CONSENT AGENDA FOR THE MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN AT 46 MAIN STREET, FRANKLIN, NJ HELD ON NOVEMBER 25, 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. Letter dated November 4, 2025 from Envirotrac in regards to 272 Route 23.
- 2. Borough of Ogdensburg Ordinance amending Chapter 30 "Land Development"

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

County Board of Health Report – October 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

- 1. Resolution 2025-92 authorizing a budget transfer in the amount of \$12,460.
- 2. Payment of bills for the meeting of November 25, 2025.



CONSENT

RECEIVED

NOV 10 2025

Borough of Franklin Municipal Clerk's Office

November 4th, 2025

Ms. Colleen L. Little, CMR Franklin Borough Municipal Clerk 46 Main Street Franklin, NJ 07416

Ms. Sandra Cowan Franklin Borough Deputy Municipal Clerk 46 Main Street Franklin, NJ 07416

Ms. Amiee Zschack, President Franklin Borough Board of Health 46 Main Street Franklin, NJ 07416

Mr. James McDonald, Health Officer Sussex County Health Department 201 Wheatsworth Road Hamburg, NJ 07419

RE:

Notification and Public Outreach Former Speedway # 3456 272 Route 23 East

Franklin, Sussex County, New Jersey

To Whom It May Concern:

In accordance with NJDEP regulations for "Notification and Public Outreach", EnviroTrac LLC (EnviroTrac), on behalf of Speedway LLC (Speedway) has sent notification to the owners and tenants of tax block and lots within a 200-foot radius of the above referenced site. Enclosed is an example of the cover letter and a list of owners and tenants identified who have been notified pursuant to the Public Notification and Outreach Rule N.J.A.C. 7:26E-1.4.

Please feel free to contact the Licensed Site Remediation Professional (LSRP) of Record for the Site at EnviroTrac of Burlington, NJ at (609) 387-5553 with any questions.

Sincerely,

Matthew M. Bettin Project Manager

cc:

Elisa Kruger, LSRP EnviroTrac LLC File



November 4th, 2025

Property Owner / Tenant within 200 ft of Former Speedway # 3456

RE:

Notification and Public Outreach Former Speedway # 3456 272 Route 23 East Franklin, Sussex County, New Jersey

To Whom It May Concern:

The New Jersey Department of Environmental Protection (NJDEP) requires companies performing certain environmental actions to communicate with neighbors surrounding the location of the work. Currently this requirement applies to over 10,000 environmental projects throughout the state that are operated by various companies. In accordance with NJDEP regulations for "Notification and Public Outreach", EnviroTrac LLC (EnviroTrac), on behalf of Speedway LLC (Speedway) is sending you notification of environmental activities being completed at the following property:

Former Speedway # 3456 272 Route 23 East Franklin, Sussex County, New Jersey Block 1101, Lot 6 NJDEP Case No. 88-10-27-1122 NJDEP Preferred ID No. 008409

Due to the property's former use as a gasoline station, chemical constituents associated with gasoline, including benzene, toluene, ethylbenzene, xylenes (total), methyl tertiary butyl ether (MTBE), tertiary butyl alcohol (TBA), naphthalene, lead and volatile organic tentatively identified compounds (VO TICs) have been detected in soil and groundwater at the Site. To address this condition, EnviroTrac is currently completing quarterly groundwater monitoring and sampling in accordance with the requirements of the NJDEP.

Upon request from Franklin Borough, EnviroTrac will provide copies of all environmental reports submitted to the NJDEP associated with this environmental investigation.

Please feel free to contact the Licensed Site Remediation Professional (LSRP) of Record for the Site at EnviroTrac of Burlington, NJ at (609) 379-3286 with any questions.

Sincerely,

Matthew M. Bettin Project Manager

M. Bettin

cc:

Municipal Clerk, Franklin Borough Deputy Municipal Clerk, Franklin Borough Local Health Department, Franklin Borough County Health Officer, Sussex County EnviroTrac LLC File

FACT SHEET FORMER SPEEDWAY # 3456 (FORMER HESS # 30303); BLOCK 1101, LOT 6; NJDEP PI # 008409

Speedway LLC ("Speedway") acquired Hess Corporation's retail business on September 30, 2014. As a result of the acquisition, Speedway is now the entity managing the environmental project at the former Hess location and is listed as the entity responsible for conducting the remediation with the NJDEP. The site is currently a Speedway fueling station owned by Hess Retail Store LLC.

The last report submitted to the NJDEP was the Remedial Investigation Report, submitted on May 7, 2014. The plan is to delineate the extent of concentrations of gasoline components and submit the next required report to the NJDEP by May 6, 2026. Groundwater measurements and samples are collected quarterly to monitor site conditions. The current range gasoline component concentrations in groundwater (on and offsite) are summarized below.

Gasoline Component	Current Ground Water Concentration Ranges (in parts per billion)	NJDEP Class IIA Ground Water Quality Standard (in parts per billion)	
Benzene	Not-Detected – 280	0.45	
TBA	Not-Detected – 570	100	
VO TICs	Not-Detected – 1,980 (estimated)	100 / 500	

To get additional information about the location and surrounding environmental conditions a case file request can be made through the NJDEP by accessing their Open Public Records Act website www.state.nj.us/opra.



Table 1 Public Notification Address Table Speedway #3456 (Former Hess Station #30303) 272 Route 23 East

	ATA TOUR TO MUSE
Franklin,	Sussex County, New Jersey

				One and Address	Property Use
lock	Lot	Owner	Owner Address PO Box 345	Property Address 21 Walsh Road	
800	1	21 WALSH ST NJ LLC	McAfee, NJ 07428	Franklin, NJ 07416	Residential
		DOTOTON OF MEN	PO Box 363	15 Walsh Road	Residential
800	2	PRESTON, SEWELL	Franklin, NJ 07416	Franklin, NJ 07416	- toolgonius
008	3	DEGRAFF, PIER-MARIE & FRANCESCA	PO Box 311	11 Walsh Road Franklin, NJ 07416	Residential
			Franklin, NJ 07416 7 Walsh Road	7 Walsh Road	
800	4	NIEVES, LUIS ORLANDO & ABIGAIL	Franklin, NJ 07416	Franklin, NJ 07416	Residential
		ATTORES OF A MADIS A	6 Alexander Lane	6 Alexander Lane	Residential
010	7	HUGHES, CHARLES E & MARIE A	Franklin, NJ 07416	Franklin, NJ 07416	(toolaerillar
10	8	BRONSTEIN, RUSSELL A & LUCYANNA	14 Walsh Road	14 Walsh Road Franklin, NJ 07416	Residential
			Franklin, NJ 07416 60 Outwater Lane	22 Walsh Road	
10	9	VBM INVESTMENTS, INC	Garfield, NJ 07026	Franklin, NJ 07416	Residential
	-			267 Route 23, Apt 1	Residential
				Franklin, NJ 07416	
1				267 Route 23, Apt 2 Franklin, NJ 07416	Residential
			ļ.	267 Route 23, Apt 3	<u> </u>
				Franklin, NJ 07416	Residential
				267 Route 23, Apt 4	Residential
			_	Franklin, NJ 07416	
Ì				267 Route 23, Apt 5 Franklin, NJ 07416	Residential
			<u></u>	267 Route 23, Apt 6	Daridania)
			j	Franklin, NJ 07416	Residential
- }			Ţ.	267 Route 23, Apt 7	Residential
			ļ	Franklin, NJ 07416	
				267 Route 23, Apt 8 Franklin, NJ 07416	Residential
1		1	<u> </u> -	267 Route 23, Apt 9	B14
				Franklin, NJ 07416	Residential
10	10	IGM INVESTMENTS, LLC	60 Outwater Lane	267 Route 23, Apt 10	Residentia
"	10	JOHN WALEST INTENTION	Garfield, NJ07026	Franklin, NJ 07416 267 Route 23, Apt 11	
Í				Franklin, NJ 07416	Residential
		ļ.	267 Route 23, Apt 12	Davidadia	
			Franklin, NJ 07416	Residential	
				267 Route 23, Apt 13	Residentia
Į			-	Franklin, NJ 07416 267 Route 23, Apt 14	
- 1				Franklin, NJ 07416	Residential
				267 Route 23, Apt 15	Residentia
			<u> </u>	Franklin, NJ 07416	Residentia
				267 Route 23, Apt 16	Residentia
			_	Franklin, NJ 07416 267 Route 23, Apt 17	
Ì				Franklin, NJ 07416	Residentia
				267 Route 23, Apt 18	Residentia
			<u> </u>	Franklin, NJ 07416	Tediterita
				267 Route 23, Apt 19	Residentia
				Franklin, NJ 07416 270 Route 23, STE A	
				Franklin, NJ 07416	Commercia
			Ţ	270 Route 23, STE B	Commercia
			uses of the control o	Franklin, NJ 07416	30,,,,,,,,,
				270 Route 23, STE C Franklin, NJ 07416	Commercia
			 	270 Route 23, STE D	
				Franklin, NJ 07416	Commercia
				270 Route 23, STE E	Commerci
01	5	FRANKLIN 23 C/O NALITT ASSOC	64 Main Street,	Franklin, NJ 07416	
	· .		Millburn, NJ 07041	270 Route 23, STE F Franklin, NJ 07416	Commercia
				270 Route 23, STE G	Commerci
				Franklin, NJ 07416	Conmerci
]			270 Route 23, STE H	Commerci
				Franklin, NJ 07416 270 Route 23, STE I	
				Franklin, NJ 07416	Commerci
				270 Route 23, STE J	Commercia
				Franklin, NJ 07416	Contineida
		Municipal Clerk	Colleen L. Little, CMR	46 Main Street	
				Franklin, NJ 07416 46 Main Street	
		Deputy Municipal Clerk	Sandra Cowan	Franklin, NJ 07416	
_	1	Local Health Department	Amiee Zschack, President	46 Main Street	
ļ		Local fleatur department	Franklin Borough Board of Health James McDonald, Health Officer	Franklin, NJ 07416	
			, james Mici innaid Health Chilcel (1
	Ì	County Health Department	Sussex County Department of Health and	201 Wheatsworth Road Hamburg, NJ 07419	



CONSENT

14 Highland Avenue Ogdensburg, NJ 07439 973-827-3444 FAX 973-827-9602 ADMINISTRATIVE OFFICES George P. Humick. MAYOR Robin Hough, RMC/CMR

RECEIVED

NOV 17 2025

Borough of Franklin Municipal Clerk's Office

November 12, 2025

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

Re: Borough of Ogdensburg Ordinance 15-2025 amending Chapter 30 "Land Development"

Dear Planning Director,

Enclosed please find Borough of Ogdensburg Ordinance 15-2025 entitled "AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX AMENDING AND SUPPLEMENTING CHAPTER 30 OF THE BOROUGH CODE ENTITLED "LAND DEVELOPMENT" AMENDING CHAPTER 30 SECTION 30-302 "ZONING MAP". This ordinance was introduced by the Mayor and Council at their November 10, 2025, meeting and will be on the agenda for adoption at their December 8, 2025, meeting.

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

Respectfully,

Robin Hough, RMC/CMR

Borough Clerk

CERTIFIED RRR: 7020 0640 0002 0006 5880

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 7020 0640 0002 0006 5866 Jane Bakalarczyk, RMC, Township of Hardyston Certified RRR 7009 2250 0004 0297 1400 Roxanne Landy, RMC, Township of Sparta Certified RRR 7009 2250 0004 0297 1394

BOROUGH OF OGDENSBURG COUNTY OF SUSSEX ORDINANCE 15-2025

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 SECTION 30-302 "ZONING MAP"

WHEREAS, the Land Use Board of the Borough of Ogdensburg (hereinafter known as the "Land Use Board") has reviewed the current Land Use and Zoning Map and has determined that it is in the best interest of the Borough to update the Land Use and Zoning Map, 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 and Zoning Map of the Borough should be updated in accordance with the recommendations of the Land Use Board, and

WHEREAS, the Borough Council on _______ 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 _____ has reviewed the Ordinance and finds that it is consistent with the recommended update of the Land Use and Zoning Map of the Borough of Ogdensburg, and

WHEREAS, the Borough now desires to amend and supplement Chapter 30 "Land Development", Section 30-302. Zoning Map.

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 Section 30-302 of the Borough Code is hereby amended and supplemented as follows:

CHAPTER 30 LAND DEVELOPMENT

SECTION 1. Chapter 30, Section 30-302 Zoning Map shall be amended by deleting Section 30-302 "The boundaries of the zoning districts and the areas designated are established on the map entitled "Zoning Map Borough of Ogdensburg, dated August 1, 1991, which accompanies and is hereby made part of this chapter." in its entirety and replacing same as follows:

§30-302. Land Use and Zoning Map

The boundaries of the zoning districts and the areas designated are established on the map entitled "Land Use and Zoning Map" for the Borough of Ogdensburg dated October 28, 2025 which accompanies and is hereby made part of this chapter.

- a. The official Land Use and Zoning Map is the pdf paper map which is on file in the office of the Borough Clerk.
- b. The digital Land Use and Zoning Map found on the Borough's website is for information only and is not to be considered the official map which is referenced in a. above.

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 15-2025 was introduced at a regular meeting of the Borough Council of the Borough of Ogdensburg on November 10, 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 December 8, 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 Ordinance 15-2025:

RECORD OF COUNCIL VOTES								
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT				
Councilman Ciasullo	V							
Councilwoman Cowdrick	V							
Councilman DeMeo	_							
Councilman Gandarinho	V			,				
Councilwoman Lame				V				
Councilwoman Ruitenberg	/							
Mayor Hutnick (Tie Only)								

Roll call vote for Adoption Ordinance 15-2025:

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



Sussex County Division of Health Inspection Report for the Period 10/1/2025-10/31/2025 Filters: Town 1906

RECEIVED

NOV 2 1 2025

Date	Inspector	<u>Code</u>	Type of Inspection	Facility/Address
Town:	1906			Borough of Franklin Municipal Clerk's Office
10/7/202	5 Melissa McGill	SDW D1	Safe Water - Correspondence	
Commen	t: Ecoli negative			
				Franklin Borough Water Dept (no Block/Lot)
10/14/20	25 Melissa McGill	SDW D1	Safe Water - Correspondence	Irish Cottage INN
Commen	t: Total Coliform Ecoli neg			
				(no Location) (no Block/Lot)
10/21/20	025 Melissa McGill	SDW D1	Safe Water - Correspondence	Franklin Water Dept
Commen	t: Ecoli Total coliform			
				(no Location) (no Block/Lot)
	025 Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	
Commen	t: Gross Alpha			
				(no Location) (no Block/Lot)
50 - 50	025 Melissa McGill	PWTA D2	Private Well Testing - Failure Notification	
Commen	t: PFOA total Coliform			
40/00/0	205 14 1: 14 6:11	DU/TA DO	District Well Testing Fellow New Street	(no Location) (no Block/Lot)
	025 Melissa McGill	PWTA D2	Private Well Testing - Failure Notification	
Commen	it: PFOS			(- 1 t) (DI 1 / 1 - t)
-	100C Dlask, 01 at 01	- For this		(no Location) (no Block/Lot)
	1906 Block: 0 Lot: 0 L			
10/7/202	25 Josephine Sweetman	FOOD A4	Retail Food Establishments - Temp Food Permit Issued	Holy Chick! 274 RT 23 (parking lot)
				Franklin (no Block/Lot)
Town:	1906 Block: 102 Lot:	15 Loc: 357 S	COTT RD	
10/22/20	025 Candice Morgan	DWR G4G	Septic Home Inspection Report Review	
Town:	1906 Block: 104 Lot:	4 Loc: 602 RT	23	

Sussex County Division of Health Inspection Report for the Period 10/1/2025-10/31/2025

Filters: Town 1906

<u>Date</u> <u>Inspector</u>	Code	Type of Inspection		Facility/Address
10/24/2025 Melissa McGill	SDW A2	Safe Water - Facility - Transient System		Irish Cottage
Comment: PWSID 1906302				
10/27/2025 Melissa McGill	SDW D2	Inspection Compliance Letter		Irish Cottage
Comment: PWSID 1906302				
Town: 1906 Block: 1401 Lot:	3 Loc: 50 W	ASHINGTON AVE		
10/1/2025 Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspe Satisfactory	cted -	Franklin Borough Elementary School
Comment: Routine Satisfactory				
Town: 1906 Block: 1501 Lot:	11 Loc: 9 SO	GT.DENNIS F.PREMOCK RD		
10/31/2025 Candice Morgan	PHN A1	Public Health Nuisance - Complaint Receive	ed	у дображности для в ССС подрочедововать. За объедоно возучае в допобывот являет в необративно отничности
Comment: Garbage complaint. No v	violations NFAr			
Town: 1906 Block: 1505 Lot:	: 1 Loc: 111 l	RT 23		
10/24/2025 Candice Morgan	FOOD C1	Retail Food Establishments - Complaint Inve	estigation	Starbucks Franklin
Comment: Sick after coldbrew, Pois	ion control adv	ised to report. complaint NFAR		
Town: 1906 Block: 2401 Lot:	: 14 Loc: 51 I	RT 23		
10/23/2025 Thomas Bailey	FOOD B1C	Retail Food Establishments - Facilities Inspe Conditional	ected -	Paco's Empanadas
10/23/2025 Anita DeMatteo	FOOD D2	Retail Food Establishments - Correspondent Reinspection	ce -	Paco's Empanada's
Comment: Re-Inspection letter				
10/23/2025 Thomas Bailey	FOOD B1C	Retail Food Establishments - Facilities Inspe Conditional	ected -	Pacos Empanadas
Town: 1906 Block: 2401 Lot:	: 2.01 Loc: 1	29 CORK HILL RD		
10/3/2025 Michael Campanella	DWR GP	Pipe Repair		
Town: 1906 Block: 2402 Lot:	: 2 Loc: 27 R	Г 23		

Sussex County Division of Health Inspection Report for the Period 10/1/2025-10/31/2025 Filters: Town 1906

<u>Date</u>	Inspector	Code	Type of Inspection	Facility/Address
10/28/202	5 Melissa McGill	SDW D2	Inspection Compliance Letter	Brick & Brew
Comment:	PWSID 1906301			
10/28/202	5 Melissa McGill	SDW A2	Safe Water - Facility - Transient System	Brick & Brew
Comment:	: PWSID 1906301			
Town: 1	906 Block: 2702 Lot:	17 Loc: 75 N	IUNSONHURST RD	
10/31/202	25 Candice Morgan	OPRA GEN	Information Request - General Information	
Town: 1	906 Block: 52 Lot: 43	Loc: 50 WAS	SHINGTON AVE FRANKLIN, NJ 07416	
10/1/2025	Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Franklin Boro Elementary School
Town: 1	906 Block: 70 Lot: 1.	02 Loc: 270 R		
10/27/202	25 Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	The New Szechuan Gardens
Town: 1	906 Block: 701 Lot: 1	1.02 Loc: 276	RT 23 North	
10/21/202	25 Thomas Bailey	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Savioli Ravioli
Comment	: Routine Satisfactory			
Town: 1	906 Block: 701 Lot: 5	Loc: 396-40	0 RT 23	
10/21/202	25 Anita DeMatteo	FOOD A1	Retail Food Establishments - Plan Review	Apulia Bistro
10/22/202	25 Anita DeMatteo	FOOD A2	Retail Food Establishments - Plan Review Revision	Apulia Bistro
10/27/202	25 Candice Morgan	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Apulia Risto Mobile
				Total records for 1906: 26

Borough of Franklin, County of Sussex Resolution #2025-92

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.

Current Fund Transfer To	Amount	Current Fund Transfer From
Electricity OE	\$ 3,890	Network Maintenance
Telephone OE	470	Network Maintenance
Total Current Fund Transfers	\$ 4,360	
Water/Sewer Transfer To		Water/Sewer Transfer From
Water Gasoline	\$ 4,300	Water Telephone
Water Gasoline	3,800	Sewer Telephone
Total Water/Sewer Transfers	\$ 8,100	8
Total Transfers	\$12,460	\circ

CERTIFICATION: I, Colleen Little, 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 25, 2025.

Colleen Little, Municipal Clerk

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

List of Bills - CLEARING ACCOUNT - Franklin

			OLLA	ANITO ACCOUNT - I TAIIMIII		
Check#	Vend	or	Desc	cription	Payment	Check Total
58768	1294 - AAA A	DVANCED PLUMBING & DRAIN	ውስ ዓይያ	90 2025 BLANKET	397.00	397.00
58769		S USA, LLC		69 2025 BLANKET S/R WELDING	48.00	331.00
30,03	, III.	0 0011, 120		01 2025 POLICE 040 MEDICAL - BLANKET	58.50	106.50
58770	904 - ALL C	OUNTY WINDOW CLEANING/ DRK SERVICES		31 Window cleaning for the Police Dept and	916.00	916.00
58771	2351 - AMAZO	N CAPITAL SERVICES INC	PO 397	45 CLOTHING ALLOW PURCHASES	199.95	
			PO 3975	52 CLOTHING ALLOWANCE ORDER	109.99	
			PO 3977	78 OFFICE SUPPLIES	437.96	747.90
58772	1004 - AMERI	GAS - CHESTER	PO 3887	71 2025 BLANKET B/G-PROPANE-DPW GARAGE/POLI	69.11	69.11
58773		A ELECTRICAL SUPPLY CO LLC		73 2025 BLANKET-B/G-W/S	31.00	31.00
58774	2062 - AUTO	·		74 2025 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	142.04	142.04
58775		CK, JR., FRED		79 CLOTHING ALLOW REIMBURSEMENT	174.99 406.67	174,99 406,67
58776 58777		NI POWER EQUIPMENT, LLC		75 2025 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE 89 2025 SOLID WASTE DISPOSAL CONTRACT	3,184.83	3,184.83
58778		DIAMOND DISPOSAL, INC. & CORREALE, LLP		82 PLANNING BOARD - INVOICES	198.05	3,104.03
30176	1370 - BRADI	a CORREADE, MDF		82 PLANNING BOARD - INVOICES	2,979.95	3,178.00
58779	435 - BRAEN	AGGREGATES, LLC		76 2025 BLANKET-IMPROVEMENT TO STREETS & RO	948,95	948.95
58780	2541 - BRIGH	•		95 2025 - W/S - TELEPHONE - ACCT#310229037	209.60	
			PO 3899	96 2025 - DPW - TELEPHONE - ACCT#309645984	41.58	
			PO 3895	98 2025 - POLICE - TELEPHONE - ACCT#3101460	321.37	
			PO 389	99 2025 - FFD - TELEPHONE - ACCT#309593822	95.17	667.72
58781	2501 - BRUSH	, SUZANN		39 2025 Eyecare Reimbursement	16.69	16.69
58782	1243 - BURDG	•		02 2025 EYECARE REIMBURSEMENT	200.00	200.00
58783	2727 - CLEAN		PO 3931	•	880.00	880.00
58784	2760 - CP EN		PO 397		2,207.50 919.45	•
58785 58786		ORN NATIONAL LIFE INSURANCE C		47 2025 DISABILITY INSURANCE 14 2025 - HISTORICAL SOCIETY - ACCT #969537	41.05	
30100	ZZ - EDIZA	BETHTOWN GAS	PO 391		349,24	
				43 2025 - FFD - GAS - GENERATOR - ACCT #355	148.16	
58787	2559 - FIRST	NET		31 PHONE BILL - ACCT. #287321506183 - 2025	602.52	
58788		LIN FIRE DEPARTMENT	PO 389	66 2025 - FFD OPTIMUM INTERNET CHARGES REIM	17.00	17.00
58789	24 - GANNE	TT NEW YORK-NEW JERSEY LOCALIQ	PO 397	47 Planning Board Advertising	43.46	
			PO 397	92 CLERK/BOARD OF HEALTH ADVERTISING	190.44	
58790		N STATE LABORATORIES, INC	PO 388		200.00	
58791	149 - HAMBU	RG SUPPLY CO. INC.		19 2025 BLANKET	6.18 76.97	
58792	43.2 ###	amon morniguan on	PO 398	80 MANHOLE RISER BUTLER STREET 06 DIESEL/GAS CHARGES - OCTOBER-NOVEMBER-DE	2,768.32	
30192	412 - HAKDI	STON, TOWNSHIP OF	PO 398		2,024.30	
58793	985 - HAROL	D E. PELLOW & ASSOCIATES, INC.	PO 397		138.00	•
		,	PO 397	86 Planning Board - Invoices	797.50	935.50
58794	278 - номе	DEPOT CREDIT SERVICES	PO 388	93 2025 BLANKET	99.92	99.92
58795	75 - HORIZ	ON BLUE CROSS BLUE SHIELD	PO 389	48 2025 - DENTAL INSURANCE - ACCT#158612596	394.17	
			PO 389	•	2,915.57	•
58796		MATION SYSTEMS GROUP, LLC		64 2025 BLANKET	95.00	
58797		RITY PAINTING SERVICE		96 PAINT HALLWAY - BORO HALL	4,845.00 465.00	•
58798	2315 - 3.CAL	DWELL & ASSOCIATES, LLC		08 REDEVELOPMENT - 263 ROUTE 23 21 PLANNING BOARD - AFFORDABLE HOUSING	3,990.00	
				21 Work Performed for Redevelopment Plan -	1,550.00	
				76 PLANNING BOARD - INVOICES	1,085.00	
58799	2604 - JAKE	ROTUNDA		88 2025 police	163.87	·
58800	535 - JCP&I	•	PO 390	66 2025 - ELECTRIC #783 - STREET LIGHTS	3,754.15	
			PO 390	71 2025 - ELECTRIC - FRANKLIN AVE & RT 23.	49.01	
				72 2025 - ELECTRIC - ACCT. #709 - FRANKLIN	4.65	
				73 2025 - ELECTRIC - ACCT. #193 WALLKILL VA	175.77	
				74 2025 - ELECTRIC - ACCT, #628 - SALT SHED	4.65	
				75 2025 - ELECTRIC - ACCT. #912 - STORAGE - 76 2025 - ELECTRIC - ACCT. #087 - ROUTE 23	14.81 150.81	
				177 2025 - ELECTRIC - ACCT. #480 - HIGH POIN	45.23	
58801	535 - JCP&I			178 2025 - ELECTRIC - ACCT. #494 - MUNSONHUR	4,701.70	•
00001	000 00141	•		779 2025 - ELECTRIC - ACCT. #295 - 43 MAIN S	19.41	
			PO 390		117.19	ı
				81 2025 - ELECTRIC - ACCT. #290 - FRANKLIN	210.34	
			PO 390	82 2025 - ELECTRIC - ACCT #791 CORKHILL RD.	647.75	ı
			PO 391	42 2025 - ELECTRIC - ACCT #066 - 46 MAIN ST	1,009.80	6,706.19
58802	1796 - кімві			75 2025 BLANKET-S/R-W/S	1,164.48	· ·
58803		HEW C KUPERUS	PO 397		219.00	
58804		HENER, LAUREN J.	PO 393		102.52	
58805 58806		AGUE TOOL & SUPPLY CO.		003 2025 BLANKET-W/S 377 2025 POLICE	407.34 2,406.84	
58807		CIPAL EMERGENCY SERVICES INC		2025 POLICE 2025 BLANKET-S/R-POLICE	314.86	
58808		n East Parts Group		2020 BLANKET-W/S	43.15	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Descri	ption	Payment	Check Total	
58809	1631 - ONE CALL CONCEPTS, INC.	PO 38908	2025 BLANKET-MARK OUTS	163.40	163.40	
58810	2411 - QUIKTEKS LLC	PO 39773	New Computer for receipter, Clerk's offi	898.00	898.00	
58811	1650 - R.E.R. SUPPLY, LLC	PO 38910	2025 BLANKET	260.00	260.00	
58812	2683 - RIVERVIEW PAVING INC	PO 38322	2024 Road Improvements - Milling and Pav	40,730.10	40,730.10	
58813	1817 - SCHENCK PRICE SMITH & KING LLP	PO 38850	116 ROUTE 23 / RYAN HOMES ESCROW	87.50	87.50	
58814	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39013	263 ROUTE 23 - SALE OF BOE PROPERTY	202.13	202.13	
58815	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39085	GENERAL LEGAL SERVICES - 2025	5,500.00	5,500.00	
58816	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39086	2025 - TAX APPEALS	938.70	938.70	
58817	1817 - SCHENCK PRICE SMITH & KING LLP	PO 39087	2025 - LITIGATION	2,458.75	2,458.75	
58818	2159 - SEPTICARE	PO 38971	2025 BLANKET	180.00	180,00	
58819	1919 - SOUTHARD, CATHERINE A.	PO 39800	FFD - AMERICAN HEART ASSOC. BLS HEATHCAR	700.00	700.00	
58820	2518 - STAND OUT SPORTS & APPAREL LLC	PO 39746	RAY SMITH CLOTHING ALLOW	75.00	75.00	
58821	186 - STAPLES ADVANTAGE	PO 39762	STAND DESK AND BINDERS	219.08		
		PO 39787	OFFICE SUPPLIES/BREAK ROOM SUPPLIES		434.04	
58822	2094 - STRYKER SALES LLC	PO 37991	two batteries per quote 10897756	1,126.22	1,126.22	
58823	473 - TIRE KING	PO 38921	2025 BLANKET-S/R-POLICE	8.00	8.00	
58824	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 38922	2025 BLANKET-S/R-B/G	953.30	953.30	
58825	2505 - UGI ENERGY SERVICES LLC	PO 39133	GAS - FFD - METER #3201172 - 2025 BLANKE	68.17		
		PO 39134	GAS - BORO HALL - METER #2627008 - 2025	156.54	224.71	
58826	773 - USA BLUE BOOK	PO 38925	2025 BLANKET-W/S	951.19	951.19	
58827	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38928	2025 ENGINEERING SERVICES - BLANKET PO	76.00		
		PO 38928	2025 ENGINEERING SERVICES - BLANKET PO	988.00		
		PO 38929	2025 BLANKET WATER SYSTEM GIS	2,678.25		
		PO 39347	2025 BLANKET STORMWATER	456.00		
		PO 39797	WATERSHED IMPROVEMENT PLAN	1,540.00	5,738.25	
58828	681 - VANDENBROEK, BRIAN	PO 39789	REIMBURSEMENT FOR MEAL ATLANTIC CITY WAT	44.25	44.25	
58829	2281 - W.B. MASON CO. INC.	PO 38985	2025 - WATER COOLER RENTAL	4.75	4.75	
58830	568 - WELDON QUARRY CO., LLC	PO 38927	2025 BLANKET S/R BLACKTOP	1,556.49	1,556.49	
	TOTAL				116,999.26	

Summary By Account

ACCOUNT	DESCRIPTION		APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-020	Clerk Other Expenses	658.74			
01-201-20-155-020	Legal Services Other Expenses	8,897.45			
01-201-21-180-020	Planning Board Other Expenses	379.51			
01-201-23-220-020	Insurance Employee Group Insurance	3,218.09			
01-201-23-226-020	Insurance - Disability	919.45			
01-201-23-227-020	Insurance - Employee Reimbursements	16,69			
01-201-25-240-020	Police Other Expenses	3,509.21			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,028.50			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	175,77			
01-201-26-290-020	Streets & Roads Other Expenses	4,707.30			
01-201-26-310-000	Buildings & Grounds S&W	916.00			
01-201-26-310-020	Building & Grounds OE	830.61			
01-201-27-330-020	Board Of Health Other Expenses	74.86			
01-201-27-360-020	ContributionTo Senior Center OE	35.99			
01-201-30-418-000	Computer Replacement Program	898.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	1,798.85			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,164.31			
01-201-31-440-020	Utility Bulk Expense Telephone	572.55			
01-201-31-446-020	Utility Bulk Expense - Gasoline/Diesel Fuel	2,768.32			
01-201-31-447-020	Utility Bulk Expense - Propane/Natural Gas	615.94			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	602.52			
01-201-32-465-020	Solid Waste Disposal Costs OE	3,184.83			
01-203-25-260-020	(2024) Aid To Volunteer Ambulance Companies OE		1,126.22		
01-260-05-100	Due To/from Clearing			0.00	41,099.71
TOTALS FOR	Current Fund	39,973.49	1,126.22		
			==========		
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	4,674.25			
02-260-05-100	Due To Clearing			0.00	4,674.25
TOTALS FOR	State Grant Fund	4,674.25			4,674.25

	APPROP. YEAR	CURRENT YR	DESCRIPTION	ACCOUNT
0.00			Due To/From Clearing	03-260-05-100
4,862.45			Reserve For Escrow Deposits	03-282-56-851-000
3,990.00			Reserve for Affordable Housing	03-299-56-851-000
2,304.63			Reserve For Redevelopment	03-306-56-851-000
11,157.08	0.00	0.00	Trust Fund	TOTALS FOR
40,730.10			Bond Ordinance 07-2024	04-215-55-995-000
76.97				04-215-55-998-000
4,845.00			•	04-226-55-000-000
0.00			Due To/From Clearing	04-260-05-100
45,652.07	0.00	0.00	General Capital Fund	TOTALS FOR
76.00			T/A DUMBED_NEW MATTE SOURCE	08-216-55-990-000
0.00			Due To/From Clearing	08-260-05-100
76,00	0.00	0.00	Water Sewer Capital Fund	TOTALS FOR
		10 507 47	Nator Court Charat OF Mater	09-201-55-502-020
			•	09-201-55-503-020
		•	· · · · · · · · · · · · · · · · · · ·	09-201-55-519-000
0.00			Due To/From Clearing	09-260-05-100
0.00	0.00	14,340.15	Water Sewer Operating Fund	TOTALS FOR
7.08 	3,990 2,304 11,157 40,730 76 4,845 (0	3,990 2,304 0.00 11,157 76 4,845 0.00 45,652	3,990 2,304 0.00 0.00 11,157 76 4,845 (0.00 0.00 0.00 45,652 0.00 0.00 76 (0.00 10,507.47 1,625.18 2,207.50	Reserve for Affordable Housing 3,990

Total to be paid from Fund 01 Current Fund	41,099.71
Total to be paid from Fund 02 State Grant Fund	4,674.25
Total to be paid from Fund 03 Trust Fund	11,157.08
Total to be paid from Fund 04 General Capital Fund	45,652.07
Total to be paid from Fund 08 Water Sewer Capital Fund	76.00
Total to be paid from Fund 09 Water Sewer Operating Fund	14,340.15
	116,999.26

Checks Previously Disbursed

25223	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/14	3,230.00 11/10/2025
25224	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/14	20,046.88 11/10/2025
25225	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 11/14	153,203.49 11/10/2025
25227	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	84,073.08 11/12/2025
25228	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 38952	2025 HEALTH & RX INSURANCE	13,564.36 11/12/2025
110325	ELAVON INC	PO# 39791	Court: Elavon - Credit Card Fees f	94.60 11/03/2025
111325	SUSSEX COUNTY TREASURER	PO# 38863	COUNTY OPEN SPACE TAX	2,635.94 11/13/2025
111325	SUSSEX COUNTY TREASURER	PO# 38862	COUNTY PURPOSE TAX	722,558.93 11/13/2025
111325	SUSSEX COUNTY TREASURER	PO# 38861	COUNTY LIBRARY TAX	66,435.05 11/13/2025
				~ · · · · · · · · · · · · · · · · · · ·
				1 005 040 00

1,065,842.33

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	1,029,001.09	41,099.71	1,070,100.80
Fund 02 State Grant Fund		4,674.25	4,674.25
Fund 03 Trust Fund	3,230.00	11,157.08	14,387.08
Fund 04 General Capital Fund		45,652.07	45,652.07

ACCOUNT	DESCRIPTION		(CURRENT YR	APPROP.	YEAR	NON-BUDGETARY	CREDIT
	Water Sewer Capital Fund Water Sewer Operating Fund	33,611.24	76.00 14,340.15	76. 4 7,951.	• •			
	BILLS LIST TOTALS	1,065,842.33	116,999.26	1,182,841.	59 ==			