

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
OCTOBER 25, 2022**

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*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.*

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**CORRESPONDENCE** (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Sussex County Municipal Utilities Authority FY2023 proposed rate schedule effective December 1, 2022.
2. Resignation letter from Cynthia Lanham, Treasurer, Wallkill Valley First Aid Squad.
3. Email dated October 18, 2022, from Theresa Nahrwold, stating her resignation as Recreation Member.
4. Township of Green resolution 2022-161 in opposition to the reassignment by the New Jersey Department of Environmental Protection of all municipalities currently designated Tier B under the Municipal Separate Storm Sewer System Permit Program to Tier A designation.

**REPORTS** (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Board of Health report – September 2022
2. DPW Report – September 19, 2022 – September 23, 2022
3. DPW Report – September 26, 2022 – September 30, 2022

**APPLICATIONS** (APPROVAL OF THE FOLLOWING):

1. None filed.

**RESOLUTIONS** (APPROVAL OF THE FOLLOWING):

1. Resolution #2022-103 authorizing the Municipal Court to cancel outstanding check balances in the General Account totaling \$363.00.
2. Resolution #2022-104 authorizing the Municipal Court to escheat interest balances in the General Account in the amount of \$35.05.
3. Resolution #2022-105 authorizing the Municipal Court to escheat interest balances in the Bail Account in the amount of \$30.35.
4. Resolution 2022-106 authorizing the Tax Collector to refund an overpayment of taxes for the property located at 44 Nestor Street, Block 607, Lot 44, in the amount of \$2,079.74.
5. Payment of bills for the meeting of October 25, 2022.



## Sussex County Municipal Utilities Authority

34 South Route 94, Lafayette, NJ 07848

[www.scmua.org](http://www.scmua.org)

RECEIVED

OCT 17 2022

Borough of Franklin  
Office of Municipal Clerk

Date: October 13, 2022

### FY2023 PROPOSED RATE SCHEDULE EFFECTIVE DECEMBER 1, 2022

TO ALL SCMUA CUSTOMERS:

Attached is a copy of the Sussex County Municipal Utilities Authority's Proposed FY2023 Rate Schedule. A Public Rate Hearing has been scheduled and advertised for **Wednesday, November 2, 2022 at 3:30 p.m.** at the SCMUA Administrative Building, Commissioners Meeting Room, 34 South Route 94, Lafayette, New Jersey.

Highlights of the Proposed FY2023 Rate Schedule include:

#### *Wastewater*

- Septage and sludge treatment rates shall remain the same from FY2022 rates charged and on a sliding scale of rate per 1,000 gallons. (See Attached Proposed FY2023 Rate Schedule or go to [www.scmua.org](http://www.scmua.org)).
- The hauled sewage rate is proposed to be set at \$10.29 per 1,000 gallons.
- Sewage treatment service charges for the Upper Wallkill, Hampton Commons & Paulinskill Facilities (see attached Proposed Rate Schedule or at [www.scmua.org](http://www.scmua.org)).
- Connection fees for the Upper Wallkill System are proposed to be set at \$7,748.00 per EDU for FY2023.
- Connection fees for the Paulinskill System are proposed to be set at \$2,538.00 per EDU for FY2023.
- Review fees for Treatment Works Approval Applications and/or Endorsements of WMP, WQMP and NJPDES-SIU, DGW, DSW Permits, etc (See attached Proposed FY2023 Rate Schedule or at [www.scmua.org](http://www.scmua.org)).

#### *Solid Waste*

- The maximum ID10 rate is proposed to remain at \$96.00 per ton and the ID13 rate at \$115.00 per ton. The charge for bulk tire disposal shall remain at 3 times the \$115.00 rate or \$345.00 per ton. Disposal of "Extra Bulky" waste shall remain at 2½ times the \$115.00 rate or \$287.50 per ton. Asbestos disposal shall remain at 2 times the \$115.00 per ton rate or \$230.00 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.

Upper Wallkill Valley Water  
Pollution Control Facility  
(973) 827-8880  
Fax: (973) 827-6867

Administrative Office  
(973) 579-6998  
Fax: (973) 579-7819

Solid Waste Facility  
(973) 579-6998  
Fax: (973) 579-7819

- Individuals requesting use of the truck scales for weighing of vehicles and/or equipment shall be charged \$10.00. However, this fee shall be waived for active duty U.S. Military Personnel.
- 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 remain at \$0.13 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).
- ID #27N non-hazardous contaminated soil disposal charge is proposed to be increased to \$96 per ton (application required).
- ID #23 leaves, brush and grass clippings disposal charge is proposed to be increased to \$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 \$20/ton with a \$10 minimum truck scale charge. Disposal of dirty commercial and municipal hauled Class A Recyclables is proposed to be \$55 per ton. The maximum rate shall be posted at \$55 per ton. This rate may be revised based upon market conditions.
- 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 increased to \$20.00/ton

A complete copy of the FY2023 Proposed Rate Schedule is posted on the Authority's website for your review/use at [www.scmua.org](http://www.scmua.org). The FY2023 Proposed Rate Schedule is subject to change leading up to the Public Hearing scheduled for November 2, 2022, and thereafter in possible response to public commentary. If you would like to request an additional hardcopy of the FY2023 Proposed Rate Schedule please email your request to Tara Kronske at [tkronske@scmua.org](mailto:tkronske@scmua.org) or call at (973) 579-6998 x 115.

Sincerely,

*Thomas Varro*

Executive Director

**NOTICE BY THE SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY OF A  
PUBLIC HEARING ON THE AUTHORITY'S PROPOSED RATE SCHEDULE FOR  
FISCAL YEAR 2023 (DECEMBER 1, 2022 THROUGH NOVEMBER 30, 2023)**

PUBLIC NOTICE is hereby given that at **3:30 p.m. prevailing time on Wednesday, November 2, 2022**, in the Commissioners' Meeting Room of the Sussex County Municipal Utilities Authority, hereinafter "Authority", located at the Administration Building, 34 South Route 94, Lafayette, New Jersey, the Authority's Commissioners will hold a Public Hearing regarding the proposed Rate Schedule for FY2023 ("Rate Schedule") for the following services:

The following services to be proposed:

**WASTEWATER TREATMENT FACILITIES**

*I. Upper Wallkill System Charges*

- A. Septage Waste Treatment
- B. Liquid Sludge Treatment
- C. Hauled Sewage Treatment
- D. Landfill & Bulky Waste Processing Facility Leachate Treatment
- E. Sewage Waste Treatment Charges
- F. Connection Fees
- G. Jet-Vac Rental

*II. Hampton Commons System Charges*

- A. Sewage Waste Treatment Charges

*III. Paulinskill Facility System Charges*

- A. Sewage Waste Treatment Charges
- B. Connection Fees

*IV. General Wastewater Charges*

- A. Review Fees
- B. Groundwater Remediation

**SOLID WASTE FACILITIES**

- A. Solid Waste Disposal Charges (Tipping Fees)
- B. Residents' Convenience Center – Type 10 Disposal Charges
- C. Non-hazardous Soil and Related (ID27 Series) Charges
- D. Vehicle Loading Charges
- E. Secure Disposal Charges
- F. Scale User Charges
- G. Leaves, Brush and Lawn Clippings (ID23) Charges
- H. Commercial/Municipal Hauled Class A Recyclables
- I. Improper Disposal Charges
- J. Hazardous Waste Disposal Charges



- K. Covered Electronic Waste (E-Waste)
- L. Street Sweepings
- M. "Hot Load" Charges
- N. Clean-up Charges
- O. SCMUA Staff Reviews/Inspections/Actions
- P. Lost or Stolen Disposal Tag Charge

#### **OTHER GENERAL CHARGES**

- A. Photocopying
- B. Reproductions of Meeting Recordings
- C. Returned Check Fees
- D. Storage Charges
- E. Late Payment Fees

The Authority will provide evidence at the Hearing, showing that the proposed "FY2023 Rate Schedule" of charges is necessary and reasonable, and will provide the public an opportunity for cross-examination of those persons offering such evidence. A transcript of the Hearing shall be made, and a copy thereof shall be made available upon request to any interested party at a fee which is in conformance with the Open Public Records Act.

The Authority hereby reserves the right to amend, revise and/or modify said proposed "FY2023 Rate Schedule" up through the time of adoption. It is anticipated the SCMUA Board of Commissioners will take action on the proposed "FY2023 Rate Schedule" at the scheduled November 30, 2022 Regular Authority Meeting.

A copy of the "Proposed FY2023 Rate Schedule" shall be posted online at [www.scmua.org](http://www.scmua.org). Hardcopies are available upon by request by email ([tkronski@scmua.org](mailto:tkronski@scmua.org)) or by calling #973-579-6998 x 0 between 8:30am – 4:00pm).

By order of the Sussex County  
Municipal Utilities Authority

Andrea Cocula, Secretary



## **SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY**

### **PROPOSED RATE SCHEDULE FISCAL YEAR 2023** (December 1, 2022 to November 30, 2023)

**SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY**

**~PROPOSED~**

**FY2023 SCHEDULE OF RATES, FEES AND CHARGES**

***I. UPPER WALLKILL TREATMENT FACILITIES***

***A. Septage Treatment***

1. Rate during normal posted delivery hours shall be per 1,000 gals. of truck capacity.  
On a SCMUA fiscal year basis the following rates shall apply to individual haulers:
  - \$69 per 1,000 gals. delivered, up to 750,000 gals.
  - \$65 per 1,000 gals. delivered, from 750,001 gals. and over.
2. Rate for Emergency "Off-Hours" deliveries shall be twice the normal rate.
3. 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.
4. Penalty/Surcharge
  - a. SCMUA (at its discretion) shall assess a penalty/surcharge for septage loads which have excessive amounts of prohibited materials, including grease, 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
  - e. 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 gals. of truck capacity):

<u>% Solids</u>	<u>Rate Per 1,000 Gallons</u>
0.0% to 5.0%	\$74
5.1% to 7.0%	\$88
Above 7.0%	\$103

2. Rate of Emergency "Off-Hours" deliveries shall be twice the normal rate.

3. 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.
4. 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 \$10.29 per 1,000 gallons.
2. Rate for emergency "Off-Hours" shall be twice the normal rate.
3. 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 \$350,000.00 to SCMUA Solid Waste Program for 47,000 gallons per day of capacity reserved at the Upper Wallkill Treatment Plant for Leachate Disposal.

## 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 \$6,558,500 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 FY2023 actual charges) are:

<u>Participant</u>	<u>FY2023 General Charge</u>	<u>FY2023 Operating Charge</u>	<u>Projected Total FY2023 Annual Charge</u>
Hamburg Borough	\$ 121,461	\$ 452,918	\$ 574,379
Franklin Borough	\$ 213,197	\$ 794,996	\$ 1,008,193
Wallkill Sewer Co.	\$ 43,526	\$ 162,439	\$ 206,001
HTMUA	\$ 131,711	\$ 594,336	\$ 726,047
Sussex Borough	\$ 159,898	\$ 596,247	\$ 756,145
Wantage Township	\$ 18,706	\$ 120,396	\$ 139,102
Sparta Township	\$ 105,061	\$ 401,320	\$ 506,381
Vernon Township	<u>\$1,761,259</u>	<u>\$ 880,993</u>	<u>\$2,642,252</u>
TOTAL	\$2,554,854	\$4,003,646	\$6,558,500

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 \$7,748.00 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 \$200.00 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 \$400.00 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 FY2023 User Charges for the Hampton Commons STP is calculated to be:

Hampton Commons Homeowners' Association	\$188,718
Township of Hampton (Lowe's Home Center)	<u>\$41,282</u>
Total	\$230,000

## III. ***PAULINSKILL FACILITY***

A. Sewage Waste Treatment

Estimated Annual FY2023 User Charges for the Paulinskill Basin Water Reclamation Facility is calculated to be:

Borough of Branchville	\$614,662
Township of Frankford	<u>\$ 60,038</u>
Total	\$674,700

B. Connection Fees

1. Connection Fees for the Paulinskill Facility System shall be \$2,538.00 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
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 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 FY2022 tipping fees for ID10, ID13, ID13C are to be maintained in FY2023.**

**SCMUA**

**SOLID WASTE**

<b><u>CLASSIFICATION</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>FEE</u></b>
ID 10(102)	Bagged Household Waste Disposed at Residents' Convenience Center	\$0.13/lb.
ID 10	Municipal Waste (Household, Commercial, Institutional)	\$96/ton
ID 13	Bulky Waste/Construction Debris (landfill)	\$115/ton
ID 13CC	Bulky Waste (Convenience Center)	\$115/ton
ID 13C	Construction/Demolition Debris (landfill)	\$115/ton
ID 13R	C&D Residual Waste (landfill)	\$115/ton
ID 13X	Extra Bulky Waste	\$287.50/ton
ID 139	Tires (Bulk Disposal)	\$345/ton
ID 23	Leaves, Grass and Brush (Veg. Waste to Compost)	\$45/ton
ID 23A	Vegetative Waste to Landfill	\$96/ton
ID 23U	Stumps	\$115/ton
ID 702C	Clean Commingled Recyclables	\$20/ton*C
ID 702D	Dirty Commingled Recyclables (plus \$100 per load handling charge)	\$55/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	\$115/ton
ID 27 & ID 272	Dry Industrial Waste and Grit	\$115/ton
ID 27A	Asbestos	\$230/ton
ID 27N	Non-Hazardous Contaminated Soil	\$96/ton
ID 27R	Residual Dry Industrial Waste	\$115/ton
ID 27S	Septic Disposal/Leaching Field Soil	\$96/ton
ID STS	Street Sweepings (In County)	\$5.00/ton
ID STSOC	Street Sweepings (Out-of-County)	\$20/ton

**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

\* NOTE: Commercial/Municipal Vehicles - Maximum Tip Fee @ \$55/ton, may be revised due to market conditions.

C-NOTE: Charges apply to commercial vehicles only.



- b. Rate for solid waste generated outside of Sussex County, which may be 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 \$230.00/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 (\$230) per ton charge or \$2,300.00/ton.
- c. Rate for emergency "off-hours" disposal shall be twice the prevailing rates listed above. 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 charge for bulk tire disposal shall be three (3) times the \$115.00 maximum rate or \$345.00 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) \$4.00 each.
- b. Truck Tires without rims (sizes from 9R 22.5 to 12R 24.5) \$10.00 each.
- c. Truck Tires with rims (sizes from 9R 22.5 to 12R 24.5) \$20.00 each.

- 5. The charge for bulk tire disposal shall be three (3) times the \$115.00 maximum rate or \$345.00 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 \$115.00 maximum rate or \$230.00 per ton. Appointment & Application required (Asbestos Disposal Application online @ [www.scmua.org/forms](http://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 (2½) times the \$115.00 maximum rate or \$287.50 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 \$0.13 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 \$96.00 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](http://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:

<b>Volume Of Soil (Yd<sup>3</sup>)</b>	<b>Sampling Frequency</b>	<b>Min. # of Samples</b>	<b>SCMUA review Fees</b>
1 - 99	1 sample	1	\$150 *
100 - 499	1 sample per 100 yd <sup>3</sup>	1	\$300
500 - 4999	1 sample per 250 yd <sup>3</sup>	5	\$1000 **
> 5000	1 sample per 500 yd <sup>3</sup>	20	\$2000 **

\* No fee for residential applicants.

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

2. Rate for Residual Dry Industrial Waste classified and/or Dry Industrial Waste and Grit (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, shall be \$96.00 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](http://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 of \$1,000.00.

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 be \$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 of \$48 per ton. This charge may be reduced by SCMUA without prior notice, as based upon market conditions. 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 \$0.60 per pound. Schools, towns or small businesses must schedule an appointment and will be charged a rate of \$0.60 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: \$0.13/lb.
  - b. Mixed loads over Main Scale: \$115/ton

NOTE: See SCMUA Website ([www.scmua.org](http://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
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.

~ PROPOSED ~  
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).

\\scmuaserver\DATA\departments\sec\TARA\RATE SCHEDULES\2023\Proposed FY2023 SCMUA Rate Schedule - Final w. accepted changes.doc

# TABLE I - 2023 UPPER WALLKILL RATE SCHEDULE

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

	<u>Unit of Measurement</u>	<u>Gallons Per Day</u>	<u>No. of EDU's</u>
<b><u>RESIDENTIAL</u></b>			
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
<b><u>DEED RESTRICTED ADULT COMMUNITIES</u></b>			
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
<b><u>TRANSIT DWELLING UNIT</u></b>			
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	*	*
<b><u>CAMPS</u></b>			
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
<b><u>RESTAURANTS (Incl. Washrooms)</u></b>			
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
<b><u>CLUBHOUSES</u></b>			
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
<b><u>INSTITUTIONAL</u></b>			
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 I - 2023 UPPER WALLKILL RATE SCHEDULE

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

<b><u>SCHOOLS</u></b>	<b><u>Unit of Measurement</u></b>	<b><u>Gallons Per Day</u></b>	<b><u>No. of EDU's</u></b>
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
<b><u>AUTOMOBILE SERVICE STATIONS</u></b>			
(Additive)	Per Filling Position	125	0.50
Service Bays	Per Bay	50	0.20
Minimarket	Per Square Foot	0.100	*
<b><u>MISCELLANEOUS</u></b>			
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 2 - 2023 PAULINSKILL RATE SCHEDULE**

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

<b><u>RESIDENTIAL</u></b>	<b><u>Unit of Measurement</u></b>	<b><u>Gallons Per Day</u></b>	<b><u>No. of EDU's</u></b>
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
<b><u>DEED RESTRICTED ADULT COMMUNITIES</u></b>			
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
<b><u>TRANSIT DWELLING UNIT</u></b>			
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	*	*
<b><u>CAMPS</u></b>			
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
<b><u>RESTAURANTS (Incl. Washrooms)</u></b>			
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
<b><u>CLUBHOUSES</u></b>			
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
<b><u>INSTITUTIONAL</u></b>			
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".



## TABLE 2 - 2023 PAULINSKILL RATE SCHEDULE

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

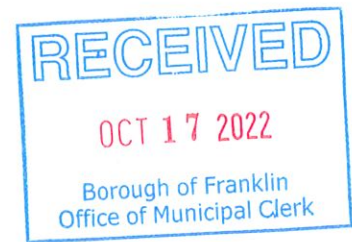
<b><u>SCHOOLS</u></b>	<b><u>Unit of Measurement</u></b>	<b><u>Gallons Per Day</u></b>	<b><u>No. of EDU's</u></b>
Elementary (No Showers/Cafeteria)	Per Person	8	0.04
w/ Cafeteria	Per Person	13	0.06
w/ Cafeteria and Showers	Per Person	17	0.08
w/ Cafeteria, Showers & Laboratories	Per Person	21	0.10
Boarding	Per Person	63	0.30
<b><u>AUTOMOBILE SERVICE STATIONS</u></b>			
(Additive)	Per Filling Position	105	0.50
Service Bays	Per Bay	42	0.20
Minimarket	Per Square Foot	0.100	*
<b><u>MISCELLANEOUS</u></b>			
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.

# CONSENT



Cynthia Lanham, BSN-RN BC, EMT-B  
8 Mountain View Drive  
Wantage, NJ 07461

[cynlanham@gmail.com](mailto:cynlanham@gmail.com)

(cell) 201-874-3424

To the Officers, Membership, Mayor, Council and Corry,

This letter is to notify you that I need to step down as the treasurer of the Wallkill Valley First Aid Squad (WVFAS) and take my life exempt status after volunteering for 15 years with the squad. I will be resigning effective November 30, 2022, but I will continue to assist with training my replacement, if it is necessary.

My life has changed many times over the years. As I enter my last semester with completing my Masters (MSN) in nursing education and with my family's recent move from Franklin to Wantage, it has been very difficult to concentrate on my obligations with the Wallkill Valley First Aid Squad. I am grateful for the knowledge, the experiences and all the people and friends that I have made along the way. The squad has been through many changes during my tenure, it has a strong base and a great group of people, they will be successful with serving the Borough and residents of Franklin.

In closing, thank you for your kindness and support over the last 15 years. If there is anything that you need from me, personally and professionally, please reach out to my email or cell phone.

Thank you,

Cindy  
Treasurer, Wallkill Valley First Aid Squad

## Darlene Tremont

---

**From:** sbrush@franklinborough.org  
**Sent:** Tuesday, October 18, 2022 9:35 PM  
**To:** Clerk-Darlene Tremont  
**Subject:** FW: Recreation resignation

Please see below communication from Theresa Nahrwold, regarding her resignation from the recreation committee.

Thank You,  
Suzann

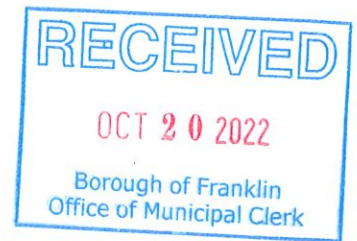
**From:** Theresa Nahrwold <theresa.nahrwold@gmail.com>  
**Sent:** Tuesday, October 18, 2022 4:27 PM  
**To:** Suzann Brush <sbrush@franklinborough.org>  
**Subject:** Recreation resignation

Good afternoon,  
I regret to inform the committee that I must step down from my position. I don't have the extra time right now but I do hope to volunteer for individual events in the future.

Warm regards,  
Theresa Nahrwold

**CONSENT**

**RESOLUTION 2022-161  
TOWNSHIP COMMITTEE — TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ**



**A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE  
TOWNSHIP OF GREEN, COUNTY OF SUSSEX, AND STATE OF NEW  
JERSEY IN OPPOSITION TO THE REASSIGNMENT BY THE NEW  
JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION OF  
ALL MUNICIPALITIES CURRENTLY DESIGNATED TIER B UNDER  
THE MUNICIPAL SEPARATE STORM SEWER SYSTEM PERMIT  
PROGRAM TO TIER A DESIGNATION**

**WHEREAS**, it has come to the attention of the Township Committee of the Township of Green ('Township') that the New Jersey Department of Environmental Protection ('NJDEP') intends to reassign to 'Tier A' designation under the Municipal Separate Storm Sewer System permit program ('Permit Program') all New Jersey municipalities currently designated 'Tier B' ('Reassignment Plan'); and

**WHEREAS**, compliance with the Permit Program for a municipality designated 'Tier A' ("Tier A") is far costlier and more onerous than compliance for a municipality designated 'Tier B' ("Tier B"); and

**WHEREAS**, under the existing designation system ('Existing Designation System'), the Tier B designation was specifically created for municipalities that are located in more rural areas and non-coastal regions, while the Tier A designation was created for municipalities that are located within the more densely populated regions of the state or along or near the coast; and

**WHEREAS**, the Existing Designation System makes logical sense, as the costly and onerous compliance required for municipalities designated Tier A is necessitated by the population densities and environmental concerns of Tier A municipalities; and

**WHEREAS**, the Existing Designation System makes logical sense also for municipalities designated Tier B, as Tier B municipalities generally do not have the population densities; and environmental concerns of their Tier A counterparts; and

**WHEREAS**, many municipalities designated Tier B under the Existing Designation System simply do not have the resources to comply with Tier A designation, unlike their Tier A counterparts; and

**WHEREAS**, the State, however well-intentioned in its actions, continues to saddle municipalities with additional responsibilities via its **unfunded mandates**; and

**WHEREAS**, not only is this an unfunded mandate, the additional cost and expense on municipalities such as the Township of Green is unduly burdensome and unjustified. The NJDEP has not considered the impact that this will have on Township personnel and will necessitate the Township having to incurring additional costs and expenses for professional services and in house personal in order to address the additional requirements being dumped on the Township; and

RESOLUTION 2022-161  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ

**WHEREAS**, the NJDEP's decision to simply lump all municipalities in the State, regardless whether they are a high-density city, a coastal community or a rural, sparsely populated municipality, into one bucket creates a real material adverse effect on municipalities, such as the Township that are already facing significant budget constraints. While the NJDEP promises to offer some limited assistance in order to address the initial reporting requirements this is likely to pale in comparison to the ongoing financial burden that this will place on the Township. The NJDEP is effectively easing its burden by only having to regulate one Tier of properties, rather than the two (2) tiers currently in existence, at the expense of the existing Tier B communities that are going to have to bear the brunt of the NJDEP's unwarranted and intrusive decision.

**WHEREAS**, reassignment by the NJDEP to Tier A designation for all New Jersey municipalities currently designated Tier B under the Existing Designation System will result in a redistribution of these municipalities' limited resources, away from their crucial government functions; and

**WHEREAS**, the Township wholeheartedly supports taking action to better protect and improve the quality of its own waterways, as well as waterways throughout the State; and

**WHEREAS**, the Township simply views the NJDEP's Reassignment Plan as a costly, unfair, and ineffectual approach to improving the well-being of the State's waterways.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Green, in the County of Sussex, and State of New Jersey as follows:

1. The Township of Green hereby urges members of the New Jersey Assembly and Senate to support, co-sponsor, and adopt legislation that would prevent the New Jersey Department of Environmental Protection ('NJDEP') from reassigning to 'Tier A' designation under the Municipal Separate Storm Sewer System permit program New Jersey municipalities that are currently designated 'Tier B.'

2. The Township of Green hereby urges the Governor of the State of New Jersey to sign any legislation adopted by the State Assembly and Senate which legislation would prevent the New Jersey Department of Environmental Protection ('NJDEP') from reassigning to 'Tier A' designation under the Municipal Separate Storm Sewer System permit program New Jersey municipalities that are currently designated 'Tier B.'

3. A certified true copy of this Resolution upon its adoption shall be furnished to New Jersey State Governor Philip D. Murphy, New Jersey State Senator Steven V. Oroho, New Jersey State Assemblyman Parker Space, New Jersey Assemblyman Harold Wirths, the New Jersey Department of Environmental Protection, the New Jersey State League of Municipalities, and the Municipal Clerks of all the Sussex County Municipalities.

4. All municipal officials are hereby authorized to take whatever actions may be necessary to implement the terms of this Resolution.

5. This Resolution shall take effect immediately.



RESOLUTION 2022-161  
TOWNSHIP COMMITTEE - TOWNSHIP OF GREEN  
COUNTY OF SUSSEX, STATE OF NJ

DATED: October 17, 2022

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a resolution adopted by the Township Committee at a regular meeting held on October 17, 2022.

  
\_\_\_\_\_  
Mark Zschack, RMC, Township Clerk

cc: Linda Di Lorenzo, CFO

**Record of Vote as amended:**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Mr. Chirip	√		√			
Mr. DeYoung			√			
Mr. Qarmout						√
Mrs. Raffay		√	√			
Mayor Phillips			√			

**CONSENT****RECEIVED**

OCT 12 2022

Borough of Franklin  
Office of Municipal Clerk**Period from 09/01/2022 to 9/30/2022**

<i>Date</i>	<i>Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
<b>Activity for 1906 Franklin Boro</b>				
9/14/2022	52/43	Franklin Boro Elementary School	50 WASHINGTON AVE FRANKLIN, NJ 07416	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Snyder Brian)
9/14/2022	70/13	Hardyston Elementary School	50 ROUTE 23 FRANKLIN, NJ 07416	FOOD B1S/Retail Food Establishments - Facilities Inspected - Satisfactory (Snyder Brian)
9/23/2022	701/5		396-400 RT 23	FOOD A1/Retail Food Establishments - Plan Review (Christine Whitehead)
9/23/2022	701/5		396-400 RT 23	FOOD D1/Retail Food Establishments - Facilities Correspondence (Christine Whitehead)
9/29/2022	2404/2		27 ROUTE 23	FOOD D1/Retail Food Establishments - Facilities Correspondence (Christine Whitehead)
9/29/2022	2404/2		27 ROUTE 23	FOOD A1/Retail Food Establishments - Plan Review (Christine Whitehead)
				<b>Total Food: 6</b>
9/1/2022	2801/9		26 FOX HILL DR	DWR G1I/Septic Intake (Jennifer Pignataro)
9/7/2022	2801/9		26 FOX HILL DR	DWR G1I/Septic Intake (Joseph Farinella)
				<b>Total Septic: 2</b>
9/1/2022	607/32		323 RUTHERFORD AVE	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)
9/8/2022	604/5		372 RUTHERFORD AVE	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/9/2022	604/5		372 RUTHERFORD AVE	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)

**Period from 09/01/2022 to 9/30/2022**

<i>Date</i>	<i>Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
9/12/2022	1101/5		270 RT 23	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/14/2022	1101/35		54 Contitution Way	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/14/2022	1101/35		54 CONSTITUTION WAY	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Brian Snyder)
9/15/2022	2702/17		75 MUNSONHURST RD	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/20/2022	2702/17		75 MUNSONHURST RD	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Brian Snyder)
9/26/2022	1601/15		100 RT 23	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/26/2022	2804/11		7 FOX HILL DR	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/26/2022	607/45		48 Nester Street	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/27/2022	607/45		48 Nester Street	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)
9/27/2022	607/45		48 NESTOR ST	PHN E1/Public Health Nuisance - Enforcement Actions (Brian Snyder)
9/27/2022	1601/15		100 RT 23	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)
9/28/2022	2804/4		31 FOX HILL DR	DWR D1/Water Pollution - Correspondence - Non Enforcement (Brian Snyder)
9/29/2022	1101/2		230 RT 23	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)
9/29/2022	1101/5		270 RT 23	PHN C1/Public Health Nuisance - Complaint Investigation (Brian Snyder)



**Period from 09/01/2022 to 9/30/2022**

<i>Date</i>	<i>Blk/Lot</i>	<i>Facility</i>	<i>Location</i>	<i>Activity</i>
9/29/2022	1101/2		230 RT 23	PHN A1/Public Health Nuisance - Complaint Received (Brian Snyder)
9/30/2022	2804/11		7 FOX HILL DR	PHN C2/Public Health Nuisance - Complaint Investigation Follow-up (Brian Snyder)

**Total Other: 19**

**Total for September 2022 27**

CONSENT

# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



Week Of September 19- September 23, 2022  
Week 38



#### Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew worked to gather the tools and equipment needed for the upcoming asphalt work. They patched Taylor Road and Brick Row, as well as fixed a berm at the end of Buckwheat Road. Continued patching work was performed at Oak Street, Kane Road, Premock Rd, and Dixon Road. Team members inspected catch basins and drainage ditches.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked together to fabricate a new salter platform for the new switch and go truck. The mechanic worked on the 2015 Ford F550 shifter issues. The Crew set up an appraisal for the 2019 Ford F350 for insurance.
- + **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic checked the check engine light on the detective's car, then changed the intake manifolds and the throttle body gasket. He also placed an order for needed parts. The mechanic replaced the oxygen sensor on the Detective's police car. Work was performed on the Police Jeep to complete a safety inspection and a list of needed repairs was assembled with the police chief.
- + **BUILDING MAINTENANCE AND REPAIR-** The DPW crew cleaned the shop, office, breakroom, and bathrooms. Team members inspected the sump pumps at Borough Hall. DPW staff installed computer monitors 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.
- + **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow and weed whack the park. Mowing continued at the water and sewer stations, as well as at the ball fields and around the pond.
- + **OTHER-** Crew members retrieved new lifting straps from Montague Tools for the new PEOSHA recommendations. Additional corrections were made regarding the PEOSHA suggestions. An appointment was scheduled for EM electrical to have an outside outlet installed as per the PEOSHA recommendations as well. DPW Crew met with the EM Electrical person.

#### 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 operations checks 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.



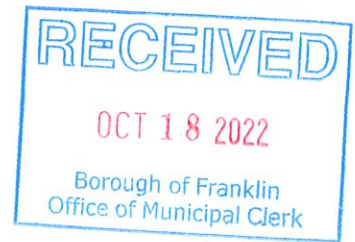
- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members ran wiring at the High Point water tower and worked to install the new Sensaphone system there in conjunction with North Jersey Pump. The crew completed the plumbing for the installation of the pressure sensors for the cellular monitoring system. They then began the installation of the spare conduit to the Meadows tower from the main panel at the main tank. They also made repairs to chewed wiring on the well house generator and traced the power to investigate why the generator was not functioning. DPW crew members consulted with RJ Controls diagnosing the well house generator issues for not starting. Team members filled the chlorine at the wet well. DPW Crew test started the Emergency generator to ensure it would work in an emergency at the well. The DPW obtained the second round of routine monthly coliform samples at Borough Hall, Meadows Tower, Scott Road Sample Station, and delivered them to Garden State Labs.
- ✚ **WATER METER-** DPW Crew began the quarterly readings of the water meters.
- ✚ **MARK OUTS-** Mark outs were performed at Route 23 and Washington Ave.
- ✚ **EMERGENCY WORK-** The DPW crew entered the Route 23 S Pump Station wet well to assess a noise coming from the comminutor and removed and operate motor. They found the motor to be quiet and then removed and reattached the gearbox to the motor. Then they activated the motor and gearbox assemble to find the location of the grinding noise coming from the gearbox. The manufacturer was advised o the defective gearbox and we are awaiting the outcome.
- ✚ **LEAD SERVICE LINE WORK-** Research and outline lead replacement jobs in area of Ridgewood Road.
- ✚ **OTHER-** Crew members picked up the surge protectors for the main control of the cellular monitoring system and batteries for the mark outs tracer at McAfee Hardware.

### **DPW Office Operations**

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- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Rewrote the OSHA form 300A to amend it to be DPW specific for years 2019, 2020, and 2021 for Brian to submit to the PEOSHA rep.
- ✚ Increased PO for Tire King to encumber funds for the tires purchase
- ✚ DPW Work Logs and resent the previous ones to Brian for review.
- ✚ Sent a reminder email to Burd who is on call for the weekend regarding the Box Elder bug treatment at the water building.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Called and spoke with Accurate pest regarding missing invoices and the bee extermination bill.
- ✚ Created a requisition for Ray for the clothing purchases reimbursement.
- ✚ Answered Phone calls.
- ✚ Created a requisition for R&J control for the emergency repair to the generator at Indian Ridge
- ✚ Emailed John to confirm he has received al the Grainger and Bluebook orders so I can proceed to process the payment.
- ✚ Sent an email to CFO regarding the requisitions needing approval.

CONSENT



# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



Week Of September 26- September 30, 2022

Week 39

\*\*\*Please note Andrew Burd was off 9/28-9/29 and Jesse was off 9/30. \*\*\*



#### Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crew back filled trench at the High Point water tower. They also retrieved the excavator from the High Point water tower.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members prepped and painted the body for new switch and go salter. Laborers sharpened the blades on the Scag Mower. DPW took delivery of the new 2022 freightliner dump truck and inspected the truck to make sure it had all the ordered options. Spoke with E&M signs about the lettering on the new dump truck. Team Members worked with Collen to place insurance on the new truck and make the DMV appointment for Burd to register the new truck.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic performed a service check on 3104 police car, oil change, tire rotation, and inspection. Work continued on the police detective car diagnosing the bad fuel pump and a replacement was ordered. Crew retrieved the fuel pump for the police car from Nielsen Ford. The new fuel pump was installed in the detective police car. The DPW jump started police car 3104.
- ✚ **BUILDING MAINTENANCE AND REPAIR-** The DPW crew worked with E&M Electric fixing the emergency lights at the Borough Hall. Laborers worked to clean the welding bay, cleaned, swept, and mopped the garage floors. They then set the light timers 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.
- ✚ **TREE/ BRUSH/ MOWING/LANDSCAPING-** DPW laborers worked to mow and weed whack the sidewalks on Main Street, along the parade route, and Rutherford Ave. in preparation for the parade. Mowing and weed whacking was performed at the water department, Maple Road, Davis Road, Corkhill Road, Park, Police Station, baseball fields, by Walgreens, the Borough Hall parking lot, and both pump stations.
- ✚ **OTHER-** Crew members replaced flags on the flag poles for Main Streets. DPW picked up the water from the Borough Hall and transported it to the Senior center for their water cooler. Team members put out cones and barricades along the parade route to help police direct traffic.

#### 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 site inspections 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. The chlorine was filled at the Well Treatment Building.

- ✚ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members cleaned route 23 wet well screens. Laborers worked to separate the old gearbox and motor from the Route 23 South comminutor gear box at the Road Department garage. DPW removed the comminutor motor at the RT 23 South Pump Station wet well to switch out the noisy gearbox and reinstall the motor. They checked the operation and found to be ok at this time.
- ✚ **WATER METER-** DPW Crew continued the quarterly readings of the water meters.
- ✚ **MARK OUTS-** Mark outs were performed at 18 South Street for the install of in ground electricals.
- ✚ **EMERGENCY WORK-** The DPW crew traced the extending service line from the 8 Franklin Ave to the South Rutherford Ave location. Located the service box, unearthed the service box from approximately 1 foot of asphalt. The crew confirmed the valve at the service box shut off water to residence (plumber to install main valve at 8 Franklin Ave). Extended the service box to street surface and cap the box. DPW responded to the sewer back up at 32 Maple Road to jet the sewer lateral to the sewer main.

### **DPW Office Operations**

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates.
- ✚ Provided Brian the approved RJ Control PO. Scanned the signed contract copy and sent to RJ.
- ✚ Printed approved DPW worklogs and filed in binder physical copies.
- ✚ Made DPW timesheet copies and brought the originals to payroll. Other copies provided to the foremen. Logged time off on the spreadsheet and filed the physical copies in the folders.
- ✚ Placed the Staples order form approved PO 35649, attached proof of order to the PO and printed physical copies for finance.
- ✚ Addressed Marrocco invoices for the issues with them and then created vouchers from the corrected invoices.
- ✚ Requestion was created for the 2022 DPW Logo work attire from Action Screen Printing.
- ✚ Met with Brian and reviewed the new DEP regulations and requirements for storm water taking effect Jan 1<sup>st</sup> and those we need to bolster our efforts on now. Made copies of the changes to tier requirements and points allotments outlines.
- ✚ Answered Phone calls.
- ✚ Made phone calls with Brian to Dennis regarding the regulations for storm water. Took notes on the “new points system culture” and the items outlined as of importance now and further on the timeline.
- ✚ Made another call with Brian to the Mayor as a follow up summary of the water meeting help and the plan of action for those items highlighted as most important focus currently.
- ✚ MSI call to Dave to troubleshoot PO 34711 which would not allow payment voucher to print required lines.
- ✚ Call to McAfee hardware to have them remove the tax on invoices.
- ✚ Logged Amazon dickies work pant purchase for Ray Smith to the employee uniform clothing allowance spreadsheet.
- ✚ Provided John approved PO for clothes allowance purchase.
- ✚ Called John in regards to the sewer backup at 32 Maple Road. Called the resident and left a voicemail that Ray was in route. Provided the contact information to Ray for the resident and the address.
- ✚ Spoke with Scott from Zotts regarding the Route 23 property and increasing the water meters to advise him that Brian was away all week. Forwarded the message to Brian to address upon return and also asked Diana to look up the current EDU for the property so Brian would have all information needed to return Scott’s call.



# Borough of Franklin, County of Sussex

## Resolution #2022-103

**WHEREAS**, certain accounts within the Borough Franklin Municipal Court, with outstanding check balances from checks not returned or unclaimed; and

**WHEREAS**, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective account balance or credited to surplus;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Franklin, that the following outstanding check balances within the following checking account be canceled:

<u>Date:</u>	<u>Check #</u>	<u>Fund Name</u>	<u>Amount</u>	<u>Total</u>
09/2020	4576	General Account	\$1.00	
01/2020	4587	General Account	\$9.00	
02/2021	4600	General Account	\$100.00	
07/2021	4628	General Account	\$50.00	
07/2021	4630	General Account	\$1.00	
09/2021	4638	General Account	\$200.00	
10/2021	4650	General Account	\$2.00	
				\$363.00

**CERTIFICATION:** I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin at a regular meeting held in the Franklin Municipal Building at 46 Main Street on October 25, 2022, at 7:00PM.

\_\_\_\_\_  
Darlene J. Tremont, Municipal Clerk

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

# Borough of Franklin, County of Sussex

## Resolution #2022-104

**WHEREAS**, certain accounts within the Borough Franklin Municipal Court, with interest balances from our checking account; and

**WHEREAS**, it is necessary to formally escheat said balances so that the unexpended balances may be returned to each respective account balance or credited to surplus;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Franklin, that the following interest balance within the following checking account be escheated.

<u>Date:</u>	<u>Fund Name</u>	<u>Interest Amount to date</u>	<u>Total</u>
08/2022	General Account	\$35.05	\$35.05

**CERTIFICATION:** I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin at a regular meeting held in the Franklin Municipal Building at 46 Main Street on October 25, 2022, at 7:00PM.

\_\_\_\_\_  
Darlene J. Tremont, Municipal Clerk

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

# Borough of Franklin, County of Sussex

## Resolution #2022-105

**WHEREAS**, certain accounts within the Borough Franklin Municipal Court, with interest balances from our bail account; and

**WHEREAS**, it is necessary to formally escheat said balances so that the unexpended balances may be returned to each respective account balance or credited to surplus;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Franklin, that the following interest balance within the following checking account be escheated.

<u>Date:</u>	<u>Fund Name</u>	<u>Interest Amount to date</u>	<u>Total</u>
Jan. 2021 – Aug 2022	Bail Account	\$30.35	\$30.35

**CERTIFICATION:** I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin at a regular meeting held in the Franklin Municipal Building at 46 Main Street on October 25, 2022, at 7:00PM.

---

Darlene J. Tremont, Municipal Clerk

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

# **Borough of Franklin, County of Sussex**

## **Resolution #2022-106**

**WHEREAS, a Disabled Veteran Exemption was allowed on Block 607 Lot 44, 44 Nestor St effective January 14, 2021.**

**WHEREAS, tax payments were received from Carrington Mortgage in the amount of \$1,039.87 on 5/6/2021 and in the amount of \$1,039.87 on 2/2/22 which created an overpayment on the account.**

**NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the Tax Collector is hereby authorized to refund Patrick Kalafut, \$2,079.74.**

**CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk, hereby certify the foregoing to be a true and correct copy of a Resolution duly adopted by the Mayor and Council of the Borough of Franklin in a meeting held in the Franklin Municipal Building at 46 Main Street at 7:00 PM on October 25, 2022.**

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**Darlene J. Tremont, Municipal Clerk**

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

**CONSENT****List of Bills - CLEARING ACCOUNT - Franklin**

Check#	Vendor	Description	Payment	Check Total
54198	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 35501 FFD - SCOTT FACE PIECE	855.99	
		PO 35502 FFD - SCOTT PSI CYLINDER	9,871.20	10,727.19
54199	321 - ACTION SCREEN PRINTING	PO 35661 DPW CLOTHING ALLOWANCE BOROUGH LOGO ATTI	1,138.55	1,138.55
54200	2515 - AEM ELECTRIC LLC	PO 35668 POLICE - ELECTRICAL REPAIR	250.00	250.00
54201	64 - AIRGAS USA, LLC	PO 34713 2022 BLANKET-S/R-WELDING	24.75	24.75
54202	2017 - AMANJ-TWP.OF MIDDLE	PO 35695 T/A-AMANJ-LUNCHEON 11/16/22 HARDROCK HOT	70.00	70.00
54203	2351 - AMAZON CAPITAL SERVICES INC	PO 35667 Supplies	22.94	
		PO 35716 DPW CLOTHING ALLOWANCE ORDER RUSS AND CH	399.92	422.86
54204	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 34556 2021 POLICE 056	641.50	
		PO 35758 FFD - REPAIR OF PAGERS, SIRENS & RADIOS	293.60	935.10
54205	1839 - ATLANTIC TOMORROWS OFFICE	PO 35093 2022-QUARTERLY - READING OF 6 COPIERS -	1,236.34	1,236.34
54206	2019 - BABCOCK, JESSE	PO 35754 2022 UNIFORM ALLOWANCE REIMB	253.97	253.97
54207	1740 - BABCOCK, JR., FRED	PO 35701 FRED BABCOCK JR BUILDINGS AND GROUNDS UN	330.90	330.90
54208	1370 - BRADY & CORREALE, LLP	PO 35743 PLANNING BOARD - FRANKLIN 116 DEVELOPMEN	306.25	
		PO 35744 PLANNING BOARD - GENERAL	309.65	
		PO 35745 PLANNING BOARD - 390 RUTHERFORD AVE LLC	95.90	
		PO 35746 PLANNING BOARD - VBM INVESTMENTS INV - P	175.00	
		PO 35747 PLANNING BOARD - ASCEND NEW JERSEY LLC (	407.75	1,294.55
54209	2541 - BRIGHTSPEED	PO 35737 DPW- ACCT#309645984 & W/S ACCT#310229037	305.10	
		PO 35738 FFD - ACCT#309593822 10/6/22-11/5/22	98.42	
		PO 35739 POLICE - ACCT#310146001 - 10/6/22-11/5/2	545.37	948.89
54210	346 - CAPITAL ONE	PO 35702 USB FLASH DRIVE FOR TAX ASSESSOR	18.87	18.87
54211	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 35755 2022 - INSURANCE 11/1/22-11/30/22	173.95	
		PO 35755 2022 - INSURANCE 11/1/22-11/30/22	607.87	781.82
54212	22 - ELIZABETHTOWN GAS	PO 35715 EDISON SCHOOLHOUSE - ACCT#9695370591 -9/	36.79	
		PO 35724 BORO HALL - ACCT#7521790711 - METER #267	166.44	
		PO 35736 FFD - ACCT#3551525488 - METER#3201172 -	130.41	333.64
54213	2460 - ERIC MOSCHBERGER	PO 35753 2022 UNIFORM ALLOWANCE REIMB	638.68	638.68
54214	1753 - FINCH FUEL OIL CO.INC	PO 34637 2022 BLANKET-W/S-FUEL OIL	1,036.99	1,036.99
54215	1336 - FIREFIGHTER ONE, LLC	PO 35498 FFD - STORZ ADAPTER	274.36	
		PO 35647 FFD - TNT PREVENTATIVE MAINT AGREEMENT	945.00	1,219.36
54216	115 - FRANKLIN FIRE DEPARTMENT	PO 34814 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	
		PO 35727 FFD - REIMB TRAINING	325.00	342.00
54217	226 - GARDEN STATE LABORATORIES, INC	PO 34635 2022 BLANKET -W/S- WATER SAMPLING	45.00	45.00
54218	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 35740 PLANNING BOARD - STURBLE TCC MEETING - 4	130.00	
		PO 35741 PLANNING BOARD - GENERAL - 4/15/22	130.00	
		PO 35742 PB - ASCEND NEW JERSEY LLC-24 MUNSONHURS	1,147.50	1,407.50
54219	2487 - HENDERSON PRODUCTS INC	PO 34289 DUMP TRUCK BODY - RESOLUTION 21-	85,625.00	85,625.00
54220	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 35751 2022 - DENTAL INSURANCE -11/1/22-11/30/2	1,848.92	
		PO 35751 2022 - DENTAL INSURANCE -11/1/22-11/30/2	788.35	2,637.27
54221	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 35372 DOWNTOWN / HISTORIC PLANNING - 2022 BLAN	65.00	65.00
54222	2366 - JAMES D OFFER, JR	PO 35729 MUNICIPAL PUBLIC DEFENDER	150.00	150.00
54223	535 - JCP&L	PO 35710 3 MASTER ACCTS - #310, #328, #336 - 8/9/	1,357.31	
		PO 35710 3 MASTER ACCTS - #310, #328, #336 - 8/9/	1,308.32	
		PO 35711 FFD - ACCT#010 344 - 8/9/22-9/8/22	1,395.21	
		PO 35717 ACCT #628 & #912 - SALT SHED, CORKHILL R	4.39	
		PO 35718 ACCT#193 - WVFAS -9/8/22-10/7/22	114.33	
		PO 35719 ACCTS #066, #087, #480 - 46 MAIN, RT 23,	616.00	
		PO 35719 ACCTS #066, #087, #480 - 46 MAIN, RT 23,	115.58	4,911.14
54224	535 - JCP&L	PO 35720 ACCT #709 - EDISON SCHOOLHOUSE - 94 MAIN	4.09	
		PO 35721 ACCT #295 & #494 - 43 MAIN ST & MUNSONHU	2,312.37	
		PO 35722 ACCTS #219, 290, #365 - FRANKLIN AVE, RT	36.35	
		PO 35723 ACCT #791 - CORK HILL RD -9/8/22-10/7/22	426.44	2,779.25
54225	196 - LADDEY, CLARK & RYAN, LLP	PO 34829 RENT LEVELING ATTORNEY - RES#2022-01 - 2	32.00	32.00
54226	596 - MCAFEE HARDWARE	PO 34711 2022 BLANKET-B/G 658	86.57	
		PO 34720 2022 BLANKET-W/S-ACCOUNT #664	92.30	
		PO 34721 2022 BLANKET-S/R-ACCOUNT # 662	95.10	273.97
54227	2491 - MIDHURST TREE CARE LLC	PO 34796 MISC TREE WORK TREE REMOVAL 2022 BLANKET	1,400.00	1,400.00
54228	1847 - MUNICIPAL CAPITAL CORP	PO 34690 2022-LEASE OF 3 COPIERS - DUE 5TH OF EAC	368.00	368.00
54229	1262 - NELSON CONSULTING GROUP, THE	PO 35748 PLANNING SERVICES -ELNHAR - 55 MAIN & MI	234.00	
		PO 35749 PLANNING SERVICES -390 RUTHERFORD AVE LL	741.00	975.00
54230	232 - NEW JERSEY PLANNING OFFICIALS	PO 35666 NJPO - Book Bundle	46.00	46.00
54231	107 - NEW JERSEY STATE LEAGUE OF	PO 35704 S. Geddis registration for NJLM Annual C	70.00	70.00
54232	2189 - NIELSEN FORD INC.	PO 34771 2022 BLANKET-S/R-POLICE-W/S	780.33	780.33
54233	1502 - NJLM EDUCATIONAL FOUNDATION, INC.	PO 35552 Ethics of socail Media in Public Goverme	75.00	75.00
54234	2443 - PATRICK J KALAFUT	PO 35752 REFUND OF TAX OVERPAYMENT - MORTGAGE CO	2,079.74	2,079.74
54235	2184 - PENTELEDATA	PO 35725 ACCT#3210852 - 10/10/22-11/10/22	543.80	543.80
54236	220 - R.S.PHILLIPS STEEL LLC	PO 34756 2022 BLANKET-B/G-W/S-S/R	284.92	284.92
54237	2485 - ROBERT H HOOVER AND SONS INC	PO 34290 DUMP TRUCK - CAB & CHASSIS - RESOLUTION	112,130.00	112,130.00
54238	2130 - SNAP-ON	PO 35699 S/R-SHOP KEY PROGRAM FOR AUTOMOTIVE DIAG	1,788.00	1,788.00

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
54239	186 - STAPLES ADVANTAGE	PO 35649 S/R MECHANIC'S BAY PRINTER AND INK AND W	5.99	
		PO 35649 S/R MECHANIC'S BAY PRINTER AND INK AND W	325.87	331.86
54240	1155 - STATE OF N.J.	PO 35750 FFD - ANNUAL LIFE HAZARD RED - RENEWAL	512.00	512.00
54241	1 - SUBURBAN PROPANE-2232	PO 35728 WVFAS - PROPANE - ACCT#2232-231374 - 9/3	481.34	481.34
54242	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 35687 4TH QTR 2022 - SEWER USER FEES	227,336.75	227,336.75
54243	96 - SUSSEX COUNTY TREASURER	PO 35674 4TH QTR 2022 - COUNTY OPEN SPACE TAXES	2,903.20	2,903.20
54244	96 - SUSSEX COUNTY TREASURER	PO 35675 4TH QTR 2022 - COUNTY LIBRARY TAXES	58,345.01	58,345.01
54245	96 - SUSSEX COUNTY TREASURER	PO 35676 4TH QTR 2022 - COUNTY PURPOSE TAXES	772,826.18	772,826.18
54246	2505 - UGI ENERGY SERVICES LLC	PO 35730 GAS -FFD - METER#3201172 - 8/31/22-9/30/	132.87	132.87
54247	1141 - V.E. RALPH & SON, INC.	PO 35672 WVFAS MEDICAL SUPPLIES	624.81	624.81
54248	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 34757 2022 ENGINEERING SERVICES - BLANKET PO	476.00	476.00
54249	2281 - W.B. MASON CO. INC.	PO 34841 WATER COOLER RENTAL - 2022 BLANKET	4.75	4.75
54250	2355 - WITMER PUBLIC SAFETY GROUP INC	PO 35497 FFD - ROPE, ROPE BAG, WEBBING	144.00	
		PO 35648 FFD - TASK FORCE TIPS	760.00	904.00

TOTAL

1,305,350.15

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,604.34			
01-201-20-150-020	Tax Assessment Admin OE	88.87			
01-201-20-175-020	Historic Preservation	65.00			
01-201-21-180-020	Planning Board Other Expenses	583.59			
01-201-23-220-020	Insurance Employee Group Insurance	2,456.79			
01-201-25-240-020	Police Other Expenses	1,617.59			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	5,027.87			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	1,220.48			
01-201-26-290-020	Streets & Roads Other Expenses	4,432.50			
01-201-26-310-020	Building & Grounds OE	4,433.68			
01-201-31-435-020	Utility Bulk Expenses Street Lights	36.35			
01-201-31-440-020	Utility Bulk Expense Telephone	1,089.17			
01-201-44-907-000	Purchase of Fire Equipment	10,727.19			
01-203-25-240-020	(2021) Police Other Expenses		641.50		
01-205-55-000-000	Tax Overpayments			2,079.74	
01-209-55-000-000	County Taxes Payable			834,074.39	
01-260-05-100	Due To/from Clearing			0.00	870,179.05
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>33,383.42</b>	<b>641.50</b>	<b>836,154.13</b>	<b>870,179.05</b>
03-260-05-100	Due To/From Clearing			0.00	3,419.40
03-281-56-851-000	Reserve for Landuse Escrow			32.00	
03-282-56-851-000	Reserve For Escrow Deposits			3,237.40	
03-289-56-851-000	Reserve For Public Defender			150.00	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>3,419.40</b>	<b>3,419.40</b>
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			197,755.00	
04-260-05-100	Due To/From Clearing			0.00	197,755.00
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>197,755.00</b>	<b>197,755.00</b>
09-201-55-502-020	Water Sewer Operat. OE Water	4,946.81			
09-201-55-503-020	Water Sewer Operat. OE Sewer	229,049.89			
09-260-05-100	Due To/From Clearing			0.00	233,996.70
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>233,996.70</b>	<b>0.00</b>	<b>0.00</b>	<b>233,996.70</b>

Total to be paid from Fund 01 Current Fund	870,179.05
Total to be paid from Fund 03 Trust Fund	3,419.40
Total to be paid from Fund 04 General Capital Fund	197,755.00
Total to be paid from Fund 09 Water Sewer Operating Fund	233,996.70

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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1,305,350.15

## Checks Previously Disbursed

4197	NJ MOTOR VEHICLE COMMISSION	PO# 35708	REGISTRATION FOR NEW DPW FREIGHTLI	60.00	10/17/2022
7380	FRANKLIN POSTMASTER	PO# 35694	MAILING 4TH QTR 2022 WATER/SEWER B	665.62	10/07/2022
22229	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 35709	2022 - INSURANCE - HEALTH & RX -	42,926.79	10/17/2022
22230	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 35709	2022 - INSURANCE - HEALTH & RX -	17,694.60	10/17/2022
100322	ELAVON INC	PO# 35713	MUNICIPAL COURT - CC SERVICE FEE -	155.02	10/03/2022
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				61,502.03	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	43,141.81	870,179.05	913,320.86
Fund 03 Trust Fund		3,419.40	3,419.40
Fund 04 General Capital Fund		197,755.00	197,755.00
Fund 09 Water Sewer Operating Fund	18,360.22	233,996.70	252,356.92
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BILLS LIST TOTALS	61,502.03	1,305,350.15	1,366,852.18
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