

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
NOVEMBER 28, 2023**

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

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Borough of Ogdensburg Ordinance 15-2023 amending chapter 30 "Land Development"

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. County Board of Health report – October 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2023-133 – transfer resolution
2. Payment of bills for the meeting of November 28, 2023.

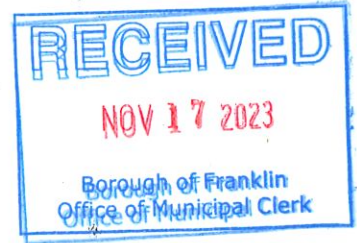
BOROUGH OF OGDENSBURG

CONSENT



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

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



November 14, 2023

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

Re: Borough of Ogdensburg Ordinance 15-2023 amending Chapter 30 "Land Development"

Dear Planning Director,

Enclosed please find Borough of Ogdensburg Ordinance 15-2023 entitled "AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, AND STATE OF NEW JERSEY AMENDING SECTION 30-502.1 OF THE LAND DEVELOPMENT REGULATIONS OF THE BOROUGH ENTITLED "STORMWATER MANAGEMENT". This ordinance was introduced by the Mayor and Council at their November 13, 2023 meeting and will be on the agenda for adoption at their December 11, 2023 meeting.

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

Respectfully,

Robin Hough, RMC/CMR
Borough Clerk

CERTIFIED RRR: 7018 1830 0001 4165 8465

cc Robert McBriar, Borough Attorney (via email)
Roger Thomas, Land Use Board Attorney, (via email)
Darlene Tremont, RMC, Borough of Franklin Certified RRR 7018 1830 0001 4165 8458
Jane Bakalarczyk, RMC, Township of Hardyston Certified RRR 7018 1830 0001 4165 8441
Roxanne Landy, RMC, Township of Sparta Certified RRR 7018 1830 0001 4165 8434

**BOROUGH OF OGDENSBURG
COUNTY OF SUSSEX
ORDINANCE 15-2023**

**AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF
SUSSEX, AND STATE OF NEW JERSEY AMENDING SECTION 30-502.1
OF THE LAND DEVELOPMENT REGULATIONS OF THE BOROUGH
ENTITLED "STORMWATER MANAGEMENT"**

WHEREAS, the Borough of Ogdensburg ("Borough") regulates the control and discharge of stormwater through the use of stormwater best management practices and nonstructural stormwater management strategies; and

WHEREAS, on March 2, 2020, the New Jersey Department of Environmental Protection ("NJDEP" or "Department") adopted amended stormwater management rules at N.J.A.C. 7:8-1 et seq. ("Amended Rules"), which required municipalities to revise their stormwater control Ordinances in accordance with the Amended Rules; and

WHEREAS, on July 17, 2023, the NJDEP promulgated the Inland Flood Protection Rule which further amended stormwater management rules at N.J.A.C. 7:8-1 et seq. further requiring municipalities to revise their stormwater control Ordinances in accordance with the Amended Rules; and

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that Section 30-502.1 of the Land Development Regulations of the Borough entitled "Stormwater Management" is hereby amended as follows:

SECTION I.

Section 30-502.1.1 of the Code entitled "Scope and Purpose" is hereby amended to add new sections 30-502.1.1(C)(3) – (C)(5) as follows:

§ 30-502.1.1 Scope and Purpose

C. Applicability.

3. An application required by ordinance pursuant to (C)(1) above that has been submitted prior to December 11, 2023, shall be subject to the stormwater management requirements in effect on December 10, 2023
4. An application required by ordinance for approval pursuant to (C)(1) above that has been submitted on or after March 2, 2021, but prior to December 11, 2023, shall be subject to the stormwater management requirements in effect on December 10, 2023.

5. Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

SECTION II.

Section 30-502.1.2 entitled "Definitions" is hereby amended to add new definitions alphabetically as follows:

§ 30-502.1.2 Definitions.

PUBLIC ROADWAY OR RAILROAD

A pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

PUBLIC TRANSPORTATION ENTITY

A Federal, State, county, or municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

SECTION III.

Section 30-502.1.4 entitled "Stormwater Management Requirements for Major Development" is hereby amended to delete and replace the URL referenced in Section 30-502.1.4(E) as follows:

§ 30-502.1.4 Stormwater Management Requirements for Major Development.

- E. The most current version of the BMP Manual can be found on the Department's website at:

https://njstormwater.org/bmp_manual2.htm.

The remaining portions of Section 30-502.1.4(E) are unchanged and shall remain in full force and effect.

SECTION IV.

Section 30-502.1.4 entitled "Stormwater Management Requirements for Major Development" is hereby amended to delete and replace Sections 30-502.1.4(P)(2)(b) and 30-502.1.4(P)(4)(a) as follows:

§ 30-502.1.4 Stormwater Management Requirements for Major Development.

P. Groundwater Recharge Standards.

- 2(b).** Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Section 30-502.1.5(D), is infiltrated.
- 4(a).** Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency ("EPA") at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and

SECTION V.

Section 30-502.1.4 entitled "Stormwater Management Requirements for Major Development" is hereby amended to delete and replace Sections 30-502.1.4(R)(2)(a)-(c) as follows:

§ 30-502.1.4 Stormwater Management Requirements for Major Development.

R. Stormwater Runoff Quantity Standards.

- 2(a).** Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Sections 30-502.1.5(C) and (D), respectively, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
- 2(b).** Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10-, and 100-year storm events, as defined and determined pursuant to Sections 30-502.1.5(C) and (D), respectively, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;

- 2(c). Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Sections 30-502.1.5(C) and (D), respectively, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or

SECTION VI.

Section 30-502.1.5 entitled "Calculation of Stormwater Runoff and Groundwater Recharge" is hereby amended to delete Sections 30-502.1.5(A)(1)(a)-(b) and replace same with new Section 30-502.1.5(A)(1), and delete and replace Section 30-502.1.5(A)(2), and add new Sections 30-502.1.5(C)-(D) as follows:

§ 30-502.1.5 Calculation of Stormwater Runoff and Groundwater Recharge.

- A(1). The design engineer shall calculate runoff using the following method:

The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 *Part 630, Hydrology National Engineering Handbook*, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds (TR-55)*, dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422>

or at United States Department of Agriculture Natural Resources Conservation Service, New Jersey State Office.

- A(2). For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "curve number" applies to the NRCS methodology above at Section 30-502.1.5(A)(1). A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or

with good hydrologic condition and conservation treatment (if the land use type is cultivation).

- C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:
1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:

https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and

2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Sussex	1.03	1.04	1.07

- D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service's Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 6: Future Precipitation Change Factors

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	10-year Design Storm
Sussex	1.24	1.29	1.50

SECTION VII.

Section 30-502.1.6 entitled “Sources for Technical Guidance” is hereby amended to delete and replace the URLs referenced in Sections 30-502.1.6(A) and 30-502.1.6(A)(2), and delete and replace the address for The Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection as follows:

§ 30-502.1.6 Sources for Technical Guidance.

- A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at:

<http://dep.nj.gov/stormwater/bmp-manual/>

- A(2). Additional maintenance guidance is available on the Department's website at:

<http://dep.nj.gov/stormwater/bmp-manual/>

- B. Submissions Required for Review by the Department Should be Mailed to:

The Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420.

The remaining portions of Section 30-502.1.6 are unchanged and shall remain in full force and effect.

SECTION VIII.

Section 30-502.1.8 entitled “Safety Standards for Stormwater Management Basins” is hereby amended to delete and replace Section 30-502.1.8(C)(2)(b) as follows:

§ 30-502.1.8 Safety Standards for Stormwater Management Basins.

- (C)(2)(b) The overflow grate spacing shall be no greater than two inches across the smallest dimension.

SECTION IX.

Section 30-502.1.10 entitled "Maintenance and Repair" is hereby amended to delete and replace the URL referenced in Section 30-502.1.10(B)(8) as follows:

§ 30-502.1.10 Maintenance and Repair.

(B)(8) Maintenance and inspection guidance can be found on the Department's website at:

<http://dep.nj.gov/stormwater/maintenance-guidance/>

The remaining portions of Section 30-502.1.10 are unchanged and shall remain in full force and effect.

SECTION X.

If any article, section, subsection, sentence, clause, or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION XI.

In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough, the provisions hereof shall be determined to govern. All other ordinances of the Borough are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION XII.

This Ordinance shall take effect immediately upon final passage and publication according to law.

SECTION XIII.

The Borough Clerk is directed to give notice at least ten (10) days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. The Borough Clerk is further directed to refer this Ordinance to the Borough land use Board, pursuant to N.J.S.A. 40:55D-64. Upon the adoption of this Ordinance, after public hearing, the Borough Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Sussex County Planning Board, as required by N.J.S.A. 40:55D-16.

Attest:

Robin Hough, Borough Clerk

George P. Hutnick, Mayor

NOTICE

TAKE NOTICE that the above entitled ordinance was introduced at a regular meeting of the Borough Council of the Borough of Ogdensburg on November 13, 2023, 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 December 11, 2023 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 of Ordinance 15-2023:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Alvarez				✓
Councilman Ciasullo	✓			
Councilwoman Cowdrick	✓			
Councilman DeMeo	✓			
Councilman Poyer	✓			
Councilwoman Ruitenberg	✓			
Mayor Hutnick (Tie Only)				

Roll call vote for Adoption of Ordinance 15-2023:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Alvarez				
Councilman Ciasullo				
Councilwoman Cowdrick				
Councilman DeMeo				
Councilman Poyer				
Councilwoman Ruitenberg				
Mayor Hutnick (Tie Only)				

CONSENT

Sussex County Division of Health Inspection Report
for the Period 10/7/2023-11/6/2023
Filters: Town 1906



<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN				
10/10/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	Rabies Case #11664, Bat (A-C)
Comment: Quarantined: 10/6-11/20 or 2/6/24				
10/10/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FRANKLIN (no Block/Lot) Rabies Case #11664, Bat (A-C)
10/10/2023	Elise Schlosser	BITE C1	Rabies - Speciman Sent for Testing	FRANKLIN (no Block/Lot) Rabies Case #11664, Bat (A-C)
10/11/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FRANKLIN (no Block/Lot) Rabies Case #11673, Dog
10/16/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	FRANKLIN (no Block/Lot) Rabies Case #11679, Dog
Comment: Quarantined: 10/14-10/24				
10/16/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FREDON (no Block/Lot) Rabies Case #11679, Dog
10/17/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	FREDON (no Block/Lot) Rabies Case #11673, Dog
Comment: No quarantine: Unknown owner				
10/18/2023	Elise Schlosser	BITE B2	Rabies - Animal Released	FRANKLIN (no Block/Lot) Rabies Case #11663, Dog
Comment: Released: 10/18				
10/24/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	FRANKLIN (no Block/Lot) Rabies Case #11695, Dog
Comment: Quarantined: 10/24-11/3				
10/24/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FRANKLIN (no Block/Lot) Rabies Case #11695, Dog
FRANKLIN (no Block/Lot)				

Sussex County Division of Health Inspection Report
for the Period 10/7/2023-11/6/2023
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
10/25/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	Rabies Case #11698, Skunk
Comment: Quarantine: 10/25-12/8 if positive				
10/25/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FRANKLIN (no Block/Lot) Rabies Case #11698, Skunk
10/25/2023	Elise Schlosser	BITE C1	Rabies - Speciman Sent for Testing	FRANKLIN (no Block/Lot) Rabies Case #11698, Skunk
10/25/2023	Elise Schlosser	BITE A1	Rabies - Rabies Case Received	FRANKLIN (no Block/Lot) Rabies Case #11700, Dog
10/25/2023	Elise Schlosser	BITE B1	Rabies - Animal Quarantined	FRANKLIN (no Block/Lot) Rabies Case #11700, Dog
Comment: Quarantine: 10/25-11/4				
Town: 1906 Block: 1401 Lot: 13 Loc: 245 RT 23				
10/22/2023	Melissa McGill	PHN A1	Public Health Nuisance - Complaint Received	Walgreens Franklin
Town: 1906 Block: 52 Lot: 43 Loc: 50 WASHINGTON AVE				
10/27/2023	Elaine Detweiler	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Boro Elementary School
Town: 1906 Block: 701 Lot: 8 Loc: 418 RT 23				
10/26/2023	Anita DeMatteo	ART A3	Body Art & Tanning - New Practioner Review	Moonlight Tattoo
Comment: Adding: Briana Barton				
Town: 1906 Block: 703 Lot: 11 Loc: 37 MABIE ST				
10/25/2023	Elaine Detweiler	PHN A1	Public Health Nuisance - Complaint Received	
				Total records for 1906: 19

Borough of Franklin, County of Sussex

Resolution #2023-133

TRANSFER RESOLUTION

WHEREAS, the Borough of Franklin Municipal Budget requires certain modifications to cover potential expenses that occur in excess of the original budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the following Transfer of Appropriations in accordance with N.J.S.A. 40A:4-58-59 and hereby approved.

Transfer From: Current Fund		Transfer To: Current Fund	
Street Lights	\$10,000.00	Senior Center Salaries	\$10,000.00
Crossing Guard Salaries	300.00	Crossing Guard OE	300.00
Total	\$10,300.00	Total	\$10,300.00

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, County of Sussex, State of New Jersey at a regular meeting held on November 28, 2023.

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)				

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55798	2084 - A&K EQUIPMENT CO INC	PO 37361 BACK RACKS	659.96	659.96
55799	2613 - AA Berms, LLC	PO 37079 Encumber sidewalk and curb removal Hemlo	132,344.98	132,344.98
55800	2033 - ADVANCED VETERINARIAN CARE, INC	PO 37425 Rabies Clinic - Syringes for Rabies Clin	26.06	26.06
55801	64 - AIRGAS USA, LLC	PO 36198 2023 Police 040 Medical - BLANKET	39.60	39.60
55802	2351 - AMAZON CAPITAL SERVICES INC	PO 37462 CLOTHING ALLOW RAY SMITH	200.22	200.22
55803	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 37374 2-WAY RADIOS FOR THE NEW DPW WORK TRUCKS	1,592.00	1,592.00
55804	2062 - AUTO ZONE, INC.	PO 36126 2023 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	79.97	79.97
55805	2418 - BRENDAN PROL	PO 37451 2023 048 clothing	363.35	363.35
55806	2541 - BRIGHTSPEED	PO 37475 POLICE - ACCT #310146001 11/06 - 12/5	551.73	
		PO 37476 DPW - ACCT #309645984 & W/S ACCT #310229	305.25	
		PO 37477 FFD - ACCT #309593822 10/6-11/5	98.01	954.99
55807	2501 - BRUSH, SUZANN	PO 37438 REIMBURSEMENT FOR LAPTOP BAG	29.99	29.99
55808	346 - CAPITAL ONE	PO 37443 DECORATIONS FOR WREATH	61.39	61.39
55809	2562 - EDMUNDS GOVTECH INC	PO 37069 Encumber one quarter for conversion	4,375.00	4,375.00
55810	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 36805 Emergency Repair to Transfer Switch	8,420.00	
		PO 36812 Electrical Improvements Recreation Grant	5,775.00	
		PO 36843 Upgrade Garage Lighting	4,935.00	
		PO 36957 BALLAST REPAIRS AT THE MUNICIPAL BUILDIN	483.78	
		PO 37206 Power to Gazebo	3,880.00	23,493.78
55811	2626 - EUGENE STANSFIELD	PO 37390 REFUND OF TAX OVERPAYMENT - VETERAN EXEM	934.20	934.20
55812	1753 - FINCH FUEL OIL CO.INC	PO 36053 2023 BLANKET-W/S-FUEL OIL	829.13	829.13
55813	1336 - FIREFIGHTER ONE, LLC	PO 37380 FFD - 75 FOOT WATER RESCUE PROFESSIONAL	58.17	58.17
55814	2559 - FIRSTNET	PO 37452 PHONE BILL - PHONES,RADIOS,IPADS-PD,FPD,	1,055.38	1,055.38
55815	2311 - FORMICA, CONCETTO	PO 37467 REIMBURSEMENT - 2022 CONVENTION MILEAGE	193.75	
		PO 37471 REIMBURSEMENT - 2023 CONVENTION MILEAGE	285.89	479.64
55816	115 - FRANKLIN FIRE DEPARTMENT	PO 36097 FFD - REIMBURSEMENT OF INTERNET CHARGES	17.00	
		PO 37419 NJ EZ PASS	52.10	
		PO 37454 REIMBURSEMENT - EDUCATION SUPPLIES	46.58	
		PO 37455 REIMBURSEMENT - TRUCK MAINTENANCE	181.58	
		PO 37470 FFD - REIMBURSEMENT TRAINING MANNEQUIN	1,793.50	2,090.76
55817	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
55818	1316 - GENERAL DYNAMICS OTS-SIMUNITION	PO 36617 2023 Police 028 Schooling	695.00	695.00
55819	149 - HAMBURG SUPPLY CO. INC.	PO 37457 FFD - BOILER REPAIR	1,032.42	1,032.42
55820	413 - HARDYSTON, TOWNSHIP OF	PO 37460 DIESEL/GAS CHARGES - OCTOBER 2023	441.72	
		PO 37460 DIESEL/GAS CHARGES - OCTOBER 2023	3,970.35	4,412.07
55821	1640 - HARTFORD STEAM BOILER	PO 37458 FFD - CERTIFICATE FEE - POLICY 1002671/0	275.00	275.00
55822	278 - HOME DEPOT CREDIT SERVICES	PO 37409 WREATH FOR BORO HALL	129.00	
		PO 37410 ARTIFICIAL CHRISTMAS TREE FOR BORO HALL	299.00	
		PO 37437 HOLIDAY DECORATIONS	399.76	827.76
55823	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 37469 2023 - DENTAL INSURANCE - 12/1/23 - 1/1/	661.34	
		PO 37469 2023 - DENTAL INSURANCE - 12/1/23 - 1/1/	1,989.28	2,650.62
55824	1387 - I.D.M. MEDICAL GAS CO.	PO 36604 WVFAS - OXYGEN - 2023 BLANKET	165.07	165.07
55825	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37116 2023 Webinars M LaStarza	100.00	100.00
55826	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37444 PLANNING - 390 RUTHERFORD REDEVELOPMENT	1,562.50	
		PO 37445 LAM REDEVELOPMENT - 116 ROUTE 23	910.00	
		PO 37446 ZINTOWN REDEVELOPMENT PLAN	1,950.00	4,422.50
55827	2564 - JOHN C GREY JR	PO 37456 MUNICIPAL PUBLIC DEFENDER	150.00	150.00
55828	1165 - LANGUAGE LINE SERVICES	PO 37453 COURT - INTERPRETATION OVER THE PHONE -	28.90	28.90
55829	2172 - MacQUESTEN, DAVID	PO 37466 2023 028 schooling	24.00	24.00
55830	2119 - NAPA AUTO PARTS	PO 36169 2023 BLANKET-S/R-POLICE-W/S	66.49	66.49
55831	2189 - NIELSEN FORD INC.	PO 36171 2023 BLANKET-S/R-POLICE-W/S	36.11	36.11
55832	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 36284 2023 Dog License Due State	12.00	12.00
55833	706 - North East Parts Group	PO 36066 2023 BLANKET-S/R/POLICE/OE TRUCK	2,076.11	2,076.11
55834	706 - North East Parts Group	PO 36128 2023 BLANKET-W/S	732.33	732.33
55835	1584 - ON SITE APPARATUS SERVICES, INC.	PO 37377 ENGINE PUMP SERVICE AND INSPECTION	1,467.00	1,467.00
55836	2583 - ORIENTAL TRADING	PO 37411 Recreation: Tree Lighting Event	31.07	31.07
55837	2184 - PENTELEDATA	PO 37468 ACCT #3210852 - 11/10/23 - 12/10/23	558.75	558.75
55838	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 37472 PRE-EMPLOYMENT PHYSICAL - CROSSING GUARD	150.00	150.00
55839	2411 - QUIKTEKS LLC	PO 37465 Replace P&Z Desktop and Laptop	1,984.00	1,984.00
55840	206 - QUILL CORPORATION	PO 37334 COURT SUPPLIES	126.43	126.43
55841	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	582.23	582.23
55842	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,400.00	5,400.00
55843	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37473 390 RUTHERFORD AVE. ESCROW	70.00	70.00
55844	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37474 IMPERATORE ESCROW	220.50	220.50
55845	186 - STAPLES ADVANTAGE	PO 37439 2023 POLICE 022 Office Supplies	234.42	
		PO 37440 2023 POLICE 022 Office supplies	143.43	377.85
55846	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	208.75	208.75
55847	1939 - VANDER PLOEG, ROBERT	PO 37450 2023 028 Schooling	600.00	600.00

TOTAL

199,251.53

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total	
Summary By Account					
ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	311.95			
01-201-20-130-020	Finance Administration Other Expenses	100.00			
01-201-20-155-020	Legal Services Other Expenses	5,982.23			
01-201-21-180-020	Planning Board Other Expenses	1,984.00			
01-201-23-220-020	Insurance Employee Group Insurance	1,989.28			
01-201-25-240-020	Police Other Expenses	2,202.40			
01-201-25-241-020	Crossing Guards Other Expenses	150.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	5,004.36			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	165.07			
01-201-26-290-020	Streets & Roads Other Expenses	2,156.08			
01-201-26-310-020	Building & Grounds OE	483.78			
01-201-28-370-020	Recreation Other Expenses	460.82			
01-201-28-370-022	Public Events	489.39			
01-201-31-440-020	Utility Bulk Expense Telephone	2,165.86			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,970.35			
01-201-31-462-020	Network Maintenance	4,375.00			
01-201-43-490-020	Municipal Court Other Expenses	126.43			
01-201-44-905-000	Improvements To Muni. Property/Equipment	4,935.00			
01-203-20-100-020	(2022) General Administration Other Expenses		193.75		
01-203-25-255-021	(2022) Aid To Volunteer Fire Companies OE		17.00		
01-203-43-490-020	(2022) Municipal Court Other Expenses		28.90		
01-205-55-000-000	Tax Overpayments			934.20	
01-260-05-100	Due To/from Clearing			0.00	38,225.85
TOTALS FOR Current Fund		37,052.00	239.65	934.20	38,225.85
03-260-05-100				0.00	14,530.00
03-283-56-851-000				9,655.00	
03-289-56-851-000				150.00	
03-296-56-852-000				12.00	
03-306-56-851-000				4,713.00	
TOTALS FOR Trust Fund		0.00	0.00	14,530.00	14,530.00
04-215-55-994-000				132,344.98	
04-260-05-100				0.00	132,344.98
TOTALS FOR General Capital Fund		0.00	0.00	132,344.98	132,344.98
08-216-55-991-000				2,251.96	
08-260-05-100				0.00	2,251.96
TOTALS FOR Water Sewer Capital Fund		0.00	0.00	2,251.96	2,251.96
09-201-55-502-020		2,726.99			
09-201-55-503-020		751.75			
09-201-55-516-000		8,420.00			
09-260-05-100				0.00	11,898.74
TOTALS FOR Water Sewer Operating Fund		11,898.74	0.00	0.00	11,898.74

Total to be paid from Fund 01 Current Fund	38,225.85
Total to be paid from Fund 03 Trust Fund	14,530.00
Total to be paid from Fund 04 General Capital Fund	132,344.98
Total to be paid from Fund 08 Water Sewer Capital Fund	2,251.96
Total to be paid from Fund 09 Water Sewer Operating Fund	11,898.74

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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199,251.53

Checks Previously Disbursed

23256	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/15 - EXTRA DUTY	10,337.12	11/13/2023
23257	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/15	16,369.96	11/13/2023
23258	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 11/15	139,294.36	11/13/2023
23266	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37431 2023 INSURANCE - HEALTH & RX 11/1/	53,030.60	11/15/2023
23267	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37431 2023 INSURANCE - HEALTH & RX 11/1/	15,846.10	11/15/2023
110223	ELAVON INC	PO# 37442 MUNICIPAL COURT - CC SERVICE FEE -	93.56	11/02/2023

			234,971.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	192,418.52	38,225.85	230,644.37
Fund 03 Trust Fund	10,337.12	14,530.00	24,867.12
Fund 04 General Capital Fund		132,344.98	132,344.98
Fund 08 Water Sewer Capital Fund		2,251.96	2,251.96
Fund 09 Water Sewer Operating Fund	32,216.06	11,898.74	44,114.80

BILLS LIST TOTALS	234,971.70	199,251.53	434,223.23
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