCT #783 - STREET LIGHTS - 9/20/23 - 10	3,248.93	6,745.42
		PO 36167 2023 BLANKET-S/R-W/S	348.06	348.06
55682	1796 - KIMBALL MIDWEST	PO 37222 INSPECTIONS OF WATER STORAGE TANKS CATHO	1,800.00	1,800.00
55683	2390 - KJ CONSULTING AND SUPPORT SERVICES	PO 37325 COURT - INTERPRETATION OVER THE PHONE 9/	10.20	10.20
55684	1165 - LANGUAGE LINE SERVICES	PO 37307 2022 Volunteer LOSAP Program Contributio	12,000.00	12,000.00
55685	2301 - LINCOLN NATIONAL INSURANCE CO.	PO 36055 2023 BLANKET-B/G 658	198.36	
55686	596 - MCAFEE HARDWARE	PO 36057 2023 BLANKET-W/S-ACCOUNT #664	195.96	394.32
55687	2491 - MIDHURST TREE CARE LLC	PO 36597 Ash Tree Priority Work	16,200.00	16,200.00
55688	25 - MONTAGUE TOOL & SUPPLY CO.	PO 36050 2023 BLANKET-W/S	273.42	273.42
55689	107 - NJ State League of Municipalities	PO 37226 Municipal Prosecutor RFP	115.00	115.00
55690	2555 - NJLM	PO 37142 Seminar LaStarza October 10	45.00	45.00
55691	2184 - PENTELEDATA	PO 37322 ACCT #3210852 - 10/10/23 - 11/10/23	558.75	558.75
55692	2616 - PROFESSIONAL ACCOUNTANTS INSTITUTE, LLC	PO 37135 2023 Webinars, M. LaStarza	150.00	150.00
55693	1857 - QUADIENT LEASING USA INC	PO 36970 LEASE FOR POSTAGE MACHINE - IX-5AF - LEA	576.36	576.36
55694	2411 - QUIKTEKS LLC	PO 37284 Lap Top for Senior Center - County to Re	1,195.00	1,195.00
55695	2577 - RMD ASSOCIATES, LLC	PO 36477 QPA Contract 2023	1,500.00	1,500.00
55696	364 - SCEDP, INC.	PO 37330 2023 Sussex County Economic Development	250.00	
		PO 37331 SCEDP Awards Luncheon - October 20, 2023	80.00	330.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55697	2130 - SNAP-ON	PO 37337 S/R-SHOP KEY PROGRAM FOR AUTOMOTIVE DIAG	1,908.00	1,908.00
55698	186 - STAPLES ADVANTAGE	PO 37264 OFFICE SUPPLIES - FINANCE, ADMIN, TAX, W	318.10	
		PO 37264 OFFICE SUPPLIES - FINANCE, ADMIN, TAX, W	47.32	365.42
55699	2615 - STATE LINE FIRE & SAFETY INC	PO 37132 FFD - FIRE EQUIPMENT	27,200.00	27,200.00
55700	1155 - STATE OF N.J.	PO 37318 FFD - ANNUAL LIFE HAZARD RED - RENEWAL	512.00	512.00
55701	2594 - STAVOLA CONSTRUCTION MATERIALS INC	PO 37154 Stone for Recreation Grant	211.56	
		PO 37225 NOT TO EXCEED \$1,000 STONE PURCHASE	848.54	1,060.10
55702	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 37276 4TH QTR 2023 - SEWER USER FEES	252,048.25	252,048.25
55703	96 - SUSSEX COUNTY TREASURER	PO 36876 3RD and 4TH QTR 2023 - COUNTY PURPOSE TA	873,702.35	873,702.35
55704	96 - SUSSEX COUNTY TREASURER	PO 36877 3RD AND 4TH QTR 2023 - COUNTY OPEN SPACE	3,286.23	3,286.23
55705	96 - SUSSEX COUNTY TREASURER	PO 36878 3RD AND 4TH QTR 2023 - COUNTY LIBRARY TA	74,323.00	74,323.00
55706	2524 - The Scoop	PO 37323 SENIOR CENTER ICE CREAM PARTY RENTAL AGR	350.00	350.00
55707	55 - TOWNSHIP OF WANTAGE	PO 36130 2023 - SHARED SERVICE AGREEMENT - TAX CO	8,118.50	8,118.50
55708	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 36209 2023 BLANKET-S/R-W/S-B/G	129.98	129.98
55709	2505 - UGI ENERGY SERVICES LLC	PO 37289 GAS - FFD - METER #3201172 8/31/23 - 9/2	0.86	0.86
55710	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	936.29	936.29
55711	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	347.50	
		PO 36380 2023 WATER SPHEROID BLANKET	2,646.50	
		PO 37336 WATER SYSTEM GIS	4,455.00	7,449.00
55712	681 - VANDENBROEK, BRIAN	PO 37306 CLOTHING ALLOW REIMBURSEMENT 2023	344.97	344.97
55713	2281 - W.B. MASON CO. INC.	PO 36217 WATER COOLER RENTAL - 2023 BLANKET PO	4.75	
		PO 36219 WATER FOR COOLERS - 2023 BLANKET - 46 MA	26.82	31.57
55714	568 - WELDON QUARRY CO., LLC	PO 36815 2023 BLANKET S/R BLACKTOP	89.99	89.99
TOTAL				1,332,375.60

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,703.06			
01-201-20-130-020	Finance Administration Other Expenses	1,911.48			
01-201-20-145-020	Tax Collector Other Expenses	23.66			
01-201-20-150-020	Tax Assessment Admin OE	200.00			
01-201-20-170-020	Economic Development Other Expenses	330.00			
01-201-25-240-020	Police Other Expenses	687.89			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,655.48			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	232.85			
01-201-26-290-020	Streets & Roads Other Expenses	6,009.17			
01-201-26-310-020	Building & Grounds OE	2,267.49			
01-201-27-360-020	ContributionTo Senior Center OE	1,545.00			
01-201-28-370-020	Recreation Other Expenses	700.00			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,305.16			
01-201-31-440-020	Utility Bulk Expense Telephone	2,109.06			
01-201-31-450-020	Utility Bulk Expense - Postage	576.36			
01-201-31-460-020	Utility Bulk Expenses Gasoline	4,626.04			
01-201-41-750-020	Stormwater Management Grant	117.96			
01-201-42-145-000	Interlocal Tax Collector	8,118.50			
01-201-43-490-020	Municipal Court Other Expenses	351.10			
01-201-44-907-000	Purchase of Fire Equipment	30,492.00			
01-203-25-266-020	(2022) Volunteer LOSAP Program		12,000.00		
01-203-43-490-020	(2022) Municipal Court Other Expenses		10.20		
01-209-55-000-000	County Taxes Payable			951,311.58	
01-260-05-100	Due To/from Clearing			0.00	1,031,284.04
TOTALS FOR Current Fund		67,962.26	12,010.20	951,311.58	1,031,284.04
03-260-05-100	Due To/From Clearing			0.00	4,864.06
03-283-56-851-000	Reserve For Recreation			211.56	
03-306-56-851-000	Reserve For Redevelopment			4,652.50	
TOTALS FOR Trust Fund		0.00	0.00	4,864.06	4,864.06

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-982-000	IA 15- 2016 Various Improvements			2,242.24	
04-215-55-986-000	IA 10-2018 Roads			13,957.76	
04-215-55-994-000	Bond Ordinance 2023-05			442.40	
04-260-05-100	Due To/From Clearing			0.00	16,642.40
TOTALS FOR	General Capital Fund	0.00	0.00	16,642.40	16,642.40
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			2,646.50	
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			848.54	
08-260-05-100	Due To/From Clearing			0.00	3,495.04
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	3,495.04	3,495.04
09-201-55-502-020	Water Sewer Operat. OE Water	10,535.00			
09-201-55-503-020	Water Sewer Operat. OE Sewer	256,399.66			
09-201-55-512-000	Water Sewer Capital Outlay	3,659.48			
09-201-55-518-000	Improvements to Public Works Maps	4,455.00			
09-203-55-512-000	(2022) Water Sewer Capital Outlay		1,040.92		
09-260-05-100	Due To/From Clearing			0.00	276,090.06
TOTALS FOR	Water Sewer Operating Fund	275,049.14	1,040.92	0.00	276,090.06

Total to be paid from Fund 01 Current Fund	1,031,284.04
Total to be paid from Fund 03 Trust Fund	4,864.06
Total to be paid from Fund 04 General Capital Fund	16,642.40
Total to be paid from Fund 08 Water Sewer Capital Fund	3,495.04
Total to be paid from Fund 09 Water Sewer Operating Fund	276,090.06
	1,332,375.60

Checks Previously Disbursed

7387	FRANKLIN POSTMASTER	PO# 37301	MAILING 4TH QTR 2023 WATER/SEWER B	651.20	10/12/2023
23233	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 10/13 - EXTRA DUTY	340.00	10/11/2023
23234	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 10/13	15,310.58	10/11/2023
23235	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 10/13	123,654.42	10/11/2023
23237	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37277	2023 INSURANCE - HEALTH & RX 10/1/	50,965.05	10/17/2023
23238	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37277	2023 INSURANCE - HEALTH & RX 10/1/	15,846.10	10/17/2023
100223	ELAVON INC	PO# 37304	MUNICIPAL COURT - CC SERVICE FEE -	222.78	10/02/2023
				206,990.13	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	174,842.25	1,031,284.04	1,206,126.29
Fund 03 Trust Fund	340.00	4,864.06	5,204.06
Fund 04 General Capital Fund		16,642.40	16,642.40
Fund 08 Water Sewer Capital Fund		3,495.04	3,495.04
Fund 09 Water Sewer Operating Fund	31,807.88	276,090.06	307,897.94
BILLS LIST TOTALS	206,990.13	1,332,375.60	1,539,365.73