CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
NOVEMBER 10, 2026

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. Township of Fredon resolution calling upon the Governor of the State of New Jersey and the New Jersey Department of Education to review the state school funding formula and the allocation of State aid to districts reporting substantial excess surplus.
2. Borough of Hamburg resolution authorizing execution of formal communication to the Sussex County Board of County Commissioners and the Sussex County Municipal Utilities Authority regarding proposed $100 million Upper Wallkill Facility Rehabilitation project.
3. Borough of Hamburg Ordinance amending chapter 215 – Zoning Ordinance – of the general code of the Borough of Hamburg, County of Sussex, State of New Jersey to prohibit data centers within all zones in the Borough of Hamburg.
4. SCMUA proposed rate schedule fiscal year 2027

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Water/Sewer Division Report – October 2026
2. Permit Summary Report – October 2026
3. Permit List – October 2026
4. COH Report – October 2026
5. Code Enforcement Officer/Zoning & Planning Secretary Report – October 2026

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of November 10, 2026.

RECEIVED
OCT 30 2026
Borough of Franklin
Municipal Clerk's Office

Township of Fredon

County of Sussex, State of New Jersey

Resolution 2026-114

CONSENT

Calling Upon the Governor of the State of New Jersey and the New Jersey Department of Education to Review the State School Funding Formula and the Allocation of State Aid to Districts Reporting Substantial Excess Surplus

Whereas, the Township Committee of the Township of Fredon supports fair, transparent, and equitable State funding for the students and taxpayers of Fredon Township; and

Whereas, the Fredon Township School District and the Kittatinny Regional High School District, which serves Fredon students, have experienced substantial reductions in State school aid following the implementation of P.L. 2018, c. 67, commonly referred to as "S2"; and

Whereas, these reductions have contributed to significant financial challenges for the school districts serving Fredon Township, including pressure on staffing, programs, and services, increased financial burden upon local taxpayers, and other extraordinary measures necessary to balance district budgets; and

Whereas, the Sussex County Board of County Commissioners and municipalities throughout Sussex County have called upon the State of New Jersey to address disparities in the distribution of State school aid and to establish a more fair, equitable, and transparent school funding system; and

Whereas, recent publicly reported audit findings concerning Newark Public Schools have raised additional questions regarding substantial amounts of excess surplus maintained by a school district receiving significant State financial support; and

Whereas, the Township Committee recognizes that "excess surplus" is a term defined by New Jersey school finance law and regulation, and that the existence of excess surplus does not, standing alone, establish waste, wrongdoing, or an improper State aid allocation; and

Whereas, nevertheless, the accumulation of substantial excess surplus in a district receiving significant State aid, while districts such as Fredon have experienced repeated reductions in State aid and serious financial consequences, raises legitimate public-policy questions regarding the operation, accuracy, fairness, and efficiency of New Jersey's school funding system; and

Whereas, the Township Committee believes that State school aid should be distributed based upon current, accurate, transparent, and objectively verifiable measures of student and district need, and should be periodically reviewed to ensure that taxpayer resources are directed where they are most needed; and

Whereas, the Township Committee believes that no New Jersey student should be disadvantaged because of an outdated, inequitable, or insufficiently responsive funding methodology;

Now, Therefore, Be It Resolved by the Township Committee of the Township of Fredon, County of Sussex, State of New Jersey, as follows:

1. The Township Committee respectfully calls upon the Governor of the State of New Jersey and the New Jersey Department of Education to conduct a comprehensive review of the State school funding formula and its distribution of State aid.
2. As part of that review, the Township Committee requests that the New Jersey Department of Education examine districts receiving substantial State aid that simultaneously report substantial excess surplus, and determine whether current State aid calculations adequately account for a district's demonstrated financial position and available resources.
3. The Township Committee specifically requests that the State examine and publicly explain how significant excess surplus may accumulate in heavily State-funded school districts while districts such as those serving Fredon Township have experienced repeated reductions in State aid and financial distress.
4. The Township Committee requests that the State compare the financial circumstances and State aid allocations of Newark Public Schools and other districts reporting substantial excess surplus with districts significantly impacted by S2 reductions, including the Fredon Township School District and the Kittatinny Regional High School District.
5. The Township Committee requests that the New Jersey Department of Education provide greater transparency regarding the factors, data, calculations, and methodologies used to determine State school aid allocations, so that taxpayers, parents, local officials, and school districts can independently understand how State education dollars are distributed.
6. The Township Committee urges the Governor, the Legislature, and the New Jersey Department of Education to consider appropriate statutory, regulatory, or administrative reforms necessary to ensure that the State school funding system responds to actual and current financial need and provides fair educational opportunities to students throughout New Jersey.
7. Nothing contained in this Resolution shall be construed as alleging wrongdoing by Newark Public Schools or any other school district. Rather, this Resolution requests that the State evaluate whether its own funding methodology is functioning fairly, efficiently, transparently, and as intended.

Be It Further Resolved that certified copies of this Resolution shall be transmitted to:

- Governor Mikie Sherrill;
- The New Jersey Commissioner of Education;
- The New Jersey Department of Education, Office of School Finance;
- The President of the New Jersey Senate;
- The Speaker of the New Jersey General Assembly;
- The State Legislators representing the 24th Legislative District;
- The Sussex County Board of County Commissioners;
- The Fredon Township Board of Education;
- The Kittatinny Regional High School Board of Education; and
- Such other State officials as the Township Clerk may deem appropriate.

Be It Further Resolved that the Township Committee respectfully requests a written response from the Governor's Office and/or the New Jersey Department of Education addressing the concerns and requests set forth herein.

Motion by:Plock Second by: Corcella

Roll Call Vote:

Corcella – Aye; Moore – Absent; Nichols – Aye; Plock – Aye; Weber – Aye.

Adopted this 28th day of October, 2026.

Suzanne Boland, RMC, Municipal Clerk

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Committee of the Township of Fredon at a meeting held on October 28, 2026.

Suzanne Boland, RMC, Municipal Clerk

RECEIVED
NOV 04 2026
Borough of Franklin
Municipal Clerk's Office

CONSENT

BOROUGH OF HAMBURG

RESOLUTION #2026-94

AUTHORIZING EXECUTION OF FORMAL COMMUNICATION TO THE SUSSEX COUNTY BOARD OF COUNTY COMMISSIONERS AND THE SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY REGARDING PROPOSED $100 MILLION UPPER WALLKILL FACILITY REHABILITATION PROJECT

WHEREAS, the Sussex County Municipal Utilities Authority (SCMUA) owns and operates the Upper Wallkill Wastewater Treatment Facility, which provides critical utility infrastructure to multiple municipalities across Sussex County; and

WHEREAS, the SCMUA and the Sussex County Board of County Commissioners have announced preliminary plans for a comprehensive rehabilitation and upgrade of the Upper Wallkill Wastewater Treatment Facility with an estimated project cost of ONE HUNDRED MILLION DOLLARS ($100,000,000.00); and

WHEREAS, a capital expenditure of this scale represents one of the largest infrastructure liabilities — if not the largest single liability in the history of Sussex County, with direct, long-term and onerous fiscal impacts to be shouldered on the already burdened local sewer ratepayers and property taxpayers and on municipal operating budgets; and

WHEREAS, the Mayor and Council of the Borough of Hamburg have a fundamental obligation to protect the health, financial welfare, and transparency of process for the residents, business owners and taxpayers of this community; and

WHEREAS, the Governing Body has identified essential technical, financial, historical, and regulatory inquiries requiring detailed written responses before considering any final authorization of bond financing or execution of major construction contracts; and

WHEREAS, the Governing Body has determined it is appropriate to make the following formal requests:

1. Itemized financial disclosures and ratepayer impact modeling;
2. Specific inquiries directed to the Board of County Commissioners regarding notice timelines and county-level rate mitigation strategies;
3. Clarifications regarding compliance with new NJDEP and U.S. EPA Nitrates and PFAS ("forever chemicals") standards and future regulatory adaptability;
4. Future capital cost estimates and planned overhauls across other SCMUA-operated facilities;
5. A comprehensive audit of SCMUA's 20-year Renewal and Rehabilitation (R&R) program, asset lifecycle management, and capital reserve balances; and
6. The establishment or ongoing public communication mechanisms, including a dedicated digital transparency portal and recurring quarterly public briefings;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Hamburg, County of Sussex, State of New Jersey, as follows:

1. Authorization to Execute Letter: The Municipal Clerk is hereby authorized and directed to execute correspondence regarding the $100 Million Upper Wallkill Rehabilitation Project and SCMUA Capital Planning on behalf of the Borough of Hamburg.

2. Transmission of Communication: The Municipal Clerk/Administrator is hereby authorized and directed to transmit a copy of this adopted Resolution, together with the executed correspondence to:
   The Clerk of the Sussex County Board of County Commissioners;
   The Board of Commissioners and Executive Director of the Sussex County Municipal Utilities Authority (SCMUA);
   The Municipal Clerks of all affected Sussex County municipalities;
   and

3. Severability & Effective Date: If any section, paragraph, or provision of this Resolution shall be held invalid, such holding shall not affect the remaining provisions. This Resolution shall take effect immediately upon final passage according to law.

CERTIFICATION

I hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Council of the Borough of Hamburg at the November 2, 2026, Regular Meeting held at the Borough of Hamburg Municipal Building, 16 Wallkill Avenue, Hamburg, New Jersey.



Beth Martin
Acting Municipal Clerk

RECEIVED

NOV 04 2026

Borough of Franklin
Municipal Clerk's Office

CONSENT

BOROUGH OF HAMBURG

ORDINANCE 16-2026

AN ORDINANCE AMENDING CHAPTER 215 – ZONING ORDINANCE - OF THE GENERAL CODE OF THE BOROUGH OF HAMBURG, COUNTY OF SUSSEX, STATE OF NEW JERSEY TO PROHIBIT DATA CENTERS WITHIN ALL ZONES IN THE BOROUGH OF HAMBURG.

WHEREAS, Data Centers generate sufficient environmental, infrastructure, cooling equipment, emergency generators, fuel storage, and other energy usage impacts, including but not limited to, increased electrical demand, noise emissions, consumption of significant quantities of water and the potential for incompatibility with surrounding land uses; and

WHEREAS, the Mayor and Council find and determines that prohibiting data centers as a principal, accessory, conditional or permitted use within all zoning districts is necessary to ensure the orderly development of the Borough and to protect existing residential, commercial and other uses, and environmental resources.

NOW THEREFORE BE IT ORDAINED BY THE Mayor and Council of the Borough of Hamburg as follows:

1. Section 215-8 – Definitions- is amended to include the following definition:

DATA CENTER

A facility, building, structure , or other premises engaged in the storage, management and processing of data, including but not limited to artificial intelligence applications, digital data, cloud computing, cryptocurrency mining or blockchain computing ; the housing of computer and network systems, including associated components such as servers, network equipment and applications, telecommunications, and data storage communications and data storage systems, systems for monitoring and managing infrastructure performances; internet related equipment and services; data communications connections, environmental contracts; fire protection systems; generators, substations, utility infrastructure and secured systems and contracts. A facility shall not avoid classification as a data center because it is located in a building, structure or other premise also used for other purposes.

The term shall not include customary accessory information technology or service equipment incidental to a permitted principal use, including but not limited to schools, hospitals, government buildings, financial institutions or ordinary business operations.

The term shall not include telecommunications facilities, public utility infrastructure, cellular facilities, fiber-optic networks, central offices, switching station or similar communication infrastructure primarily engaged in providing telephone, cable, wireless, broadband or internet access service.

2. Article XXVI - Prohibited Uses - is amended to provide for new Section 215-152 entitled Data Centers

Data Centers as defined in Section 215-8 of the Borough Code are prohibited in all zoning districts within the Borough of Hamburg

3. In the event any provision of this Ordinance is determined to be invalid by a court of competent jurisdiction the rest and remainder shall remain in full force and effect.

4. This Ordinance shall take effect upon final passage and publication as provided by law.

CERTIFICATION

Notice is hereby given that the above Ordinance was introduced and passed on first reading at the meeting of the Mayor and Council of the Borough of Hamburg held on October 5, 2026 at 7:00 p.m., and will be considered for final passage at a regular meeting of said Mayor and Council to be held on November 2, 2026 at 7:00 p.m. or as soon thereafter as same can be considered, in the Municipal Building located at 16 Wallkill Avenue, Hamburg, New Jersey at which time and place all persons interested therein or affected thereby will be given the opportunity to be heard concerning the same. A copy of said Ordinance is on file in the Office of the Borough Clerk, Municipal Building located at 16 Wallkill Avenue, Hamburg, New Jersey and is available for public inspection and acquisition during regular business hours

Beth Martin
Acting Municipal Clerk

TAKE NOTICE that the above titled ordinance was introduced and passed on first reading at a regular meeting of the Mayor and Council of the Borough of Hamburg in the County of Sussex, held on October 5, 2026 and after posting and publication according to law, was again read and further considered for final adoption after a public hearing at the regular meeting of the Mayor and Council held on November 2, 2026 at which meeting said ordinance was adopted.

Beth Martin
Acting Municipal Clerk



SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

PROPOSED RATE SCHEDULE
FISCAL YEAR 2027

(December 1, 2026 to November 30, 2027)

SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY

PROPOSED FY2027 SCHEDULE OF RATES, FEES AND CHARGES

I. UPPER WALLKILL TREATMENT FACILITIES

A. Septage Treatment

1. 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):

% Solids	Rate Per 1,000 Gallons
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 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 $28.80 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 $575,000 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 $8,485,600 allocable to the eight sewerage users (Hamburg Borough, Franklin Borough, Sus6ex 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:

Participant	FY2027 - General Charge	FY2027 - Operating Charge	Projected Total FY2027 - Annual Charge
Hamburg Borough	$120,193	$619,272	$ 739,465
Franklin Borough	$225,019	$1,159,367	$ 1,384,386
Wallkill Sewer Co.	$50,492	$260,151	$ 310,643
HTMUA	$137,755	$873,767	$ 1,011,522
Sussex Borough	$171,234	$882,250	$ 1,053,484
Wantage Township	$20,032	$178,147	$ 198,179
Sparta Township	$112,509	$593,822	$ 706,332
Vernon Township	$1,778,009	$1,303,581	$ 3,081,590
Totals	**$ 2,615,242**	**$ 5,870,358**	**$ 8,485,600**

Note: Due to system calculations rounding error may occur.

3. Method of payment shall be cash or check. Credit card payments for sewage waste treatment charges are not accepted.

4. 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 $9,367.00 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).

3. Pursuant to N.J.S.A. 40:14B-22.3, affordable housing units receive a 50% reduction in the applicable connection fee or tapping fee for new connections. Prior to payment of the connection fee, adequate documentation must be provided to substantiate the affordable housing units and their eligibility for the statutory reduction.

4. Refer to current SCMUA Hardship Waiver Policy provided to System Participants for applicable criteria.

G. Jet-Vac Rental

1. Rental of the Authority's Jet-Vac Sewer Flushing Unit is contingent upon equipment and staff availability and requires a minimum of five (5) business days' prior notice. The rental rate is $750.00 per hour, which includes two (2) Authority operators, during normal working hours (8:00 AM to 3:00 PM). A minimum charge of four (4) hours will apply to all rentals. Emergency, off-hour, or non-scheduled use is not available.

2. SCMUA reserves the right to deny any rental request if, upon inspection, the location is found to contain excessive amounts of prohibited materials, including but not limited to grease, Nocardia bacteria, grit, textiles, and/or debris.

II. HAMPTON COMMONS FACILITY

A. Sewage Waste Treatment Charges

Estimated Annual FY2027 User Charges for the Hampton Commons STP is calculated to be:

Participant	Projected Total FY2027 - Annual Charge
Hampton Commons Homeowners' Association	$285,374
Township of Hampton (Lowes, Wawa)	$62,426
Total	**$347,800**

1. Method of payment shall be cash or check. Credit card payments for sewage waste treatment charges are not accepted.

III. PAULINSKILL FACILITY

A. Sewage Waste Treatment Charges

Estimated Annual FY2027 User Charges for the Paulinskill Basin Water Reclamation Facility is calculated to be:

Participant	Projected Total FY2027 - Annual Charge
Borough of Branchville	$ 816,615
Township of Frankford	$ 84,185
Total	**$ 900,800**

1. Method of payment shall be cash or check. Credit card payments for sewage waste treatment charges are not accepted.

B. Connection Fees

1. Connection Fees for the Paulinskill Facility System shall be $4,191.00 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).

3. Pursuant to N.J.S.A. 40:14B-22.3, affordable housing units receive a 50% reduction in the applicable connection fee or tapping fee for new connections. Prior to payment of the connection fee, adequate documentation must be provided to substantiate the affordable housing units and their eligibility for the statutory reduction.

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:

Type Facility/Review	Amount of Fee
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 more than $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 is the responsibility of the applicant.

FY2027 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 below. These charges may be revised and/or reduced by SCMUA without prior notice, as based upon market conditions.

SCMUA SOLID WASTE CLASSIFICATION	DESCRIPTION	FEE
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 can be accepted by the Authority under an Emergency Redirection Order, shall be two (2) times the posted charge for Sussex County generated solid waste.

c. If waste is of a biologically sensitive or chemically hazardous nature, said waste shall be charged ten (10) times the posted rate. A one (1) ton minimum shall apply.
    a. In-County Example (ID13) - $125/ton x 10 = $1,250/ton
    b. Out-of-County Example (ID13) - $125/ton x 2 x 10 = $2,500/ton

d. 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

a. Haulers, municipalities, and other customers with SCMUA contracts shall be billed on the basis which is outlined in the appropriate Hauler Agreement or Service Contract between the Authority and customer.

b. Payments shall be due within 30 days. Interest shall be charged on late payments at a rate of 1½ % per month (18% per year).

c. 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 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/solidwaste)

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 from public, governmental, commercial and/or industrial sites shall, at a minimum, be tested for full TCLP, Extractable Petroleum Hydrocarbons, PCBs, RCRA Characteristics, Percent Volatile Solids, and Grain Size. Contaminated Soils from residential sites shall, at a minimum, be tested for TCLP VOCs, Pesticides/Herbicides, and RCRA Characteristics.

2. Refer to www.scmua.org and proceed to Solid Waste>Applications page for the soils application that outlines all additional requirements. Soils 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 as 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 as 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.

K. Solar Panels

1. The charge to dispose of solar panels is $0.90/pound (Application must be approved Waste Disposal Rates & Applications - SCMUA) .

L. 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 for 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.

M. Hazardous Waste Disposal

1. The SCMUA Solid Waste Facilities accepts Household Type Hazardous Waste (HHW) twice annually through a contract with a NJDEP licensed contractor. Disposal charges for small quantities (less than 100 pounds or up to 10 gallons of liquid waste) are waived during our HHW day event. Residents may bring Household Type Hazardous Waste in larger quantities during these events, however, they will be charged at the prevailing per pound rate equal to the contractual price paid by the SCMUA for disposal.

2. The charge for improper disposal of any type of Hazardous Material at the SCMUA including Biological, Chemical or Radioactive Material shall, in addition to the tip fee (or improper disposal charge), consist of a surcharge of $750.00, plus all costs for testing, remediation, proper disposal, investigative staff and professional fees. These fees shall be separate and distinct from any charges imposed by the NJDEP, USEPA, and/or law enforcement agency, or fines or penalties imposed by judicial action.

3. Requests for the NJDEP classification of potentially hazardous materials (hazard classification) and SCMUA acceptance of same (as based upon non-hazardous classification) shall be assessed a minimum application fee of $2,000.00. The actual cost shall be based upon the time and expenses (including laboratory testing, if any) of the SCMUA Engineers and/or Superintendent.

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

N. 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>Recycling>SCMUA Recycling) for a list of Covered Electronic Devices.

O. 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.

P. 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.

Q. 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.

R. 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

S. 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. 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.

If a business check is returned for insufficient funds, the hauler will be designated as "not in good standing" and may be required to have a credit card on file or be placed on a cash or escrow basis.

C. 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.

D. 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 - 2027 UPPER WALLKILL RATE SCHEDULE

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

	Unit of Measurement	Gallons Per Day	No. of EDU's
RESIDENTIAL			
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
DEED RESTRICTED ADULT COMMUNITIES			
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
TRANSIT DWELLING UNIT			
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	*	*
CAMPS			
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
RESTAURANTS (incl. Washrooms)			
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
CLUBHOUSES			
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
INSTITUTIONAL			
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 - 2027 UPPER WALLKILL RATE SCHEDULE

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

	Unit of Measurement	Gallons Per Day	No. of EDU's
SCHOOLS			
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
AUTOMOBILE SERVICE STATIONS			
(Additive)	Per Filling Position	125	0.50
Service Bays	Per Bay	50	0.20
Minimarket	Per Square Foot	0.100	*
MISCELLANEOUS			
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 - 2027 PAULINSKILL RATE SCHEDULE

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

	Unit of Measurement	Gallons Per Day	No. of EDU's
RESIDENTIAL			
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
DEED RESTRICTED ADULT COMMUNITIES			
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
TRANSIT DWELLING UNIT			
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	*	*
CAMPS			
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
RESTAURANTS (incl. Washrooms)			
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
CLUBHOUSES			
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
INSTITUTIONAL			
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 - 2027 PAULINSKILL RATE SCHEDULE

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

	Unit of Measurement	Gallons Per Day	No. of EDU's
SCHOOLS			
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
AUTOMOBILE SERVICE STATIONS			
(Additive)	Per Filling Position	105	0.50
Service Bays	Per Bay	42	0.20
Minimarket	Per Square Foot	0.100	*
MISCELLANEOUS			
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.

~NOTICE~

BY THE SUSSEX COUNTY MUNICIPAL UTILITIES AUTHORITY OF A PUBLIC HEARING ON THE AUTHORITY'S PROPOSED RATE SCHEDULE FOR FISCAL YEAR 2027 (DECEMBER 1, 2026 THROUGH NOVEMBER 30, 2027)

PUBLIC NOTICE is hereby given that at **3:30 p.m. prevailing time on Wednesday, November 4, 2026**, in the Commissioners' Meeting Room of the Sussex County Municipal Utilities Authority located at the Administration Building (34 South Route 94, Lafayette, New Jersey). The Authority's Commissioners will hold a Public Hearing regarding the Proposed Rate Schedule for FY2027 for all services including the following:

WASTEWATER TREATMENT FACILITIES

Upper Wallkill Facility

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

Hampton Commons Facility

A. Sewage Waste Treatment Charges

Paulinskill Facility

A. Sewage Waste Treatment Charges
B. Connection Fees

General Wastewater

A. Review Fees

SOLID WASTE FACILITIES

A. Solid Waste Disposal Charges (Tipping Fees)
B. Residents' Convenience Center – Type 10 Disposal Charges
C. Non-hazardous Soil and Related (ID27 Series) Charges
D. Vehicle Loading Charges
E. Secure Disposal Charges
F. Scale User Charges
G. Leaves, Brush and Lawn Clippings (ID23) Charges
H. Commercial/Municipal Hauled Class A Recyclables
I. Car Bumpers – Recycling
J. Boat Shrink Wrap
K. Solar Panels
L. Improper Disposal Charges
M. Hazardous Waste Disposal Charges
N. Covered Electronic Waste (E-Waste)
O. Street Sweepings
P. "Hot Load" Charges
Q. Clean-up Charges
R. SCMUA Staff Reviews/Inspections/Actions
S. Lost or Stolen Disposal Tag Charge

The Authority will provide evidence at the Hearing, showing that the proposed "FY2027 Rate Schedule" of charges is necessary and reasonable, and will provide the public an opportunity for cross-examination of those persons offering such evidence. A recording of the Hearing shall be made, and a copy thereof shall be made available upon request to any interested party at a fee which is in conformance with the Open Public Records Act.

The Authority hereby reserves the right to amend, revise and/or modify said proposed "FY2027 Rate Schedule" up through the time of adoption. It is anticipated the SCMUA Board of Commissioners will take action on the proposed "FY2027 Rate Schedule" at the scheduled **November 25, 2026** Regular Authority Meeting.

A copy of the proposed "FY2027 Rate Schedule" shall be posted online at www.scmua.org Hardcopies are available upon by request by email (tkronski@scmua.org) or by calling (973) 579-6998 x 0 between 8:00am – 4:00pm).

By order of the Sussex County
Municipal Utilities Authority

Andrea Cocula, Secretary

S:₩TK₩RATE SCHEDULES₩2027₩proposed PUBHEAR2027.doc

RECEIVED
NOV 03 2026
Borough of Franklin
Municipal Clerk's Office

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

CONSENT



WATER/SEWER DIVISION OPERATIONS REPORT



October 2026

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 was performed and pump totals were recorded. Water and sewer daily inspections for the day were completed. Pumps were also checked and controls adjusted daily for the overnight period and proper tank levels.
- **WATER AND SEWER ROUTINE OPERATIONS-** Routine monthly water samples were obtained from the Road Department Garage, Water Garage, and Woodland Sample Station. They were delivered to Garden State Labs for routine coliform analysis. DPW Water Operator obtained the second round of routine water samples from Borough Hall, Franklin Meadows, Tower and Scott Road Sample Stations and delivered to Garden State Labs for total coliform analysis. DPW met with Neal Systems at the South Street Booster Pump Station on an upcoming project and the materials needed. The team repaired a damaged valve box on Master Street ahead of the paving project. Extend water valves and sewer clean outs on Green Street. DPW met with Central jersey Pump to help at the Route 23 Pump Station to repair the gear reduction for the channel grinder in the wet well. A repair was made to the water curb valve at 32 John Wilton Street. Replace the electrical service on the Sterling Street Fire Siren to assist FFD. The team jetted the sewer line back up at the Senior Center. DPW checked the water service at 139 Main Street to determine if it was on. All water services were repaired at Green Street in preparation for the curb replacement (Cedar Construction) and paving project. DPW completed the third quarter meter readings for billing. Sampled for Regulated PFAS – 4th Quarter 2026
- **WATER METER-** Final water meter readings were obtained at 34 Nestor Street, 27-29 Susquehanna Street, 68 North Church Road, and 46 Fowler Street.
- **MARK OUTS-** Mark outs were performed at; North Church Road from Paddock Road to Scott Road to Davis Road, 74 North Church Road, 3 High Point Circle, Paddock Road, 228 Route 23, 24 Fox Hill Drive, 18 John Wilton Street, 18 South Street, Mitchell Ave and Mabie Street, 58 Woodland Road, 608 Hardystonville Road, Paddock Road, Moscow Street, 75 Corkhill Road, 91 Sterling Street, Scott Road, Wildcat and Maple Road.
- **OTHER:** DPW worked to install storage pipe and gang box on work truck.

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.

- Increased the POs for Sparta Discount Tire, Tire King, Home Depot, Athenia Mason, Accurate Pest, Sussex County Division of Engineering, Amerigas, Campbell, Montague Tool, GARDEN STATE LAB, NAPA W/S PO, NAPA S/R PO, Kimball Midwest, Arura, Montague Tool, and Garden State Labs.
- Entered a requisition for K&A Towing, Amazon (4), USA Bluebook, Staples (2), Hurricane Plumbing, Hardyston for Fuel, Airco, Reimbursement for DPW Director for Water Conference, Reimburse MR Clothing Allow, Stand Out Clothing, Puresan, Schmidt's, Neal Systems, Reimburse FB for clothing Allowance, VanCleef (6), Hamburg Supply, Grainger, and Reimbursements for clothing Allowance.
- Sent many approved POs to DPW Director. Sent approved PO numbers to the Roads Supervisor.
- Updated the Employee clothing spreadsheet for new purchase and reimbursement totals. Sent the spreadsheet to the Treasurer, CFO, DPW Director, and Streets and Roads Supervisor.
- Addressed and added postage for the monthly water report envelope.
- Placed Amazon order from approved PO. Notified the team.
- Email to advanced plumbing on the discrepancies between the quoted price and what was billed.
- Spoke with Hurricane Plumbing to request the W9, NJBRC, and the RBI to set them up as a new vendor. Follow up sent to Hurricane on the RBI on the requested form.
- Provided Encore the tax exemption form.
- Follow up call to Advanced plumbing on invoice discrepancies.
- Spoke with a caller inquiring about a water connection on Buckwheat Road. Provided her the return date of the DPW Director from the Water Conference.
- Placed USA Bluebook, Staples, and Amazon orders from approved Pos.
- Sent email to Water Division regarding the Treasurer's deadline for clothing allowance purchases.
- Placed IT support ticket with Quikteks for desktop for in person support. Scheduled on site appointment with a technician.
- Email back to VanCleef on the sink hole invoice and sent to Treasurer for review.
- Connected Water Employee to Stand Out for clothing allowance question.
- Email to QPA on the requested quotes and guide rail materials PO.
- Called RSS to request W9, NJBRC, and RBI for the requested purchases.
- Updated Safety Purchase spreadsheet. Printed copies of safety related purchase orders and their invoices to be attached to Safety Grant Submission.
- Printed water sample records. Compiled letters for the lead water sample notices. Updated the letters per the Water Engineer Mike Vreeeland and the DPW Director Brian.
- Email to UHL on the invoice and payment date the check was sent for the invoice in question.
- Assisted the Quickteks IT rep with computer service.
- Attached signed Ordinances to FSC Leak and Foley POs.
- Spoke with CFO on the Foley bill and milestone billings. Provided copies of bills and contact information from the sales rep.
- Emails with water team on funds available for vendors and their purchasing needs.
- Entered work order for low water pressure investigation at 26 Maple after speaking with the homeowner.
- Email to Mike Vreeland at VanCleef for clarification on the invoice for the appropriate department.
- Spoke to Water Operator on pending work order for low water pressure
- Updated Lead Sample letters. Reprinted letters with the changes. Folded letters and stuffed envelopes. Added postage to each and placed in the mail. Sent Copies to DPW Director as well as scanned reporting form and samples of the letters mailed.
- Placed Puresan, Amazon (2), and Stand Out, USA Bluebook, Staples, orders from approved PO.

- Called and spoke to Foley to request the signed PO be returned.
- Updated the Employee Paid time off spreadsheet for Water and Sewer.
- Requested the RBI, W9, and NJBRC for Road Safety Systems.
- Email to CFO on invoice in question received for Aqua Clear.

Borough of Franklin

OFFICE OF CONSTRUCTION OFFICIAL

November 02, 2026 07:18:26 AM

Permit Summary Report

Range From: 10/1/2026 To: 10/31/2026

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Municipal Clerk's Office
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SUMMARY

CONSTRUCTION COSTS				COUNT	
Cost Of Construction:	$0.00	Cubic Footage:	0 Cu.ft.	All Fees Waived:	0
Cost Of Alteration:	$452,228.00	Square Footage:	0 Sq.ft.	Municipal Fees Waived:	0
Cost Of Demolition:	$3,600.00	Permit Issued:	23	State Fees Waived	0
Total Costs:	$455,828.00	Updates Issued:	2	No Fees Waived/Other:	25
		Partials Issued:	0		

PERMIT FEES		ADMIN FEES		WAIVED FEES		TOTAL FEES	
Building:	$10,926.00	Building:	$0.00	Building:	$0.00	Building Fees:	$10,926.00
Electrical:	$2,135.00	Electrical:	$0.00	Electrical:	$0.00	Electrical Fees:	$2,135.00
Fire:	$800.00	Fire:	$0.00	Fire:	$0.00	Fire Fees:	$800.00
Plumbing:	$2,005.00	Plumbing:	$0.00	Plumbing:	$0.00	Plumbing Fees:	$2,005.00
Elevator:	$0.00	Elevator:	$0.00	Elevator:	$0.00	Elevator Fees:	$0.00
Mechanical:	$2,220.00	Mechanical:	$0.00	Mechanical:	$0.00	Mechanical Fees:	$2,220.00
				* Total Waived:	*$0.00*	Technical Fees:	*$18,086.00*

DCA	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	$0.00	$0.00	$0.00
Alteration Training Fee:	$861.00	$0.00	$861.00
DCA Minimum Fee:	$0.00	$0.00	$0.00
Sub Total Training Fee:	$861.00	$0.00	*$861.00*

TECHNICAL ISSUES	
Building Technical:	6
Electrical Technical:	13
Fire Protection Technical:	8
Plumbing Technical:	5
Elevator Technical:	0
Mechanical Technical:	17

CERTIFICATE ISSUES	
Certificate Of Occupancy:	11
Certificate Of Approval:	148
Certificate Of Continued Occupancy:	0
Temporary Certificate Of Occupancy:	2
Certificate Of Compliance:	0
Recurring Certificates:	0

Certificate of Occupancy Fee:	$200.00
Temporary Certificate Fee:	$0.00
Waived Certificate Fees:	$0.00
Sub Total Certificate Fees:	*$200.00*

PERMIT FEES:	$18,086.00
DCA FEES:	$861.00
CERTIFICATE FEES:	$200.00
MIN FEES:	$0.00
NET TOTAL FEES:	$19,147.00
PENALTIES COLLECTED:	$0.00
CCO FEES:	$200.00
OTHER FEES:	$100.00
RECURRING INSPECTION FEES:	$0.00
ONLINE SURCHARGE FEES:	$0.00
GRAND TOTAL FEES:	$19,447.00

*** By State law (see N.J.S. 52:27D-126c):**	$0.00
*** By Municipality (see N.J.S. 52:27D-126b):**	$0.00

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Trends

FIGURES

	10/01/2026-10/31/2026	09/01/2026-09/30/2026	10/01/2025-10/31/2025
Building:	10,926.00	2,043.00	2,789.00
Electric:	2,135.00	1,095.00	2,715.00
Fire Protection:	800.00	600.00	545.00
Plumbing:	2,005.00	150.00	460.00
Elevator:	0.00	0.00	0.00
Mechanical:	2,220.00	1,760.00	1,450.00
Admin Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	861.00	350.00	615.00
DCA Min Fee:	0.00	0.00	0.00
C of O Fee:	200.00	0.00	100.00
Total Fees:	19,447.00	6,260.00	8,674.00
Waived Fees:	0.00	(188.00)	0.00
Total Costs:	455,828.00	239,480.00	325,973.00
Permit Count:	23.00	22.00	33.00
Update Count:	2.00	3.00	2.00

PERCENTAGES

	Last Month	Last Year
Percent costs (Up/Down):	90.34	39.84
Percent Fees (Up/Down):	210.65	124.20

Borough of Franklin

		Building	Electrical	Fire	Mechanical	Plumbing	Total
David Hammerle	No. Scheduled:	0	3	1	9	3	16
	No. Completed:	0	3	1	9	3	16
	No. Passed:	0	3	1	9	3	16
	No. Failed:	0	0	0	0	0	0
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Isaak Mester	No. Scheduled:	5	0	0	2	2	9
	No. Completed:	5	0	0	2	2	9
	No. Passed:	5	0	0	1	2	8
	No. Failed:	0	0	0	0	0	0
	No. Not Ready:	0	0	0	1	0	1
	No. Canceled:	0	0	0	0	0	0
Joseph Butto	No. Scheduled:	16	4	1	2	0	23
	No. Completed:	16	4	1	2	0	23
	No. Passed:	12	3	1	1	0	17
	No. Failed:	4	1	0	1	0	6
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
Patrick Murphy	No. Scheduled:	2	5	4	1	0	12
	No. Completed:	2	5	4	1	0	12
	No. Passed:	1	4	4	1	0	10
	No. Failed:	1	1	0	0	0	2
	No. Not Ready:	0	0	0	0	0	0
	No. Canceled:	0	0	0	0	0	0
	Total No. Scheduled:	23	12	6	14	5	60
	Total No. Completed:	23	12	6	14	5	60
	Total No. Passed:	18	10	6	12	5	51
	Total No. Failed:	5	2	0	1	0	8
	Total No. Not Ready:	0	0	0	1	0	1
	Total No. Canceled:	0	0	0	0	0	0

Franklin Borough

DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.	O/L PMTS
10/1/2026	2026-1506	1004	25	Mielewczyk Zenon	2 Cummins St	Interior reno, oil to gas conv	$2,903	$113	2964	10/2/2026	
10/2/2026	2026-1515	2702	17	Griffen, Dave	22 Skyview Dr	Remove & install 275 ast	$178	$3	6989	10/5/2026	
10/5/2026	20236095	1404	11	Bozza Regina & Michael	7 Lozaw Rd	Add bathroom in basement	$319	$4	702	10/7/2026	
10/6/2026	2026-1526	2501	16	Malik, Murtaza	154 Cork Hill Rd	Gas boiler & install 275 ast	$284	$29	1439	10/7/2026	
10/6/2026	2026-1527	2201	19	Bolio, Frederick	24 Hemlock Dr	Gas furnace, ac condenser & air handler	$418	$23	1440	10/7/2026	
10/6/2026	2026-1533	801	18	Henke Chistopher	74 North Church Rd	New Single Family Modular	$11,978	$555	1706	10/7/2026	
10/7/2026	2026-1547	1004	19	Nestor & Cummings LLC	34 Nester St	Electric water heater done w/o permits	$179	$4	2913	10/9/2026	
10/9/2026	2026-1558	302	2	Buvis, Charles	432 Rutherford Ave	Gas wall mounted heater & gas piping	$102	$2	3861	10/14/2026	
10/13/2026	2026-1560	2702	17	Hllside Estates	7 Alpine Ci	Install front & bck steps	$210	$10	2537	10/14/2026	
10/13/2026	2026-1531	601	9	Buddha Associates Inv Inc	91 Sterling St	Remove 550 Ust	$100		17075	10/14/2026	
10/14/2026	26-CCO-0027	2301	17	Transbanc International	12 Corkhill Rd	CCO Unit 12 Chris Gieria Manufacture Dog Food	$200	$0	CASH	10/14/2026	
10/16/2026	2026-1595	702	17	Tobias martin & Grace	44 Mabie St	Chimney Liner	$104	$4	184	10/19/2026	
10/19/2026	2026-1603	601	9	Buddha Associates Inv Inc	91 Sterling St	Oil fired boiler, elecreic wh, insall 275 ast	$298	$3	26202	10/19/2026	
10/20/2026	2026-1615	601	30	Wilson, Emad	57 Sterling St	200 amp service upgrade, lights & receptacles	$143	$13	Cash	10/21/2026	
10/20/2026	2026-1413	801	16	Greene, John & Saberwal, Harj	68 North Church Rd	Gas wh & recept	$179	$4	CASH	10/21/2026	
10/21/2026	2026-1622	601	23	Berquist, Eric	61 Sterling St	Conversion from lp to natural gas boiler	$108	$8	Mst Card	10/21/2026	10/19/2026
10/21/2026	2026-1630	204	32	Fargali, Amy	427 Rutherford Ave	Run gas piping to stove	$105	$5	14430	10/23/2026	
10/22/2026	2026-1633	901	2	Leduc, Candace	33 Fowler St	Electric water heater	$179	$4	E-Check	10/22/2026	10/20/2026
10/23/2026	2026-1648	605	22	Havel, Richard	32 John Wilton St	Water softener	$79	$4	2924	10/26/2026	
10/26/2026	2026-1663	2401	2.01	Delorenzo Joseph & lisa	129 Corkhill Rd	Remove wall between 2 br to make 1 big one	$84	$4	2358	10/28/2026	
10/26/2026	2026-1664	702	17	Tobias, Martin & Grace	44 Mabie St	Oil to gas conversion boiler	$241	$26	1011	10/28/2026	
10/27/2026	2026-1667	609	13	Rivera David	28 Sterling St	Install 275 Ast	$106	$6	17105	10/28/2026	
10/27/2026	2026-1672	708	9	Attanasio, Christian	20 High Point Cir	Remove & install 275 ast	$181	$6	17106	10/28/2026	
10/29/2026	2026-1685	602	8	McKeever, Donald & Marie	80 Sterling St	Repl wh	$102	$2	CASH	10/30/2026	
10/29/2026	2026-1688	2301	27	Transbanc International	12 Corkhill Rd	Vestibule & sprinkler head	$337	$9	2443	10/30/2026	
10/30/2026	2026-1696	1101	144	Spear, Sharon	1 Constitution Way	Gas furnace, ac condenser & coil	$330	$20	8770	10/30/2026	
							$19,447	$861			

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Franklin Borough COH

COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK # CASH	DATE TO TREAS.
C26-061	10/2/2026	607	48	John Stark	56-58 Nestor St Main House	RESALE	$50	243	10/2/2026
C26-062	10/2/2026	607	48	John Stark	56-58 Nestor St 2 Apts	RESALE	$100	243	10/2/2026
C26-063	10/5/2026	2702	5	Isabel Botelho	131 Munsonhurst Rd	RESALE	$50	132257374 M/O	10/5/2026
C26-064	10/8/2026	604	18	Murolo, Joseph	40 John Wilton St	RESALE	$150	528	10/9/2026
C26-065	10/13/2026	1007	3	E &V Franklin LLC	323 RT 23	RESALE	$50	190	10/14/2026
C26-066	10/13/2026	1007	5.01	E&V 399 FRANKLIN LLC	399 Rt 23	RESALE	$50	190	10/14/2026
C26-067	10/13/2026	1007	4	E&V 395 FRANKLIN LLC	395 Rt 23	RESALE	$50	190	10/14/2026
C26-068	10/14/2026	2801	2	Degroot George Est of Linda	4 Beardslee Hill Dr	RESALE	$150	CASH	10/14/2026
C26-069	10/15/2026	1504	18	165 Rt 23 LLC	165 Rt 23	RESALE	$150	CASH	10/16/2026
C26-070	10/19/2026	2702	17/18WO	Knipper Karen	18 Woodbine Ave	RESALE	$50	CASH	10/21/2026
C26-071	10/27/2026	908	20	Lorie Wojtecki	46 Fowler St	RESALE	$85	CASH	10/28/2026
C26-072	10/28/2026	1101	102	Das Realty Investments LLC	34 Ben Franklin Dr	RESALE	$50	1274	10/30/2026
							$985		

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CODE ENFORCEMENT OFFICER / ZONING & PLANNING SECRETARY

Monthly Activity Report

Reporting Period: October 2026

CONSENT

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Borough of Franklin
Municipal Clerk's Office

Prepared by Michelle Babcock

Please feel free to reach out with any questions or concerns.

Email- Planning@Franklinborough.org

Phone – (973) 827-9280 x 113

Code Enforcement Administration

Activity	Quantity
Zoning Permit Applications Reviewed -	8
Zoning Permits Issued –	5
Zoning Permits Denied –	3

Financial Administration & Deposits

- Collected and processed zoning permit application fees and associated payments.
- daily receipts for zoning permits, application fees, escrow deposits, and related municipal fees.
- Prepared and completed daily bank deposits in accordance with municipal financial procedures.
- Reconciled permit fees collected with issued permits and maintained accurate financial records.
- Coordinated with the Finance Department regarding deposits, account balances, and fee tracking.
- Maintained records of all zoning-related revenues and supporting documentation.
- Prepared Requestions for Planning Board Professional's invoices

Inspections & Site Visits

Activity	Quantity
Site Inspections Conducted	10

- Conducted property maintenance and zoning inspections.
- Performed follow-up inspections on previously identified violations.

- Verified compliance with approved permits, zoning approvals, and municipal codes.

Code Enforcement

Activity	Quantity
Complaints Investigated	4
Violation/Warning Notices Issued	4

- Investigated complaints related to property maintenance, nuisance conditions, and zoning violations. Via Emails, Phone calls or Iworq requests.
- Monitored ongoing compliance matters and coordinated corrective actions with property owners via in person visits, emails and phone calls on a daily basis.
- Maintained records of enforcement activities and case status updates.

Court Case Preparation & Attendance

- Prepared documentation, photographs, inspection reports, correspondence, and evidence related to code enforcement and zoning cases.
- Coordinated with the Municipal Court Administer and other municipal officials such as the prosecutor and our Police officers regarding pending court matters.
- Attended Municipal Court hearings and related proceedings involving code enforcement and zoning violations.
- Provided testimony and case updates as required.

Public Assistance & Administrative Support

- Wrote a memo for the administrator to the Hardyston Building Office to waive fees for the construction of the new salt shed for the DPW garage.

- Assisted residents, contractors, developers, and business owners with code enforcement and zoning-related inquiries via phone calls or emails.
- Provided ordinance interpretations and guidance to residents new to the process via in my office or emails an or phone calls.
- Coordinated with construction officials, engineers, planners, attorneys, and other municipal departments as needed to prepare for upcoming Planning Board meetings.
- Wrote an email to councilwomen Carnes about setting up a Grand Opening for the Laundromat at 104 Main Street. I forwarded Mrs. Carnes the email from the property owner who sent me an email requesting a grand opening.
-

Planning Board/ Zoning Administration

- Prepared agendas and meeting packets for Planning Board meetings.
- Hand delivered PB Packets to each Planning Board Member & Professionals using my own vehicle. Friday before scheduled monthly meeting.

- Coordinated meeting notices and public hearing requirements with the Planning board attorney and Chairman of the PB.
- Attended and recorded and maintained official meeting records and correspondence
- Coordinated application submissions with municipal professionals.
- Managed escrow accounts and application tracking.

- Processed resolutions, memorialization, and associated documentation. Emailed the Professionals signed resolutions.
- Collected application fees and escrow deposits and coordinated processing with the Finance Department.
- Maintained Planning Board files, maps, resolutions, and application records.
- Updated project tracking logs and application status reports.
- Processed (10 OPRA and public information requests related to planning and zoning records.
- Maintained financial records associated with planning applications, escrow accounts, and fee collections.
- Delivered (in personal vehicle) PB meeting Packets to the PB members' homes the Friday before the PB meeting that was held on October 16th

Meetings & Hearings

Met with John Drake weekly to discuss plans to get new businesses into town,
And work on some existing projects that have been discussed.
Steps to condemn Rowetts Garage.

Meeting Type	Number Attended
Planning Board Meetings	1
Technical Review Committee 55 Main Street 56 Nestor Street 132 Main Street	3

Monthly Performance Summary

Activity		Total
Zoning Permit Applications Received		8
Zoning Permits Issued Driveway Permits	1	6
Site Inspections Conducted		8
Complaints Investigated		5
Violation Notices Issued		6

Activity	Total
Court Cases Prepared/Attended	2
Planning Applications Received	0
Planning Board Meetings Held	1
OPRA Requests	10
Public Inquiries Assisted	Many on a daily basis

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description		Payment	Check Total
60172	1284 - AAA ADVANCED PLUMBING & DRAIN	PO 40462	Sewer line camera inspections	6,545.00	6,545.00
60173	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 40729	FFD - PURCHASE OF FIRE EQUIPMENT	3,070.00	
		PO 40730	FFD - PURCHASE OF FIRE EQUIPMENT	299.00	3,369.00
60174	1559 - ADVANCE AUTO PARTS	PO 40268	2026 - FFD - BLANKET	81.92	81.92
60175	2731 - AIRCO HEATING AND COOLING LLC	PO 40721	Service Visit - 10/13/2026	418.88	418.88
60176	64 - AIRGAS USA, LLC	PO 39925	2026 BLANKET S/R WELDING	99.48	99.48
60177	2351 - AMAZON CAPITAL SERVICES INC	PO 40714	COURT - OFFICE SUPPLIES	178.51	178.51
60178	11 - AMBASSADOR MEDICAL SERVICES INV	PO 40743	RANDOM EMPLOYEE DRUG SCREENING	60.00	60.00
60179	2445 - AQUACLEAR LLC	PO 40760	2026 SEASONAL WEED/ALGAE CONTROL POND	12,877.00	12,877.00
60180	1839 - ATLANTIC TOMORROWS OFFICE	PO 40240	2026 Contract #73503-01 - Readings & Ser	2,070.44	2,070.44
60181	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 39922	2026 BLANKET-B/G-W/S	205.82	205.82
60182	2062 - AUTO ZONE, INC.	PO 39927	2026 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	46.53	46.53
60183	2019 - BABCOCK, JESSE	PO 40758	2026 police	965.74	965.74
60184	1740 - BABCOCK, JR., FRED	PO 40736	CLOTHING ALLOW REIMBURSEMENT	199.79	199.79
60185	1740 - BABCOCK, JR., FRED	PO 40745	REIMBURSEMENT FOR HALLOWEEN FOOD ITEMS	60.91	60.91
60186	1740 - BABCOCK, JR., FRED	PO 40753	REIMBURSEMENT FOR HALLOWEEN FOOD ITEMS	81.16	81.16
60187	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 40089	2026 SOLID WASTE DISPOSAL CONTRACT	54,000.00	54,000.00
60188	1370 - BRADY & CORREALE, LLP	PO 40772	Planning/Zoning	1,048.35	1,048.35
60189	435 - BRAEN AGGREGATES, LLC	PO 39929	2026 S/R BLANKET-IMPROVEMENT TO STREETS	763.00	763.00
60190	2541 - BRIGHTSPEEED	PO 40036	2026 - DPW - TELEPHONE - ACCT # 30964598	42.55	
		PO 40099	PHONE ALARM LINE - BORO HALL - ACCT #473	38.00	80.55
60191	2009 - COMPLETE SECURITY SYSTEMS	PO 40011	2026 - MONITORING OF ALARM SYSTEMS - ACC	185.51	185.51
60192	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 40004	MUNICIPAL LONG DISTANCE CARRIER #973-827	872.16	872.16
60193	2815 - COTALITY CENTRALIZED REFUNDS	PO 40786	Refund Overpayment of Property Tax - 29	264.72	264.72
60194	2760 - CP ENGINEERS	PO 39706	ENGINERING FOR WATER METER REPLACEMENT A	1,745.00	1,745.00
60195	2812 - CREATIVE DISPLAYS INC	PO 40632	Snowflakes Pole Mounts	9,531.45	9,531.45
60196	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 40016	2026 DISABILITY INSURANCE - 2026 BLANKET	869.75	869.75
60197	1737 - DIAMOND SAND & GRAVEL	PO 40759	SINK HOLE ON PARKER STREET NOT TO EXCEED	1,865.94	1,865.94
60198	2704 - DR TIMOTHY BINGAMAN	PO 40776	FRANKLIN/HARDYSTON FREE RABIES CLINIC 20	200.00	200.00
60199	22 - ELIZABETHTOWN GAS	PO 40735	REFUND ROAD OPENING APPLICATION FEE	150.00	150.00
60200	39 - FRANKLIN BOARD OF EDUCATION	PO 39953	2026 - SCHOOL TAX LEVY - 1ST HALF - BLAN	636,674.00	636,674.00
60201	226 - GARDEN STATE LABORATORIES, INC	PO 39920	2026 BLANKET	1,700.00	1,700.00
60202	2618 - GRADY VAN EK	PO 40780	CLOTHING ALLOW REIMBURSEMENT BOOTS	199.95	199.95
60203	2436 - GRANT BENEFITS SOLUTIONS LLC	PO 40095	FLEXIBLE SPENDING PLAN - 2026 BLANKET	50.00	50.00
60204	149 - HAMBURG SUPPLY CO. INC.	PO 40746	PVC PIPE	81.00	81.00
60205	278 - HOME DEPOT CREDIT SERVICES	PO 40329	2026 BLANKET S/R	262.86	
		PO 40748	PORTABLE BAND SAW/ HEAT GUN	484.97	747.83
60206	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 40281	WEBINAR - AI, DIGITAL & ELECTRONICS RECO	100.00	
		PO 40624	LASTARZA WEBINAR 2026 FOR LICENSE RENEWA	100.00	200.00
60207	2400 - IPITOMY COMMUNICATIONS LLC	PO 39985	PHONE BILL - BORO HALL - ACCT # C11531 -	101.95	101.95
60208	535 - JCP&L	PO 40077	2026 - ELECTRIC - ACCT. #857 - MUNICIPAL	107.96	
		PO 40183	2026 - ELECTRIC - MASTER ACCT. - #310	1,523.90	
		PO 40184	2026 - ELECTRIC - MASTER ACCT. - #336	844.73	
		PO 40185	2026 - ELECTRIC - ACCT. #344 FFD - MASTE	1,235.12	
		PO 40187	2026 - ELECTRIC - MASTER ACCT. - #328	716.60	4,428.31
60209	2705 - JEANNE BINGAMAN	PO 40777	FRANKLIN/HARDYSTON FREE RABIES CLINIC 20	60.00	60.00
60210	2700 - K&A TOWING AND RECOVERY LLC	PO 40692	Emergency tow for disabled Charger	175.00	175.00
60211	1796 - KIMBALL MIDWEST	PO 40285	2026 BLANKET W/S	581.23	581.23
60212	2363 - LITTLE, COLLEEN	PO 40750	EYECARE REIMBURSEMENT - 2026	200.00	200.00
60213	2172 - MacQUESTEN, DAVID	PO 40731	2026 police	455.00	
		PO 40744	2026 police	146.21	601.21
60214	596 - MCAFEE HARDWARE	PO 39934	2026 BLANKET-S/R-ACCOUNT # 662	44.12	
		PO 39949	2026 BLANKET-W/S-ACCOUNT #664	409.95	454.07
60215	25 - MONTAGUE TOOL & SUPPLY CO.	PO 39987	2026 BLANKET-W/S	677.67	
		PO 40350	Milwaukee Drain Camera	1,479.00	2,156.67
60216	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 40086	POLICE - OFFICE 365 GCC 3 - 2026 BLANKET	1,640.25	1,640.25
60217	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 40102	2026 Dog License Due State	2.40	2.40
60218	706 - North East Parts Group	PO 39970	2026 BLANKET-S/R-POLICE	338.20	338.20
60219	1631 - ONE CALL CONCEPTS, INC.	PO 39988	2026 BLANKET-MARK OUTS	140.60	140.60
60220	1642 - OPRANDY'S FIRE & SAFETY INC	PO 40768	WVFAS - FIRE EXTINGUISHER INSPECTION	394.20	394.20
60221	2430 - OPTIMUM	PO 40000	2026 SELECT TV - POLICE DEPARTMENT ACCT	19.85	
		PO 40001	2026 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 40002	2026 INTERNET - WVFAS - ACCOUNT 07879-16	70.34	123.54
60222	2721 - OVERCOAT LLC	PO 40090	ECONOMIC DEVELOPMENT SERVICES 2026	1,650.00	1,650.00
60223	1984 - PHOENIX ADVISORS	PO 40503	2026 BAN	2,250.00	2,250.00
60224	2611 - PLANET NETWORKS	PO 40006	2026 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 40008	2026 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 40009	2026 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	
		PO 40010	2026 INTERNET - DPW - 40 N CHURCH RD - A	49.95	199.80
60225	2616 - PROFESSIONAL ACCOUNTANTS INSTITUTE,	PO 40761	LASTARZA HOW TO PREPARE AFS	145.00	145.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description		Payment	Check Total
60226	2318 - PURESAN	PO 40737	CUSTODIAL SUPPLIES	1,036.00	1,036.00
60227	2411 - QUIKTEKS LLC	PO 39977	2026 - IT MANAGEMENT	2,027.00	
		PO 40755	Annual Renewal of Veeam, VMWAre and Malw	4,230.00	6,257.00
60228	2577 - RMD ASSOCIATES, LLC	PO 39978	QPA CONTRACT - 2026	500.00	500.00
60229	124 - RONETCO SUPERMARKETS, INC	PO 39981	BREAK ROOM SUPPLIES - 2026 BLANKET	141.01	
		PO 40727	REC - HALLOWEEN PARTY SUPPLIES	217.86	
		PO 40774	Additional Card - Water/Sewer Dept.	15.00	373.87
60230	364 - SCEDP, INC.	PO 40767	SCEDP 2026 MAYORS RECEPTION & ECONOMIC S	48.00	48.00
60231	1976 - SCHNEIDER, DAVID	PO 40782	2026 police	130.00	130.00
60232	2159 - SEPTICARE	PO 39967	2026 BLANKET	390.00	390.00
60233	2688 - SKYLANDS AREA FIRE EQUIPMENT & TRAINING	PO 40396	FFD - TURN OUT GEAR - CONTRACT # 17-FLEE	28,477.05	28,477.05
60234	2021 - SMITH, RAYMOND	PO 40769	CLOTHING ALLOW REIMBURSEMENT	185.91	185.91
60235	1919 - SOUTHARD, CATHERINE A.	PO 40785	FFD - AMERICAN HEART ASSOC. BLS HEATHCAR	55.00	55.00
60236	186 - STAPLES ADVANTAGE	PO 40717	court	257.10	
		PO 40734	OFFICE SUPPLIES/BREAK ROOM SUPPLIES	105.93	
		PO 40756	OFFICE SUPPLIES/BREAK ROOM SUPPLIES	58.40	
		PO 40764	END OF YEAR SUPPLIES -BATETERIES-CALENDA	375.38	796.81
60237	1155 - STATE OF N.J.	PO 40775	LIFE HAZARD FEE - DPW GARAGE-2026	191.00	191.00
60238	1155 - STATE OF N.J.	PO 40778	PD - ANNUAL FIRE LIFE HAZARD REGISTRATIO	323.00	323.00
60239	1155 - STATE OF N.J.	PO 40779	LIFE HAZARD FEE - MUNICIPAL BLDG 2026	191.00	191.00
60240	1829 - STATE TOXICOLOGY LABORATORY	PO 39643	2025 police	590.00	590.00
60241	1829 - STATE TOXICOLOGY LABORATORY	PO 40262	2026 police	590.00	590.00
60242	1896 - THE UPS STORE	PO 40783	2026 police	44.71	44.71
60243	906 - TOWNSEND, BRIAN	PO 40320	2026 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
60244	42 - TOWNSHIP OF SPARTA	PO 40046	2026 - 911 POLICE/FIRE/EMS DISPATCH SERV	25,963.50	25,963.50
60245	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 39972	2026 BLANKET-S/R-B/G	890.82	890.82
60246	346 - TREVIPAY	PO 39974	2026 BLANKET-S/R-B/G-W/S	94.03	
		PO 40733	Senior Center Halloween Party - Supplies	114.51	208.54
60247	2505 - UGI ENERGY SERVICES LLC	PO 40728	GAS - FFD - METER #3201172	12.18	12.18
60248	773 - USA BLUE BOOK	PO 40699	Books for the water course for Mike Rapp	161.50	161.50
60249	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 39455	Blanket Purchase Order for Bond Ordinanc	368.00	
		PO 39455	Blanket Purchase Order for Bond Ordinanc	13,517.00	
		PO 39991	2026 ENGINEERING SERVICES - BLANKET PO	1,280.00	
		PO 40169	2026 Blanket Gen. Engineering & Roads/Pa	672.00	
		PO 40169	2026 Blanket Gen. Engineering & Roads/Pa	996.00	
		PO 40680	2026 BLANKET KOVACH MABIE AND SOUTH STRE	2,640.00	19,473.00
60250	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 40741	174-176 Main Street Block 607, Lot 19	480.00	
		PO 40742	390 Rutherford Avenue LLC- 390 Rutherfor	320.00	
		PO 40749	GIS INQUIRY REAGRDING STORMWATER CONEYAN	144.00	944.00
60251	681 - VANDENBROEK, BRIAN	PO 40752	CLOTHING ALLOW REIMBURSEMENT	600.13	600.13
60252	9 - VERIZON WIRELESS	PO 40079	FFD - ACCT. #242476498-00001 - 2026	128.66	
		PO 40080	MAYOR/COURT IPAD - ACCT#682500093-00001	567.79	696.45
60253	2281 - W.B. MASON CO. INC.	PO 40018	2026 - WATER FOR COOLERS - 46 MAIN STREE	57.96	57.96
60254	40 - WALLKILL VALLEY REGIONAL H. S.	PO 39954	2026 - REGIONAL HIGH SCHOOL TAXES - 1ST	241,431.00	241,431.00
60255	568 - WELDON QUARRY CO., LLC	PO 39975	2026 BLANKET S/R BLACKTOP	183.69	183.69
	TOTAL				1,085,308.94

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,570.44			
01-201-20-120-020	Clerk Other Expenses	186.44			
01-201-20-130-020	Finance Administration Other Expenses	2,545.00			
01-201-20-150-020	Tax Assessment Admin OE	375.00			
01-201-20-165-020	Engineering Services Other Expenses	528.00			
01-201-20-170-020	Economic Development Other Expenses	1,698.00			
01-201-21-180-020	Planning Board Other Expenses	1,048.35			
01-201-23-226-020	Insurance - Disability	869.75			
01-201-23-227-020	Insurance - Employee Reimbursements	200.00			
01-201-25-240-020	Police Other Expenses	4,294.91			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,744.70			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	551.37			
01-201-26-290-020	Streets & Roads Other Expenses	2,849.82			
01-201-26-310-020	Building & Grounds OE	15,578.19			
01-201-27-331-020	Public Health Services Other Expenses	60.00			
01-201-27-360-020	ContributionTo Senior Center OE	114.51			
01-201-28-370-020	Recreation Other Expenses	359.93			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-28-380-020	Public Events	7,191.73			
01-201-31-430-020	Utility Bulk Expenses - Electricity	3,085.23			
01-201-31-435-020	Utility Bulk Expenses Street Lights	107.96			
01-201-31-440-020	Utility Bulk Expense Telephone	1,054.66			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	770.84			
01-201-31-462-020	Network Maintenance	6,257.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	54,000.00			
01-201-42-250-051	Interlocal "911" Sparta - Police	9,087.34			
01-201-42-250-052	Interlocal "911" Sparta - Fire	8,568.12			
01-201-42-250-053	Interlocal "911" Sparta - EMS	8,308.04			
01-201-43-490-020	Municipal Court Other Expenses	435.61			
01-201-44-905-000	Improvements To Muni. Property	512.00			
01-201-44-907-000	Purchase of Fire Equipment	31,547.05			
01-203-25-240-020	(2025) Police Other Expenses		590.00		
01-203-25-255-021	(2025) Aid To Volunteer Fire Companies OE		12.18		
01-203-28-370-022	(2025) Public Events		2,339.72		
01-205-55-000-000	Tax Overpayments			264.72	
01-206-55-000-000	Regional HS Taxes Payable			241,431.00	
01-207-55-000-000	Local School Taxes Payable			636,674.00	
01-260-05-100	Due To/from Clearing			0.00	1,047,961.61
01-402-66-000-000	Clerk's Receipts Clearing			150.00	
TOTALS FOR	**Current Fund**	**166,499.99**	**2,941.90**	**878,519.72**	**1,047,961.61**
02-213-40-750-000	Appropriated St. Gr. Stormwater Grants	144.00			
02-260-05-100	Due To Clearing			0.00	144.00
TOTALS FOR	**State Grant Fund**	**144.00**	**0.00**	**0.00**	**144.00**
03-260-05-100	Due To/From Clearing			0.00	1,062.40
03-280-56-851-000	Reserve for BPW Escrow			800.00	
03-295-56-852-001	Reserve For Animal Expenditures			260.00	
03-296-56-852-002	Due State Dog License Fees			2.40	
TOTALS FOR	**Trust Fund**	**0.00**	**0.00**	**1,062.40**	**1,062.40**
04-215-55-901-000	I.A. Bond Ordinance 08-2026			4,006.00	
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			418.88	
04-215-55-995-000	Bond Ordinance 07-2024			1,865.94	
04-215-55-998-000	Imp Auth 07-2025 Bond Ord-Various Capita			13,147.00	
04-260-05-100	Due To/From Clearing			0.00	19,437.82
TOTALS FOR	**General Capital Fund**	**0.00**	**0.00**	**19,437.82**	**19,437.82**
08-216-55-993-000	I.A Bond Ord 08-2026			1,745.00	
08-260-05-100	Due To/From Clearing			0.00	1,745.00
TOTALS FOR	**Water Sewer Capital Fund**	**0.00**	**0.00**	**1,745.00**	**1,745.00**
09-201-55-502-020	Water Sewer Operat. OE Water	4,235.50			
09-201-55-503-020	Water Sewer Operat. OE Sewer	2,213.64			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	1,963.97			
09-201-55-519-000	W/S Capital Imp.- I & I Study	6,545.00			
09-260-05-100	Due To/From Clearing			0.00	14,958.11
TOTALS FOR	**Water Sewer Operating Fund**	**14,958.11**	**0.00**	**0.00**	**14,958.11**

Total to be paid from Fund 01 Current Fund	1,047,961.61
Total to be paid from Fund 02 State Grant Fund	144.00
Total to be paid from Fund 03 Trust Fund	1,062.40
Total to be paid from Fund 04 General Capital Fund	19,437.82
Total to be paid from Fund 08 Water Sewer Capital Fund	1,745.00
Total to be paid from Fund 09 Water Sewer Operating Fund	14,958.11

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
		1,085,308.94			

Checks Previously Disbursed

26240	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/30	11,285.92	10/28/2026
26241	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/30	20,205.80	10/28/2026
26242	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 10/30	192,803.80	10/28/2026
			224,295.52	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	192,803.80	1,047,961.61	**1,240,765.41**
Fund 02 State Grant Fund		144.00	**144.00**
Fund 03 Trust Fund	11,285.92	1,062.40	**12,348.32**
Fund 04 General Capital Fund		19,437.82	**19,437.82**
Fund 08 Water Sewer Capital Fund		1,745.00	**1,745.00**
Fund 09 Water Sewer Operating Fund	20,205.80	14,958.11	**35,163.91**
BILLS LIST TOTALS	224,295.52	1,085,308.94	**1,309,604.46**