

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
OCTOBER 28, 2025**

ALL MATTERS LISTED BELOW ARE CONSIDERED ROUTINE IN NATURE AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THE ITEMS. IF ANY DISCUSSION IS DESIRED, THAT PARTICULAR ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED SEPARATELY.

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. FY 2026 Proposed Rate Schedule Effective December 1, 2025 from SCMUA.
2. 3rd Quarter Sewage Flows
3. Borough of Ogdensburg Ordinance 10-2025 amending Chapter 30 "Land Development.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Water/Sewer Division Report – September 2025
2. County Board of Health Report – September 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of October 28, 2025.



Sussex County Municipal Utilities Authority

34 South Route 94, Lafayette, NJ 07848
973-579-6998 F: 973-579-7819 www.scmua.org

RECEIVED

CONSENT

OCT 20 2025

Borough of Franklin
Municipal Clerk's Office

Date: October 15, 2025

FY2026 PROPOSED RATE SCHEDULE EFFECTIVE DECEMBER 1, 2025

TO ALL SCMUA CUSTOMERS:

Attached is a copy of the Sussex County Municipal Utilities Authority's Proposed FY2026 Rate Schedule. A Public Rate Hearing has been scheduled and advertised for **Wednesday, November 5, 2025 at 3:30 p.m.** at the SCMUA Administrative Building, Commissioners' Meeting Room, 34 South Route 94, Lafayette, New Jersey.

Highlights of the Proposed FY2026 Rate Schedule include:

Wastewater

- The septage treatment rate is proposed to remain the same at \$90 per 1,000 gallons (up to 750,000 gallons) and \$85 per 1,000 gallons (from 750,001 gallons and over).
- The liquid sludge treatment rate is proposed to remain the same at \$151 per 1,000 gallons (0.0% - 5.0%). Liquid sludge >5.0% solids is not accepted.
- The hauling sewage rate is proposed to increase and be set at \$17.83 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).
- Connection fees for the Upper Wallkill System are proposed to be set at \$8,803.00 per EDU for FY2026.
- Connection fees for the Paulinskill System are proposed to be set at \$3,787.00 per EDU for FY2026.
- Review fees for Treatment Works Approval Applications and/or Endorsements of WMP, WQMP and NJPDES-SIU, DGW, DSW Permits, etc. (See attached Proposed FY2026 Rate Schedule or at www.scmua.org).

Solid Waste

- The rate for ID10 is proposed to increase to \$110.00 per ton and the rate for ID13 shall remain at \$125.00 per ton. The charge for bulk tire disposal shall be 3 times the \$125.00 rate or \$375.00 per ton. Asbestos disposal shall be 2 times the \$125.00 per ton rate or \$250.00 per ton. For specific disposal rates review the attached proposed rate schedule. A minimum truck scale user charge of \$10.00 will remain for solid waste disposal.
- All refrigerators, air conditioners and dehumidifiers requiring removal of CFC's (Freon Gas) shall be surcharged \$10.00 per unit.

- **Residents' Convenience Center** (Bagged Garbage Area) Type 10 bag waste disposal charges shall remain at \$0.15 per pound, with a minimum \$0.50 charge. *Check/Cash Only* (if necessary, a Credit/Debit Card transaction can be made at the Main Scalehouse only, \$5 minimum charge).
- ID27N non-hazardous contaminated soil disposal charge shall remain at \$107 per ton (application required).
- ID23 leaves, brush and grass clippings disposal charge is proposed to be remain at \$45 per ton with a minimum scale charge of \$5.00. (grass & loose leaf disposal must be separated from brush)
- Storage charges for solid waste containers and/or vehicles shall remain at \$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 shall remain at \$65/ton with a \$10 minimum truck scale charge. Disposal of dirty commercial and municipal hauled Class A Recyclables shall remain at \$85 per ton. The maximum rate shall be posted at \$85 per ton.
- Plastic car bumpers and boat shrink wrap can be recycled free of charge.
- Charge for Sussex County generated municipal and County street sweepings shall remain at \$5.00/ton. The charge for Out-of-County public street sweepings shall remain at \$20.00/ton

A complete copy of the FY2026 Proposed Rate Schedule is posted on the Authority's website for your review/use at www.scmua.org. The FY2026 Proposed Rate Schedule is subject to change leading up to the Public Hearing scheduled for November 5, 2025 at 3:30 p.m., and thereafter in possible response to public commentary. If you have any questions, please contact Tara Kronski, Executive Secretary, at tkronski@scmua.org or (973) 579-6998 x 115.

Sincerely,

Joseph Sesto P.E.

Joseph Sesto P.E.
Executive Director

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SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

PROPOSED RATE SCHEDULE FISCAL YEAR 2026

(December 1, 2025 to November 30, 2026)

SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY
PROPOSED FY2026 SCHEDULE OF RATES, FEES AND CHARGES

I. UPPER WALLKILL TREATMENT FACILITIES

A. Septage Treatment

1. Proposed Rates during normal posted delivery hours shall be per 1,000 gallons of truck capacity. On a SCMUA fiscal year basis the following rates shall apply to individual haulers:
 - \$90 per 1,000 gals. delivered, up to 750,000 gals.
 - \$85 per 1,000 gals. delivered, from 750,001 gals. and over.
2. Rate for "Off-Hours" delivery shall be twice the normal tipping rate plus 1.5 times the licensed operator rate as listed in Section IV.A.3a for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum).
3. Planned work that requires the Upper Wallkill Facility to be open "Off-Hours" shall be coordinated with the SCMUA Wastewater Superintendent a minimum of three (3) business days prior to said work.
4. Method of Payment
 - a. Haulers shall be billed monthly based on truck capacity. All trucks delivering septage to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year).
 - a. Failure to remit payment within sixty (60) days of the invoice date shall result in the hauler being designated as "not in good standing." In the event that payment is not received within the prescribed timeframe, the company's disposal privileges at SCMUA facilities shall be subject to immediate suspension. Subsequent access to SCMUA facilities may be authorized solely on a "cash basis" or may require the posting of a letter of credit or the establishment of an escrow fund. Such financial assurances may be required from customers with a history of delinquent payment or from new customers seeking to establish credit.

5. Surcharge

- a. SCMUA (at its discretion) shall assess a surcharge for septage, sewage, or sludge loads which have excessive amounts of prohibited materials, including grease, nocardia bacteria, grit, textiles, and/or debris.
- b. First Offense: Written warning (unless prior written notification(s) exist).
- c. Second Offense: \$0.25/gallon
- d. Third Offense: \$0.50/gallon
- Fourth Offense: \$1.00/gallon and suspension of septage disposal privileges [length of suspension at discretion of the SCMUA].

B. Liquid Sludge Treatment

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

<u>% Solids</u>	<u>Rate Per 1,000 Gallons</u>
0.0% to 5.0%	\$151
Above 5.0%	NOT ACCEPTED

2. Rate for "Off-Hours" delivery shall be twice the normal tipping rate plus 1.5 times the licensed operator rate as listed in Section IV.A.3a for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum).

3. Planned work that requires the Upper Wallkill Facility to be open "Off-Hours" shall be coordinated with the SCMUA Wastewater Superintendent a minimum of three (3) business days prior to said work.

4. Method of Payment

- a. Haulers and Contract Customers shall be billed monthly based on truck capacity. All trucks delivering sludge to the Upper Wallkill Plant shall be considered to be full.
- b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1½ % per month (18% per year).
- b. Failure to remit payment within sixty (60) days of the invoice date shall result in the hauler being designated as "not in good standing." In the event that payment is not received within the prescribed timeframe, the company's disposal privileges at SCMUA facilities shall be subject to immediate suspension. Subsequent access to SCMUA facilities may be authorized solely on a "cash basis" or may require the posting of a letter of credit or the establishment of an escrow fund. Such financial assurances may be required from customers with a history of delinquent payment or from new customers seeking to establish credit.

5. Sludge must have been specifically approved by NJDEP and Authority in order to be disposed of at the Upper Wallkill Plant.

C. Hauled Sewage Treatment

1. Rate during normal posted delivery hours, including Saturdays, shall be \$17.83 per 1,000 gallons.
2. Rate for "Off-Hours" delivery shall be twice the normal tipping rate plus 1.5 times the licensed operator rate as listed in Section IV.A.3a for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum). If the customer is a system participant with associated allocation, the tipping rate is waived but the labor rate is still applicable.
3. Planned work that requires the Upper Wallkill Facility to be open "Off-Hours" shall be coordinated with the SCMUA Wastewater Superintendent a minimum of three (3) business days prior to said work.
4. Method of payment:
 - a. Haulers and contract customers shall be billed monthly based on truck capacity. All trucks delivering sewage to the Upper Wallkill Plant shall be considered to be full.
 - b. Payments shall be due within 30 days of issue of bill. Interest shall be charged on late payments (over 30 days) at a rate of 1 ½ % per month (18% per year).
 - c. Failure to remit payment within sixty (60) days of the invoice date shall result in the hauler being designated as "not in good standing." In the event that payment is not received within the prescribed timeframe, the company's disposal privileges at SCMUA facilities shall be subject to immediate suspension. Subsequent access to SCMUA facilities may be authorized solely on a "cash basis" or may require the posting of a letter of credit or the establishment of an escrow fund. Such financial assurances may be required from customers with a history of delinquent payment or from new customers seeking to establish credit.

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 \$500,000 to SCMUA Solid Waste Facility for Treatment at the Upper Wallkill Treatment Plant.
2. Wastewater Generators from Other Solid Waste Facilities

- a. Leachate, condensate, washdown water, and/or wastewater related discharges from other solid waste and recycling facilities within Sussex County will be considered on a case by case basis. All solid waste and recycling facility customers must comply with the Upper Wallkill Wastewater Treatment Facilities' Rules and Regulations. Rates will be determined on a case by case basis as to wastewater discharge characteristics and volumes. All customers will be required to enter into a written agreement with the Authority prior to acceptance, disposal and treatment.

E. Sewage Waste Treatment Charges

1. Estimated Total Annual Charge to Sewerage System Users shall be \$8,120,700 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 FY2026 actual charges) are:

<u>Participant</u>	<u>FY2026 General Charge</u>	<u>FY2026 Operating Charge</u>	<u>Projected Total FY2026 Annual Charge</u>
Hamburg Borough	\$ 120,295	\$ 592,271	\$ 712,566
Franklin Borough	\$ 228,880	\$1,126,886	\$1,355,767
Wallkill Sewer Co.	\$ 50,034	\$ 246,343	\$ 296,377
HTMUA	\$ 139,990	\$ 809,786	\$ 949,775
Sussex Borough	\$ 166,071	\$ 817,648	\$ 983,719
Wantage Township	\$ 19,428	\$ 165,102	\$ 184,530
Sparta Township	\$ 109,117	\$ 550,340	\$ 659,457
Vernon Township	\$1,770,381	\$1,208,127	\$2,978,508
TOTAL	\$2,604,198	\$5,516,502	\$8,120,700

Note: Due to system calculations rounding error may occur.

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

F. Connection Fees

1. Connection Fees for the Upper Wallkill System shall be \$8,803.00 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 \$500.00 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 \$750.00 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 Charges

Estimated Annual FY2026 User Charges for the Hampton Commons STP is calculated to be:

Hampton Commons Homeowners' Association	\$273,600
Township of Hampton (Lowe's Home Center)	<u>\$ 59,850</u>
Total	\$333,450

III. PAULINSKILL FACILITY

A. Sewage Waste Treatment Charges

Estimated Annual FY2026 User Charges for the Paulinskill Basin Water Reclamation Facility is calculated to be:

Borough of Branchville	\$799,557
Township of Frankford	<u>\$ 78,943</u>
Total	\$878,500

B. Connection Fees

1. Connection Fees for the Paulinskill Facility System shall be \$3,787.00 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	= \$80/hour
Licensed Operator	= \$70/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. Approval for connection to the local sewage collection system are the responsibility of the applicant.

PROPOSED RATES
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 conditions.

SCMUA

SOLID WASTE

<u>CLASSIFICATION</u>	<u>DESCRIPTION</u>	<u>FEE</u>
ID 10(102)	Bagged Household Waste Disposed at Residents' Convenience Center	\$0.15/lb.
ID 10	Municipal Waste (Household, Commercial, Institutional)	\$110/ton
ID 13	Bulky Waste/Construction Debris (landfill)	\$125/ton
ID 13CC	Bulky Waste (Convenience Center)	\$125/ton
ID 13C	Construction/Demolition Debris (landfill)	\$125/ton
ID 13R	C&D Residual Waste (landfill)	\$125/ton
ID 13X	Extra Bulky Waste	\$312.50/ton
ID 139	Tires (Bulk Disposal)	\$375/ton
ID 23	Leaves, Grass and Brush (Veg. Waste to Compost)	\$45/ton
ID 23A	Vegetative Waste to Landfill	\$107/ton
ID 23U	Stumps	\$125/ton
ID 702C	Clean Commingled Recyclables	\$65/ton*C
ID 702D	Dirty Commingled Recyclables (plus \$100 per load handling charge)	\$85/ton*C
ID 703	Fiber (Newspaper, Cardboard, Office Paper, etc.)	\$20/ton*C
ID 703D	Dirty Fiber	\$48/ton*C
ID 25	Animal and Food Processing Waste	\$125/ton
ID 27 & ID 272	Dry Industrial Waste and Grit	\$125/ton
ID 27A	Asbestos	\$250/ton
ID 27N	Non-Hazardous Contaminated Soil	\$107/ton
ID 27R	Residual Dry Industrial Waste	\$125/ton
ID 27S	Septic Disposal/Leaching Field Soil	\$107/ton
ID STS	Street Sweepings (In County)	\$5.00/ton
ID STSOC	Street Sweepings (Out-of-County)	\$20/ton

Minimum Scale Charges:

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

*C-NOTE: Charges apply to commercial vehicles only.

- b. Rate for solid waste generated outside of Sussex County, which may be requested and/or mandated by the State of New Jersey to be accepted by the Authority under an Emergency Redirection Order, shall be two times the posted ID13 charge for Sussex County generated solid waste or \$250.00/ton. If said out of County waste is of a biologically sensitive or chemically hazardous nature, said waste shall be charged ten (10) times the maximum (\$250) per ton charge or \$2,500.00/ton. A one (1) ton minimum shall apply.
- c. Rate for emergency "off-hours" disposal shall be twice the prevailing rates listed above plus 1.5 times the Supervisor Solid Waste Utilities as listed in Section IV.O.1 for the duration of the time the facility is required to be open during "Off-Hours" (2-hours minimum). Off hours shall be defined as any hour the Solid Waste Facility is not normally scheduled to be open.

2. Method of Payment

- d. 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.
- e. Payments shall be due within 30 days. Interest shall be charged on late payments at a rate of 1½ % per month (18% per year).
- f. Failure to remit payment within sixty (60) days of the invoice date shall result in the hauler being designated as "not in good standing." In the event that payment is not received within the prescribed timeframe, the company's disposal privileges at SCMUA facilities shall be subject to immediate suspension. Subsequent access to SCMUA facilities may be authorized solely on a "cash basis" or may require the posting of a letter of credit or the establishment of an escrow fund. Such financial assurances may be required from customers with a history of delinquent payment or from new customers seeking to establish credit.

3. Tire Disposal Charges

- a. The Proposed charge for bulk tire disposal shall be three (3) times the \$125.00 maximum rate or \$375.00 per ton. Bulk tire disposal shall be defined as more than four (4) tires per transaction.
- b. **NOTE: All oversized tires (over 12R 24.5 size) shall be charged a flat rate of \$100 per tire.**

4. Surcharges shall be charged on tires contained in mixed loads of solid waste as follows:

- a. Automobile Tires (with/without rims) : \$4.50 each.
- b. Truck Tires without rims (sizes from 9R 22.5 to 12R 24.5) : \$11.00 each.

c. Truck Tires with rims (sizes from 9R 22.5 to 12R 24.5) : \$21.00 each.

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

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

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

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

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

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

* No fee for residential applicants.

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

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

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

D. Vehicle Loading Charges

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

E. Secure Disposal Charges

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

F. Scale User Charges

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

G. Leaves, Brush, Lawn Clippings (ID 23) Charges

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

H. Commercial/Municipal Hauled Class A Recyclables

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

I. Car Bumpers – Recyclable

1. Plastic car bumpers can be recycled free of charge.

J. Boat Shrink Wrap – Recyclable

1. Boat shrink wrap can be recycled free of charge if it is properly prepared as follows:
 - a. Clean and dry
 - b. Wood, zippers, vents, rope, tape, etc. are removed.
 - c. Bundled and tied.

L. Solar Panels

1. The charge to dispose of solar panels is \$0.90/pound. (acceptance to begin 1/1/25).

M. 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.

N. 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.
3. Fluorescent light bulbs are accepted from residents on any business day including HHW Days, however any more than 10 bulbs will be charged at a rate of \$1.32 per pound. Schools, towns or small businesses must schedule an appointment and will be charged a rate of \$1.32 per pound.

O. Covered Electronic Waste (E-Waste)

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

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

P. 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.

Q. 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.

R. 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.

S. 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	=	\$80/hour
Supervisor Solid Waste Utilities	=	\$70/hour
Administration Assistant	=	\$50/hour
Environmental Consultant	=	contracted hourly rate
Landfill Gas Monitoring Technician	=	contracted hourly rate

T. Lost or Stolen Disposal Tag Charge

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

OTHER GENERAL CHARGES

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

Letter Size - \$0.05 per page
 Legal Size - \$0.07 per page

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

TABLE I - 2026 UPPER WALLKILL RATE SCHEDULE

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

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

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

TABLE I - 2026 UPPER WALLKILL RATE SCHEDULE

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

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

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

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

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

TABLE 2 - 2026 PAULINSKILL RATE SCHEDULE

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

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

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

TABLE 2 - 2026 PAULINSKILL RATE SCHEDULE

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

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

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

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

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



SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY
34 SOUTH RT. 94, LAFAYETTE, NJ 07848

CONSENT

RECEIVED

OCT 20 2025

Borough of Franklin
Municipal Clerk's Office

October 15, 2025

Mr. Neil Spidaletto, Business Administrator
Franklin Borough
46 Main Street
Franklin, NJ 07416

RE: Sewage Flows

Dear Mr. Spidaletto:

Enclosed you will find the Daily Flow readings for sewage discharged into the Upper Wallkill Water Pollution Control Facility from the Borough of Franklin for the months of July, August, and September 2025.

Sincerely,

Tim Phillips
Superintendent
Wastewater Facilities

TP/lk/reports/flows3rdqtrltr
Enclosures 3

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO
UPPER WALLKILL PLANT
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Jul-25	Rainy	0.50	448,600 Gal
02-Jul-25	Cloudy		431,800 Gal
03-Jul-25	Rainy	0.30	419,000 Gal
04-Jul-25	Cloudy		416,600 Gal
05-Jul-25	Cloudy		411,600 Gal
06-Jul-25	Cloudy		421,200 Gal
07-Jul-25	Sunny		416,100 Gal
08-Jul-25	Sunny		414,800 Gal
09-Jul-25	Sunny		367,800 Gal
10-Jul-25	Sunny		371,400 Gal
11-Jul-25	Sunny		371,400 Gal
12-Jul-25	Sunny		359,900 Gal
13-Jul-25	Cloudy		364,800 Gal
14-Jul-25	Rain	1.00	390,200 Gal
15-Jul-25	Cloudy		364,500 Gal
16-Jul-25	Sunny		363,900 Gal
17-Jul-25	Sunny		367,800 Gal
18-Jul-25	Sunny		349,000 Gal
19-Jul-25	Sunny		355,300 Gal
20-Jul-25	Rain	0.20	374,900 Gal
21-Jul-25	Sunny		350,600 Gal
22-Jul-25	Sunny		350,500 Gal
23-Jul-25	Cloudy		345,600 Gal
24-Jul-25	Cloudy		344,200 Gal
25-Jul-25	Clear		342,900 Gal
26-Jul-25	Clear/Sunny		346,300 Gal
27-Jul-25	Rain	0.15	362,600 Gal
28-Jul-25	Sunny		383,800 Gal
29-Jul-25	Cloudy		377,000 Gal
30-Jul-25	Rain	0.10	385,400 Gal
31-Jul-25	Rain	0.60	388,700 Gal
Total			11,758,200 Gal
Average			379,297 Gal
Minimum			342,900 Gal
Maximum			448,600 Gal

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO
UPPER WALLKILL PLANT
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Aug-25	Sunny		406,200 Gal
02-Aug-25	Sunny		385,100 Gal
03-Aug-25	Sunny		395,200 Gal
04-Aug-25	Sunny		375,800 Gal
05-Aug-25	Cloudy		379,900 Gal
06-Aug-25	Sunny		362,300 Gal
07-Aug-25	Sunny		363,400 Gal
08-Aug-25	Cloudy		359,100 Gal
09-Aug-25	Sunny		372,000 Gal
10-Aug-25	Sunny		372,400 Gal
11-Aug-25	Sunny		361,200 Gal
12-Aug-25	Sunny		356,200 Gal
13-Aug-25	Rain	0.10	348,300 Gal
14-Aug-25	Sunny		354,000 Gal
15-Aug-25	Cloudy		344,100 Gal
16-Aug-25	Sunny		356,700 Gal
17-Aug-25	Sunny		359,600 Gal
18-Aug-25	Sunny		348,000 Gal
19-Aug-25	Sunny		347,000 Gal
20-Aug-25	Rain	1.05	357,200 Gal
21-Aug-25	Sunny		349,400 Gal
22-Aug-25	Sunny		344,400 Gal
23-Aug-25	Cloudy		363,500 Gal
24-Aug-25	Cloudy		363,700 Gal
25-Aug-25	Clear		352,200 Gal
26-Aug-25	Clear/Sunny		319,300 Gal
27-Aug-25	Cloudy		313,300 Gal
28-Aug-25	Sunny		324,900 Gal
29-Aug-25	Cloudy		313,500 Gal
30-Aug-25	Sunny		321,200 Gal
31-Aug-25	Sunny		318,800 Gal
Total			10,987,900 Gal
Average			354,448 Gal
Minimum			313,300 Gal
Maximum			406,200 Gal

TOTAL OF ALL LIQUID FLOWS DISCHARGED TO
UPPER WALLKILL PLANT
FROM

FRANKLIN BORO

<u>Date</u>	<u>Weather Condition</u>	<u>Inches Precip</u>	<u>Gallons Flow</u>
01-Sep-25	Cloudy		337,600 Gal
02-Sep-25	Sunny		317,400 Gal
03-Sep-25	Sunny		317,000 Gal
04-Sep-25	Sunny	0.90	328,700 Gal
05-Sep-25	Cloudy		325,600 Gal
06-Sep-25	Cloudy		334,700 Gal
07-Sep-25	Rainy		343,600 Gal
08-Sep-25	Sunny		317,500 Gal
09-Sep-25	Sunny		317,200 Gal
10-Sep-25	Sunny		321,600 Gal
11-Sep-25	Sunny		328,800 Gal
12-Sep-25	Sunny		326,500 Gal
13-Sep-25	Cloudy		324,100 Gal
14-Sep-25	Cloudy		341,800 Gal
15-Sep-25	Sunny		338,600 Gal
16-Sep-25	Cloudy		321,900 Gal
17-Sep-25	Cloudy	0.50	322,000 Gal
18-Sep-25	Sunny		320,500 Gal
19-Sep-25	Sunny		324,800 Gal
20-Sep-25	Sunny		329,100 Gal
21-Sep-25	Sunny		342,200 Gal
22-Sep-25	Cloudy		344,400 Gal
23-Sep-25	Cloudy	0.20	325,900 Gal
24-Sep-25	Cloudy	0.15	326,600 Gal
25-Sep-25	Rainy	0.25	322,700 Gal
26-Sep-25	Cloudy		316,700 Gal
27-Sep-25	Cloudy		324,200 Gal
28-Sep-25	Sunny		338,600 Gal
29-Sep-25	Cloudy		322,100 Gal
30-Sep-25	Cloudy		319,800 Gal
Total			9,822,200 Gal
Average			327,407 Gal
Minimum			316,700 Gal
Maximum			344,400 Gal

BOROUGH OF OGDENSBURG



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

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

RECEIVED

OCT 24 2025

Borough of Franklin
Municipal Clerk's Office

October 17, 2025

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

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

Dear Planning Director,

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

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

Respectfully,


Robin Hough, RMC/CMR
Borough Clerk

CERTIFIED RRR: 7009 2250 0004 0296 4181

cc Robert McBriar, Borough Attorney (via email)

Joseph Maddaloni (via email)

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

Colleen Little, RMC, Borough of Franklin Certified RRR 7009 2250 004 4174

Jane Bakalarczyk, RMC, Township of Hardyston Certified RRR 7004 1350 0000 6903 7881

Roxanne Landy, RMC, Township of Sparta Certified RRR 7004 1350 0000 6903 7843

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

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

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

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

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

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

WHEREAS, the Land Use Board on 9/23/2025 has reviewed the Ordinance and finds that it is consistent with the recommended update of the Land Use Board application and checklist of the Borough of Ogdensburg, and

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

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

CHAPTER 30 LAND DEVELOPMENT

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

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

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

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

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

LAND USE BOARD APPLICATION CHECKLIST

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

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

PLAT SPECIFICATIONS

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

GENERAL INFORMATION

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

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

MAN MADE FEATURES ON SITE AND WITHIN 200 FEET THEREOF

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

STREETS

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

MISCELLANEOUS

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

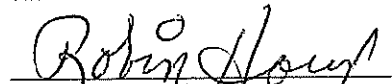
32. Designation of all flood hazard zones, wetlands and buffers on the property being subdivided.

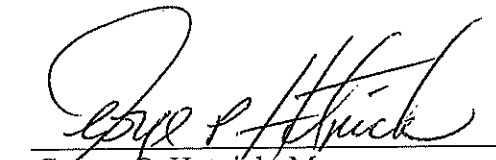
SECTION 2. All Ordinances or parts of Ordinances inconsistent herewith are repealed.

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

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

Attest:


Robin Hough, Borough Clerk


George P. Hutnick, Mayor

NOTICE

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


Robin Hough, Borough Clerk

Roll call vote for Introduction:

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

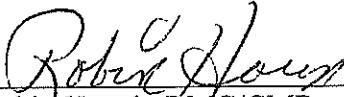
Roll call vote for Adoption:

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

**BOROUGH OF OGDENSBURG
LEGAL NOTICE
ORDINANCE 10-2025**

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

NOTICE is hereby given that the above Ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Ogdensburg, in the County of Sussex, State of New Jersey, held in the Municipal Building on the 8th day of September, 2025, and the same came up for final passage at a meeting of the said Borough Council on the 15th day of October, 2025, at which time, after persons interested were given an opportunity to be heard concerning said ordinance, the same was passed and will be in full force in the borough according to law by order to the Borough Council of the Borough of Ogdensburg, County of Sussex and State of New Jersey.



Robin Hough, RMC/CMR

CONSENT

RECEIVED

OCT 14 2025

Borough of Franklin
Municipal Clerk's Office

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT

September 2025

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 performed and pump totals were recorded. Water and sewer 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.
- + **WATER AND SEWER ROUTINE OPERATIONS-** Chlorine was added regularly to the Vats. The team performed a connection of wiring between the Meadows Pressure Sensor controller at the South Street Station. DPW crew members performed an emergency generator function test at the Maple Road Pump Station.
- + **WATER METER-** Final water meter readings were obtained at 25 Ginter Street, 41 Nestor, 12 Edsall Road, and 8 Mountainview Road. The touch pad and meter were replaced at 48 Nestor Street. Water meter readings were obtained for quarterly billings. The team turned off their water service for plumbing work at 6 Lozaw Road and on 23 Liberty Road for plumbing work.
- + **MARK OUTS-** Mark outs were performed at; 180 Route 23, 38 Scott Road, 18 Fox Hill Drive, 1 Mitchell Ave, 422 Rutherford Ave, 151 Route 23, 24 South Street, 65 Buckwheat Road, 104 Main Street, 25 Mabie Street, 28 John Wilton Street, 505 Route 23, 104 Main Street, 18 Fox Hill Drive, 7 Lozaw Road, 35 Munsonhurst Road, 28 Nestor Street, Church Street and Wildcat Road, 80-81 Church Street, and County Road 631 and Wildcat.
- + **OTHER:** DPW picked up the water filters at the Home Depot. They then changed the filters for the water dispenser at the Water Division Garage. Weed killer was obtained from McAfee Hardware. DPW assisted with Jet Vac cleaning of the sewer mains. The team replaced the door locks in the Water Division garage for the Main Office. Door. DPW Crew Members met with the representative from Schmidt's Supply.
Organize & Schedule sewer line camera inspections of Roads paving areas etc.

Water and Sewer Office Operations

- + Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Sent vouchers for payment approval and provided to Finance.
- + Compiled monthly work logs for the Water and Sewer Division.
- + Answered phone calls and returned messages.
- + Added new invoice to Rutgers PO and sent to admissions office there for them as they requested from Phil.
- + Email sent to CWC for the continuing education for the Water Operator to request invoice.
- + Increased the PO for Montague Tool, Earth Care- Wind River, Advanced Plumbing, Home Depot, and Tractor Supply.
- + Checked with both Division supervisors on items on hold for payment for invoices from vendors.

- ✦ Met with Mike Vreeland 9/9/25 for discussions on LCR and Stormwater compliance updates and mandates. Also, on the submission for the Lead Service Line Notification and Compliance Certification Form and necessary documentation for support. Discussed the items needed for SPPP updates and compliance, the needed ordinances, as well as any needed amendments.
- ✦ Email correspondences to Wind River for the needed RBI.
- ✦ Entered a requisition for Hardyston Fuel, 2 requisitions to DPW Director for Trenchless Technologies conference, Lube net, Mike's Mobile Maintenance, Braen aggregates, and Amazon.
- ✦ Placed the order for Staples and Amazon.
- ✦ Entered work order for water to be turned off and on for work at a few properties. Spoke with Water Collector on adding a fee associated work order I input.
- ✦ Email correspondences with Wind River regarding the request for the needed RBI documents for purchasing to process payment.
- ✦ Spoke with Clerk regarding a needed PO update and the needed SPPP Ordinances for the attorney to draft and addition to the 9/23/25 Council Meeting.
- ✦ Lead Service Line Notification and Compliance Certification Form scanned and uploaded supporting documentation following the meeting with Vreeland from Engineering office.
- ✦ Email to the Water Collector regarding 1st quarter bills and the inclusion of the Lead Service Line composition survey as Mike Vreeland Engineer recommended in the meeting.
- ✦ Email follow up sent to Mason from VanCleeef seeking a progress report for the data transfer of the GI material to the Borough ESRI account.
- ✦ Delivered the reimbursement checks to the Water Division team.
- ✦ Met with the CFO and the Administrator.
- ✦ Sent email to Suzann to make request for needed Facebook posts for the SPPP requirement for the stormwater materials.
- ✦ Scheduled the insect treatment at the Water Building. Sent the details to Water Division employee covering that weekend. Increased the PO to encumber the funds for treatment and added the water line.
- ✦ Worked with Quikteks to fix the LCR water survey link to be accessible without a google account. Updated the letter as well as the QR code to reflect the new links.
- ✦ Requested the Street Sweeping log from TSS for 2025 SPPP form.
- ✦ Requested the training links from Mike Vreeland on the SPPP.
- ✦ Worked with QuikTeks to fix Brian's computer save issue.
- ✦ Put together requisition for Staples for ink, calendars, and misc. items.
- ✦ Reset the phone system at the Water Division from the power outage they were not operational.
- ✦ Updated spreadsheet for employee time off records and the clothing allowance spreadsheet.
- ✦ Organized office at Water Division building.
- ✦ Increased Blanket PO and placed order for the Main Pool Chlorine needed.
- ✦ NJDEP Compliance Evaluation completed.
- ✦ NJDEP Monthly and Quarterly Operating reports submitted.

Sussex County Division of Health Inspection Report
for the Period 9/1/2025-9/30/2025
Filters: Town 1906

RECEIVED
OCT 16 2025

Borough of Franklin
Municipal Clerk's Office

CONSENT

Date	Inspector	Code	Type of Inspection	Facility/Address
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN				
9/8/2025	Elaine Detweiler	SDW D1	Safe Water - Correspondence	Franklin Boro Water Dept.
Comment: Free chl, TC, E.Coli				
9/15/2025	Elaine Detweiler	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot) Irish Cottage
Comment: Free Chl, E.coli, TC				
9/19/2025	Josephine Sweetman	FOOD A4	Retail Food Establishments - Temp Food Permit Issued	FRANKLIN (no Block/Lot) The Empanada Truck - Hardyston Day Hardyston (no Block/Lot)
Town: 1906 Block: 102 Lot: 15 Loc: 357 SCOTT RD				
9/11/2025	Candice Morgan	DWR GDB	D Box Inspection	
9/15/2025	Candice Morgan	DWR GDB	D Box Inspection	
Town: 1906 Block: 1601 Lot: 10 Loc: 50 RT 23				
9/30/2025	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Hardyston Elementary School
Comment: Routine Satisfactory				
Town: 1906 Block: 1901 Lot: 12 Loc: 119 DAVIS RD				
9/9/2025	Candice Morgan	PHN E1	Public Health Nuisance - Enforcement Actions	
Comment: NOV				
Town: 1906 Block: 2401 Lot: 2.01 Loc: 129 CORK HILL RD				
9/22/2025	Jennifer Pignataro	DWR G1I	Septic Intake	
Comment: Repair - pipe				
9/23/2025	Candice Morgan	DWR G1R	Septic Reviews Repair	
Comment: Repair - pipe				
Town: 1906 Block: 2401 Lot: 6.01 Loc: 15 CORK HILL RD				

Sussex County Division of Health Inspection Report
for the Period 9/1/2025-9/30/2025
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
9/1/2025	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Pond Concession Stand
Comment: Routine Satisfactory				
Town: 1906 Block: 607 Lot: 58 Loc: 41 NESTOR ST				
9/5/2025	Michael Campanella	DWR GTA	Tank Abandonment	
Town: 1906 Block: 64 Lot: 42 Loc: FRANKLIN				
9/16/2025	Candice Morgan	FOOD D1	Retail Food Establishments - Facilities Correspondence	
Comment: Franklin Pond Concession Stand correspondence				
Town: 1906 Block: 66 Lot: 17.01 Loc: FRANKLIN				
9/9/2025	Candice Morgan	FOOD B1C	Retail Food Establishments - Facilities Inspected - Conditional	Black Bear Den
Comment: Routine - Conditional Satisfactory				
9/15/2025	Anita DeMatteo	FOOD D2	Retail Food Establishments - Correspondence - Reinspection	Black Bear Den
Town: 1906 Block: 907 Lot: 13 Loc: 25 MAIN ST				
9/19/2025	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Westwind Manor
Comment: Routine Satisfactory				

Total records for 1906: 15

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58633	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 39651 Sewer Line Inspections for Roadway Proje	8,924.00	8,924.00
58634	1827 - ACCURATE PEST CONTROL, INC	PO 38867 2025 BLANKET-B/G-PEST CONTROL-QUARTERLY	250.00	250.00
58635	321 - ACTION SCREEN PRINTING	PO 39688 CLOTHING ALLOW STREETS AND ROADS SHIRTS	987.10	987.10
58636	64 - AIRGAS USA, LLC	PO 39001 2025 POLICE 040 MEDICAL - BLANKET	58.50	58.50
58637	2351 - AMAZON CAPITAL SERVICES INC	PO 39675 STREETS AND ROADS CLOTHING ALLOWANCE	629.63	
		PO 39691 Mechanics tool allowance order	984.94	
		PO 39704 2025 police	135.89	
		PO 39708 RECREATION - HALLOWEEN DECORATIONS	73.61	
		PO 39724 2025 police	684.72	2,508.79
58638	5 - B & R UNIFORM	PO 39600 FFD - UNIFORMS	655.85	655.85
58639	2645 - B&N TREE SERVICE	PO 38877 2025 TREE REMOVAL BLANKET	2,400.00	2,400.00
58640	2541 - BRIGHTSPEED	PO 38995 2025 - W/S - TELEPHONE - ACCT#310229037	209.60	
		PO 38996 2025 - DPW - TELEPHONE - ACCT#309645984	40.68	
		PO 38998 2025 - POLICE - TELEPHONE - ACCT#3101460	321.37	
		PO 38999 2025 - FFD - TELEPHONE - ACCT#309593822	94.63	666.28
58641	2501 - BRUSH, SUZANN	PO 39739 2025 Eyecare Reimbursement	183.31	183.31
58642	1276 - CAMPBELL FOUNDRY COMPANY	PO 39700 PIPE FOR ROAD IMPROVEMENTS	398.30	398.30
58643	346 - CAPITAL ONE	PO 39698 GIFT CARD FOR FISHING CONTEST	150.00	
		PO 39712 Fishing Contest Prizes	249.68	399.68
58644	2336 - CHROBAK, CORRY	PO 39714 MILEAGE REIMBURSEMENT	274.40	274.40
58645	2727 - CLEAN TEAM INC	PO 39309 2025 Cleaning Police Station - BLANKET P	880.00	880.00
58646	2761 - CRYSTAL TALMADGE	PO 39737 REC - WALMART REIMBURSEMENT - HALLOWEEN	22.20	22.20
58647	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 38947 2025 DISABILITY INSURANCE	905.84	905.84
58648	22 - ELIZABETHTOWN GAS	PO 39114 2025 - HISTORICAL SOCIETY - ACCT #969537	41.05	
		PO 39119 BORO HALL - ACCT #7521790711 - METER #26	189.78	
		PO 39143 2025 - FFD - GAS - GENERATOR - ACCT #355	97.30	328.13
58649	1336 - FIREFIGHTER ONE, LLC	PO 39715 FFD - AIR CYLINDERS	10,558.59	10,558.59
58650	2559 - FIRSTNET	PO 39131 PHONE BILL - ACCT. #287321506183 - 2025	602.28	602.28
58651	543 - FRA TECHNOLOGIES, INC	PO 39725 2025 MAINTENENACE/UPDATE CONTRACT FOR DO	675.00	675.00
58652	115 - FRANKLIN FIRE DEPARTMENT	PO 38966 2025 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	
		PO 39718 FFD - REIMBURSEMENT - BOILER REPAIRS	170.00	187.00
58653	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 39719 CLERK ADVERTISING	656.81	656.81
58654	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	100.00	100.00
58655	2434 - GLOBAL EQUIPMENT COMPANY INC	PO 39576 EIGHT CHAIRS FOR PARK 2024 REC GRANT	4,889.03	4,889.03
58656	91 - GRAINGER	PO 38976 2025 BLANKET-W/S-S/R	581.47	581.47
58657	2208 - HAGGERTY, DARREN	PO 39709 REIMBURSEMENT FOR CLOTHING ALLOW	366.80	366.80
58658	413 - HARDYSTON, TOWNSHIP OF	PO 39720 DIESEL/GAS CHARGES - SEPTEMBER 2025	4,651.01	4,651.01
58659	278 - HOME DEPOT CREDIT SERVICES	PO 39296 2025 police	288.00	
		PO 39699 2025 police	298.18	586.18
58660	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	394.17	
		PO 38948 2025 - DENTAL INSURANCE - ACCT#158612596	2,560.83	2,955.00
58661	2148 - HUGHES, BRIAN	PO 39713 Generator Repair	815.00	815.00
58662	2708 - IPARAMETRICS	PO 39228 Grantwriter 2025	904.50	904.50
58663	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 39121 PLANNING BOARD - AFFORDABLE HOUSING	576.25	
		PO 39621 Work Performed for Redevelopment Plan -	542.50	1,118.75
58664	535 - JCP&L	PO 39066 2025 - ELECTRIC #783 - STREET LIGHTS	3,749.13	
		PO 39071 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	44.64	
		PO 39072 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
		PO 39073 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	184.49	
		PO 39074 2025 - ELECTRIC - ACCT. #628 - SALT SHED	4.65	
		PO 39075 2025 - ELECTRIC - ACCT. #912 - STORAGE -	17.73	
		PO 39076 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	128.58	
		PO 39077 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	25.06	4,158.93
58665	535 - JCP&L	PO 39078 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	4,363.65	
		PO 39079 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	16.59	
		PO 39080 2025 - ELECTRIC - ACCT. #365 - FRANKLIN	119.33	
		PO 39081 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	214.77	
		PO 39082 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	598.17	
		PO 39142 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	928.78	6,241.29
58666	2564 - JOHN C GREY JR	PO 39711 Municipal Public Defender	200.00	
		PO 39711 Municipal Public Defender	200.00	400.00
58667	1209 - LIFESAVERS, INC.	PO 39683 2025 police	152.64	152.64
58668	860 - MAIN POOL & CHEMICAL COMPANY INC	PO 38897 2025 BLANKET-SODIUM HYPOCHLORITE	1,756.80	1,756.80
58669	596 - MCAFFEE HARDWARE	PO 38898 2025 BLANKET-W/S-ACCOUNT #664	44.98	
		PO 38899 2025 BLANKET-S/R-ACCOUNT # 662	182.89	
		PO 38900 2025 BLANKET-B/G 658	288.64	516.51
58670	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	60.03	60.03
58671	1859 - MORRIS COUNTY ELEVATOR	PO 39032 2025 - ELEVATOR MAINTENANCE AGREEMENT -	726.00	726.00
58672	421 - MORRIS COUNTY PUBLIC SAFETY	PO 39243 2025 police	55.00	55.00
58673	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	922.49	922.49

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
58674	706 - North East Parts Group	PO 38919 2025 BLANKET-S/R-POLICE	1,935.42	1,935.42
58675	70 - OGDENSBURG, BOROUGH OF	PO 39172 WATER CHARGES - FOXHILL DRIVE - 2025 BLA	3,062.85	3,062.85
58676	1584 - ON SITE APPARATUS SERVICES, INC.	PO 39563 FFD - TRUCK MAINTENANCE	909.00	909.00
58677	2746 - ONE SOURCE OF NEW JERSEY	PO 39553 2025 BLANKET	122.55	122.55
58678	2710 - PHILIPP GRECO	PO 39702 Books for the wastewater course	345.00	345.00
58679	2611 - PLANET NETWORKS	PO 38943 2025 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 38944 2025 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 38945 2025 INTERNET - DPW - 40 N CHURCH RD - A	49.95	
		PO 38946 2025 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	199.80
58680	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 39693 PRE-EMPLOYMENT PHYSICAL - CROSSING GUARD	150.00	150.00
58681	1857 - QUADIENT LEASING USA INC	PO 39249 2025 Lease - Postage Machine - IX-5AF Le	576.36	576.36
58682	2411 - QUIKTEKS LLC	PO 38940 G SUITE - 2025	2,160.00	
		PO 39390 New Server and Computers Police Departme	8,290.00	
		PO 39710 2025 police	65.00	10,515.00
58683	124 - RONETCO SUPERMARKETS, INC	PO 39005 BREAK ROOM SUPPLIES - 2025 BLANKET	34.93	34.93
58684	2516 - SANDRA COWAN	PO 39682 NOTARY PUBLIC REGISTRATION	20.90	20.90
58685	364 - SCEDP, INC.	PO 39721 SUSSEX COUNTY MAYOR'S RECEPTION & SUSSEX	45.00	45.00
58686	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39085 GENERAL LEGAL SERVICES - 2025	5,500.00	5,500.00
58687	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39086 2025 - TAX APPEALS	828.45	828.45
58688	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39087 2025 - LITIGATION	2,000.38	2,000.38
58689	2021 - SMITH, RAYMOND	PO 39726 Books for the wastewater course reimburs	352.00	352.00
58690	186 - STAPLES ADVANTAGE	PO 39446 OFFICE SUPPLIES STREETS AND ROADS	37.11	
		PO 39694 OFFICE SUPPLIES - ZONING	202.78	239.89
58691	1155 - STATE OF N.J.	PO 39717 FFD - ANNUAL FIRE REGISTRATION RENEWAL F	512.00	512.00
58692	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 39716 FFD - ENGINE COMPANY OPERATIONS	275.00	275.00
58693	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 38994 SEWER USER FEES - FY 2025	323,713.25	323,713.25
58694	473 - TIRE KING	PO 38921 2025 BLANKET-S/R-POLICE	8.00	8.00
58695	1690 - TRAFFIC SAFETY & EQUIPMENT CO. INC.	PO 39701 BARRIERS FOR ROAD CLOSURES	3,204.00	3,204.00
58696	158 - TREASURER, STATE OF NEW JERSEY	PO 39420 2025 Marriage License Fees	175.00	175.00
58697	2505 - UGI ENERGY SERVICES LLC	PO 39133 GAS - FFD - METER #3201172 - 2025 BLANKE	36.15	36.15
58698	2456 - UHL & Associates, Inc.	PO 39722 Well B Redevelopment Project Work	2,940.00	2,940.00
58699	2690 - ULINE	PO 39673 2025 POLICE	3,121.89	3,121.89
58700	773 - USA BLUE BOOK	PO 39695 LOCATOR	3,676.49	3,676.49
58701	1141 - V.E. RALPH & SON, INC.	PO 39690 2025 police	349.50	349.50
58702	681 - VANDENBROEK, BRIAN	PO 39730 REIMBURSEMENT FOR CLOTHING ALLOW	154.50	154.50
58703	2281 - W.B. MASON CO. INC.	PO 38985 2025 - WATER COOLER RENTAL	4.75	4.75
58704	347 - WIND RIVER ENVIRONMENTAL LLC	PO 38879 2025 BLANKET-W/S-SEWER LINES & STATIONS	5,085.00	5,085.00
TOTAL				434,572.55

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,546.76			
01-201-20-120-020	Clerk Other Expenses	656.81			
01-201-20-130-020	Finance Administration Other Expenses	274.40			
01-201-20-155-020	Legal Services Other Expenses	8,328.83			
01-201-22-196-020	Zoning Official Other Expenses	202.78			
01-201-23-220-020	Insurance Employee Group Insurance	2,560.83			
01-201-23-226-020	Insurance - Disability	905.84			
01-201-23-227-020	Insurance - Employee Reimbursements	183.31			
01-201-25-240-020	Police Other Expenses	6,279.25			
01-201-25-241-020	Crossing Guards Other Expenses	150.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	3,581.93			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	452.57			
01-201-25-285-020	Municipal Public Defender OE	200.00			
01-201-26-290-020	Streets & Roads Other Expenses	5,778.95			
01-201-26-310-020	Building & Grounds OE	3,704.32			
01-201-28-370-022	Public Events	249.68			
01-201-30-418-000	Computer Replacement Program	8,290.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,673.31			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,137.12			
01-201-31-440-020	Utility Bulk Expense Telephone	1,173.93			
01-201-31-446-020	Utility Bulk Expense - Gasoline and Diesel Fuel	4,651.01			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	230.83			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	149.85			
01-201-31-462-020	Network Maintenance	2,160.00			
01-201-44-907-000	Purchase of Fire Equipment	10,558.59			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-214-55-000-000	Due State Marriage			175.00	
01-260-05-100	Due To/from Clearing			0.00	68,255.90
TOTALS FOR	Current Fund	68,080.90	0.00	175.00	68,255.90
03-260-05-100	Due To/From Clearing			0.00	7,128.59
03-283-56-851-000	Reserve For Recreation			5,134.84	
03-289-56-851-000	Reserve For Public Defender			200.00	
03-295-56-852-001	Reserve For Animal Expenditures			675.00	
03-299-56-851-000	Reserve for Affordable Housing			576.25	
03-306-56-851-000	Reserve For Redevelopment			542.50	
TOTALS FOR	Trust Fund	0.00	0.00	7,128.59	7,128.59
04-215-55-989-000	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE			8,924.00	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			3,204.00	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			398.30	
04-260-05-100	Due To/From Clearing			0.00	12,526.30
TOTALS FOR	General Capital Fund	0.00	0.00	12,526.30	12,526.30
09-201-55-502-020	Water Sewer Operat. OE Water	12,494.87			
09-201-55-503-020	Water Sewer Operat. OE Sewer	330,490.40			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	3,676.49			
09-260-05-100	Due To/From Clearing			0.00	346,661.76
TOTALS FOR	Water Sewer Operating Fund	346,661.76	0.00	0.00	346,661.76

Total to be paid from Fund 01 Current Fund	68,255.90
Total to be paid from Fund 03 Trust Fund	7,128.59
Total to be paid from Fund 04 General Capital Fund	12,526.30
Total to be paid from Fund 09 Water Sewer Operating Fund	346,661.76
	434,572.55

Checks Previously Disbursed

25194	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/15	3,230.00	10/10/2025
25195	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/15	18,953.86	10/10/2025
25196	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/15	152,109.30	10/10/2025
25198	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952 2025 HEALTH & RX INSURANCE	78,662.44	10/14/2025
25199	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952 2025 HEALTH & RX INSURANCE	13,564.36	10/14/2025
100225	ELAVON INC	PO# 39707 Court: Credit Card Fees - Septembe	221.42	10/02/2025
			266,741.38	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	230,993.16	68,255.90	299,249.06
Fund 03 Trust Fund	3,230.00	7,128.59	10,358.59
Fund 04 General Capital Fund		12,526.30	12,526.30
Fund 09 Water Sewer Operating Fund	32,518.22	346,661.76	379,179.98
BILLS LIST TOTALS	266,741.38	434,572.55	701,313.93