## CONSENT AGENDA FOR THE MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN AT 46 MAIN STREET, FRANKLIN, NJ HELD ON JUNE 11, 2024

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):

- Township of Frankford resolution opposing the proposal by the Delaware River National Park and Lenape Preserve alliance to change the designation of Delaware Water Gap National Recreation area to a National Park and Preserve.
- Township of Frankford resolution supporting assembly resolution AR133 and Senate Resolution SR93 opposing all proposals to change the designation of the Delaware Water Gap National Recreation Area to National Park and Preserve, including proposal by the Delaware river National Park and Lenape Preserve Alliance.
- 3. County of Sussex resolution in re: amendments to the Sussex County Resolution establishing county roads as through streets.
- 4. Montague Township resolution opposing the proposal by the Delaware River National Park and Lenape Preserve alliance to change the designation of Delaware Water Gap National Recreation area to a National Park and Preserve.
- 5. Montague Township resolution supporting assembly resolution AR133 and Senate Resolution SR93 opposing all proposals to change the designation of the Delaware Water Gap National Recreation Area to National Park and Preserve, including proposal by the Delaware river National Park and Lenape Preserve Alliance.

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

- 1. DPW Report April 22, 2024 April 26, 2024
- 2. DPW Report April 29, 2024 May 3, 2024
- 3. DPW Report May 6, 2024 May 10, 2024
- 4. DPW Report May 13, 2024 May 17, 2024
- 5. DPW Report May 20, 2024 May 24, 2024
- 6. Municipal Court Report May 2024
- 7. Zoning Report March May 2024

## CONSENT AGENDA FOR THE MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN AT 46 MAIN STREET, FRANKLIN, NJ HELD ON JUNE 11, 2024

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

1. None filed.

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

1. <u>Resolution #2024-75</u> to authorize the Borough Clerk to renew the following liquor licenses for the 2024-2025 licensing term.

| 1906-32-013-009 | Franklin 897 LLC.                 | ShopRite Wines and Spirits |
|-----------------|-----------------------------------|----------------------------|
| 1906-33-014-006 | Six Gee Corp. Irish Cottage Inn   |                            |
| 1906-33-010-008 | Franklin Grill & Tavern, LLC      | Brick & Brew               |
| 1906-33-008-010 | Stone Hill Recreation SPE LLC     | Bear Den Grill, Black Bear |
| 1906-33-009-012 | Franklin Silver Ducat II, LLC     |                            |
| 1906-44-006-006 | MINDIP LLC.                       | The Right Bottle           |
| 1906-44-003-010 | Jersey Innovative Investments LLC | Wine Grand                 |
| 1906-44-007-007 | WC Franklin LLC                   |                            |
| 1906-31-015-001 | Sgt Francis M. Glynn Post         |                            |
| 1906-31-017-001 | Wallkill Golf Cub                 |                            |

2. Payment of bills for the meeting of June 11, 2024.

## CONSENT

### TOWNSHIP OF FRANKFORD COUNTY OF SUSSEX, STATE OF NEW JERSEY

# MAY 3 0 2024 Borough of Franklin Office of Municipal Clerk

#### **RESOLUTION 2024-043**

OPPOSING THE PROPOSAL BY THE DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE TO CHANGE THE DESIGNATION OF DELAWARE WATER GAP NATIONAL RECREATION AREA TO A NATIONAL PARK AND PRESERVE

WHEREAS, the Delaware Water Gap National Recreation Area (DEWA) was established September 1, 1965, one of 10 National Recreation Areas of the National Park Service, currently encompassing nearly 70,000 acres in New Jersey and Pennsylvania and is a protected area in the United States established by an Act of Congress to preserve enhanced recreational opportunities in places with significant natural and scenic resources; and

WHEREAS, the DEWA offers recreational opportunities such as hiking, walking, bicycling, fishing, hunting, swimming, camping, canoeing, boating, cross country skiing, bird watching, horseback riding, sightseeing, and special events; cultural resources, infrastructural facilities, national resources, and rare, threatened and endangered species of plants, fish, mammals, reptiles and amphibians; and

WHEREAS, the residents of Frankford Township enjoy the recreational opportunities as well as cultural and natural resources of this open space and local businesses benefit from the tourism brought by Stokes State Forest, State of New Jersey, Department of Environmental Protection, Division of Fish & Wildlife and DEWA bring to the Township; and

WHEREAS, the Township Committee of the Township of Frankford is aware of the initial proposal in 2022 and a revised proposal 2023 by the Delaware River National Park and Lenape Preserve Alliance seeking to change the designation of the Delaware Water Gap National Recreation Area and Middle Delaware National Scenic and Recreational River to the Delaware River National Park and Lenape Preserve; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight, plan or benefit to the residents of Frankford Township in the proposed change in designation; namely the environmental, economic and agricultural impact to the DEWA and to the residents and local businesses of Frankford Township and Sussex County; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or information on how the rights of public land and private property owners will be safeguarded and protected against eminent domain to acquire and public lands, namely, Stokes State Forest, High Point State Park and State of New Jersey Department of Environmental Protection, Division of Fish & Wildlife lands as well as acquisition of private property; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance will reduce tax revenue realized by Frankford Township and surrounding municipalities, negatively impact enrollment of local school districts, and negatively impact our local economy by reducing access to recreational activities enjoyed by residents and visitors to Frankford Township and Sussex County; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to facilitate this change; the implementation of fee collection and location of collection stations; and how funding will be provided for this proposed National Park; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to compensate local volunteer first responders (Fire and EMS) on the inevitable increase in emergency calls and response, wear and tear on vehicles and equipment and devastation to these organizations both financially and in membership and will adversely impact and affect the safety, health and welfare of the residents of Frankford Township and Sussex County; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or plan on funding and maintenance of infrastructure and vegetation management; changes agricultural leasing which will economically impact farmers who depend on crops to hold livestock over the winter months and farming for cash crops; causes agricultural fields to fallow and which will encourage invasive species such as Russian Olive to thrive allows Forest to Field Conversion which will leave approximately 58,000 acres in the proposed preserve open to timber degradation, land clearing, soil erosion, resource extraction, mineral, gas and oil exploration, and wildfires.

**BE IT FURTHER RESOLVED**, the Township Committee of the Township of Frankford firmly opposes the proposal of the Delaware River National Park and Lenape Preserve Alliance, or any other organization, seeking to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve as this proposal offers no benefit to the residents of Frankford Township and Sussex County.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Frankford requests copies of this resolution be sent to President Joe Biden; Governor Phil Murphy; New Jersey State Senator F. Parker Space; New Jersey State Senator Douglas Steinhardt; New Jersey Assemblyman Michael Inganamort; New Jersey Assemblywoman Dawn Fantasia; Assemblyman John DiMaio; NJ and PA State Assembly and State Senate members; US Congressman Josh Gottheimer; US Congressman Tom Kean; US Congressman Matt Cartwright; US Senator Cory Booker; US Senator Robert Menendez; US Senators and US Congressmen; Sussex County Board of County Commissioners; all municipalities of Sussex County; National Park Service, Charles Sams, Director; National Park Service Northeast Region, Gay Vietzke, Regional Director; Delaware Water Gap National Recreation Area, Doyle Sapp, Superintendent; Delaware River Basin Commission; Partnership for the Delaware Estuary; National Lands Trust; Warren County

Board of County Commissioners; Kittatinny Regional High School Board of Education and Craig Hutcheson, Ph.D., Superintendent; Frankford-Walpack Consolidated School Board of Education and Joseph Kraemer, Interim Superintendent; New Jersey League of Municipalities; Delaware River National Park and Lenape Preserve Alliance; New Jersey and Pennsylvania Chapters of the Sierra Club.

David Silverthorne, Mayor

#### **CERTIFICATION**

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Frankford Township Committee at the Workshop meeting held on Tuesday, May 28, 2024, at the Frankford Township Municipal Building, 151 US HWY 206, Augusta, NJ 07822.

Lori Nienstedt, MBA, RMC

Municipal Clerk

## CONSENT

### TOWNSHIP OF FRANKFORD COUNTY OF SUSSEX, STATE OF NEW JERSEY



#### **RESOLUTION 2024-044**

SUPPORTING ASSEMBLY RESOLUTION AR133 AND SENATE RESOLUTION SR93 OPPOSING ALL PROPOSALS TO CHANGE THE DESIGNATION OF THE DELAWARE WATER GAP NATIONAL RECREATION AREA TO NATIONAL PARK AND PRESERVE, INCLUDING PROPOSAL BY THE DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE

WHEREAS, the Delaware Water Gap National Recreation Area (DEWA) was established September 1, 1965, one of 10 National Recreation Areas of the National Park Service, currently encompassing nearly 70,000 acres in New Jersey and Pennsylvania and is a protected area in the United States established by an Act of Congress to preserve enhanced recreational opportunities in places with significant natural and scenic resources; and

WHEREAS, the DEWA offers recreational opportunities such as hiking, walking, bicycling, fishing, hunting, swimming, camping, canoeing, boating, cross country skiing, bird watching, horseback riding, sightseeing, and special events; cultural resources, infrastructural facilities, national resources, and rare, threatened and endangered species of plants, fish, mammals, reptiles and amphibians; and

WHEREAS, Frankford Township residents enjoy the recreational opportunities as well as cultural and natural resources of this open space and local businesses benefit from the tourism brought by Stokes State Forest, State of New Jersey, Department of Environmental Protection, Division of Fish & Wildlife and DEWA bring to the Township; and

WHEREAS, the Township Committee of the Township of Frankford is aware of the initial proposal in 2022 and a revised proposal in 2023 by the Delaware River National Park and Lenape Preserve Alliance seeking to change the designation of the Delaware Water Gap National Recreation Area and Middle Delaware National Scenic and Recreational River to the Delaware River National Park and Lenape Preserve; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or plan for the change in designation; namely the environmental, economic and agricultural impact to the DEWA and to the residents and local businesses of Frankford Township and Sussex County; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no information on how the rights of public land and private property owners will be safeguarded and protected against eminent domain to acquire and public lands, namely, Stokes State Forest, High Point State Park and State of New Jersey Department of Environmental Protection, Division of Fish & Wildlife lands as well as acquisition of private property; and

WHEREAS, conversion of private property to federal parkland would reduce tax revenue realized by Frankford Township and surrounding municipalities, negatively impact enrollment of local school districts, and negatively impact our local economy by reducing access to recreational activities enjoyed by residents and visitors to Frankford Township and Sussex County; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to facilitate this change; the implementation of fee collection and location of collection stations; and how funding will be provided for this proposed National Park; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to compensate local volunteer first responders (Fire and EMS) on the inevitable increase in emergency calls and response, wear and tear on vehicles and equipment and devastation to these organizations both financially and in membership and will adversely impact and affect the safety, health and welfare of the residents of Frankford Township and Sussex County

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or plan on funding and maintenance of infrastructure and vegetation management; changes agricultural leasing which will economically impact farmers who depend on crops to hold livestock over the winter months and farming for cash crops; causes agricultural fields to fallow and which will encourage invasive species such as Russian Olive to thrive allows Forest to Field Conversion which will leave approximately 58,000 acres in the proposed preserve open to timber degradation, land clearing, soil erosion resource extraction, mineral, gas and oil exploration, and wildfires.

WHEREAS, the Township Committee of the Township of Frankford firmly opposes the proposal of the Delaware River National Park and Lenape Preserve Alliance, or any other organization, seeking to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve as this proposal offers no benefit to the residents of Frankford Township and Sussex County.

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Committee of the Township of Frankford does hereby support New Jersey Assembly Resolution AR133 and New Jersey Senate Resolution SR93 opposing all proposals to change the designation of the Delaware Water Gap National Recreation Area and Middle Delaware National Scenic and Recreational River to the Delaware River National Park and Lenape Preserve.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Frankford requests copies of this resolution be sent to President Joe Biden; Governor Phil Murphy; New Jersey State Senator F. Parker Space; New Jersey State Senator Douglas Steinhardt; New Jersey Assemblyman Michael Inganamort; New Jersey Assemblywoman Dawn Fantasia; New Jersey Assemblyman John DiMaio; NJ and PA State Assembly and State Senate members; Sussex County Board of County Commissioners; all municipalities of Sussex County; National Park Service, Charles Sams, Director; National Park Service Northeast Region, Gay Vietzke, Regional Director; Delaware Water Gap National Recreation Area, Doyle Sapp, Superintendent; Delaware River Basin Commission; Partnership for the Delaware Estuary; National Lands Trust; Warren County Board of County Commissioners; Kittatinny Regional High School Board of Education and Craig Hutcheson, Ph.D., Superintendent; Frankford-Walpack

Consolidated School Board of Education and Joseph Kraemer, Interim Superintendent; New Jersey League of Municipalities; Delaware River National Park and Lenape Preserve Allance; New Jersey and Pennsylvania Chapters of the Sierra Club.

David Silverthorne, Mayor

#### **CERTIFICATION**

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Frankford Township Committee at the Workshop meeting held on Tuesday, May 28, 2024, at the Frankford Township Municipal Building, 151 US HWY 206, Augusta, NJ 07822.

Lori Nienstedt, MBA, RMC

Municipal Clerk

#### **COUNTY OF SUSSEX**

Clerk of the Board of County Commissioners Sussex County Administrative Center One Spring Street Newton, NJ 07860 Tel: 973-579-0240 Fax: 973.383-1124



Christina Marks
Clerk of the Board/Confidential Aide
Email: <a href="mailto:cmarks@sussex.nj.us">cmarks@sussex.nj.us</a>
Linda Miller
Confidential Assistant/Clerk Pro Tem
Email: <a href="mailto:lmiller@sussex.nj.us">lmiller@sussex.nj.us</a>

May 24, 2024

Franklin Borough 46 Main Street Franklin, NJ 07416



**RESOLUTION RE:** AMENDMENTS TO THE SUSSEX COUNTY RESOLUTION ESTABLISHING COUNTY ROADS AS THROUGH STREETS

LOTABLIOTING GOOM THOMBOARD THE GOLD THE

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on May 23, 2024.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

Christina Marks

Clerk of the Board/Confidential Aide

Westwallah

Sussex County

**Board of County Commissioners** 

Encl.



## RESOLUTION RE: AMENDMENTS TO THE SUSSEX COUNTY RESOLUTION ESTABLISHING COUNTY ROADS AS THROUGH STREETS

WHEREAS, the following is an amendment to the Resolution adopted by the Board of County Commissioners on March 8, 1995 as amended on October 12, 2005, on October 9, 2013, on January 8, 2021 and again on July 26, 2023; and

WHEREAS, these amendments are at the direction of the County Engineer; and

WHEREAS, The County Engineer and the Sussex County Division of Engineering finds it in the interest of public safety to make the following amendment pursuant to N.J.S.A. 39:4-8(b); N.J.S.A. 39:4-197(2).a; N.J.S.A. 39:4-201; N.J.S.A. 39:4-140, to the current Sussex County Through Street Resolution adopted March 8, 1995:

County Route 519 (New All-Way Stop Added at int 519 & 650)

 Between Warren County - Sussex County Line and Hibler Road in the Township of Green.

b. The intersection of County Route 519 - Hibler Road - County Route 519 is designated as a Stop Intersection. A STOP sign shall be installed on the northerly approach leg of County Route 519 facing southbound traffic.

Between Hibler Road in the Township of Green and County Route
 618 in the Township of Fredon.

d. The intersection of County Route 519 – County Route 519 – County Route 618 – County Route 618 in the Township of Fredon is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.

e. Between County Route 618 in the Township of Fredon and New Jersey Route 94 in The Town of Newton.

f. Between U.S. Route 206 - New Jersey Route 94 and County Route 622 in the Town of Newton

g. Between County Route 622 and the intersection with North Park Drive & Plotts Road in the Town of Newton.

h. Between the intersection with North Park Drive & Plotts Road in the Town of Newton and County Route 626 in the Township of Hampton.

 Between County Route 626 in the Township of Hampton and the intersection with County Route 627 & County Route 655 in the Township of Frankford.

j. The intersection of County Route 627 - County Route 519 - County Route 519 - County Route 655 in the Township of Frankford is

designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.

k. Between the intersection with County Routes 655 & County Route 627 in the Township of Frankford and U.S. Route 206 in the Borough of Branchville.

I. Between U.S. Route 206 and County Route 630 in the Borough of Branchville.

- m. The intersection of County Route 519 County Route 630 County Route 519 County Route 630 is designated as a Stop Intersection. STOP signs shall be installed on the southerly approach leg of County Route 519 facing northbound traffic and the northerly approach leg of County Route 519 facing southbound traffic.
- n. Between County Route 630 in the Borough of Branchville and the northerly approach of County Route 629 in the Township of Frankford.
- o. The intersection of County Route 519 County Route 629 County Route 519 Kice Road is designated as a Stop Intersection. STOP signs shall be installed on the northerly approach leg of County Route 519 facing southbound traffic and Kice Road.

p. Between County Route 629 in the Township of Frankford and County Route 628 in the Township of Wantage.

q. The intersection of County Route 519 - County Route 628 - County Route 519 is designated as a Stop Intersection. A STOP sign shall be installed on the northerly approach leg of County Route 519 facing southbound traffic.

r. Between County Route 628 and County Route 650 in the Township of Wantage.

s. The intersection of County Route 519 – County Route 519 – County Route 650 – County Route 650 in the Township of Wantage is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.

t. Between County Route 650 and New Jersey Route 23 in the Township of Wantage.

u. Between New Jersey Route 23 in the Township of Wantage and the New Jersey - New York State Line.

#### County Route 517 (New All-Way Stop Added int 517 & Lake Pochung Road)

- a. Between Warren County Sussex County Line and southerly intersection with Whitehall Road in the Township of Green.
- b. The southerly intersection of Whitehall Road County Route 517 County Route 517 in the Township of Green is designated as a Stop Intersection. A STOP sign shall be installed on the southerly approach leg of County Route 517 facing northbound traffic.

c. Between the southerly intersection of Whitehall Road in the Township of Green and U.S. Route 206 in the Borough of Andover.

- d. Between U.S. Route 206 in the Borough of Andover and the intersection of County Route 613 in the Borough of Andover.
- e. The intersection of County Route 517 County Route 517 County Route 613 in the Borough of Andover is designated as an All-Way Stop Intersection. STOP signs shall be installed on all three approaches.
- f. Between County Route 613 in the Borough of Andover and County Route 616 in the Township of Sparta.
- g. Between the County Route 616 and New Jersey Route 181 in the Township of Sparta.
- h. Between New Jersey Route 181 and Town Center Drive in the Township of Sparta.
- i. Between Town Center Drive and the southerly New Jersey Route 15 interchange in the Township of Sparta.
- Between the southerly New Jersey Route 15 interchange and the northerly New Jersey Route 15 interchange in the Township of Sparta.
- k. Between the northerly New Jersey Route 15 interchange and County Route 620 in the Township of Sparta.
- I. Between County Route 620 in the Township of Sparta and New Jersey Route 23 in the Borough of Franklin.
- m. Between New Jersey Route 23 in the Borough of Hamburg and New Jersey Route 94 in the Township of Vernon.
- n. Between New Jersey Route 94 and Lake Pochung Road in the Township of Vernon.
- o. The intersection of County Route 517 County Route 517 Lake Pochung Road in the Township of Vernon is designated as an All-Way Stop Intersection. STOP signs shall be installed on all three approaches.
- p. Between Lake Pochung Road and Sand Hill Road in the Township of Vernon.
- q. The intersection of County Route 517 Sand Hill Road County Route 517 is designated as a Stop Intersection. A STOP sign shall be installed on the southerly approach leg of County Route 517 facing northbound traffic.
- r. Between Sand Hill Road and New Jersey New York State Line in the Township of Vernon.

#### County Route 650 (New All-Way Stop Added int 519 & 650)

- a. Between U.S. Route 206 and County Route 653 in the Township of Montague.
- b. The intersection of County Route 650 County Route 653 County Route 650 County Route 653 shall be designated as a stop intersection. Stop signs shall be placed along both approach legs of County Route 650.

c. Between County Route 653 in the Township of Montague and County Route 519 in the Township of Wantage.

d. The intersection of County Route 519 – County Route 519 – County Route 650 – County Route 650 in the Township of Wantage is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.

e. Between County Route 519 and New Jersey Route 23 in the Township of Wantage.

WHEREAS, the County Engineer will submit and certify all the legislative requirements pursuant to N.J.S.A. 39:4-8(b); and

WHEREAS, the Department has completed an Intersection Traffic Safety Study entitled "Intersection Traffic Safety Study, Intersection of Sussex County Route 650, a.k.a. Deckertown Turnpike & Sussex County Route 519, a.k.a. Colesville Lusscroft Road (+/- CR 650 Milepost 9.42 & CR 519 MP 82.09)" dated April 2024 attached hereto and made part hereof; and

**WHEREAS**, based upon findings of the Study the County Engineer recommends creating an All-Way Stop at the intersection of County Route 650 – County Route 519 – County Route 519; and

WHEREAS, the Department has completed an Intersection Traffic Safety Study entitled "Intersection Traffic Safety Study, Intersection of Sussex County Route 517, a.k.a. McAfee Glenwood Road & Lake Pochung Road (+/- CR 517 Milepost 48.57)" dated April 2024 attached hereto and made part hereof; and

**WHEREAS**, based upon findings of the Study the County Engineer recommends creating an All-Way Stop at the intersection of County Route 517 – County Route 517 – Lake Pochung Road; and

WHEREAS, upon adoption of this resolution the Sussex County Division of Engineering shall modify the intersection controls and install signing in compliance with the recommendation contained within the respective Intersection Traffic Safety Study, said recommendations made in consideration of the Manual on Uniform Traffic Control Devices, and

**WHEREAS**, the amended schedule of "Through Streets" is attached to this Resolution as attachment "A".

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Sussex, State of New Jersey, upon recommendation of the County Engineer, does hereby amend the existing Sussex County Through Street Resolution under the County Engineer's certification and Seal and License Number GE39894 as follows:

County Route 519 (New All-Way Stop Added int 519 & 650)

a. Between Warren County - Sussex County Line and Hibler Road in the Township of Green.

b. The intersection of County Route 519 - Hibler Road - County Route 519 is designated as a Stop Intersection. A STOP sign shall be installed on the northerly approach leg of County Route 519 facing southbound traffic.

c. Between Hibler Road in the Township of Green and County Route

618 in the Township of Fredon.

d. The intersection of County Route 519 – County Route 519 – County Route 618 – County Route 618 in the Township of Fredon is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.

e. Between County Route 618 in the Township of Fredon and New

Jersey Route 94 in The Town of Newton.

f. Between U.S. Route 206 - New Jersey Route 94 and County Route 622 in the Town of Newton

g. Between County Route 622 and the intersection with North Park Drive & Plotts Road in the Town of Newton.

h. Between the intersection with North Park Drive & Plotts Road in the Town of Newton and County Route 626 in the Township of Hampton.

 Between County Route 626 in the Township of Hampton and the intersection with County Route 627 & County Route 655 in the

Township of Frankford.

j. The intersection of County Route 627 - County Route 519 - County Route 519 - County Route 655 in the Township of Frankford is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.

k. Between the intersection with County Routes 655 & County Route 627 in the Township of Frankford and U.S. Route 206 in the

Borough of Branchville.

Between U.S. Route 206 and County Route 630 in the Borough of

Branchville.

- m. The intersection of County Route 519 County Route 630 County Route 519 County Route 630 is designated as a Stop Intersection. STOP signs shall be installed on the southerly approach leg of County Route 519 facing northbound traffic and the northerly approach leg of County Route 519 facing southbound traffic.
- n. Between County Route 630 in the Borough of Branchville and the northerly approach of County Route 629 in the Township of Frankford.
- o. The intersection of County Route 519 County Route 629 County Route 519 Kice Road is designated as a Stop Intersection.

STOP signs shall be installed on the northerly approach leg of County Route 519 facing southbound traffic and Kice Road.

p. Between County Route 629 in the Township of Frankford and County Route 628 in the Township of Wantage.

- q. The intersection of County Route 519 County Route 628 County Route 519 is designated as a Stop Intersection. A STOP sign shall be installed on the northerly approach leg of County Route 519 facing southbound traffic.
- r. Between County Route 628 and County Route 650 in the Township of Wantage.
- s. The intersection of County Route 519 County Route 519 County Route 650 County Route 650 in the Township of Wantage is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.
- t. Between County Route 650 and New Jersey Route 23 in the Township of Wantage.
- u. Between New Jersey Route 23 in the Township of Wantage and the New Jersey New York State Line.

#### County Route 517 (New All-Way Stop Added int 517 & Lake Pochung Road)

- a. Between Warren County Sussex County Line and southerly intersection with Whitehall Road in the Township of Green.
- b. The southerly intersection of Whitehall Road County Route 517 County Route 517 in the Township of Green is designated as a Stop Intersection. A STOP sign shall be installed on the southerly approach leg of County Route 517 facing northbound traffic.
- c. Between the southerly intersection of Whitehall Road in the Township of Green and U.S. Route 206 in the Borough of Andover.
- d. Between U.S. Route 206 in the Borough of Andover and the intersection of County Route 613 in the Borough of Andover.
- e. The intersection of County Route 517 County Route 517 County Route 613 in the Borough of Andover is designated as an All-Way Stop Intersection. STOP signs shall be installed on all three approaches.
- f. Between County Route 613 in the Borough of Andover and County Route 616 in the Township of Sparta.
- g. Between the County Route 616 and New Jersey Route 181 in the Township of Sparta.
- h. Between New Jersey Route 181 and Town Center Drive in the Township of Sparta.
- i. Between Town Center Drive and the southerly New Jersey Route 15 interchange in the Township of Sparta.
- Between the southerly New Jersey Route 15 interchange and the northerly New Jersey Route 15 interchange in the Township of Sparta.

k. Between the northerly New Jersey Route 15 interchange and County Route 620 in the Township of Sparta.

I. Between County Route 620 in the Township of Sparta and New Jersey Route 23 in the Borough of Franklin.

m. Between New Jersey Route 23 in the Borough of Hamburg and New Jersey Route 94 in the Township of Vernon.

n. Between New Jersey Route 94 and Lake Pochung Road in the Township of Vernon.

- o. The intersection of County Route 517 County Route 517 Lake Pochung Road in the Township of Vernon is designated as an All-Way Stop Intersection. STOP signs shall be installed on all three approaches.
- p. Between Lake Pochung Road and Sand Hill Road in the Township of Vernon.
- q. The intersection of County Route 517 Sand Hill Road County Route 517 is designated as a Stop Intersection. A STOP sign shall be installed on the southerly approach leg of County Route 517 facing northbound traffic.

r. Between Sand Hill Road and New Jersey - New York State Line in the Township of Vernon.

#### County Route 650 (New All-Way Stop Added int 519 & 650)

- a. Between U.S. Route 206 and County Route 653 in the Township of Montague.
- b. The intersection of County Route 650 County Route 653 County Route 650 County Route 653 shall be designated as a stop intersection. Stop signs shall be placed along both approach legs of County Route 650.

c. Between County Route 653 in the Township of Montague and County Route 519 in the Township of Wantage.

- d. The intersection of County Route 519 County Route 519 County Route 650 County Route 650 in the Township of Wantage is designated as an All-Way Stop Intersection. STOP signs shall be installed on all four approaches.
- e. Between County Route 519 and New Jersey Route 23 in the Township of Wantage.

**BE IT FURTHER RESOLVED** that the penalties for violation of this Resolution, or for any failure to comply with the same, or any STOP signs herein designated, shall be as provided by law in the Statutes of New Jersey; and

BE IT FURTHER RESOLVED that the Through Street herein designated shall become effective immediately upon final passage and review by the Commissioner of Transportation and the erection of appropriate intersection controls indicating the roads or highways herein designed as "Through Streets" and "All-Way Stops"; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution be forwarded to; all municipal clerks; all municipal police departments; N.J. State Police Sussex Barracks.

Certified as a true copy of the Resolution adopted by the Board on the 23<sup>rd</sup> day of May, 2024.

Christina Marks, Clerk of the Board Board of County Commissioners County of Sussex, New Jersey

| RECORD OF VOTE |      |     |      |     |          |     |
|----------------|------|-----|------|-----|----------|-----|
| COMMISSIONER   | AYE, | NAY | ABST | ABS | MOVE     | SEC |
| Carney         |      |     | ,    |     | <b>/</b> |     |
| DeGroot        |      |     | /    |     |          |     |
| Hayden         | V    |     |      |     |          |     |
| Schick         | V    |     |      |     |          | V   |
| Space          |      |     |      |     |          |     |
| ADCT Abotein   |      |     |      | 400 | A I      |     |

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

## CONSENT

#### MONTAGUE TOWNSHIP SUSSEX COUNTY, NEW JERSEY

# JUN 0 5 2024 Borough of Franklin Office of Municipal Clerk

#### **RESOLUTION 2024-061**

RESOLUTION OPPOSING THE PROPOSAL BY THE DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE TO CHANGE THE DESIGNATION OF DELAWARE WATER GAP NATIONAL RECREATION AREA TO A NATIONAL PARK AND PRESERVE

WHEREAS, the Delaware Water Gap National Recreation Area (DEWA) was established on September 1, 1965, one of 10 National Recreation Areas of the National Park Service, currently encompassing nearly 70,000 acres in New Jersey and Pennsylvania and is a protected area in the United States established by an Act of Congress to preserve enhanced recreational opportunities in places with significant natural and scenic resources; and

WHEREAS, the DEWA offers recreational opportunities such as hiking, walking, bicycling, fishing, hunting, swimming, camping, canoeing, boating, cross-country skiing, bird watching, horseback riding, sightseeing, and special events; cultural resources, infrastructural facilities, national resources, and rare, threatened and endangered species of plants, fish, mammals, reptiles and amphibians; and

WHEREAS, Montague Township consists of approximately 75% of state and federal lands, along with thousands of acres of farmland, and the residents of Montague Township enjoy the recreational opportunities as well as cultural and natural resources of this open space and local businesses benefit from the tourism brought by Stokes State Forest, State of New Jersey, Department of Environmental Protection, Division of Fish & Wildlife and DEWA bring to the Township; and

WHEREAS, the Township Committee of the Township of Montague is aware of the initial proposal in 2022 and a revised proposal in 2023 by the Delaware River National Park and Lenape Preserve Alliance seeking to change the designation of the Delaware Water Gap National Recreation Area and Middle Delaware National Scenic and Recreational River to the Delaware River National Park and Lenape Preserve; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight, plan, or benefit to the residents of Montague Township in the proposed change in the designation; namely the environmental, economic, and agricultural impact to the DEWA and to the residents and local businesses of Montague Township and Sussex County; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or information on how the rights of public land and private property owners will be safeguarded and protected against eminent domain to acquire public lands, namely, Stokes State Forest, High Point State Park and State of New Jersey Department of Environmental Protection, Division of Fish & Wildlife lands as well as acquisition of private property; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance will reduce tax revenue realized by Montague Township and surrounding municipalities, negatively impact enrollment of local school districts, and negatively impact our local economy by reducing access to recreational activities enjoyed by residents and visitors to Montague Township and Sussex County; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to facilitate this change; the implementation of fee collection and location of collection stations; and how funding will be provided for this proposed National Park; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to compensate local volunteer first responders (Fire and EMS) on the inevitable increase in emergency calls and response, wear, and tear on vehicles and equipment, and devastation to these organizations both financially and in membership and will adversely impact and affect the safety, health, and welfare of the residents of Montague Township and Sussex County; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or plan on funding and maintenance of infrastructure and vegetation management; changes agricultural leasing which will economically impact farmers who depend on crops to hold livestock over the winter months and farming for cash crops; causes agricultural fields to fallow and which will encourage invasive species such as Russian Olive to thrive allows Forest to Field Conversion which will leave approximately 58,000 acres in the proposed preserve open to timber degradation, land clearing, soil erosion, resource extraction, mineral, gas and oil exploration, and wildfires.

**BE IT FURTHER RESOLVED**, the Township Committee of the Township of Montague firmly opposes the proposal of the Delaware River National Park and Lenape Preserve Alliance, or any other organization, seeking to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve as this proposal offers no benefit to the residents of Montague Township and Sussex County.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Montague requests copies of this resolution be sent to President Joe Biden; Governor Phil Murphy; New Jersey State Senator F. Parker Space; New Jersey State Senator Douglas Steinhardt; New Jersey Assemblyman Michael Inganamort; New Jersey Assemblywoman Dawn Fantasia; Assemblyman John DiMaio; NJ and PA State Assembly and State Senate members; US Congressman Josh Gottheimer; US Congressman Tom Kean; US Congressman Matt Cartwright; US Senator Cory Booker; US Senator Robert Menendez; US Senators and US Congressmen; Sussex County Board of County Commissioners; all municipalities of Sussex County; National Park Service, Charles Sams, Director; National Park Service Northeast Region, Gay Vietzke, Regional Director; Delaware Water Gap National Recreation Area, Doyle Sapp, Superintendent; Delaware River Basin Commission; Partnership for the Delaware Estuary; National Lands Trust; Warren County Board of County Commissioners; Sussex-Wantage Regional School District Board of Education and Michael Gall, Superintendent; Montague School Board of Education and Acting

Superintendent, James Andriac; New Jersey League of Municipalities; Delaware River National Park and Lenape Preserve Alliance; New Jersey and Pennsylvania Chapters of the Sierra Club.

Adopted: May 28, 2024

ATTEST:

Dana Klinger, RMC/CMR Municipal Clerk

|   |      |              |                | 24.064        |  |
|---|------|--------------|----------------|---------------|--|
| RECORD OF COMMITTEE VOTES – RESOLUTION 2024-061 |      |              |                |               |  |
| COMMITTEE MEMBER                                | AYES | <u>NAYES</u> | <u>ABSTAIN</u> | <u>ABSENT</u> |  |
| RICHARD INNELLA                                 | X    |              |                |               |  |
| JOSEPH KRUMPFER                                 | X    |              |                |               |  |
| JAMES LEDONNE                                   | X    |              |                |               |  |
| FRED MERUSI                                     | X    |              |                |               |  |
| MAYOR GEORGE ZITONE                             | X    |              |                |               |  |



## MONTAGUE TOWNSHIP SUSSEX COUNTY, NEW JERSEY

#### RESOLUTION 2024-062



RESOLUTION SUPPORTING ASSEMBLY RESOLUTION AR133 AND SENATE RESOLUTION SR93 OPPOSING ALL PROPOSALS TO CHANGE THE DESIGNATION OF THE DELAWARE WATER GAP NATIONAL RECREATION AREA TO NATIONAL PARK AND PRESERVE, INCLUDING PROPOSAL BY THE DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE

WHEREAS, the Delaware Water Gap National Recreation Area (DEWA) was established on September 1, 1965, one of 10 National Recreation Areas of the National Park Service, currently encompassing nearly 70,000 acres in New Jersey and Pennsylvania and is a protected area in the United States established by an Act of Congress to preserve enhanced recreational opportunities in places with significant natural and scenic resources; and

WHEREAS, the DEWA offers recreational opportunities such as hiking, walking, bicycling, fishing, hunting, swimming, camping, canoeing, boating, cross-country skiing, bird watching, horseback riding, sightseeing, and special events; cultural resources, infrastructural facilities, national resources, and rare, threatened and endangered species of plants, fish, mammals, reptiles and amphibians; and

WHEREAS, Montague Township consists of approximately 75% of state and federal lands, along with thousands of acres of farmland, and the residents of Montague Township enjoy the recreational opportunities as well as cultural and natural resources of this open space and local businesses benefit from the tourism brought by Stokes State Forest, State of New Jersey, Department of Environmental Protection, Division of Fish & Wildlife and DEWA bring to the Township; and

WHEREAS, the Township Committee of the Township of Montague is aware of the initial proposal in 2022 and a revised proposal in 2023 by the Delaware River National Park and Lenape Preserve Alliance seeking to change the designation of the Delaware Water Gap National Recreation Area and Middle Delaware National Scenic and Recreational River to the Delaware River National Park and Lenape Preserve; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or plan for the change in designation; namely the environmental, economic, and agricultural impact to the DEWA and to the residents and local businesses of Montague Township and Sussex County; and

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no information on how the rights of public land and private property owners will be safeguarded and protected against eminent domain to acquire public lands, namely, Stokes State Forest, High Point State Park and State of New Jersey Department of Environmental Protection, Division of Fish & Wildlife lands as well as acquisition of private property; and

WHEREAS, conversion of private property to federal parkland would reduce tax revenue realized by Sandyston Township and surrounding municipalities, negatively impact enrollment of local school districts, and negatively impact our local economy by reducing access to recreational activities enjoyed by residents and visitors to Montague Township and Sussex County; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to facilitate this change; the implementation of fee collection and location of collection stations; and how funding will be provided for this proposed National Park; and

WHEREAS, the proposal by Delaware River National Park and Lenape Preserve Alliance offers no information on the plan to compensate local volunteer first responders (Fire and EMS) for the inevitable increase in emergency calls and response, wear, and tear on vehicles and equipment, and devastation to these organizations both financially and in membership and will adversely impact and affect the safety, health and welfare of the residents of Montague Township and Sussex County

WHEREAS, the proposal by the Delaware River National Park and Lenape Preserve Alliance offers no insight or plan on funding and maintenance of infrastructure and vegetation management; and changes agricultural leasing which will economically impact farmers who depend on crops to hold livestock over the winter months and farming for cash crops; causes agricultural fields to fallow and which will encourage invasive species such as Russian Olive to thrive allows Forest to Field Conversion which will leave approximately 58,000 acres in the proposed preserve open to timber degradation, land clearing, soil erosion resource extraction, mineral, gas and oil exploration, and wildfires.

WHEREAS, the Township Committee of the Township of Montague firmly opposes the proposal of the Delaware River National Park and Lenape Preserve Alliance, or any other organization, seeking to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve as this proposal offers no benefit to the residents of Montague Township and Sussex County.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Montague does hereby support New Jersey Assembly Resolution AR133 and New Jersey Senate Resolution SR93 opposing all proposals to change the designation of the Delaware Water Gap National Recreation Area and Middle Delaware National Scenic and Recreational River to the Delaware River National Park and Lenape Preserve.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Montague requests copies of this resolution be sent to President Joe Biden; Governor Phil Murphy; New Jersey State Senator F. Parker Space; New Jersey State Senator Douglas Steinhardt; New Jersey Assemblyman Michael Inganamort; New Jersey Assemblywoman Dawn Fantasia; Assemblyman John DiMaio; NJ and PA State Assembly and State Senate members; US Congressman Josh Gottheimer; US Congressman Tom Kean; US Congressman Matt Cartwright; US Senator Cory Booker; US Senator Robert Menendez; US Senators and US Congressmen; Sussex County Board of County Commissioners; all municipalities of Sussex County; National Park Service, Charles Sams, Director; National Park Service Northeast Region, Gay Vietzke, Regional Director; Delaware Water Gap National Recreation Area, Doyle Sapp, Superintendent; Delaware River Basin Commission; Partnership for the Delaware Estuary; National Lands Trust; Warren County Board of County Commissioners; Sussex-Wantage Regional School District Board of Education and Michael Gall, Superintendent; Montague School Board of Education and Acting Superintendent, James Andriac;

New Jersey League of Municipalities; Delaware River National Park and Lenape Preserve Alliance; New Jersey and Pennsylvania Chapters of the Sierra Club.

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X

X

X

Adopted: May 28, 2024

ATTEST:

Dana Klinger, RMC/CMR

MAYOR GEORGE ZITONE

JOSEPH KRUMPFER

JAMES LEDONNE FRED MERUSI

Municipal Clerk

| inicipal Clerk                                  |      |              |                |               |  |  |
|---|------|--------------|----------------|---------------|--|--|
| RECORD OF COMMITTEE VOTES – RESOLUTION 2024-062 |      |              |                |               |  |  |
| COMMITTEE MEMBER                                | AYES | <u>NAYES</u> | <u>ABSTAIN</u> | <u>ABSENT</u> |  |  |
| RICHARD INNELLA                                 | X    |              |                |               |  |  |
| IOSEPH KRIIMPEER                                | X    |              |                |               |  |  |



#### **BOROUGH OF FRANKLIN**

## CONSENT

## OPERATIONS REPORT





April 22, 2024 - April 26, 2024 Report 17

\*\*\*Please note John Rome off 4/25-4/26/24 and Andrew Burd off 4/22/24. \*\*\*

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

- **EQUIPMENT AND VEHICLE MAINTENANCE** DPW crew members got new spark plugs for the demo saw and replaced then. DPW readied the tools and equipment for the hydrant flushing. Laborers hooked up and worked on the sweeper attachment for the wheel loader. The team put the rake on the tractor and completed work on the scag mower.
- ♣ POLICE VEHICLE MAINTENANCE- A complete service was performed on 3105 police car, the oil was changed, and the tires were rotated. An overall inspection was also completed. Service was also completed on the 3101 police car, changed the oil, checked over the front end and performed an overall inspection. DPW spoke with the Police Department on their old detective car.
- **BUILDING MAINTENANCE AND REPAIR** The DPW crew cleaned and swept the road garage, mopped the floors, cleaned the work benches, cleaned the breakroom and bathroom, and cleaned the office. Met with the contractors to check out the dug outs at the baseball fields. The team brought new pitching mounds to the park. The team painted new lines in the road garage parking lot.
- **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- LANSCAPING- DPW laborers weed whacked around the Sewer Stations and alongside the roads. More mowing and weed whacking were performed throughout town, around the park, and at the pond. The team also mowed and weed whacked around the down cut trees where needed. DPW spread mulch and dirt in the road garage yard.
- ◆ OTHER- The DPW crew worked to dig a ditch at the Memorial on Main Street for the electrical work. Work was then performed on the electrical at the monument. Once complete the ditches were back filled at the monument. Laborers went to Hardyston to check out and test their new road mower. Team members spoke with Brian regarding ongoing work.

#### **Water & Sewer Operations**

₩ELL MONITORING- Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.

- ₩ATER AND SEWER ROUTINE OPERATIONS- DPW crew members assisted the consultant for the flow test of the fire hydrant at Walmart on Route 23. The team picked up the pressure relief valve from FW Webb in Vernon for the Franklin Greens Booster Pump Station. The annual spring hydrant flushing of all hydrants was finished per compliance. Laborers uncapped the wells at Scott Road A&B to obtain the depth of both wells for the Hydrogeologist. DPW replaced the deteriorated chlorine injector quill on chlorine VAT A at the Indian Ridge Well Station. Water Service was turned on for the water fountain at the pond in the park. A repair of the covering of the curb stop was made at Moscow Street/Butler Street. DPW filled out the chain of custody and bottle tags and obtained the second round of routine monthly water samples for coliform analysis. The samples were then delivered to Garden State Labs.
- **WATER METER-** Crew members met with resident with a concern on high meter reading at 59 Constitution Way. Water service was turned off at the request of the customer for a repair and then turned back on at 427 Rutherford Ave, once the plumber had completed the work.
- ₩ MARK OUTS- Mark outs were performed at; 11 Moscow Street, 14 McCann Street, 1 Legion Street.
- **EMERGENCY WORK-** The DPW crew met with and assisted the Mobil Mike's Service unit with the repair of the water main pressure reducing valve, by bypassing the valve in the main and test flushing the hydrant at Butler Street/Moscow Street.

#### **DPW Office Operations**

- Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ♣ Compiled weekly work logs for DPW.
- Answered phone calls and returned messages.
- ♣ Called B&N Tree Care and requested an invoice.
- ♣ Printed timesheets for Jacob Brush, copy of payroll schedule, and copy of the time off calendar.
- ♣ Spoke to Goffco regarding the mailers and requested an updated quote on printing the CCRs. I provided them the post card proof I had created based off other municipality for them to check the print area.
- ♣ Spoke with FW Webb on the new account. Forwarded the information to the CFO for her to work on the account.
- ♣ Requested the bill from John for the well paper he ordered from Wilcox.
- Requested a quote from Civil solutions for large tax maps to be printed for the water department to make notes for GIS work on the desk sized map copies. Entered a requisition for it. From the approved PO placed the map order.
- Spoke with Accurate Pest on the ants and the treatment timeline. Scheduled them to come for a follow up on May 6<sup>th</sup>
- ♣ Made copies of the timesheets, sent the Streets and Roads copies to Jesse.
- Created an Amazon requisition for clothing for Jacob Brush for uniform compliance.
- ♣ Spoke with Jesse on the current open items, including the Denville Line Painting.
- Lalled and spoke with B&N Tree and requested they amend their bill to remove the tax as we are tax exempt. I filled out the ST-4 Tax form and then sent them the ST-4 form.
- Increased the Kuiken PO for Jesse.



#### **BOROUGH OF FRANKLIN**

## CONSENT

## OPERATIONS REPORT





April 29, 2024 - May 3, 2024 Report 18

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

- **EQUIPMENT AND VEHICLE MAINTENANCE** DPW took a call regarding the Fire Chief's Jeep being broken and set up an appointment for repair. Team members worked to locate the fitting for the Kubota Excavator, and requested a PO for Tri-State Rentals for the purchase. The mower blades were sharpened and the non-working weed whackers were repaired. Team members took apart the post hole digger and rewelded the ring gear and added new fluid. The DPW reviewed the Fire Jeep for the repairs needed to the suspension. Then they had a quote made and spoke with the Assistant Chief regarding the repairs. DPW replaced the oil pressure sensor on the 2017 Ford F550 and the passenger side mirror on the 2016 F550 and cleared the check engine light. Parts were ordered for the repair of the Jeep. The team greased the Kubota Tractor and ran a Regeneration on the exhaust system.
- **POLICE VEHICLE MAINTENANCE-** DPW removed old equipment from the police cars. The salvageable parts were removed from the old police cars behind the Police Department.
- **BUILDING MAINTENANCE AND REPAIR** The DPW crew worked on spreading the rest of the mulch pile and some dirt. Laborers checked the Borough Hall for the no air conditioning concern. The team planted grass seed in the rear garage lot and cleaned the other piles. The new gate was installed on the High Street Fence by the Fire Department.
- **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department. Garbage was cleaned up by the Senior Center by the dumpster. The garbages around town were emptied.
- LANSCAPING\_DPW laborers weed whacked around the sewer stations, around the road sides, around the park, and the guard rails. Laborers road mowed throughout town. DPW cut down dead trees and cleared the brush.
- ♣ OTHER- DPW obtained 4x6 posts from Kuiken in Sussex for the pull up bars. The team also picked up galvanized poles from R.S. Phillips for the pull up bars for the Police Department. They then worked on installing the pull up bar station next to the Police Department. Laborers dug holes with the post hole attachment with the Kubota. They then cemented the 4x6 wood posts in the ground and made level for the pull up bars. A list of American Flags needed for Main Street was compiled. Team members emailed Christine on an Amazon order. DPW reviewed the options on the quote received from the Cherry Hill Tractor for the new Road Mower. Laborers spoke with Christine on the Kimball order. Cores were returned back to the NAPA in Sussex. Supplies were picked up from the Home Depot. Team members also spoke with Christine regarding a blanket for Tri-State Rentals in Newton for the Parts for the Kubota. Supplies were obtained from McAfee Hardware. Grass seed and a gate were obtained from Tractor Supply. Signs were picked up from the County. DPW went to Tri-State Rentals for the Kubota hydraulic adapters.

#### Water & Sewer Operations

- ➡ WELL MONITORING- Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- **WATER AND SEWER ROUTINE OPERATIONS** DPW crew members installed the replacement pressure relief valve at the Franklin Greens Booster Pump Station. The team performed the monthly function tests if the emergency generators at the water and sewer installation per compliance.
- **WATER METER-** A final water meter reading was obtained at 20 Green Street.
- MARK OUTS- Mark outs were performed at; 4 Ridgewood Road, Junction Street/Fowler Street, and Dinas's Way.
- **■ EMERGENCY WORK-** The DPW disassembled the fire hydrant and replaced the breakaway coupling on the operating system and then reassembled the hydrant and tested the function on Fox Hill Drive. The team worked to dig out the broken sewer cleanout and trim casting at the top of the broken clean out at 7 Lehigh Street. They then installed a riser and cap and backfilled around the repaired cleanout.
- **GIS WORK-**DPW met with a representative from VanCleef to gather information and the GIS of the Storm Water inlets and outfalls. Team members worked to mark out the maps for the locations of the storm water inlets and outfalls.
- **OTHER:** Crew members put away tools and reorganized the utility truck, the trucks were cleaned, the garage was cleaned.

#### **DPW Office Operations**

- ♣ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ♣ Compiled weekly work logs for DPW.
- Answered phone calls and returned messages.
- Requested the stairwell painting 3 quotes from Darlene.
- Entered a flag purchase requisition from Amazon. Placed the flag order from the approved PO.
- ♣ Set up the new vendor Statewide Striping. Sent an email to CFO to cancel the Denville Line Painting as they can't schedule anytime soon. Made notes in the finance system. Created a new requisition for Statewide Striping. Attached the proper documentation and then sent to the team for approval.
- ♣ Saved all materials and other quotes for the Borough Hall painting job.
- Lontacted FW Webb for a copy of the invoice listed on the statement received.
- ♣ Increased the USA Bluebook PO for John.
- ♣ Entered a requisition for Main Pool.
- ♣ Entered an Amazon requisition for materials for vehicle repairs. Asked Jesse where to charge the materials what budget line.
- ♣ Spoke with B&N Tree on the invoices that were wrong and provided them the ST-4 again.
- Spoke with Robert Ottman from Aqua Clear that the lake was treated today. He mentioned signs have been posted at the pond. Called the Deputy Clerk to let her know so she has information also.

- ≠ Entered a requisition for Farmside and sent for approval. Provided the approved PO to Jesse.
- Saved new bills received.
- ♣ Created physical folders for Jacob for personnel and for his timesheets.



#### **BOROUGH OF FRANKLIN**

## CONSENT

#### DEPARTMENT OF PUBLIC WORKS

#### **OPERATIONS REPORT**





May 6, 2024 - May 10, 2024 Report 19

\*\*\*Please note Burd was off 5/7/24, Jesse was off 5/7/24 and half day 5/10/24, John Rome was off 5/9-5/10, and Fred was off 5/9/24.\*\*\*

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

- **ROAD REPAIRS** The DPW crew met with the street sweeper from TSS and made him a bigger map of the road and showed him where to sweep. He was also showed where to dump the sweepings. DPW assisted TSS to unclog their street sweeper. The team checked the roads once the street sweeping was complete. DPW installed all the new "all way" signs on Main Street.
- **EQUIPMENT AND VEHICLE MAINTENANCE** DPW crew members worked to replace and install the new hydraulic fitting on the boom of the excavator to allow for the jack hammer hook up. The team installed a new hydraulic fitting on the wheel loader for the accessory ports. The wheel loader and the excavator were greased. DPW made repairs to the belt tensioner on the Road Mower and fixed the tire alignment on the dual axle trailer and touched up the paint. The gas cans and diesel tanks were filled.
- ♣ POLICE/EMERGENCY VEHICLE MAINTENANCE- The team jump started the 3192 ambulance and brought it back to the Road Garage to diagnose the no starting concern. It was found that the batteries were leaking causing excessive corrosion and breaking connections. DPW ordered new batteries and terminals, replaced and tested the charging system to ensure proper operation and returned to the first aid squad. A complete service was completed on 3104 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed.
- **BUILDING MAINTENANCE AND REPAIR** The DPW crew filled in the sink hole on the beach with new sand.
- **4 GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department. Garbage was picked alongside the edges of the road and garbage were emptied around town. Garbage was also cleaned up at Borough Hall.
- LANSCAPING- DPW laborers mowed and weed whacked around the water and sewer stations, Well Road, and the water towers. The crew road mowed around town and mowed and weed whacked throughout town where needed. DPW mowed around the Park, the First Aid Squad, and the water department. The team also weed whacked around the park.
- ◆ OTHER- DPW obtained new chain saw chains and oil mix from Bassani. They also matched and ordered hydraulic adaptors at the NAPA in Sussex. Team members made calls to Cherry Hill Tractor on the changes to the new road mower. A new quote was obtained for the new wood chipper. DPW spoke with Christine regarding the bill from American Hose and Hydraulics. Crew members had Montague Tool drop off two Gravely zero Turn mowers to have as a demo. DPW met with Jim at NAPA to obtain and update new tire machines and balancer.

Hunter Engineering was also contacted to gather additional quotes. Snap on tools was requested to update their quotes on the tire machines. The team met with Brian on the budget for the new equipment. DPW made new flag holders for the bridge over the waterfalls out of steel plate welded to galvanized pipe from a previous job. The crew checked the flags around town as to what needed to be inspected. DPW installed the new flag holders on the bridge. Calls were placed to Tri-State rentals for a quote on the zero-turn road mower. DPW reviewed the employees PTO and spoke with Christine on the NAPA invoices.

#### 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 rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- WATER AND SEWER ROUTINE OPERATIONS- Water Operator checked emails daily and checked IWORQ daily for opened water and sewer related work orders. DPW crew members performed a repair of the sewer clean out at 16 Hemlock Drive. DPW obtained the first round of water samples for the month for Routine Coliform Analysis. The samples were then delivered to Garden State Labs in Sparta, per compliance. DPW located and opened the sewer cleanout at 83 Davis Road, at the request of the resident for home inspection. Laborers obtained the static levels and recorded them for the month of May for well "A" and "B" at the Indian Ridge Well Station. Team members entered the second floor of the Davis Road Pump Station and drained the condensation from both air compressors. DPW located the sewer clean out for the owner to clean the grease on Route 23. Laborers installed the new chlorine pump for Chlorine vat "B" primed and tested the new pump. Water service was restored at the request of the owner at 35 Fowler Street.
- **WATER METER-** A final water meter reading was obtained at 16 Liberty Lane.
- MARK OUTS- Mark outs were performed at; 126 Buckwheat Road, 422 Route 23, 26 Butler Street, 22 Green Street, 272 Route 23, Rutherford Ave and Stanaback Road, Route 23 and Munsonhurst Road.
- **GIS WORK-** DPW worked to identify and GIS the catch basins and outfalls for Stormwater Management.
- **THER:** Crew members repaired the hinges on the entry gate at the Maple Road Pump Station.

#### **DPW Office Operations**

- Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ♣ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ♣ Answered phone calls and returned messages.
- ♣ Met with Brian on the current and open projects, the pending Stormwater inspection and preparation, and the CCR post cards.
- 4 Entered a requisition for Protective Measures, Midhurst, and one for CPWM classes for Jesse.
- ♣ Called and spoke with American Hose.
- ♣ Email to Lostfogal Painting with the vendor application instructions to be filled out as their quote was over the \$17,000 threshold.
- Lomposed email to the CFO regarding the Midhurst Tree work.
- Sent approved PO to Jesse.

- ♣ Called a water customer back with questions on EDU Changes for a new business.
- ♣ Updated the employee PTO sheets and sent to payroll as well- Filed the timesheets.
- Spoke with Lastfogal regarding the painting and the vendor packet needed to be returned. Resent it through email.
- Spoke with a Resident at 35 Fowler Street to setup up a time for the water operator to turn on the water. Called the resident back to confirm the appointment, entered the workorder into IWORQ. Printed a copy for Ray.
- Discussed DPW Time records with Jesse, Sandi, and Brian to determine how much time employees have remaining for the year.
- Lalled Roxbury Trailer on the invoice.
- Forwarded the Lastfogal project vendor cancellation to the team.



Borough of Franklin Office of Municipal Clerk

#### **BOROUGH OF FRANKLIN**

## CONSENT

#### DEPARTMENT OF PUBLIC WORKS

#### **OPERATIONS REPORT**





May 13, 2024 - May 17, 2024 Report 20

\*\*\*Please note Matt was off 5/17 and Burd was off 5/14.\*\*\*

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

- **ROAD REPAIRS** The DPW crew checked catch basins and drainage ditches. The team also set out barricades in the parking lot on Main Street. Once work was complete the barricades were removed.
- **EQUIPMENT AND VEHICLE MAINTENANCE** DPW repaired the loose hydraulic pump on the John Deer Road Mower, removed all covers and removed the broken hardware then replaced it with new. The team also welded brackets on the road mower that had broken during operation. DPW mounted and balanced new tires on the Water Department utility truck.
- POLICE/EMERGENCY VEHICLE MAINTENANCE DPW diagnosed the cooling system on the 3101 police car using a pressure tester to find leak. They discovered a plastic connector on a house broken and new parts were ordered. DPW called Neilsen parts about the fire jeep parts needed and about parts for the police cars. The crew replaced the ruptured coolant lines on the police car 3101 and moved all components necessary to gain access to the coolant lines. The driver's side door panel was removed to replace the driver side master window switch. A complete service was completed on 3101 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed.
- **BUILDING MAINTENANCE AND REPAIR** The DPW crew cleaned the shop floors and work benches, as well as the Road Garage office, breakroom, and bathroom.
- **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- LANSCAPING- DPW laborers mowed and weed whacked around the water and sewer stations, Well Road, and the water towers. The crew road mowed around town and mowed and weed whacked throughout town where needed, in the park and around the pond. DPW cut down and trimmed trees on property on Paddock Road. The team picked up the Memorial flowers from Farmside.
- ◆ OTHER- DPW reviewed where the new park bench should be installed and worked to create a bench pad. The team traveled to Home Depot for containers for the fishing nets to go in and to Kuiken for boards to make a concreate form. A pallet of concrete was obtained from Athenia. The team assembled a concrete form and started mixing the concrete using the mixer. They mixed approximately 30 plus of 80-pound bags. Then the team covered the poured concrete with plastic and let it sit overnight. DPW removed the concrete forms from the bench in the park. They then drilled mounting holes in the pad and bolts to the bench to the pad with the hardware. Finally, they mounted the plaque to the bench for memorial. New dirt, grass seed, and hay was added around the bench. The team met with Brian to review on-going projects. The team assisted the e-waste company.

#### Water & Sewer Operations

- ₩ELL 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 rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels. Team members performed the monthly function testing of the emergency generator for compliance at the Indian Ridge Well Station.
- ▶ WATER AND SEWER ROUTINE OPERATIONS- DPW crew members turned off the thermostat controlled portable heaters at the Main Street Water Tank, Franklin Meadows Tower, Main Water Tank Franklin Meadows, and the Abandoned Pump Station Behind Water Garage. DPW removed an abandoned fire hydrant at 6 Main Street. Jetting of the sewer mains and training of a new employee was performed from Kovach Street to Route 23 and Caitlin Road to Dunn Row. The floors were swept and washed down at the South Street Booster Station and the Franklin Greens Booster Station. DPW picked up a battery for the emergency generator at NAPA and then replaced the battery at the Maple Road Pump Station. An abandoned hydrant stub was covered with top soil and the area was leveled at 6 Main Street.
- **WATER METER-** Crew members pumped the standing water from the metered pit at Beardslee Hill Road and obtained reading for billing.
- MARK OUTS- Complete mark outs were performed at; Rutherford Ave and Stanaback Road, Gooseberry Road, and Woodland Road.
- **EMERGENCY WORK-** The DPW crew responded to call out for an emergency mark out at 591 Route 23.
- **OTHER:** Crew members picked up tools and safety supplies at Montague Tool and Supply. The bathroom and the offices were cleaned at the Water Garage.

#### **DPW Office Operations**

- Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ♣ Compiled weekly work logs for DPW.
- Answered phone calls and returned messages.
- Spoke with Jesse regarding the updates to the Stormwater compliance binder located at his site. Also spoke with Burd on tires.
- ♣ Sent the updated form to Stefanie at the Engineer's office. Updated the items highlighted by Gabby at the DEP. Then amended the form and the SPPP plan and requested further wording guidance from the Engineer to finalize the changes.
- ♣ Entered a requisition for EM Electric for pond work.
- ♣ Spoke with Brian regarding the street sweeping and stormwater plan as well as the required map.
- ♣ Participated in a morning meeting for the Stormwater inspection with the Inspector Spencer from the DEP, the Engineer- Stefanie, Brian, and myself.
- ♣ Increased the line for Montague Tool as requested by John and added lines for purchase to encumber funds.
- Email to the Boy Scouts troop to thank them for the photos and ask permissions to share on the Borough's Facebook page.
- Emailed Roxburry Trailer on the invoices with the differing amount from the PO. Once the corrected one was received a payment voucher was created and sent to vendor for signature.

- ♣ Entered a requisition for Braen, Stavola, and for UHL.
- ♣ Phone call to NAPA for the items on the statement Burd says were billed wrong. Then spoke with Burd and shared a copy of the statements.
- Assisted Grady with the final steps for his Residency Waiver for the pension. Copies filed in his personnel file.

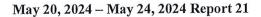
## CONSENT

#### **BOROUGH OF FRANKLIN**

# JUN 0 4 2024 Borough of Franklin Office of Municipal Clerk

## DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT







\*\*\*Please note Matt was a half day on 5/2/24 and Jesse was off 5/23-5/24.\*\*\*

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

- **ROAD REPAIRS** The DPW checked catch basins and drainage ditches. The crew inspected the roads for downed trees from the storm. The sidewalk was repaired at 164 Main Street. It was lifted and releveled, then the hole was filled in with concrete.
- **EQUIPMENT AND VEHICLE MAINTENANCE** DPW crew members sharpened the blades on the road mower and changed fluids and air filters. The team obtained parts from Bassani for the road mower and supplies. Laborers drove the International Dump Truck to prevent issues from the truck sitting. The front wheel bearing on the older scag mower was replaced and repaired. The used tires were taken to Tire King and a quote was obtained for the Fire Chief's Jeep. DPW put the cage on the loader to prepare for installing the flags on Main Street. The battery on the scag mower was replaced. The hole in the scag transmission was patched and the blades were sharpened.
- ♣ POLICE/EMERGENCY VEHICLE MAINTENANCE- The team jump started the Hummer and the Detective's car at the police station. Calls were made to Nielsen Ford regarding the Fire Chief's Jeep parts which were delivered to Franklin Lakes instead of the Borough. The team replaced the upper and lower rear control arms on the Fire Chief's Jeep. They removed all the parks and hardware and replaced with new.
- **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- LANSCAPING-DPW worked to power wash, mulch, and plant flowers at the war memorial. Mulch was obtained from RER. The flowers at the memorial were watered. The parade route was road mowed and brush was trimmed where needed. DPW mowed and weed whacked around the park. The crew road mowed around town and mowed and weed whacked throughout town and around the pond. Brush was cut along Main Street. DPW mowed the well site on Scott Road to prep for the stone pad. The guard rail was also removed from the site. DPW brought the excavator to Scott Road and hailed in loads of stone and spread it out to make the wells easily accessible.
- ◆ OTHER- DPW compiled the work logs and met with Brian on current projects. The team put away and stacked the barricades. New wheel barrows were purchased from the Home Depot. The team accompanied B&N Tree to review trees. Crew members worked on mower/tire machine and balancer quotes. The flags were installed on Main Street. DPW assisted EM Electric with repairs of the power going to the ball fields and met with EM on the fountain install. Barricades were placed for the Memorial Day Parade. DPW removed the ripped banner from the electric pole on Rutherford Ave.

#### 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 rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ★ WATER AND SEWER ROUTINE OPERATIONS- DPW crew members filled out the chain of custody forms and obtained the second round of routine monthly water samples for coliform analysis. The samples were delivered to Garden State Labs in Sparta. Team members worked to calculate the footage of the sewer mains for Advanced Plumbing to perform camera inspections at Caitlyn Road, Wyker Road, Rowe Place, Junction Street, and Hemlock Drive. DPW replaced the water level indicator on the sewer jetter. Team members executed manhole inspections prior to the paving project. They jet cleaned the entire length of the sewer on Hemlock Drive. Water service was turned off for repairs at 5 Haines Court.
- **WATER METER-** A final water meter reading was obtained at 462 Rutherford Ave, 76 Church Street, 39 Butler Street and 133-135 Main Street.
- ★ MARK OUTS- Mark outs were performed at; 83 Davis Road, Stanaback and Rutherford, and Wildcat and Church Street.
- **EMERGENCY WORK-** The DPW crew reported the power outage to JCPL and monitored the emergency generator functions.
- **GIS WORK-** team members continued the mapping of the storm water inlets and outfalls.
- **OTHER:** Crew members picked up tubing for the sewer jetter.

#### **DPW Office Operations**

- Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ♣ Compiled weekly work logs for DPW.
- ♣ Answered phone calls and returned messages.
- ♣ Sent approved UHL PO to Brian.
- ♣ Email to John to confirm receipt of USA Bluebook order.
- ♣ Scanned 2024 year to date weekly Water and Sewer reports.
- Researched printers to purchase and file holders. Sent an email to CFO on the line to charge. Placed staples requisition and loaded cart to crate quote. Placed the Staples order from the approved PO.
- ♣ Checked the USA Bluebook available funds for John for orders.
- Helped Grady review his materials he was provided after his waiver pension application.
- ♣ Met with Brian on the SPPP wording amending the SPPP wording for the suggestions from the Engineer before review before submitting.
- Spoke with a resident from 3 Cummins Street on a tree concern. Brian reviewed it with the resident by visiting the site and inspecting the need.
- Returned phone calls to Olinger Pump. Spoke with Braen. Left message for Garden State Labs on statement questions.
- ♣ Printed additional time sheet copies for Jacob.
- ♣ Saved new timesheets for the team with the new hire timesheet and forwarded to Jesse.

- Spoke with new vendor Dave Decker on the needed W9 and NJ BRC to establish him as a vendor.
- Spoke with John Olinger on the resolution and billing. Requested him to forward an invoice as one had not been generated. Updated the Olinger PO.
- Spoke with Matt for him to see Colleen for the Dental Plan changes.

`

**CONSENT** 

REPORT ID :CMC0051

RUN DATE :06/01/2024 RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM COMPLAINT ACTIVITY REPORT FRANKLIN BORO MUNICIPAL COURT

PAGE: RUN : MONTHLY

(FROM 05/01/2024 TO 05/31/2024)

| OFFICER<br>NAME | ٤.       |   | OFFICER<br>ID |   | CDR-1<br>ENTERED | CDR-2<br>ENTERED | BORO ORDS<br>ENTERED | TOTAL |
|-----------------|----------|---|---------------|---|------------------|------------------|----------------------|-------|
| VANDERPLOEG     | SGT      | R | 1906 0028     | 0 | 1                | 0                | 0                    | 1     |
| DELLA FERA      | PTLM     | N | 1906 0033     | 0 | 1                | 0                | 0                    | 1     |
| LAGRAVE         | PTLM     | z | 1906 0036     | 0 | 1                | 0                | 1                    | 2     |
| LOSPINUSO       | PTLM     | A | 1906 0037     | 0 | 1                | 0                | 4                    | 5     |
| ROTUNDA         | PTLM     | J | 1906 0038     | 0 | 1                | 0                | 3                    | 4     |
| LOCKBURNER      | COURTNEY | М | 1995 2228     | 0 | 0                | 0                | 2                    | 2     |
| TOTALS          |          |   |               |   | 5                | 0                | 10                   | 15    |



REPORT ID: TFC0051 RUN DATE : 06/02/2024 RUN TIME : 02:33 NEW JERSEY AUTOMATED TRAFFIC SYSTEM
TICKET ACTIVITY REPORT FOR FRANKLIN BORO POLICE
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1 FROM 05/01/2024 TO 05/31/2024

|      | OFFICER<br>NAME | OFFICER<br>ID | NON-PARKING<br>ISSUED | PARKING<br>ISSUED | TOTAL |
|------|-----------------|---------------|-----------------------|-------------------|-------|
| SGT  | W GRISSOM       | 0024          | 1                     | 0                 | 1     |
| SGT  | R VANDERPLOEG   | 0028          | 3                     | 0                 | 3     |
| SGT  | D SCHNEIDER     | 0029          | 4                     | 0                 | 4     |
| PTLM | z OREN          | 0030          | 3                     | 1                 | 4     |
| PTLM | D FLORA         | 0031          | 8                     | 1                 | 9     |
| PTLM | B PROL          | 0034          | 3                     | 0                 | 3     |
| DET  | E MOSCHBERGER   | 0035          | 2                     | 0                 | 2     |
| PTLM | z lagrave       | 0036          | 23                    | 0                 | 23    |
| PTLM | A LOSPINUSO     | 0037          | 5                     | 0                 | 5     |
| PTLM | J ROTUNDA       | 0038          | 3                     | 0                 | 3     |
|      | TOTALS :        |               | 55                    | 2                 | 57    |

# REPORT: TFC1628 DATE : 06/02/2024

## AUTOMATED TRAFFIC SYSTEM MONTHLY MANAGEMENT REPORT FRANKLIN BORO MUNICIPAL COURT

PAGE 1 MAY

| Α. | TICKET INVENTORY         | PARKING | MOVING | DWI | TOTAL : | F. NON | -DISPOSED CASE STATUS                              | CASES |
|----|--------------------------|---------|--------|-----|---------|--------|--|-------|
|    | ADDED DURING MONTH       | 2       | 53     | 2   | 57      |        | ISSUED & PENDING TRIAL                             | 121   |
|    | DISPOSED DURING MONTH    | 5       | 77     | 0   | 82      |        | PENDING DMV LOOKUP                                 | 4_    |
|    | DIDIODED DOLLERS THE     |         |        |     |         |        | ELIGIBLE FOR FTA - FOR < 14 DAYS                   | Ü     |
|    |                          |         |        |     |         | 3 -    | ELIGIBLE FOR FTA - FOR 14+ DAYS                    | 23    |
|    |                          |         |        |     |         | 4 -    | ELIGIBLE FOR DISMISSAL                             | 8     |
| 72 | TICKETS PENDING - BY AGE |         |        |     |         |        | BAD CHECK - NOT ELIG FOR WARRANT                   | 4     |
|    |                          |         |        |     |         |        | CASE STATUS - FTA                                  | 4     |
|    | 1-30 DAYS                | 1       | 52     | 2   | 55      |        | CASE STATUS - FTUD                                 | 12    |
|    | 31-60 DAYS               | 0       | 26     | 1   | 27      | 8-     | ELIGIBLE FOR WARRANT A- (MOVING)                   | 81    |
|    | 61-90 DAYS               | 22      | 21     | 2   | 45      | _      | B- (PARKING)                                       | 0.7   |
|    | 91-120 DAYS              | 18      | 6      | 1   | 25      |        | OUT OF STATE WARRANT (PARKING)                     | 0     |
|    | 120 + DAYS               | 64      | 49     | 9   | 122     |        | ELIGIBLE FOR DSUS/RSUS                             | 0     |
|    | TOTAL                    | 105     | 154    | 15  | 274     |        | CASE STATUS - PSUS<br>CASE STATUS - WARRANT        | 10    |
|    |                          |         |        |     |         |        | CASE STATUS - WARRANT CASE STATUS - HELD 1-60 DAYS | 10    |
|    |                          |         |        |     |         | 13-    | 61-120 DAYS  | ő     |
|    |                          |         |        |     |         |        | 120 + DAYS   | ñ     |
|    |                          |         |        |     |         | ٦,     | CASE STATUS - UNSV                                 | Ö     |
|    |                          |         |        |     |         |        | OTHER STATUSES                                     | 11    |
| C. | ERROR REPORT             |         |        |     |         | 15-    | TOTAL  | 274   |
|    | (UNDISPOSED TICKETS)     | 0       | 0      | n   | n       | G. CI  | OSED/DSUS TICKETS IN INVENTORY                     |       |
|    | 1- AUTOPIC ERROR STATUS  | 0       | n      | n   | Õ       |        |  |       |
|    | 2- TOTAL ERROR STATUS    | Ū       | v      | •   | -       | 1-     | SUSPENDED LICENSE (DSUS)                           | 8     |
|    |                          |         |        |     |         |        | SUSPENDED REGISTRATION (RSUS)                      | 0     |
|    |                          |         |        |     |         | 3 -    | CLOSED RULE (CLOS)                                 | 786   |
|    |                          |         |        |     |         |        |  |       |

| REPORT: TFC1628<br>DATE : 06/02/2024   |     | MC               | AUTOMATED T<br>ONTHLY MANA<br>KLIN BORO M | GEMENT REP              | ORT | r  | PAGE 2<br>MAY    |
|--|-----|------------------|---|-------------------------|-----|--|------------------|
| D. RESERVED CASES  |     |                  |   |                         | н.  | TICKET ASSIGNMENT  |                  |
| 1- RESERVED DECISION 2- RESERVED MOTION E. FINANCIAL                                     | 0   | 0                | 0   | 0                       |     | 1- ASSIGNED BUT NOT ISSUED: 0-60 DAYS 60-121 DAYS 121-180 DAYS 181+ DAYS TOTAL   | 0<br>0<br>0<br>0 |
| 1- TIME PAYMENTS (ADJUDICATED CAS 2- AMOUNT OUTSTANDING \$ 3- COLLECTIONS DURING MONTH\$ | 133 | 190,828<br>5,900 | 30,939<br>256                             | 416<br>221,900<br>6,552 |     | 2- ISSUED MONTHLY, BUT NOT ASSIGNED: WORK MANAGEMENT (DAILY WORK VOLUME)   | 0                |
|  | 0   | 0<br>75          |   | 75<br>1,075<br>0<br>0   |     | # OF CASES 1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE 2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE 3- COURT DATE IS MORE THAN: A- 60 DAYS FROM TODAY B- 90 DAYS FROM TODAY | 0<br>0<br>0      |
|  |     |                  |   |                         | J.  | CASE PROCESSING: FOLLOW-UP INCOMPLETE  |                  |
|  |     |                  |   |                         |     | 1- TICKETS > 2 YRS BUT < 2 1/2 YRS. MOVING PARKING   | 0<br>14          |
|  |     |                  |   |                         |     | 2- TICKETS > 2 1/2 YRS BUT < 3 YRS.  MOVING PARKING  | 9<br>5           |
|  |     |                  |   |                         |     | 3- TICKETS OVER 3 YRS OLD.  MOVING *PARKING  | 1<br>11          |
|  |     |                  |   |                         |     | TIME TO STORY TO DANKING   |                  |

\*PARKING \*DISMISSAL IS REQUIRED FOR PARKING.

REPORT ID: CMC1628 RUN DATE : 06/02/2024 RUN TIME : 00:06 NJ AUTOMATED COMPLAINT SYSTEM MONTHLY MANAGEMENT REPORT FRANKLIN BORO MUNICIPAL COURT PAGE: 1

RUN : MONTHLY

|  | AS | OF | : | 06/ | 01/ | 2024 |
|--|----|----|---|-----|-----|------|
|--|----|----|---|-----|-----|------|

| A. COMPLAINT INVENTORY                         | INDICTABLE    | DIS PERS                  | OTHER NON TRA                | F TOTAL                           | F. NON-DISPOSED CASE STATUS   | CASES               |
|--|---------------|---------------------------|------------------------------|-----------------------------------|---|---------------------|
| 1. ADDED DURING MONTH 2. DISPOSED DURING MONTH | 2 2           | 5<br>7                    | 9<br>17                      | 16<br>26                          | 1. ISSUED AND PENDING TRIAL 2. ELIGIBLE FOR FTA - < 14 DAYS 3. ELIGIBLE FOR FTA - > 14 DAYS 4. CASE STATUS - FTA 5. CASE STATUS BAD CHECK, UNDE 6. ELIGIBLE FOR WARRANT                                       | 32<br>1<br>11<br>6  |
| B. COMPLAINTS PENDING - BY AGE  1.             | 5             | 7<br>13<br>33<br>22<br>58 | 8<br>1<br>9<br>3<br>40<br>61 | 20<br>14<br>42<br>25<br>98<br>199 | A. ANY CASES NOT IN DSUS  *B. ANY CASE IN DSUS 1  7. ELIGIBLE FOR DSUS  **A. CASE STATUS - FTA 10  B. CASE STATUS - WARR 7  8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS  9. OTHER CASE STATUSES A) 1 - 60 DAYS | 26<br>1<br>7<br>115 |
| TOTAL  C. ERROR REPORT (UNDISPOSED             | 5 COMPLAINTS) | 133                       | 9.1                          | 199                               | (HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS D) 181 + DAYS 10. OTHER CASES TOTAL  | 199                 |

#### D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES 1834.63
COSTS 588.00
MISC (VCCB) 5258.37

OFFENSE ERROR STATUS

TOTAL 7681.00

#### E. TIME PAYMENTS ACCOUNTS - SUMMARY

|                      | # OF<br>ACCOUNTS | # OF<br>COMPLAINTS | \$VALUE   |
|----------------------|------------------|--------------------|-----------|
|                      |                  |                    |           |
| 1. OPEN AND RCAL     | 53               | 54                 | 16492.53  |
| 2. DELINOUENT        | 14               | 16                 | 4413.00   |
| 3. BAD CHECK         | 3                | 3                  | 1003.23   |
| 4. ELIGIBLE DSUS     | 137              | 158                | 74197.26  |
| 5. DSUS STATUS       | 136              | 184                | 116241.06 |
| 6. TOTAL OUTSTANDING | 343              | 415                | 212347.08 |

#### G. WORK FLOW MANAGEMENT

- 1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE
- 2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE

\*THIS NUMBER IS NOT INCLUDED IN TOTAL
\*\*THIS NUMBER CAN BE INCLUDED IN ELIGIBLE
FOR WARRANT TOTALS



## Zoning Report for the Month of March, April & May

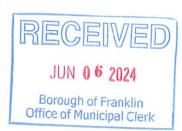
Permits issued - 30

Sign Permits - 6

Violations – 18 Property Maintenance & Construction without a permit.

Change Of Occupancy - 6

- 100 Rt 23 Prior Business Harmons Spirit Halloween (Seasonal)
- 124 Main Street Prior Business Art Gallery Cabinet Showroom
- 133 Main Street Prior Business Highlands Workshop Baketivity Kids LLC
- 68 Rt 23 Prior Business Plains Pharmacy UPS store
- 20 Park Drive Prior Business Franklin Precast Peerless Concrete
- 270 Rt 23 Prior Business Webbs News Café Dolci Ice Cream Café



|         |                              |          |       |  |                 | N                    | May 2                              | 024            |                 |                |                 |                |                 |                |                 |                         |                    |
|---------|------------------------------|----------|-------|--|-----------------|----------------------|------------------------------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|-------------------------|--------------------|
|         |                              |          |       |  |                 |                      | - Col.                             |                | Permit          | Tempora        |                 |                | y Permit        | Clothin        |                 |                         | 700                |
| Date    | Name of Applicant            | Permit # | Block | Lot  | Zone            | Location of Property | Description of<br>Construction/Use | Cash<br>Amount | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Check # or<br>Receipt # | Notes/Co<br>mments |
| 5/7/24  | Sabrina Hoffman              | 2024-30  | 1901  | 17   | R               | 80 Wildcat Rd        | fence                              | \$35.00        |                 |                |                 |                |                 |                |                 |                         |                    |
|         | Betty Rodriquez              | 2024-32  | 907   | 5  | R1              | 55 Wildcat           | pool                               | \$ 35.00       |                 |                |                 |                |                 |                |                 |                         |                    |
|         | A                            | 0004.04  | 1001  | 4.5  | шо              | 100 Rt 23            | change of occupancy                |                | \$35            |                |                 |                |                 |                |                 | 116687                  |                    |
|         | Tom Aquilino<br>Tom Aquilino | 2024-31  | 1601  | 15   | HC<br>R3        | 100 Rt 23            | Signage                            |                | \$33            |                | \$15.00         |                |                 |                |                 | 116816                  |                    |
| 3/1//24 | Total Aquillio               |          |       |  | 110             | 10011120             | - Giginago                         |                |                 |                | \$35.00         |                |                 |                |                 | 116686                  |                    |
|         |                              |          |       |  |                 |                      | upgrades to                        |                |                 |                |                 |                |                 |                |                 |                         |                    |
| 5/18/24 | JCP&L                        | 2024-33  | 2702  | 18&21  | HC-2            | 37 Munsonhurst Rd    | powerstation                       |                | \$1,000.00      |                |                 |                |                 |                |                 | 11170                   |                    |
| 5/28/24 | Rhea Hawk                    | 2024-34  | 709   | 15   | R4              | 48 Mabie Street      | Garage add on<br>change of         | \$35.00        |                 |                |                 |                |                 |                |                 |                         |                    |
| E/20/24 | Anothany Lam                 | 2024-35  | 1601  | 11   | нс              | 68 Rt 23             | Occupancy                          |                | \$35.00         |                |                 |                |                 |                |                 | 1015                    |                    |
| 5/28/24 | Miroslaw Lewandowski         | 2024-35  | 1004  |  | R1              | 71 High Street       | Deck                               |                | \$35.00         |                |                 |                |                 |                |                 |                         |                    |
| O/LO/L+ | MII ODIAN ZONANAONON         | 202100   |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              | -        |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              | 1        |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      | -                                  |                |                 |                | -               |                | -               |                |                 |                         | +                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                | -               |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    | -              |                 |                |                 | -              |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              | 4        |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              | -        |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              | -        |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 | Martin Service          |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              | -        |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    | 4              |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                | -               |                |                 |                         |                    |
|         |                              |          | -     |  |                 |                      |                                    |                |                 |                | -               | -              | -               |                |                 |                         | +                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                | -               |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              | 1        |       |  |                 |                      |                                    |                |                 |                | -               |                |                 |                |                 |                         | +                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          | -     |  | -               | -                    |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      |                                    |                | 04.046.00       |                |                 |                |                 | - Table 1      |                 |                         | +                  |
|         | Total May Zoning Permits     |          |       |  |                 |                      |                                    | -              | \$1,210.00      |                | 050.00          |                | 1               |                |                 |                         | -                  |
|         | Total May Temporary Sig      |          | No.   |  |                 |                      |                                    |                |                 |                | \$50.00         |                | \$0.00          |                |                 |                         | +                  |
|         | Total May Driveway Pemi      | ts       |       |  |                 | +                    |                                    | -              |                 |                |                 |                | \$0.00          |                | \$0.00          |                         | +                  |
|         | Total May Clothing Bin P     | ermits   |       |  |                 |                      |                                    |                |                 |                | -               |                |                 |                | \$0.00          |                         |                    |
|         | Total May Deposits           | -        |       | Manager Street   | N NO CONTRACTOR | \$1,260.0            | 00                                 |                |                 |                |                 |                |                 |                |                 |                         | 1                  |
|         | Total May Deposits           |          |       | The state of the s |                 | \$7,200.0            |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                | -               |                |                 |                         | -                  |
|         |                              |          |       |  |                 |                      |                                    |                |                 |                |                 |                |                 |                |                 |                         |                    |

|              |                            |                     |               |             |                       |                              | MARCH 2024                         | The second second second | Dit                    | T  | C'              | Difference      | . D             | OI-45          | - D'-           |                         |                    |
|--------------|----------------------------|---------------------|---------------|-------------|-----------------------|------------------------------|------------------------------------|--------------------------|------------------------|--|-----------------|-----------------|-----------------|----------------|-----------------|-------------------------|--------------------|
|              |                            |                     |               |             |                       | 1                            | _                                  | Zoning                   |                        | THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN |                 | Driveway Permit |                 |                |                 |                         |                    |
| Date         | Name of Applicant          | Permit #            | Block         | Lot         | Zone                  | Location of Property         | Description of<br>Construction/Use | Cash<br>Amount           | Check<br>Amount        | Cash<br>Amount                                     | Check<br>Amount | Cash<br>Amount  | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Check # or<br>Receipt # | Notes/Co<br>mments |
| 3/6/24       | Jayson Loaiza              | 2024-9              | 2301          | 13          | R1                    | 56 N. Church Rd              | Roof over porch                    | \$ 35.00                 |                        |  |                 |                 |                 |                |                 |                         |                    |
|              | Daniella Testino           | 2024-10             |               |             |                       | 400 Rt 23                    | change of occupance                | \$ 35.00                 |                        |  |                 |                 |                 |                |                 |                         |                    |
|              | Dennis Jengo               | 2024-11             | 607           | 55          |                       | 47 Nestor                    | Fence                              |                          | \$35.00                |  |                 |                 |                 |                |                 | 125                     |                    |
|              | Lorena Li                  | 2024-12             |               |             |                       | 121 S. Rutherford ave        | fence                              | \$35.00                  |                        |  |                 |                 |                 |                |                 |                         |                    |
| 3/7/24       | Carole Mann                | 2024-13             | 2101          | 11          |                       | 153 Maple Rd                 | Fence<br>remove island and         |                          | \$35.00                |  |                 |                 |                 |                |                 | 1910                    |                    |
| 3/15/34      | 68 Rt 23 IIc               | 2024-14             | 1601          | 11          | HC - 1                | 66-68 Rt 23                  | shrubs                             | \$35.00                  |                        |  |                 |                 |                 |                |                 |                         |                    |
| 3/13/24      | 00 Kt 23 lic               | 2024-14             | 1001          |             | 110 - 1               | 00-00 Kt 23                  | upgerade menu                      | \$55.00                  |                        |  |                 |                 |                 |                |                 |                         |                    |
| 3/11/24      | John Welsh Mcdonalds       | 2024-15             | 1101          | 4           | HC-1                  | 260 Rt 23                    | sign                               |                          | \$ 35.00               |  |                 |                 |                 |                |                 | 1947                    |                    |
|              | Carlos Ratto- laos         | 2024-16             | 1205          |             | R2                    | 60 Davis Rd                  | Fence                              | \$35,00                  | 00.00                  |  |                 |                 |                 |                |                 |                         |                    |
|              | Dylan Alibino              | 2024-17             | 1401          |             | R                     | 35 Auche Dr.                 | Fence                              | 400.00                   | 35.00                  |  |                 |                 |                 |                |                 | 135                     |                    |
|              | Andre Pascal               | 2024-18             | 1504          | 1           | R2                    | 32 Kane Street               | Fence                              |                          | 35.00                  |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              | Change of                          |                          |                        |  |                 |                 |                 |                | ,               |                         |                    |
| 3/18/24      | Peerless Concerete         | 2024-19             | 14            | 2           | 1                     | 20 Park Drive                | Occupancy                          |                          | 35.00                  |  |                 |                 |                 |                |                 | 126                     |                    |
|              |                            |                     |               |             |                       |                              | change of                          |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              | Keith Yodice               | 2024-20             |               |             |                       | 270 Rt 23                    | occupancy                          |                          | 35.00                  |  |                 |                 |                 |                |                 | 2529                    |                    |
| 3/27/24      | Jayson Loaiza              | 2024-21             |               |             | 22                    | 56 N. Church Rd              |                                    | \$35.00                  |                        |  |                 |                 |                 |                |                 |                         |                    |
| 3/27/24      | Robert Pracht              | 2024-22             |               |             |                       | 151 Main Street              | change of occupancy                |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
| 107/006      | F-1- 1 (11 0               | 0004.00             |               |             |                       | 447 Mine Otrest              | change of                          | 005.00                   |                        |  |                 |                 |                 |                |                 |                         |                    |
|              | Eric Insena / I love Sugar | 2024-23<br>2024- S2 | 701           |             | HC - 1                | 147 Mian Street<br>418 Rt 23 | occupancy                          | \$35.00                  |                        |  | 35.00           |                 |                 |                |                 | 622                     |                    |
| 3/5/2024     | Anne Henderson             | 2024- S2            | 701           | 8           | HC - 1                | 418 Rt 23                    |                                    |                          |                        |  | 35.00           |                 |                 |                |                 | 622                     |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 | -                       |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  | -               |                 |                 |                |                 |                         |                    |
|              |                            | -                   | -             |             |                       |                              |                                    | -                        |                        |  | -               |                 |                 |                | -               | -                       |                    |
|              |                            | -                   |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            | -                   |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          | NAME OF TAXABLE PARTY. |  |                 |                 |                 |                |                 |                         |                    |
|              | Total March Zoning Permit  | S                   |               |             | STATE OF THE STATE OF |                              |                                    |                          | \$ 490.00              |  |                 |                 |                 |                |                 | · Contraction           |                    |
|              | Total March Temporary Sig  | gn Permits          |               |             |                       |                              |                                    |                          |                        |  | \$ 35.00        |                 |                 |                |                 |                         |                    |
|              | Total March Driveway Pen   | its                 | THE STREET    |             |                       |                              |                                    |                          |                        |  |                 |                 | s -             |                |                 |                         |                    |
|              | Total March Clothing Bin I |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                | s -             |                         |                    |
|              | g Dill                     |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              | Total March Deposits       |                     | ATTACK AND DE | Maria Carlo | Market and the second | \$525.0                      | 0                                  |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              | The second                 |                     |               |             |                       | 002010                       |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            | 1                   |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
| 82 325-32-34 |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       |                              |                                    |                          |                        |  |                 |                 |                 |                |                 |                         |                    |
|              |                            |                     |               |             |                       | -                            | -                                  |                          |                        |  |                 |                 |                 | -              |                 | -                       |                    |
|              |                            | -                   |               |             |                       |                              |                                    |                          |                        |  |                 | -               |                 |                |                 | -                       |                    |
|              | 1                          |                     |               |             | 1                     |                              |                                    |                          |                        | 1  | 1               | 1               | 1               | 1              | 1               | 1                       |                    |

|         |   |          |      |     |     |                      |   | APRIL          | 2024            |                |                 |                |                 |                |                 |                         |                |
|---------|---|----------|------|-----|-----|----------------------|---|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|-------------------------|----------------|
|         |   |          |      |     |     |                      |   | Zoning         | Permit          | Tempor         | rary Sign       | Drivew         | ay Permit       | Clothing       | Bin Permit      |                         |                |
| Date    | Name of Applicant                               | Permit # |      | Lot |     | Location of Property | Description of<br>Construction/U<br>se  | Cash<br>Amount | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Cash<br>Amount | Check<br>Amount | Check # or<br>Receipt # | Notes/Comments |
| 4/16/24 | Roshan Doodnath                                 | 2024-24  | 708  | 11  | R2  | 16 High Point Circle | fence                                   | \$35.00        |                 |                |                 |                |                 |                |                 |                         |                |
| 4/3/24  | Deborah Mannigan                                | 2024-25  | 705  | 5   | R1  | 7 North Street       | fence                                   | \$35.00        |                 |                |                 | -              |                 |                |                 | 29976                   |                |
| 4/3/24  | Susan Poster                                    | 2024-26  | 605  | 32  |     | 11 Mcann Street      | solar Pannel                            |                | \$35.00         |                |                 | -              |                 | -              |                 | 29976                   |                |
| 4/13/24 | Mehmet BasBug                                   | 2024-27  | 1205 | 4   |     | 68 Davis Rd          | Rebuild Garage                          |                | \$35.00         |                |                 |                |                 |                |                 | 1063                    |                |
| 4/14/24 | Brian Morales                                   | 2024-28  |      |     |     | 535 Rt 23            | Change of<br>Occupancy                  | \$35.00        |                 |                |                 |                |                 |                |                 |                         |                |
| 4/15/24 | Judith Ramos                                    | 2024-29  |      |     |     | 145 Rt 23            | Change of<br>Occupancy                  |                | \$35.00         |                |                 |                |                 |                |                 | 1003                    |                |
| 4/10/24 | ouditi ivanios                                  | 2024-20  |      |     |     | 1507((20             | O G G G G G G G G G G G G G G G G G G G |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         | Total April Zoning Per<br>Total April Temporary |          | ite  |     |     |                      |   |                | \$210.00        |                | \$0.00          |                |                 |                |                 |                         |                |
|         | Total April Driveway I                          |          |      |     | 127 |                      | MODEL SHEET                             |                |                 | 10000          |                 |                | \$0.00          | )              |                 |                         |                |
|         | Total April Clothing B                          |          |      |     |     |                      |   |                |                 | 235350         | EPOSS.          |                |                 |                | \$0.00          |                         |                |
|         | Total April Deposits                            |          |      |     |     | \$210.00             |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         | Total April Deposits                            |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |
|         |   |          |      |     |     |                      |   |                |                 |                |                 |                |                 |                |                 |                         |                |

# Borough of Franklin, County of Sussex Resolution #2024-75

### RESOLUTION AUTHORIZING BOROUGH CLERK TO RENEW LIQUOR LICENSES FOR THE 2024-2025 LICENSING TERM

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN, COUNTY OF SUSSEX, STATE OF NEW JERSEY, THAT THE FOLLOWING APPLICATIONS FOR THE RENEWAL OF LIQUOR LICENSES IN THE BOROUGH OF FRANKLIN FOR THE 2024-2025 LICENSING YEAR, EFFECTIVE JULY 1, 2024, BE AND THE SAME ARE HEREBY APPROVED:

#### PLENARY RETAIL CONSUMPTION - \$1,254.00 FEE

| LICENSE #       | <u>LICENSEE</u>               | <b>ESTABLISHMENT</b>          | ADDRESS                |
|-----------------|-------------------------------|-------------------------------|------------------------|
| 1906-32-013-009 | Franklin 897 LLC.             | ShopRite Wines and Spirits    | 100 Rte. 23, Franklin  |
| 1906-33-014-006 | Six Gee Corp.                 | Irish Cottage Inn             | 602 Route 23, Franklin |
| 1906-33-010-008 | Franklin Grill & Tavern, LLC  | C Brick & Brew                | 27 Route 23, Franklin  |
| 1906-33-008-010 | Stone Hill Recreation SPE L   | LC Bear Den Grill, Black Bear | Route 23N, Franklin    |
| 1906-33-009-012 | Franklin Silver Ducat II, LLC | C N/A                         | Inactive/Pocket        |

#### PLENARY RETAIL DISTRIBUTION - \$660.00

| 1906-44-006-006 | MINDIP LLC.             | The Right Bottle 190 I | Munsonhurst Rd. Unit 1-4, Franklin |
|-----------------|-------------------------|------------------------|------------------------------------|
| 1906-44-003-010 | Jersey Innovative Inves | tments LLC Wine Grand  | 288 Route 23, Franklin             |
| 1906-44-007-007 | WC Franklin LLC.        | Wine Country Franklin  | 244 Route 23 North, Franklin       |

#### CLUB LICENSE - \$165.00

| 1906-31-015-001 | Sgt Francis M. Glynn Post | Sgt. Francis M. Glynn Post | Legion Rd, Franklin   |
|-----------------|---------------------------|----------------------------|-----------------------|
|                 | 132 American Legion       | 132 American Legion        |                       |
| 1906-31-017-001 | Wallkill Golf Club        | Wallkill Golf Club         | 34 Maple Rd. Franklin |

**CERTIFICATION** I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting of said Governing Body held on June 11, 2024 at 7:00PM.

Date: June 11, 2024

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

Darlene J. Tremont, Municipal Clerk

# List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor   | Descri   | iption                                   | Payment    | Check Total |
|--------|--|----------|--|------------|-------------|
| 56566  | 1349 - AAA EMERGENCY SUPPLY CO., INC.  | PO 37399 | FFD - FIREFIGHTER CLOTHING               | 2,693.00   |             |
|        | The state of the s | PO 38014 | FFD - CLOTHING TRANSFER                  | 121.00     |             |
|        |  | PO 38022 | FFD - CLOTHING MAINTENANCE               | 85.00      | 0 000 00    |
| 56567  | 2351 - AMAZON CAPITAL SERVICES INC   | PO 38192 | MAILING LABELS - TAX ASSESSOR            |            | 2,899.00    |
| 56568  | 11 - AMBASSADOR MEDICAL SERVICES INV   | PO 38206 | ACCOUNT #M9634                           | 41.39      | 41.39       |
| 56569  | 1004 - AMERIGAS - CHESTER  | PO 37683 | 2024 BLANKET B/G-PROPANE-DPW GARAGE/POLI | 60.00      | 60.00       |
| 56570  | 2666 - AOIFE BROWN   | PO 38149 | WVFAS 2023 CLOTHING ALLOWANCE            |            | 1,613.98    |
| 56571  | 1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC   |          | FFD - RADIO SERVICE & REPAIR             | 250.00     | 250.00      |
| 30371  | 1833 KILMITTO COMMONICATIONS EDECTRORICS INC   | PO 38163 |  | 688.29     |             |
| 56572  | 2660 - BENJAMIN ARSUAGA  | PO 38143 | FFD - REPAIRS OF RADIOS, PAGERS & SIRENS | 312,50     | 1,000.79    |
| 56573  | 2425 - BLUE 360 MEDIA LLC  |          | WVFAS 2023 CLOTHING ALLOWANCE            | 250,00     | 250.00      |
| 56574  |  | PO 38230 | 2024 POLICE                              | 417.69     | 417.69      |
| 56575  | 1720 - BLUE DIAMOND DISPOSAL, INC.   | PO 37749 | 2024 SOLID WASTE DISPOSAL CONTRACT       |            | 47,000.00   |
| 56576  | 2541 - BRIGHTSPEEED  | PO 37795 | PHONE ALARM LINE - BORO HALL - ACCT #473 | 36.46      | 36.46       |
|        | 1003 - COOPERATIVE COMMUNICATIONS INC.   | PO 37670 | MUNICIPAL LONG DISTANCE CARRIER #973-827 | 818.97     | 818.97      |
| 56577  | 2662 - ERIN TARLETON   | PO 38145 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 56578  | 2436 - FLEX FACTS  | PO 37820 | FLEXIBLE SPENDING PLAN - 2024            | 50.00      | 50.00       |
| 56579  | 39 - FRANKLIN BOARD OF EDUCATION   | PO 37756 | 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN | 535,214.00 | 535,214.00  |
| 56580  | 115 - FRANKLIN FIRE DEPARTMENT   | PO 37710 | 2024 - FFD - OPTIMUM INTERNET CHARGES RE | 17.00      | 17.00       |
| 56581  | 957 - FRENCH & PARRELLO ASSOCIATES   | PO 38117 | ESCROW - ROAD OPENING - ELIZABETHTOWN GA | 455.00     |             |
|        |  | PO 38186 | PROFESSIONAL ENGINEERING - FRANKLIN 2024 | 1,750.00   |             |
|        |  | PO 38187 | PROFESSIONAL ENGINEERING - NJDOT 2024 -  | 1,767.50   |             |
|        |  | PO 38216 | PROFESSIONAL SERVICES - ENGINEER RESOLUT | 1,260.00   |             |
|        |  | PO 38217 | PROFESSIONAL SERVICES - 100 MAIN ST. PAR | 1,344.20   |             |
|        |  | PO 38218 | PROFESSIONAL SERVICES - MASTER, GREEN &  | 3,675.00   |             |
|        |  | PO 38222 | PROFESSIONAL SERVICES - MS4 PERMITTING   | 1,190.00   | 11,441.70   |
| 56582  | 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ   | PO 38209 | Advertising for the Planning Board       | 45.13      | 45,13       |
| 56583  | 1081 - GEDDIS, SEAMUS  | PO 38224 | 2024 POLICE                              | 380.99     | 380,99      |
| 56584  | 1316 - GENERAL DYNAMICS OTS-SIMUNITION   | PO 36793 | 2023 Police 028                          | 320.00     | 320,00      |
| 56585  | 2663 - GINA FRANCAVILLA  | PO 38146 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 56586  | 254 - GOFFCO INDUSTRIES, INC.  | PO 38194 | TAX ASSESSOR - NO. 10 WINDOW ENVELOPES   | 290.60     | 290.60      |
| 6587   | 278 - HOME DEPOT CREDIT SERVICES   | PO 37762 | 2024 BLANKET S/R-W/S-B/G                 | 416.90     |             |
| 6588   | 75 - HORIZON BLUE CROSS BLUE SHIELD  | PO 37715 | 2024 - DENTAL INSURANCE - ACCT. #1586125 |            | 416.90      |
| 30000  | 10KIRON DBOE CKOSS BROE SKIEDD   | PO 37715 |  | 2,084.64   |             |
| 56589  | 482 - INSTITUTE FOR PROFESSIONAL DEVELOP   |          | 2024 - DENTAL INSURANCE - ACCT. #1586125 | 661.34     | 2,745.98    |
| 30309  | 402 - INSTITUTE FOR PROFESSIONAL DEVELOP   | PO 38058 | CEU courses for Colleen Little and Darle | 50.00      |             |
| 56590  | 2400   | PO 38220 | DIANA FALIA CEU BANKRUPTCY WEBINAR JUNE  | 50.00      | 100.00      |
| 06290  | 2400 - IPITOMY COMMUNICATIONS LLC  | PO 37660 | PHONE BILL - BORO HALL - ACCT # C11531 - | 95.87      |             |
|        | 1500   | PO 37661 | PHONE BILL - DPW - ACCT # C12180 - 2024  | 98.07      | 193.94      |
| 56591  | 1539 - J. OLINGER DRILLING   | PO 37326 | WELL DRILLING SERVICES FOR NEW WATER SOU | 10,000.00  | 10,000.00   |
| 56592  | 2675 - JAKE & SAMANTHA ZELENCICH   | PO 38231 | REFUND TAX OVERPAYMENT - VETERAN EXEMPTI | 2,238.33   | 2,238.33    |
| 56593  | 2656 - JAMES CLINT   | PO 38139 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 56594  | 2659 - JAMES T. AFFINITO   | PO 38142 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 56595  | 2657 - JASON HAVEL   | PO 38140 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 6596   | 535 - JCP&L  | PO 37787 | 2024 - ELECTRIC - ACCT. #857 - MUNICIPAL | 97.64      |             |
|        |  | PO 37808 | 2024 - ELECTRIC - ACCT. #344 FFD - MASTE | 767.43     |             |
|        |  | PO 37920 | 2024 - ELECTRIC - MASTER ACCT #310       | 1,497.87   |             |
|        |  | PO 37921 | 2024 - ELECTRIC - MASTER ACCT ACCT. #    | 673.39     |             |
|        |  | PO 37922 | 2024 - ELECTRIC - MASTER ACCT ACCT. #    | 1,165.07   | 4,201.40    |
| 56597  | 2665 - JENNIFER FRIEND   | PO 38148 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 56598  | 2670 - JENNIFER HENRY  | PO 38153 |  | 250.00     | 250.00      |
| 6599   | 2564 - JOHN C GREY JR  | PO 38226 | MUNICIPAL PUBLIC DEFENDER                | 200.00     | 200.00      |
| 6600   | 2664 - JOHN FRIEND   | PO 38147 |  | 250.00     |             |
| 56601  | 2661 - KAT VAN ALLEN   | PO 38144 |  | 250.00     | 250.00      |
| 56602  | 2655 - KRISTINA LEONARD  | PO 38138 |  |            | 250.00      |
| 56603  | 316 - KUPERUS FARMSIDE GARDENS INC.  | PO 38116 |  | 250.00     | 250.00      |
| 56604  | 2636 - LAKELAND BUS LINES INC.   |          |  | 654.00     | 654.00      |
| 56605  |  | PO 37876 |  | 1,400.00   | 1,400.00    |
| 56606  | 2301 - LINCOLN NATIONAL INSURANCE CO.  | PO 38229 | •  | 8,500.00   | 8,500.00    |
| 56607  | 860 - MAIN POOL & CHEMICAL COMPANY INC   | PO 38106 | 2024 BLANKET-SODIUM HYPOCHLORITE         | 1,152.00   | 1,152.00    |
|        | 2668 - MATTHEW SYLVESTER   | PO 38151 |  | 250.00     | 250.00      |
| 6608   | 2658 - MIKE SLASKA   |          | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250.00      |
| 56609  | 2667 - MIRANDA HNYDA   | PO 38150 | WVFAS 2023 CLOTHING ALLOWANCE            | 250.00     | 250,00      |
| 56610  | 65 - NEW JERSEY STATE ASSOCIATION OF   | PO 38172 |  | 600.00     | 600.00      |
| 56611  | 1489 - NISIVOCCIA LLP  | PO 37248 | 2023 AUDIT - BLANKET                     | 4,860.00   |             |
|        |  | PO 37248 | 2023 AUDIT - BLANKET                     | 18,500.00  | 23,360.00   |
| 66612  | 107 - NJ State League of Municipalities  | PO 38221 | NJLM Magazine subscription October 2024  | 50.00      | 50.00       |
| 56613  | 70 - OGDENSBURG, BOROUGH OF  | PO 37930 | WATER CHARGES - FOXHILL DRIVE            | 2,436.46   | 2,436.46    |
| 56614  | 2430 - OPTIMUM   | PO 37671 | INTERNET - FRANKLIN SENIOR CENTER - 2024 | 33.35      | ,           |
|        |  |          | SELECT TV - POLICE DEPARTMENT - 2024     | 19.85      |             |
|        |  | PO 37690 | INTERNET - WALLKILL VALLEY FIRST AID SQU | 68.82      | 122.02      |
|        |  | FO 3/030 |  |            |             |
| 56615  | 2411 - QUIKTEKS LLC  | PO 37748 | 2024 - IT MANAGEMENT                     | 2,013.75   | 2,013.75    |

## List of Bills - CLEARING ACCOUNT - Franklin

| Check# | Vendor                                      | Descri   | ption                                    | Payment    | Check Total |
|--------|---|----------|--|------------|-------------|
| 56617  | 124 - RONETCO SUPERMARKETS, INC             | PO 38204 | BORO HALL - BREAKROOM SUPPLIES           | 41.94      | 41,94       |
| 56618  | 728 - RR DONNELLEY                          | PO 38162 | Registrar Safety Paper                   | 106.50     | 106.50      |
| 56619  | 2674 - RUTGERS, THE STATE UNIVERSITY        | PO 38207 | OSHA 3015 Excavation and Trenching (OSHA | 675.00     | 675.00      |
| 56620  | 2676 - STEVEN T. SIMM                       | PO 38232 | REFUND TAX OVERPAYMENT - VETERAN EXEMPTI | 1,379.00   | 1,379.00    |
| 56621  | 402 - SUSSEX COUNTY COMMUNITY COLLEGE       | PO 38121 | FFD - SCCC FIREFIGHTER TRAINING          | 1,500.00   | 1,500.00    |
| 56622  | 306 - SUSSEX COUNTY LOCK & SAFE             | PO 38001 | 2024 POLICE 021 Unclassified             | 459.60     | 459.60      |
| 56623  | 42 - TOWNSHIP OF SPARTA                     | PO 37867 | 2024 - 911 POLICE/FIRE/EMS DISPATCH SERV | 24,955.50  | 24,955.50   |
| 56624  | 2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC | PO 37780 | 2024 ENGINEERING SERVICES - BLANKET PO   | 441.00     |             |
|        |   | PO 37780 | 2024 ENGINEERING SERVICES - BLANKET PO   | 294.00     |             |
|        |   | PO 37869 | 2024 WATER SPHEROID BLANKET              | 220.50     |             |
|        |   | PO 37960 | 2024 BLANKET WATER SYSTEM GIS            | 3,213.50   |             |
|        |   | PO 38219 | For services rendered April 1,2024 throu | 222.00     | 4,391.00    |
| 56625  | 681 - VANDENBROEK, BRIAN                    | PO 38228 | REIMBURSEMENT GIFT CARD FOR JR RETIREMEN | 100.00     | 100.00      |
| 56626  | 9 - VERIZON WIRELESS                        | PO 37794 | FFD - ACCT. #242476498-00001 - 2024      | 90.10      |             |
|        |   | PO 37806 | POLICE/WVFAS/MAYOR/CFO - ACCT. #68250009 | 79.29      | 169.39      |
| 56627  | 2281 - W.B. MASON CO. INC.                  | PO 37875 | 2024 - WATER FOR COOLERS - 46 MAIN ST    | 67.05      | 67.05       |
| 56628  | 40 - WALLKILL VALLEY REGIONAL H. S.         | PO 37757 | 2024 - REGIONAL HIGH SCHOOL TAXES - 1ST  | 193,150.00 | 193,150.00  |
| 56629  | 2602 - ZACHARY LAGRAVE                      | PO 38225 | 2024 Police 048                          | 189.83     | 189.83      |

Summary By Account

| ACCOUNT           | DESCRIPTION                                    |           | APPROP. YEAR | NON-BUDGETARY | CREDIT     |
|-------------------|--|-----------|--------------|---------------|------------|
| 01-201-20-100-020 | General Administration Other Expenses          | 1,550.00  |              |               |            |
| 01-201-20-120-020 | Clerk Other Expenses                           | 50.00     |              |               |            |
| 01-201-20-130-020 | Finance Administration Other Expenses          | 59.74     |              |               |            |
| 01-201-20-145-020 | Tax Collector Other Expenses                   | 50.00     |              |               |            |
| 01-201-20-150-020 | Tax Assessment Admin OE                        | 322.25    |              |               |            |
| 1-201-20-165-020  | Engineering Services Other Expenses            | 4,935.00  |              |               |            |
| 01-201-21-180-020 | Planning Board Other Expenses                  | 45.13     |              |               |            |
| 01-201-23-220-020 | Insurance Employee Group Insurance             | 2,084.64  |              |               |            |
| 01-201-25-240-020 | Police Other Expenses                          | 2,048.11  |              |               |            |
| 1-201-25-255-021  | Aid To Volunteer Fire Companies OE             | 3,581.32  |              |               |            |
| 01-201-26-290-020 | Streets & Roads Other Expenses                 | 288.00    |              |               |            |
| 1-201-26-310-020  | Building & Grounds OE                          | 891.89    |              |               |            |
| 01-201-27-330-020 | Board Of Health Other Expenses                 | 106.50    |              |               |            |
| 01-201-27-331-020 | Public Health Services Other Expenses          | 60.00     |              |               |            |
| 1-201-28-370-022  | Public Events                                  | 100.00    |              |               |            |
| 01-201-31-430-020 | Utility Bulk Expenses - Electricity            | 3,336.33  |              |               |            |
| 1-201-31-435-020  | Utility Bulk Expenses Street Lights            | 97.64     |              |               |            |
| )1-201-31-440-020 | Utility Bulk Expense Telephone                 | 1,046.26  |              |               |            |
| 01-201-31-447-020 | Utility Bulk Expense - Natural Gas/Gasoline    | 1,613.98  |              |               |            |
| 01-201-31-450-020 | Utility Bulk Expense - Telecommunications      | 204.42    |              |               |            |
| 01-201-31-462-020 | Network Maintenance                            | 2,013.75  |              |               |            |
| 01-201-32-465-020 | Solid Waste Disposal Costs OE                  | 47,000.00 |              |               |            |
| 01-201-42-250-051 | Interlocal "911" Sparta - Police               | 8,734.42  |              |               |            |
| 01-201-42-250-052 | Interlocal "911" Sparta - Fire                 | 8,235.32  |              |               |            |
| 01-201-42-250-053 | Interlocal "911" Sparta - EMS                  | 7,985.76  |              |               |            |
| 01-203-20-135-020 | (2023) Audit Services Other Expenses           | ,,,,,,,,, | 4,860.00     |               |            |
| 01-203-25-240-020 | (2023) Police Other Expenses                   |           | 320.00       |               |            |
| 01-203-25-255-021 | (2023) Aid To Volunteer Fire Companies OE      |           | 2,693.00     |               |            |
| 01-203-25-260-020 | (2023) Aid To Volunteer Ambulance Companies OE |           | 3,750.00     |               |            |
| 01-203-25-266-020 | (2023) Volunteer LOSAP Program                 |           | 8,500.00     |               |            |
| 01-205-55-000-000 | Tax Overpayments                               |           | 0,000.00     | 3,617.33      |            |
| 01-206-55-000-000 | Regional HS Taxes Payable                      |           |              | 193,150.00    |            |
| 01-207-55-000-000 | Local School Taxes Payable                     |           |              | 535,214.00    |            |
| 01-260-05-100     | Due To/from Clearing                           |           |              | 0.00          | 848,544.79 |
| TOTALS FOR        | Current Fund                                   | 96,440.46 |              | 731,981.33    | •          |
|                   |  |           |              |               |            |
| 03-260-05-100     | Due To/From Clearing                           |           |              | 0.00          | 2,277.00   |
| 03-280-56-851-000 | Reserve for BPW Escrow                         |           |              | 222,00        |            |
| 03-283-56-851-000 | Reserve For Recreation                         |           |              | 1,400.00      |            |
| 03-286-56-851-000 | Reserve For Road Openings                      |           |              | 455.00        |            |
| 03-289-56-851-000 | Reserve For Public Defender                    |           |              | 200.00        |            |

| ACCOUNT  | DESCRIPTION   |  | CURRENT YR                     | APPROP, YEAR         | NON-BUDGETARY               | CREDIT    |
|--|---|--|--------------------------------|----------------------|-----------------------------|-----------|
| TOTALS FOR   | Trust Fund  |  | 0.00                           | 0.00                 | 2,277.00                    | 2,277.00  |
| 04-215-55-995-000<br>04-260-05-100   | Bond Ordinance 07-2024 Due To/From Clearing   |  |                                |                      | 4,861.70<br>0.00            | 4,861.70  |
| TOTALS FOR   | General Capital Fund  |  | 0.00                           | 0.00                 | 4,861.70                    | 4,861.70  |
| 08-216-55-989-000<br>08-216-55-990-000<br>08-260-05-100  | IA #10-2022 #04-2003 - WATER TOWE<br>I/A FUNDED-NEW WATER SOURCE<br>Due To/From Clearing  | R IMPROVEMENTS   |                                |                      | 220.50<br>10,441.00<br>0.00 | 10,661,50 |
| TOTALS FOR   | Water Sewer Capital Fund  |  | 0.00                           | 0.00                 |                             | 10,661.50 |
| 09-201-55-502-020<br>09-201-55-503-020<br>09-201-55-518-000<br>09-203-55-502-020<br>09-203-55-503-020<br>09-260-05-100 | Water Sewer Operat. OE Water<br>Water Sewer Operat. OE Sewer<br>Improvements to Public Works Maps<br>(2023) Water Sewer Operat. OE Wat<br>(2023) Water Sewer Operat. OE Sew<br>Due To/From Clearing | er<br>er   | 6,078.13<br>330.67<br>3,213.50 | 9,500.00<br>9,000.00 | 0.00                        | 28,122.30 |
| TOTALS FOR   | Water Sewer Operating Fund  |  | 9,622.30                       | 18,500.00            |                             | 28,122.30 |
| otal to be paid from Fund  |   | 848,544.79<br>2,277.00<br>4,861.70<br>10,661.50<br>28,122.30 |                                |                      |                             |           |
|  |   | 894,467.29   |                                |                      |                             |           |

## Checks Previously Disbursed

| 24110 | FRANKLIN | BOROUGH | ${\tt PAYROLL}$ | ACCOUNT | PR | 5/30 |
|-------|----------|---------|-----------------|---------|----|------|
| 24111 | FRANKLIN | BOROUGH | PAYROLL         | ACCOUNT | PR | 5/30 |

18,124.46 5/24/2024 137,686.40 5/24/2024

155,810.86

| Totals by fund                     | Previous Checks/Voids | Current Payments | Total        |
|------------------------------------|-----------------------|------------------|--------------|
| Fund 01 Current Fund               | 137,686.40            | 848,544.79       | 986,231.19   |
| Fund 03 Trust Fund                 |                       | 2,277.00         | 2,277.00     |
| Fund 04 General Capital Fund       |                       | 4,861.70         | 4,861.70     |
| Fund 08 Water Sewer Capital Fund   |                       | 10,661.50        | 10,661.50    |
| Fund 09 Water Sewer Operating Fund | 18,124.46             | 28,122.30        | 46,246.76    |
| BILLS LIST TOTALS                  | 155,810.86            | 894,467.29       | 1,050,278.15 |