CONSENT AGENDA FOR THE MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN AT 46 MAIN STREET, FRANKLIN, NJ HELD ON JULY 16, 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):

- 1. Township of Green 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.
- 2. Township of Green 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 a National Park and Preserve, including proposal by the Delaware River National Park and Lenape Preserve Alliance.
- 3. County of Sussex resolution establishing the Sussex NJ 250 Committee and designating the logo and catchphrase for the Sussex NJ 250 Committee.
- 4. County of Sussex 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 and support for assembly bill AR133 and Senate Bill SR93 opposing all proposals to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve, including proposal by the Delaware River National Park and Lenape Preserve Alliance.
- 5. Township of Hampton 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 a National Park and Preserve, including proposal by the Delaware River National Park and Lenape Preserve Alliance.
- 6. Township of Hampton 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.
- 7. Email and attachments from the Mayor of Long Beach Township in re: A call to action for the Atlantic Shores Offshore Wind Project.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

- 1. Registrar Report April through June
- 2. COH Report June 2024
- 3. Permit List June 2024

CONSENT AGENDA FOR THE MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF FRANKLIN AT 46 MAIN STREET, FRANKLIN, NJ HELD ON JULY 16, 2024

- 4. Permit Activity Report June 2024
- 5. Municipal Court Report June 2024

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. <u>Resolution #2024-82</u> to authorize the Borough Clerk to renew the following liquor licenses for the 2024-2025 licensing term.

1906-33-005-008 Franklin Silver Ducat II, LLC Inactive/Pocket

2. Payment of bills for the meeting of July 16, 2024.

CONSENT

RESOLUTION 2024-109 TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN COUNTY OF SUSSEX, STATE OF NJ

"RESOLUTION OPPOSING THE PROPOSAL BY THE DELWARE 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 Township Committee of the Township of Green 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 Green 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 Green 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 Green 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 Green Township and Sussex County; and



RESOLUTION 2024-109 TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN COUNTY OF SUSSEX, STATE OF NJ

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 Green 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.

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Green 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 Green Township and Sussex County.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Green requests copies of this resolution be sent to: Governor Phil Murphy; US Congressman Tom Kean; US Congressman Matt Cartwright; US Senator Cory Booker; US Senator Robert Menendez; 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; 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; New Jersey League of Municipalities; Delaware River National Park and Lenape Preserve Alliance; New Jersey and Pennsylvania Chapters of the Sierra Club.

RESOLUTION 2024-109 TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN COUNTY OF SUSSEX, STATE OF NJ

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a Resolution adopted by the Township Committee at a meeting held on June 17, 2024.

Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung	1		\checkmark			
Qarmout			\checkmark			
Raffay						\checkmark
Rose		\checkmark				
Mayor Phillips			\checkmark			





RESOLUTION 2024-110 TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN COUNTY OF SUSSEX, STATE OF NJ

"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 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 Township Committee of the Township of Green 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 Green 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 Green 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 Green 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

RESOLUTION 2024-110 TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN COUNTY OF SUSSEX, STATE OF NJ

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 Green 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 Green 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 Green Township and Sussex County.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Green 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 Green requests copies of this resolution be sent to: Governor Phil Murphy; US Congressman Tom Kean; US Congressman Matt Cartwright; US Senator Cory Booker; US Senator Robert Menendez; 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; 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; New Jersey League of Municipalities; Delaware River National Park and Lenape Preserve Alliance; New Jersey and Pennsylvania Chapters of the Sierra Club.

RESOLUTION 2024-110 TOWNSHIP COMMITTEE – TOWNSHIP OF GREEN COUNTY OF SUSSEX, STATE OF NJ

I, Mark Zschack, Township Clerk of the Township of Green, County of Sussex, State of New Jersey, do hereby certify the foregoing resolution to be a true and correct copy of a Resolution adopted by the Township Committee at a meeting held on June 17, 2024.

Mark Zschack, RMC, Township Clerk

Record of Vote:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
DeYoung			\checkmark			
Qarmout		\checkmark	\checkmark			
Raffay						\checkmark
Rose	\checkmark		\checkmark			
Mayor Phillips			\checkmark			

COUNTY OF SUSSEX

CONSENT

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: <u>cmarks@sussex.nj.us</u> Linda Miller Confidential Assistant/Clerk Pro Tem Email: <u>lmiller@sussex.nj.us</u>

1	RECEIVED
100000000000000000000000000000000000000	JUN 28 2024
	Borough of Franklin Office of Municipal Clerk

June 13, 2024

Franklin Borough Municipal Building Attention: Mayor and Town Council 46 Main Street Franklin, NJ 07416

RESOLUTION RE:

RESOLUTION ESTABLISHING THE SUSSEX NJ 250 COMMITTEE AND DESIGNATING THE LOGO AND CATCHPRASE FOR THE SUSSEX NJ 250 COMMITTEE

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on June 12, 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,

hustinallel.

Christina Marks Clerk of the Board/Confidential Aide Sussex County Board of County Commissioners

Encl.



RESOLUTION RE: RESOLUTION ESTABLISHING THE SUSSEX NJ 250 COMMITTEE AND DESIGNATING THE LOGO AND CATCHPRASE FOR THE SUSSEX NJ 250 COMMITTEE

WHEREAS, July 4, 2026, marks the 250th Anniversary of the Declaration of Independence of the thirteen colonies in 1776, a historic milestone celebrated nationwide; and

WHEREAS, New Jersey, as one of the 13 colonies, and Sussex County, with its rich history integral to the independence effort, hold significant roles in this celebration; and

WHEREAS, the Board of County Commissioners of the County of Sussex seeks to establish Semiquincentennial Committee to:

- Provide guidance for Sussex County's official observances of the 250th Anniversary of the founding of the United States of America
- Assist, plan, or conduct Semiquincentennial events
- Facilitate and recommend appropriations for Semiquincentennial activities
- Engage in and encourage fundraising activities and grant solicitation
- Cooperate with national, regional, and statewide entities promoting the Semiguincentennial
- Coordinate interagency and municipal government participation
- Collaborate with local or state historical organizations
- Establish committees to further the committee's goals
- Perform related duties; and

WHEREAS, the "Sussex NJ 250 Committee" shall consist of community members and representatives from County Departments; and

WHEREAS, the committee shall submit quarterly reports of its activities to the Board of County Commissioners; and

WHEREAS, the committee shall terminate on December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sussex that the Sussex NJ 250 Committee be established; and

BE IT FURTHER RESOLVED that the Sussex NJ 250 Committee shall determine the usage of the logo and catchphrase, subject to approval from the Board of County Commissioners; and

BE IT FURTHER RESOLVED that the Sussex NJ 250 Committee shall determine the colors, fonts, presentation, and other characteristics of the logo and catchphrase, subject to approval from the Board of County Commissioners; and

BE IT FURTHER RESOLVED that if the Sussex County Board of County Commissioners determines any individual or entity is not properly displaying the logo or infringing on the logo or catchphrase, it may authorize further action as needed; and

BE IT FURTHER RESOLVED that the Clerk shall forward a certified true copy of this resolution to the County Administrator, the Governor of the State of New Jersey, Lieutenant Governor of the State of New Jersey, the New Jersey State Legislature, the members of the Sussex County Legislative Delegation, New Jersey League of Municipalities, all County Boards of County Commissioners, the Mayor and Council of all towns within the County of Sussex.

Certified as a true copy of the Resolution adopted by the Board on this 12th Day of June, 2024.

e -- 11

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	~											
DeGroot	V					~						
Hayden	V											
Schick	V											
Space	/											
ABST - Abstain				ABS -	- Absent							

MOVE - Moved

SEC – Seconded

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: <u>cmarks@sussex,nj.us</u> Linda Miller Confidential Assistant/Clerk Pro Tem Email: <u>lmiller@sussex,nj.us</u>



June 27, 2024

Franklin Borough 46 Main Street Franklin, NJ 07416

RESOLUTION RE:

OPPOSITION TO 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 AND SUPPORT FOR ASSEMBLY BILL AR133 AND SENATE BILL SR93 WHICH OPPOSES ALL PROPOSALS TO CHANGE DESIGNATION OF DELAWARE WATER GAP FROM NATIONAL RECREATION AREA TO NATIONAL PARK AND PRESERVE, INCLUDING PROPOSAL FROM DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on June 26, 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 Sussex County Board of County Commissioners

Encl.







RESOLUTION RE:

OPPOSITION TO 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 AND SUPPORT FOR ASSEMBLY BILL AR133 AND SENATE BILL SR93 WHICH OPPOSES ALL PROPOSALS TO CHANGE DESIGNATION OF DELAWARE WATER GAP FROM NATIONAL RECREATION AREA TO NATIONAL PARK AND PRESERVE, INCLUDING PROPOSAL FROM DELAWARE RIVER NATIONAL PARK AND LENAPE PRESERVE ALLIANCE

WHEREAS, on September 1, 1965, the United States and Congress enacted "An Act to Authorize Establishment of the Delaware Water Gap National Recreation Area and for Other Purposes," (DEWA) in order to, among other things, "provide for outdoor recreation use and enjoyment...and for preservation of the scenic, scientific, and historic features contributing to public enjoyment of such lands and waters"; and

WHEREAS, the DEWA currently encompasses some seventy thousand (70,000) acres in New Jersey and Pennsylvania, including some fifty-four thousand (54,000) acres in Sussex and Warren Counties alone, and which offers a myriad of recreational opportunities such as hunting, fishing, swimming, camping, biking, hiking, walking, tubing, boating, skiing, bird watching, horseback riding, photographing, sightseeing, and hosts and promotes educational and other programs, including special events, and protects and preserves natural resources, endangered, threatened and rare species of plants, animals and other wildlife; and

WHEREAS, the new Delaware River National Park and Lenape Preserve Alliance plan which would establish the "Delaware River National Park and Lenape Preserve" ("Redesignation Project") would limit or prohibit certain recreational activities in certain areas of the park; and

WHEREAS, there has been limited insight, information, communication, and clarification as to the scope and effect of said designation on issues of interest to the residents of Sussex County; and

WHEREAS, the Redesignation Project does not address the agricultural, economic, and environmental impacts of said designation, the sources of funding, and proposed fees and charges for said use, and any and all plans for acquisition of public and private lands by eminent domain or any other means, and the impacts said proposal and designation would have on hunting, fishing, wildlife management, and active and passive outdoor recreation and educational activities generally and for the residents of Sussex County specifically; and

WHEREAS, the Redesignation Project will reduce tax revenue, negatively impact enrollment of local school districts, and negatively impact the local economy of Sussex County and the surrounding municipalities by reducing access to recreational activities.

NOW, THEREFORE, BE IT RESOLVED that for the reasons outlined in this Resolution, the Sussex County Board of County Commissioners strongly opposes the proposal by the

Delaware River National Park and Lenape Preserve Alliance to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve; and

BE IT FURTHER RESOLVED that the Sussex County Board of County Commissioners fully supports Assembly Bill AR133 and Senate Bill SR93 both of which also oppose proposals to change the designation of the Delaware Water Gap National Recreation Area to a National Park and Preserve; and

BE IT FURTHER RESOLVED that certified copies of the Resolution be forwarded to: President of the United States, Joseph Biden, The White House, 1600 Pennsylvania Avenue, N.W., Washington, DC 20500; Governor Phil Murphy, The State House, P.O. Box 001, Trenton, NJ 08625; New Jersey State Senator Parker Space, 24th Legislative District Office, One Wilson Drive, Suite 2B, Sparta, NJ 07871; New Jersey Assemblywoman Dawn Fantasia, 24th District Legislative District Office, One Wilson Drive, Suite 2B, Sparta, NJ 07871, New Jersey Assemblyman Michael Inganamort, 24th Legislative District Office, One Wilson Drive, Suite 2B, Sparta, NJ 07871; all municipalities in Sussex County, the United States National Park Service Director Charles Sams, National Park Service, 1849 C Street NW, Washington, DC 20240; Gary Vietzke - Regional Director of the United States National Park Services - Northeast Region, 1234 Market Street, 20th Floor, Philadelphia, PA 19107; Doyle Sapp, Superintendent -Delaware Water Gap National Recreation Area, P.O. Box 2, Bushkill, PA 18324; Delaware River Basin Commission, 25 Cosey Road, West Trenton, NJ 08628; Partnership for the Delaware Estuary, 110 S. Poplar St. Wilmington, DE 19801; National Lands Trust, P.O. Box 420, Trenton, NJ 08625-0420; Warren County Board of County Commissioners, Wayne Dumont, Jr. Administration Building, 165 County Route 519 South, Belvidere, NJ 07823; New Jersey League of Municipalities, 222 W State Street, Trenton, NJ 08608; Delaware River National Park and Lenape Preserve Alliance, P.O. Box 262, Milton, PA 17847; New Jersey Chapter of the Sierra Club, Suite A203, Building A, 1 North Johnston Avenue, Hamilton, NJ 08609; Pennsylvania Chapter of the Sierra Club, P.O. Box 606, Harrisburg, PA 17108; Sandy Hull, Delaware Water Gap Defense Fund, 3 Maple Lane, Layton, NJ 07851.

Certified as a true copy of the Resolution adopted by the Board on the 26th day of June, 2024.

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

RECORD OF VOTE												
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC						
Carney	1											
DeGroot												
Hayden				/								
Schick	V,					/						
Space	/											
ABST - Abstain				ABS								
Absent												
MOVE – Moved SEC – Sec												

CONSENT

TOWNSHIP OF HAMPTON COUNTY OF SUSSEX, STATE OF NEW JERSEY



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, Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton Township and Sussex County.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Hampton 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 Hampton requests copies of this resolution be sent to 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; Sandyston-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.

Diana Juarez, RMC

Municipal Clerk

CONSENT

TOWNSHIP OF HAMPTON COUNTY OF SUSSEX, STATE OF NEW JERSEY



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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton 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 Hampton Township and Sussex County.

BE IT FURTHER RESOLVED, the Township Committee of the Township of Hampton 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 Commissioners; Kittatinny Regional High School Board of Education and Craig Hutcheson, Ph.D., Superintendent; Sandyston-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.

ward Diana Juarez, RMC

Municipal Clerk

CONSENT

Darlene Tremont

From:David Brady <dbrady@longbeachtownship.com> on behalf of David BradySent:Wednesday, July 10, 2024 11:23 AMSubject:A Call to ActionAttachments:A Call to Action.pdf; Template Wind Project Resolution 6.24.docx

Please see the below message as well as the attachments, sent on behalf of the Mayor of Long Beach Township, Joseph. H. Mancini:

Good afternoon,

As many of you already know, the Atlantic Shores Offshore Wind Project is a huge concern not just to shore communities such as ours, but to all communities in New Jersey. From the way the project was rushed through, the lack of evidence available detailing how this will even help climate change, and the substantial rate increases ALL New Jersey residents will feel, it is time for us to step up and say enough is enough.

Attached to this email is a Call to Arms packet which includes a letter to you and your elected officials, a report on the rate increases that will affect every home, business, and industrial complex, as well as a resolution that Long Beach Township has passed opposing the project. We have also included a template resolution that we request you all pass so that we can let the Governor know that the various communities across our state are all in agreement that this project was be stopped.

Thank you all for your support,

Joseph. H. Mancini Mayor of Long Beach Township **JOSEPH H. MANCINI** MAYOR DIRECTOR OF PUBLIC AFFAIRS & SAFETY

JOSEPH P. LATTANZI COMMISSIONER DIRECTOR OF REVENUE & FINANCE

ALEXANDER L. MEEHAN COMMISSIONER DIRECTOR OF PUBLIC WORKS, WATER/SEWER



Phone: 609.361.1000 Fax: 609.494.5421 DANIELLE LA VALLE MUNICIPAL CLERK

6805 LONG BEACH BOULEVARD BRANT BEACH, NEW JERSEY 08008

> WEBSITE: www.longbeachtownship.com

July 3, 2024

Please share with your elected officials:

A CALL TO ACTION

While I believe we can all agree that the goals are noble in the attempt to provide 100% clean energy by 2050, the unintended consequences created by Offshore Wind projects are severe. All New Jerseyans, whether along the coast or not, will be affected by massive rate increases, that will total more than \$7 billion annually, which is equivalent to a 15% across the board increase in state income tax.

Long Beach Township recently passed Resolution 24-0701.09, Vigorously Opposing the Industrial Offshore Wind Project on July 1, 2024. Attached is a copy of that resolution as well as a template for your use. It is time for elected officials at the local level to stand up and petition Governor Murphy. If your municipality has already passed a resolution either objecting or in support of any offshore wind project along the Jersey coast, please forward us a copy to dbrady@longbeachtownship.com.

If you'd like a copy of the economic rate report or the tourism report that were used when composing the attached editorial and resolution, please send your request to dbrady@longbeachtownship.com.

The visual impact that these projects will create is an obvious negative one. The rate increases, lack of viable plan for decommissioning after turbines run their course and disregard for environmental hazards will affect more than just those who can see them. Offshore wind is not just a coastal issue, but a statewide concern affecting all of New Jersey. Together, we must ensure that New Jersey remains a desirable place to live, work and thrive.

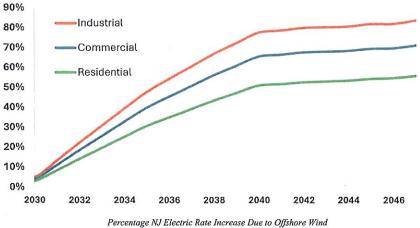
Thank you for joining in this fight,

Joseph H. Mancini, Mayor Long Beach Township

BALLOONING COSTS FOR NEW JERSEY'S OFFSHORE WIND PLAN DEMAND IMMEDIATE SCRUTINY

New Jersey's ambitious Energy Master Plan, which aims to provide 100% clean energy by 2050, hinges significantly on offshore wind development in the state. While these goals are noble, the costs and consequences are staggering and demand immediate scrutiny.

First among the concerns is the financial burden on ratepayers. An independent analysis of the economic impact of the offshore wind program concludes that by 2050 added ratepayer costs will exceed \$100 billion and raise electric customer rates by 55%, 70% and 85% respectively for residential, commercial, and industrial customers as shown in the chart below. ¹ Based on these prices, a typical residential customer will pay an additional \$1000 per year. Commercial customers and small business will pay an additional \$8300 and industrial will pay \$95,000 more in annual electric bills.



(November 2023 Whitestrand Consulting, LLC)

New Jersey's Offshore Wind Economic Development Act authorized above-market prices for offshore wind projects, potentially tripling electricity costs compared to current wholesale rates. For context, in 2024 wholesale power purchase prices are roughly \$55 dollars per megawatt-hour, whereas the New Jersey Board of Public Utilities has recently approved contracts for offshore wind with a price of \$144 per megawatt-hour. By 2050, a projected 60% average increase in electric bills could cost consumers more than \$7 billion annually, equivalent to a 15% across the board increase in state income tax. Such a burden disproportionately affects lower-income residents and small businesses, prompting potential migration to more affordable regions. Transmission is also a major problem. Most of New Jersey's transmission system is designed to distribute power from the west to east, rather than receiving power from offshore wind to send west. To provide distribution within the PJM grid, system upgrades are forecast to increase progressively from \$1 per megawatt-hour to roughly \$40 per megawatt-hour in 2047. Together, both the costs of generation and transmission severely increase the cost of offshore wind development.

The visual blight of towering turbines and the disruption of marine ecosystems could irreversibly harm New Jersey's coastal regions. Every study of visible wind farms offshore of coastal communities cited by federal agencies demonstrates a reduction in summer tourism visitation, resulting in serious economic losses to the region.

¹ Impact of New Jersey Offshore Wind Program on State Electric Rates, Whitestrand Consulting, November 2023.



Atlantic Shores North Construction and Operations Plan Rendering provided by Atlantic Shores Offshore Wind

Last summer, Long Beach Township commissioned its own visual renderings of what the offshore wind buildout would look like together with one of the nation's leading multi-media companies. Atlantic Shores, the developer of the project proposed 9 miles off of Long beach Island, quickly responded publicly saying that the depictions were inaccurate. But on May 1, 2024, offshore wind developer Atlantic Shores provided its own renderings of the project, which were even more damning than the renderings produced by Long Beach Township.

Plus, the lack of a viable plan for decommissioning turbines after their brief operational lifespan compounds these worries, leaving future generations to contend with the cleanup of offshore windfarms. It is probably that the steel towers will be permitted to remain in place - likely the ultimate goal of the developer to reduce its cost of decommissioning.

In light of these challenges, It is time for elected officials in the legislature and those of us in county and municipal government to weigh in on this critical issue. Too much deference has been granted to the Governor and the agencies he controls to allow this offshore wind program to proceed without a thorough re-evaluation of the role it may play in the goal of reducing carbon emissions in our state. I call upon you to join me in petitioning the Governor to:

- Pause all new awards for offshore wind generation and transmission projects until such time as the total program costs are known and can be clearly shown to be justified by benefits to the state and its ratepayers.
- Evaluate alternatives to offshore wind that can meet EMP objectives at lower economic and environmental costs including advanced modular nuclear technologies that could be adapted to existing sites in NJ, without the need for new transmission infrastructure.

As Mayor of Long Beach Township, I urge collaboration and dialogue to safeguard our state's economic prosperity and natural beauty. The decision on offshore wind is not just a coastal issue but a statewide concern affecting all New Jerseyans. Together, we must ensure that New Jersey remains a desirable place to live, work, and thrive, including the coast.

RESOLUTION 24-0701.09

RESOLUTION OF THE LONG BEACH TOWNSHIP VIGOROUSLY OPPOSING THE INDUSTRIAL OFFSHORE WIND PROJECT

WHEREAS, Governor Phil Murphy continues to push for approval of two massive offshore wind turbine projects at the Jersey Shore (Atlantic Shore Offshore Wind and Offshore Wind 1, LLC) spanning more than 100,000 acres of undeveloped ocean adjacent to and which will be starkly visible from the public's beaches and coastline (collectively "Industrial Offshore Wind Project"); and

Whereas, New Jersey's Energy Master Plan is the result of only the governor's executive orders and not a policy debated, examine, approved

WHEREAS, the facts set forth as below establish that the proposed industrial Offshore Wind Project on public property will industrialize the Atlantic Ocean and New Jersey Shore ("Shore") in exchange for extreme electricity rate hikes, significant damage to the environment and marine life, the degradation of the Shore, significant job loss, devastation of the State's fishing and tourism industries, millions in lost State tax revenue, and enormous financial cost to the State's residents.

1. The Industrial Offshore Wind Project turbines include up to 300 massive wind turbine structures, each as high as the Eiffel Tower (1,000ft+) and almost as wide as tall (900ft+). The closest turbine structures will be located approximately 8.5 miles from the coast and clearly visible to residents and tourists who live or travel to the Shore for the environment, unspolled views, and way of life. The turbines will be among the largest, tallest, and closest-to-a-coastline ever built. In 2006-08, when the areas were designated for offshore wind energy, proposed tower heights were approximately 200 to 400 feet, and rotor diameters were under 328 feet. By analogy, when the plan was hatched essentially 300 single-family houses were to be built at the Shore and it is now a proposal for a cityscape comprised of 300 immense and imposing skyscrapers.

2. An independent analysis concludes that the cost of the Industrial Offshore Wind Project will exceed \$100 billion and raise electric customer rates by 55% for residential customers, 70% for commercial customers, and 85% for industrial customers. For context, in 2024 wholesale power purchase prices are roughly \$55 dollars per megawatt-hour, whereas the Board of Public Utilities recently approved contracts for offshore wind with a price of \$144 per megawatt-hour. In addition, the costs associated with transmission upgrades to distribute the electricity are forecast to increase progressively from \$1 per megawatt-hour to roughly \$40 per megawatt-hour by 2047.

3. Studies establish that the Industrial Offshore Wind Project will convert a pristine public natural and economic resource into a mammoth industrial eyesore in exchange for a catastrophic loss in tourism revenue, jobs, and property values, and, therefore, will be a significant economic burden Imposed upon all State residents. A 2024 study prepared by Tourism Economics, an Oxford Economics Company ("Oxford Report"), establishes that the Offshore Wind Project will cause losses for the Long Beach Island municipalities of approximately 835,000 annual visitors, \$450.2 million in tourism spending, a total economic flows of \$668.2 million, and a total loss of State and local tax revenue of \$80.3 million. Studies further show at least 25% of beachgoers would switch beaches to avoid the visual blight caused by the Industrial Offshore Wind Project. Moreover, as admitted by the federal government, the fishing industry will be diminished by the resultant navigational hazards, habitat conversion, fish aggregation, migration disturbances, and space-use conflicts.

4. Studies establish that the testing, construction, and operation of the Industrial Offshore Wind Project, though sold as green energy, has and will significantly damage the environment. There is little doubt it has and will continue to negatively impact the behavior of marine fish and mammals, including causing confusion, compelling them to swim ashore, and preventing them from diving and feeding (since the start of sonar surveying and seismic testing an unprecedented number of marine mammals have washed ashore and died). There is also no question it will cause significant environmental and wildlife damage onshore.

5. Studies support the conclusion that the Industrial Offshore Wind Project will not reduce global warming or CO2 emissions. In fact, Harvard University found that the installation of scores of wind turbines in concentrated areas will actually raise surface temperature, especially in the immediate area of the turbines. The Harvard researchers concluded, "[t]he direct climate impacts of wind power are instant, while the benefits of

Resolution 24-0701.09

reduced emissions accumulate slowly. If your perspective is the next 10 years, wind power actually has – in some respects – more climate impact than coal or gas." Further, the Oxford Report establishes that offshore wind energy production is the most expensive form of renewable energy produced on a large-scale.

6. The Industrial Offshore Wind Project fails to include any ongoing funding for the ultimate removal/decommissioning and/or replacement of the turbines, which means at the end of their useful life the companies could decline to remove them and either go out of business or file for bankruptcy. The State's residents, therefore, will likely be forced to either live with over 200 decaying Eiffel Towers in their ocean off their Shore or pay the costs associated with removing them.

7. The sole conclusion is that the Industrial Offshore Wind Project is designed to be funded by all State residents and businesses, significantly higher electricity rates and significant loss of jobs and tax revenue, will cause environmental and wildlife devastation, will irreparably damage the tourism, fishing industries, and overall State economy in the form of higher overhead energy costs, will not produce actual green energy, and the State's residents will be left to pay for the removal of or live with the massive, decaying turbines. Indeed, if it is built, the State's residents will trade their priceless and pristine natural and hard-earned economic resources for a significantly higher cost of living and significantly lower quality of life and environment, and, incredibly, without the purported green energy benefits.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of Long Beach, County of Ocean, State of New Jersey, and in accordance with the foregoing Recitals, which are incorporated herein by reference, that the Township of Long Beach vigorously supports legitimate green and renewable energy projects, but vigorously opposes the non-green Industrial Offshore Wind Project due to its real and present threat to the health, environmental, and financial health, welfare, and safety of all State residents.

BE IT FURTHER RESOLVED that the Board of Commissioners will petition the leaders in the state legislature to put a halt to all work on offshore wind projects and will ask the legislative leaders to empanel a body of lawmakers, energy experts, environmentalists and electric generation experts, consumers, fisherman and other stakeholders to develop a practical, effective, long-term energy plan for New Jersey's future, and;

ALSO, BE IT FURTHER RESOLVED that the Board of Commissioners is encouraging all other municipal and county elected officials to examine the financial and environmental impact of the governor's wind turbine plan and its impact on homeowners and businesses, and to call on the state legislature to put a halt to ALL offshore wind projects until such time as an energy panel, described above is formed and develops a practical, effective, long-term energy plan for New Jersey's future.

PASSED ON: July 1, 2024

CERTIFICATION

I, Danielle La Valle, Municipal Clerk for the Township of Long Beach do hereby certify that the foregoing Resolution 24-0701.09 was duly adopted by the Board of Commissioners at a regular meeting held on Monday, July 1, 2024.

Danielle La Valle, RMC Municipal Clerk

Resolution 24-0701.09

Page 2 of 2



Borough of Franklin Registrar Report Months of April, 2024 through June, 2024

Certified Copies Issued:

- Death Certificates: 288
- Burial Permit: 0
- Birth Certificates: 8
- Marriage Certificates: 24

Marriage Application Completed and prepared: 7

Marriage Licenses Issued: 6

Duplicate Original Marriage license issued: 0

Communications:

- Telephone inquiries: 25
- Counter inquiries: 15
- Written communications: 12

Correspondence received and processed: 15

Corrections Processed: 0

Respectfully submitted

Darlen A. Lemont

Darlene J. Tremont, Registrar

Colleen Little, Deputy Registrar



				Franklin Bor	ough COH				
								CHECK #	DATE TO
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CASH	TREAS.
C24-045	6/3/2024	607	29	Denholtz, Jeffrey	335 Rutherford Ave	RESALE	\$150	20010	
C24-046	6/7/2024	1101	121	Thoma, Daniel & Sandra	55 Constitution	RESALE	\$50	9262	6/10/2024
C24-047	6/11/2024	1004	11	128 Main Street Franklin LLC	126-128 Main St, Apt E	RENTAL	\$50	1014	6/12/2024
	6/11/2024		11	128 Main Street Franklin LLC	126-128 Main St, Apt B	RENTAL	\$50	1016	6/12/2024
	6/12/2024		17/9SK	Weller Ted	9 Skyview Dr	RESALE	\$50	2625	6/14/2024
	6/13/2024		46	Matthew Lynch	23 Sterling St	RESALE	\$85	3122	6/14/2024
	6/19/2024			Sanchez, Hecmington	62 Nestor St	RESALE	\$50	1223	6/21/2024
	6/19/2024			McTigue, Lynda	88 Constitution Way	RESALE	\$50	382	6/21/2024
	6/24/2024			Angry Ostrich Holdings LLC	386 Rutherford Ave	RENTAL	\$50	CASH	6/26/2024
	6/24/2024			Angry Ostrich Holdings LLC	388 Rutherford Ave	RENTAL	\$50	CASH	6/26/2024
	6/25/2024			Kostakos, Karen	32 Woodbine Ave	RESALE	\$50	1349	6/26/2024
	6/25/2024			Vecchiarelli, Michael	84-86 Main St	RENTAL	\$50	181	6/26/2024
	6/26/2024			16-18 Davis LLC	16-18 Davis Rd	Rental	\$50	1088	6/26/2024
	6/28/2024			Babcock Dawne	137 Davis Rd	RESALE	\$50	100021	6/28/2024
	6/28/2024			Peterson Christopher	13 Master St	RESALE	\$50	M/O 28053285524	7/1/2024
	6/28/2024			Kays Elaine, Jeannine & Melvin	10 Edsall Rd	RESALE	\$85	CASH	7/1/2024
521 000							\$970		

CONSENT



			Franklin Bo	orough					
						TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
6/3/2024	20240348	601	12 Grabowski Gregg & Kristen	85 Sterling St	Oil to gas conversion boiler	\$178	\$13		
6/7/2024			121 Thomas, Daniel & Sandra	55 Constitution Way	Gas water heater	\$66	\$1		6/10/2024
6/12/2024		701	5 Rak Family Trust	396-400 RT 23	Tenant Fit out for Pizzeria	\$2,683	\$182	1006	6/12/2024
6/12/2024		2002	14 Immaculate Conception Church	75 Church St	Oil to gas conversion boiler	\$320			6/14/2024
6/12/2024		1401	40 Arias, Veronica	80 Buckwheat Rd	Radon remediation	\$133	1		6/14/2024
6/13/2024			15 Hauck, Rhea	48 Mabie St	Demo shed & construct garage	\$226			6/14/2024
6/13/2024			16 McKenna, Michael	167 Main St	Run gas line to stove	\$76	\$1		6/14/2024
6/14/2024			4 48 Davis Rd LLC	48 Davis Rd	Demo & build 28 X 52 Garage & Violation	\$3,211	\$86		6/17/2024
6/14/2024		1504	18 165 Route 23 llc	165 Rt 23	Remove 550 gal ust	\$75			6/17/2024
			5 Rodriguez, Betty	55 Catlin Rd	Install pool	\$224	\$1	1017	6/17/2024
6/14/2024			5 Franklin 23 c/o Nalitt Assoc	270 Rt 23	Tenant Fit out for Pizzeria	\$593	\$20	8865	6/17/2024
6/17/2024			29 Conte Angelo & Lisa	13 Hemlock Dr	200 Amp service meter pan	\$66	\$1		6/17/2024
6/17/2024		1901	15 Lami, Guglielmo	66 Wildcat Rd	16X28 Addition	\$677	\$31	15991	6/18/2024
6/17/2024			12 Northern Development	175 Main St	Change of use B to R2 Sprinkler System	\$3,237	\$162	9889	6/18/202
6/18/2024			13 Prol. Ruth	68 Church St	Oil to gas conversion boiler	\$79	\$4	4191	6/21/202
6/19/2024			57 Rodriguez, Caraballo	27 High Point Ci	Chimney liner	\$79	\$4	3925	6/21/202
6/19/2024			6 Flores, Roberto	374 Rutherford Ave	Water softener	\$69	\$4	1764	6/21/202
6/20/2024		the second se	5 Botelho, Isabel	131 Munsonhurst Rd	A/C & air handler replacement	\$280	\$30	8802094786	6/21/2024
6/21/2024		2702	3 Kopsco John Jr	14 Scott Rd	Cimney liner install	\$79	\$4	2247	6/24/202
6/21/2024			11 Marrero Elizabeth	417 Rutherford Ave	Lp to Natural gas, gas piping, gun only for boiler	\$81	\$6	19157	6/24/2024
6/24/2024			3 Zeek, Richard	35 Church St	Kitchen & Bathroom Renovation	\$503	\$40	1970	6/24/202
6/24/2024			1 Franklin Edison Ilc	46 Church St	Roof replacement	\$4,059	\$209	7373	8 6/26/202
6/24/2024				123 Davis Rd	A/C condenser & air handler replacement	\$230		30814	4 6/26/202
6/25/2024			10 Bolt, Juliane 10 Bolt, Juliane	123 Davis Rd	Electric water heater replacement	\$144		30814	4 6/26/202
6/25/2024			2 Hernandez, Cesar Lopez	422 Rt 23	Gas line to stove & dryer	\$67	\$2	CASH	6/28/202
	2024-0534			5 Stanaback Rd	Oil to gas conversion furnace	\$160	\$20)	6/28/202
6/28/2024	2024-0535	5 204	12 Soules, Glenn & Patricia	5 Stallaback IV		\$17,595			





Borough of Franklin

RE OFFICE OF CONSTRUCTION OFFICIAL

July 02, 2024 07:28:54 AM

Permit Activity Report

Range From: 6/1/2024 To: 6/30/2024

Borough of Franklin Office of Municipal Clerk

JUL 0 5 2024

ED



			Control #	Updates	Partial	Partial Date	Description of	of Work				
Permit #	Permit Date			Bldg			140.000 - 120	Elev	Mech	AltFee	COFee	OtherFee
Block & Lot		Cost	Use Group	-				VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Work Site			Waived Fees	BAdm	EAdn	n FAul		() (diff		DCA Min.		
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75 CHURCH S			No Fees waived	\$0.						\$0.00		
	0 Cu.ft.	0 Sq.ft.	\$0.00	\$0.0	0 \$65	.00 \$65.	00 \$165.0	0.00	\$0.00	\$25.00	\$0.00	\$320.00
Manuta waters and access as	E CONCEPTION CI	cound along anoth there	21279	0	a production assessed assessed and	and manifold distant watched manual with	RADON REMED	DIATION				
2024-0426	6/13/24	434	21279 R-5	\$65.	10 \$65	.00 \$0.	00 \$0.0	0 \$0.00	\$0.00	\$3.00	\$0.00	
1401 40		\$1,799.00	No Fees Waived	\$0.		.00 \$0.	00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80 BUCKWH		0.0-4	No rees waived	\$ 0.						\$0.00		
	0 Cu.ft.	0 Sq.ft.	\$0.00	\$65.	00 \$65	.00 \$0.	00 \$0.0	0 \$0.00	\$0.00	\$3.00	\$0.00	annexes annexe sustain presses signing bet
ARIAS, VERO	second tractor warmer sparses shall' show		21386		addition commen market secolar p	anna panamhan annan bhabht bachta ba	TEAR DOWN E	XISTING SHED AND	REPLACE WITH			
2024-0428	6/13/24	999 \$28,500.00		\$184.	00 \$0	.00 \$0	.00 \$0.0	\$0.00	\$0.00	\$0.00	\$25.0	
709 15		\$26,500.0U	No Fees Waived				.00 \$0.0	\$0.00	\$0.00	\$17.00	\$0.0	0 \$0.00
48 MABIE ST		484 Sq.ft.	NOT CCS Walked	ţ.	1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 -					\$0.00		
	,598 Cu.ft.	404 Sq.it.	\$0.00	\$184.	00 \$0	.00 \$0	.00 \$0.0	0 \$0.00	\$0.00	\$17.00	\$25.0	0 \$226.00
HAUCK, RHE	come more man man and more											Page 10 of 38
	E- Township	CII. when the	-									

Run Report For Township of Hardyston

Permit Activity Report

Range From: 6/1/2024 To: 6/30/2024

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Nork Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
	ic Feet	Square F	••••••							DCA Min.		
		Squarer	Minimum Fees	BTot	EToti	FTotl	PTotl	VToti	MToti	TFTotl	CertTotl	Total Fee
Owner Nam		434	21395	0			RUN GAS LINE TO	STOVE				
2024-0432	6/14/24		21395 U	\$0.00	\$0.00	\$0.00		\$0.00	\$75.00	\$1.00	\$0.00	\$0.00
608 16		\$500.00	No Fees Waived	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
167 MAIN ST		o o - 6	NO Fees Waived	0.00	•••••					\$0.00		
	Cu.ft.	0 Sq.ft.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	\$76.00
MCKENNA, MI		····· ···· ···· ·		0	••••••••••••••••••••••••••••••••••••••	wants you laws often when	DEMO & BUILD 28	X 52 GARAGE	the product the second second	- intra atta contra contact	biller ringe stress stress a	
2024-0438	6/14/24	999	21267 U	\$925.00) \$110.00	\$65.00		\$0.00	\$0.00	\$0.00	\$25.00	\$0.00
1205 4		\$16,600.00	U No Fees Waived	\$0.00				\$0.00	\$0.00	\$86.00	\$0.00	\$2,000.00
48 DAVIS RD			NO Fees Waived	\$0.00	y	••••				\$0.00		
	13 Cu.ft.	1,206 Sq.ft.	5 0.00	\$925.0) \$110.00	\$65.00	\$0.00	\$0.00	\$0.00	\$86.00	\$25.00	\$1,211.00
48 DAVIS RD L	a area ware entry power and a		\$0.00	9923.0 0	J	·····	REMOVE 550 GAL	UST		a, ngang andar sana sara arawa	·····	
2024-0442	6/14/24	999	21415	\$0.0	D \$0.00	\$75.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1504 18		\$1,500.00	U Martinal	\$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
165 RT 23			No Fees Waived	\$0.0	J \$0.00	φ υ .υτ	•••••			\$0.00		
0) Cu.ft.	0 Sq.ft.		\$ 0.0	n \$0. 00) \$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
165 ROUTE 23	a company and a company and a company		\$0.00	\$0.0		φισιος 	INSTALL POOL (1	4X8'2X39.5)				
2024-0443	6/14/24	434	21295	0			POOL FENCE/BAI	RRIER MUST COMP	LY W/2021 ISPS	с		
907 5		\$269.00	R-5	\$158.0	0 \$65.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
55 CATLIN RD		<i>\$200.00</i>	No Fees Waived	\$0.0	0 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	,) Cu.ft.	0 Sq.ft.								\$1.00		
		0 04.11.	\$0.00	\$158.0	0 \$65.0	0 \$0.0	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$224.00
RODRIGUEZ,	the second process process and a second	434	1906 11873		wanter of the state weather second	warment and an and and a second	TENANT FIT OUT	FOR ICE CREAM S	HOP			
2024-0445	6/17/24	\$10,500.00		\$298.0	0 \$110.0	0 \$0.0	\$115.00	\$0.00	\$0.00	\$20.00	\$50.00	
1101 5		\$10,000.00	No Fees Waived	\$0.0		0 \$0.0	0.00\$ 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
270 RT 23		0.0~#	NOTECS Marico	••••						\$0.00		
	0 Cu.ft.	0 Sq.ft.	\$0.00	\$298.0	0 \$110.0	0 \$0.0	0 \$115.00	\$0.00	\$0.00	\$20.00	\$50.00	\$593.0
	C/O NALITT ASSO	22.0 IS 10.00 AND 10.100	21335	0			REPLACE 200 AM	P SERVICE METER	RPAN			
2024-0448	6/17/24	999	21333	0			JCPL DR # 35702	9413			* 0.00	so.0
2201 29		\$400.00	R-5	\$0.0	0 \$65.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$1.00	\$0.00	
13 HEMLOCK	DR		No Fees Waived	\$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0,00	\$0.00	\$0.00	\$0.00) \$0.0
•	0 Cu.ft.	0 Sq.ft.								\$0.00		
CONTE, ANG		•	\$0.00	\$0.0	0 \$65.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$66.0

Permit Activity Report

Range From: 6/1/2024 To: 6/30/2024

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of					
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	e Pimb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPm
	ic Feet	Square Fe	et.							DCA Min.		
		oquarere	Minimum Fees	BTot	EŤot	FTot	l PTotl	VTotl	MToti	TFTotl	CertTotl	Total Fee
Owner Nam		434	21393	0			16 X 26 ADDITION					
2024-0451	6/17/24	434 \$105,000.00	21555 R-5	\$401.00	\$65.00) \$65.00	\$65.00	\$0.00	\$0.00	\$10.00	\$50.00	\$0.00
1901 15	_	\$105,000.00	No Fees Waived	\$0.00			\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$0.00
66 WILDCAT RI		415 Sq.ft.	101 000 1121/04	•						\$0.00		
	IO Cu.ft.		\$0.00	\$401.00	\$65.00) \$65.0) \$65.00	\$0.00	\$0.00	\$31.00	\$50.00	\$677.00
were were area areas and	-MO JR & CARIDA 6/18/24	434	1906 12015	0		ernere and much have the	CHANGE OF USE	B TO R2				
2024-0460	0/10/24	\$75,970.00	R-2	\$2,100.00	\$510.0	\$65.0	\$200.00	\$0.00	\$0.00	\$145.00	\$100.00	
608 12		Q10,070.00	No Fees Waived	\$0.00) \$0.0	o \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
175 MAIN ST	Cu.ft.	0 Sq.ft.								\$0.00		
	EVELOPMENT LLC	-	\$0.00	\$2,100.00	\$510.0	D \$65.D	0 \$200.00	\$0.00	\$0.00	\$145.00	\$100.00	\$3,120.00
and and and and a second	6/18/24	434	1906 12016	1			SPRINKLER SYS	TEM FOR APARTME	NTS			
2024-0460	0/ (0/24	\$9,000.00	R-2	\$0.0	\$0.0	0 \$100.0	0 \$0.00	\$0.00	\$0.00	\$17.00	\$0.00	
608 12		49,000.00	No Fees Waived	\$0.0	\$0.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
175 MAIN ST	Cu.ft.	0 Sq.ft.								\$0.00		
-	EVELOPMENT LLC	•	\$0.00	\$0.0	o \$0.0	0 \$100.0	0 \$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$117.00
2024-0470	6/19/24	434	21367	0	where and and areas of the		CHIMNEY LINER	INSTALLATION				
709 57	0/13/24	\$2,300.00	R-5	\$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$75.00	\$4.00	\$0.00	
27 HIGH POINT	r ci	42,000100	No Fees Waived	\$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	Cu.ft.	0 Sq.ft.								\$0.00		
	I, CARABALLO M	•	\$0.00	\$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$79.0
2024-0473	6/19/24	434	21403	0	And the second second second	The second second second second second	OIL TO GAS CON	IVERSION BOILER (GUN ONLY)			
1301 13	0/10/24	\$2,000.00	R-5	\$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$75.00	\$4.00	\$0,00	
68 CHURCH S	Ŧ	42 ,0 2111	No Fees Waived	\$0.0	0 \$0.0	0 \$0.0	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
) Cu.ft.	0 Sq.ft.								\$0.00		
PROL. RUTH	/ outile	0.04	\$0.00	\$0.0	0 \$0.0	0 \$0.0	0.00	\$0.00	\$75.00	\$4.00	\$0.00) \$79.0
2024-0487	6/20/24	999	21452	0	and the new years that	, mente con man man	WATER SOFTEN	ER				
2024-0481 604 6	0/20/24	\$1,895.00	R-5	\$0.0	0 \$0.0	00 \$0.0	0 \$65.00	\$0.00	\$0.00	\$4.00	\$0.00	
374 RUTHERF		<i>Q</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	No Fees Waived	\$0.0	0 \$0.0	0 \$0.0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00) \$0.0
) Cu.ft.	0 Sq.ft.								\$0.00		
FLORES, ROB		0 04.11.	\$0.00	\$0.0	0 \$0.0	0 \$0.0	0 \$65.00	\$0.00	\$0.00	\$4.00	\$0.00) \$69.0
2024-0491	6/21/24	999	21325	0		- marke some provinsione 254	A/C & AIR HAND	LER REPLACEMENT	Г			
2024-0491	912 (12 - 7	\$15,660.00		\$0.0	0 \$150.0	00 \$0.	00.00 \$0.00	\$0.00	\$100.00	\$30.00	\$0.00	
131 MUNSON	HURST RD	\$10,000	No Fees Waived	\$0.0	0 \$0.0	00 \$0.	00.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
	0 Cu.ft.	0 Sq.ft.								\$0.00		
	ABEL J & FRAYER		\$0.00	\$0.0	0 \$150.	50 \$0.	00 \$0.00	\$0.00	\$100.00	\$30.00	\$0.00	0 \$280.0

Run Report For Township of Hardyston

Permit Activity Report

Range From: 6/1/2024 To: 6/30/2024

Permit #	Permit Date	Census	Control #	Updates	Partial	Partial Date	Description of	of Work				
Block & Lot	:	Cost	Use Group	Bidg	Elec	Fire	Plmb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
	ic Feet	Square F	eet							DCA Min.		
Owner Nam			Minimum Fees	BTot	ETotl	FTot	PTotl	VTotl	MToti	TFTotl	CertTotl	Total Fee
2024-0494	6/21/24	434	21453	0			CHIMNEY LINER	INSTALLATION				
802 3		\$2,200.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$4.00	\$0.00	\$0.00
14 SCOTT RD			No Fees Waived	\$0.00	\$0.00	\$0.00) \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cu.ft.	0 Sq.ft.								\$0.00		
KOPCSO, JOH	NJR	-	\$0.00	\$0.00	\$0.00	\$0.00		sectore and based of the most horses	\$75.00	\$4.00	\$0.00	\$79.00
2024-0499	6/24/24	999	21435	0	and the second s		LP TO NATURAL	GAS, GASPIPING &				
204 11		\$3,000.00	R-5	\$0.00) \$0.00	\$0.00) \$0.00	\$0.00	\$75.00	\$6.00	\$0.00	\$0.00
417 RUTHERFO	ORD AVE		No Fees Waived	\$0.00	\$0.00	\$0.00) \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Cu.ft.	0 Sq.ft.								\$0.00		
MARRERO,ELI			\$0.00	\$0.00	\$0.00	\$0.00		where we have and and	\$75.00	\$6.00	\$0.00	\$81.00
2024-0500	6/24/24	434	21400	0			KITCHEN & BAT	HROOM RENOVATIO				
2002 3		\$21,500.00	R-5	\$298.00) \$65.00	\$0.0	\$100.00		\$0.00	\$40.00	\$0.00	\$0.00
35 CHURCH S	т		No Fees Waived	\$0.00	\$0.00	\$0.0	0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0	Cu.ft.	0 Sq.ft.								\$0.00		
ZEEK, RICHAR	RD B		\$0.00	\$298.0	\$65.00) \$0. 0	servera avera vere serve	العادمة ومعا أنومت تتصب البرورة الروادي	\$0.00	\$40.00	\$0.00	\$503.00
2024-0516	6/25/24	999	21215	0			A/C CONDENSE	R & AIR HANDLER R				
1901 10		\$10,559.00	R-5	\$0.0	5 \$110.00) \$0.0	0 \$0.00	\$0.00	\$100.00	\$20.00	\$0.00	\$0.00
123 DAVIS RD			No Fees Waived	\$0.0	\$0.00) \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0) Cu.ft.	0 Sq.ft.								\$0.00		
BOLT, JULIAN	E & SCHMIDT, PE	TER JACB	\$0.00	\$0.0	0 \$110.00) \$0.0	waterware forware and an and an and	papers are seen and the second	\$100.00	\$20.00	\$0.00	\$230.00
2024-0517	6/25/24	434	1906 12050	0	Active service and and		ELECTRIC WAT	ER HEATER REPLAC				
1901 10		\$2,296.00	R-5	\$0.0	0 \$65.00) \$0.0	0 \$0.00	\$0.00	\$75.00	\$4.00	\$0.00	
123 DAVIS RD	+		No Fees Waived	\$0.0	0 \$0.00) \$0.0	0 \$0.00) \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
c) Cu.ft.	0 Sq.ft.								\$0.00		
BOLT. JULIAN	E & SCHMIDT, PE	TER	\$0.00	\$0.0	0 \$65.00) \$0.0	0\$0.00) \$0.00	\$75.00	\$4.00	\$0.00	\$144.00
2024-0534	6/27/24	434	21468	0	paper and the second		GAS LINE TO S	TOVE & DRYER				
702 2		\$1,200.00	R-5	\$0.0	0 \$0.0	D \$0.0	0 \$65.00	\$0.00	\$0.00	\$2.00	\$0.00	
422 RT 23			No Fees Waived	\$0.0	0 \$0.0	50.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
) Cu.ft.	0 Sq.ft.								\$0.00		
	CESAR LOPEZ &	ACOSTA, GE	\$0.00	\$0.0	0 \$0.0	o \$0.0	and our weld should see a server	yayna, waa gara aan oon waxaa	\$0.00	\$2.00	\$0.00	\$67.00
2024-0535	6/28/24	999	21439	0	And the second second second		OIL TO GAS CO	NVERSION FURNAC				.
204 12		\$10,661.00	R-5	\$0.0	0 \$65.0	0 \$0.0	0.0\$0.0	0 \$0.00	\$75.00	\$20.00	\$0.00	
5 STANABAC	K RD		No Fees Waived	\$0.0	0 \$0.0	0 \$0.0	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0 Cu.ft.	0 Sq.ft.								\$0.00		

Permit Activity Report

Range From: 6/1/2024 To: 6/30/2024

Permit # Per	mit Date	Census	Control #	Updates	Partial	Partial Date	Description of Wo	rk				
Block & Lot		Cost	Use Group	Bldg	Elec	Fire	Pimb	Elev	Mech	AltFee	COFee	OtherFee
Work Site			Waived Fees	BAdm	EAdm	FAdm	PAdm	VAdm	MAdm	VolFee	TCOFee	PenaltyPmt
Cubic Fee	ot	Square Fe	et							DCA Min.		
Owner Name	GL .	oquarero	Minimum Fees	BTotl	ETotl	FToti	PTotl	VToti	MToti	TFTotl	CertTotl	Total Fee
SOULES, GLENN & PA	ATRICIA		\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$20.00	\$0.00	\$160.00
Grand Total		an ann ann ann ann ann		\$8,804.00	\$2,200.00	\$1,201.00	\$1,325.00	\$0.00	\$825.00	\$890.00	\$350.00	\$15,595.00
		waxaan aasaa aasaa ahaa a	way there want memory wave water report		and the second street store	ware were and taken and	warmen warme with the same the same		Total Penalties	Collected for Pe	rmits Issued	\$2,000.00
							and there were since which we a set to be	Total	Penalties Colle	ected for Permits	NOT Issued	\$0.00
Total Permits: 27	an ingeny 1947 We print	بالمراجع المراجع الم	Total Partials: 0	an Sama Angela - La Agela					Total	Fees and Penalt	ies Collected	\$17,595.00

Run Report For Township of Hardyston





JUL 0 8 2024

Borough of Franklin Office of Municipal Clerk

PAGE : 1 RUN : MONTHLY

FRANKLIN BORO MUNICIPAL COURT (FROM 06/01/2024 TO 06/30/2024)

NJ AUTOMATED COMPLAINT SYSTEM

COMPLAINT ACTIVITY REPORT

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	1	0	0	l
SCHNEIDER	SGT	D	1906 0029	0	l	0	0	1
FLORA	PTLM	D	1906 0031	0	0	0	2	2
PROL	PTLM	в	1906 0034	0	2	0	0	2
LAGRAVE	PTLM	Z	1906 0036	0	l	0	1	2
LOSPINUSO	PTLM	A	1906 0037	0	0	0	1	1
ROTUNDA	PTLM	J	1906 0038	0	3	l	0	4
TOTALS					8	l	4	13
	NAME VANDERPLOEG SCHNEIDER FLORA PROL LAGRAVE LOSPINUSO ROTUNDA	NAME VANDERPLOEG SGT SCHNEIDER SGT FLORA PTLM PROL PTLM LAGRAVE PTLM LOSPINUSO PTLM ROTUNDA PTLM	NAME VANDERPLOEG SGT R SCHNEIDER SGT D FLORA PTLM D PROL PTLM B LAGRAVE PTLM Z LOSPINUSO PTLM A ROTUNDA PTLM J	NAMEIDVANDERPLOEGSGTR19060028SCHNEIDERSGTD19060029FLORAPTLMD19060031PROLPTLMB19060034LAGRAVEPTLMZ19060036LOSPINUSOPTLMA19060037ROTUNDAPTLMJ19060038	VANDERPLOEGSGTR190600280SCHNEIDERSGTD190600290FLORAPTLMD190600310PROLPTLMB190600340LAGRAVEPTLMZ190600360LOSPINUSOPTLMA190600380	VANDERPLOEGSGTR1906002801SCHNEIDERSGTD1906002901FLORAPTLMD1906003100PROLPTLMB1906003402LAGRAVEPTLMZ1906003601LOSPINUSOPTLMA1906003803	VANDERPLOEGSGTR19060028010SCHNEIDERSGTD19060029010FLORAPTLMD19060031000PROLPTLMB19060034020LAGRAVEPTLMZ19060036010LOSPINUSOPTLMA19060037000ROTUNDAPTLMJ19060038031	NAMEIDIDENTEREDENTEREDENTEREDENTEREDVANDERPLOEGSGTR190600280100SCHNEIDERSGTD190600290100FLORAPTLMD190600310002PROLPTLMB1906003601001LAGRAVEPTLMZ190600370001LOSPINUSOPTLMA190600380310

REPORT ID :CMC0051

RUN TIME :23:58

RUN DATE :07/06/2024

RUN DAT	ID: TFC0051 E : 07/07/2024 E : 02:38	TICKET A	SEY AUTOMATED TRAFFIC CTIVITY REPORT FOR SU NKLIN BORO MUNICIPAL	ISSEX CO SHERIFF	PAGE: 1 FROM 06/01/2024 TO 06/30/2024
	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
DET.	MCCANN	1292	4	0	4
	TOTALS	:	4	0	4

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RUN DATE	ID: TFC0051 z : 07/07/2024 z : 02:38	TICKET A	SEY AUTOMATED TRAFFIC CTIVITY REPORT FOR FR NKLIN BORO MUNICIPAL	ANKLIN BORO POLICE	FROM 06/	PAGE /01/2024 TO 06/
	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL	
PTLM	J BABCOCK	0027	9	0	9	
SGT	R VANDERPLOEG	0028	7	0	7	
PTLM	Z OREN	0030	1	0	1	
PTLM	D FLORA	0031	2	0	2	
PTLM	N DELLA FERA	0033	4	0	4	
PTLM	B PROL	0034	l	1	2	
PTLM	Z LAGRAVE	0036	27	0	27	
PTLM	A LOSPINUSO	0037	13	0	13	
PTLM	J ROTUNDA	0038	16	0	16	
	TOTALS :		80	l	81	

END OF REPORT TFC0051

AGE: 2 06/30/2024

REPORT: TFC1628 DATE : 07/07/2024

AUTOMATED TRAFFIC SYSTEM MONTHLY MANAGEMENT REPORT FRANKLIN BORO MUNICIPAL COURT

PAGE 1 JUNE

A.	TICKET INVENTORY	PARKING	MOVING	DWI	TOTAL	F. NON-	DISPOSED CASE STATUS	CASES
	ADDED DURING MONTH	1	79	5	85	1-	ISSUED & PENDING TRIAL	141
	DISPOSED DURING MONTH	3	62	4	69	lA-	PENDING DMV LOOKUP	1
						2-	ELIGIBLE FOR FTA - FOR < 14 DAYS	0
							ELIGIBLE FOR FTA - FOR 14+ DAYS	0
							ELIGIBLE FOR DISMISSAL	12
в.	TICKETS PENDING - BY AGE						BAD CHECK - NOT ELIG FOR WARRANT	0
						-	CASE STATUS - FTA	29
	1-30 DAYS	1	65	5	71		CASE STATUS - FTUD	0
	31-60 DAYS	1	33	2	36	8 -	ELIGIBLE FOR WARRANT A- (MOVING)	3
	61-90 DAYS	0	19	1	20		B- (PARKING)	79
	91-120 DAYS	22	18	2	42		OUT OF STATE WARRANT (PARKING)	0
	120 + DAYS	79	35	7	121		ELIGIBLE FOR DSUS/RSUS	0
	TOTAL	103	170	17	290		CASE STATUS - PSUS	0
							CASE STATUS - WARRANT	3
						13-	CASE STATUS - HELD 1-60 DAYS	0
							61-120 DAYS	0
							120 + DAYS	0
							CASE STATUS - UNSV	0
С.	ERROR REPORT					15-	OTHER STATUSES	22
							TOTAL	290
	(UNDISPOSED TICKETS)	_	-			a a . a		
	1- AUTOPIC ERROR STATUS	0	0	0	0	G. LLU	SED/DSUS TICKETS IN INVENTORY	
	2- TOTAL ERROR STATUS	0	0	0	0		CHODENDED I IGENGE (DOMG)	0
							SUSPENDED LICENSE (DSUS)	8
		•					SUSPENDED REGISTRATION (RSUS) CLOSED RULE (CLOS)	792
						2-	(2017) ATON (2017)	132

D. RESERVED CASES H. TICKET ASSIGNMENT	
1- RESERVED DECISION 0 0 0 0 0 1- ASSIGNED BUT NOT ISSUED: 2- RESERVED MOTION 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0
E. FINANCIAL TOTAL	0
1- TIME PAYMENTS (ADJUDICATED CASES) 2- AMOUNT OUTSTANDING \$ 133 190,736 31,754 222,623 3- COLLECTIONS DURING MONTH\$ 0 4,622 1,820 6,442 I. WORK MANAGEMENT (DAILY WORK VOLUME)	0
3- COLLECTIONS DURING MONTHS 0 4,822 1,820 6,442 1. WORK MARAGEMENT (DATLY WORK VOLONE) 4- BAIL FORFEITURES \$ 0 249 0 249 # OF CASES 5- BAIL ACCOUNT BALANCES \$ 0 75 1,100 1,175 1- LOCAL POLICE TICKETS ARE GREATER 6- SUSPENSE FUND BALANCE \$ 0 THAN 4 DAYS FROM ISSUE DATE 7- CASES ON OVER-PAYMENT STATUS 0 2- STATE POLICE TICKETS ARE GREATER 8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS \$ 0 THAN 7 DAYS FROM ISSUE DATE 3- COURT DATE IS MORE THAN: A- 60 DAYS FROM TODAY B- 90 DAYS FROM TODAY	0 0 1 0
J. CASE PROCESSING: FOLLOW-UP INCOMPLETE 1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING PARKING 2- TICKETS > 2 1/2 YRS BUT < 3 YRS. MOVING PARKING	0 14 0 6
3- TICKETS OVER 3 YRS OLD. MOVING *PARKING *DISMISSAL IS REQUIRED FOR PARKING.	1 11

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REPORT ID: CMC1628 RUN DATE : 07/07/2024 RUN TIME : 00:06			AUTOMATED CO MONTHLY MANAG ANKLIN BORO M	EMENT REPOR	RT	l Monthly
RUN TIME : 00:08		2 1				
			AS OF :	07/01/2024		
A. COMPLAINT INVENTORY	INDICTABLE	DIS PERS	OTHER NON TR	AF TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	3	8	3 7	14 17	1. ISSUED AND PENDING TRIAL	30
2. DISPOSED DURING MONTH	2	8	1	17	2. ELIGIBLE FOR FTA - < 14 DAYS 3. ELIGIBLE FOR FTA - > 14 DAYS 4. CASE STATUS - FTA 5. CASE STATUS BAD CHECK, UNDE	8 5
B. COMPLAINTS PENDING - BY AGE	5				6. ELIGIBLE FOR WARRANT A. ANY CASES NOT IN DSUS	27
1. 1 - 30 DAYS 2. 31 - 60 DAYS	6	7 13	2 5	15 18	*B. ANY CASE IN DSUS 1 7. ELIGIBLE FOR DSUS	
3. 61 - 90 DAYS		32	9	41	**A. CASE STATUS - FTA 10	1
4. 91 - 120 DAYS		21 60	2 42	23 102	B. CASE STATUS - WARR 10 8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	10 118
5. 121 + DAYS TOTAL	6	133	42 60	199	 9. OTHER CASE STATUSES A) 1 - 60 DAYS (HELD,MILI,DRAF,WIP, B) 61 - 120 DAYS RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS D) 181 + DAYS 10. OTHER CASES 	ŦŦQ
C. ERROR REPORT (UNDISPOSED	COMPLAINTS)				TOTAL	199
OFFENSE ERROR STATUS				2	G. WORK FLOW MANAGEMENT	
					1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE	
					2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE	
D. FINANCIAL SUMMARY - MONTHL	COLLECTIONS					
FINES 1805.00 COSTS 239.00 MISC (VCCB) 683.00					*THIS NUMBER IS NOT INCLUDED IN TOTAL **THIS NUMBER CAN BE INCLUDED IN ELIGIBLE FOR WARRANT TOTALS	
TOTAL	2727.00					

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL 2. DELINQUENT 3. BAD CHECK 4. ELIGIBLE DSUS 5. DSUS STATUS 6. TOTAL OUTSTANDING	27 18 3 157 135 340	26 18 3 181 183 411	9975.30 4248.99 1003.23 80373.50 115507.06 211108.08

Borough of Franklin, County of Sussex Resolution #2024-82

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 #LICENSEEESTABLISHMENT1906-33-005-008Franklin Silver Ducat II, LLCN/A

CERTIFICATION I, Colleen L. Little, Deputy 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 July 16, 2024 at 7:00PM.

Date: July 16, 2024

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Colleen L. Little, Deputy Municipal Clerk

ADDRESS

Inactive/Pocket

		1						
RECORD	RECORD OF COUNCIL VOTES							
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT				
PATRICIA CARNES		$\mathbf{\hat{z}}$						
CONCETTO FORMICA								
RACHEL HEATH								
JOSEPH LIMON								
STEPHEN SKELLENGER								
GILBERT SNYDER								
MAYOR SOWDEN (Tie Only)								

List of Bills - CLEARING ACCOUNT - Franklin

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9500 20.1 - M. MERS, LEZ 07.0500 Boundary Learning for strong lines, and the strong strong strong lines, and the strong strong lines, and strong strong lines, and the strong strong strong lines, and the	Check#	Vendor	Descri	iption	Payment	Check Total
6-001 1877 - ACCURATE VERT CONFIDE, Lac. 1972 - 2024 TAMERT To ACCURATE, QuaRTELLA 19.00 1.0.00	56700	2613 - 20 Borma LLC	DO 27070		<u> </u>	
6-600 159 AUMANDE AND SPACES 1500 15710 2024 27710 27710		•			•	
5470 1295 - ANNUAL 2010 1295 - ANNUAL 2010 1295 0 1295 0 1295 0 1295 0 0 1295 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>144.00</td></td<>						144.00
5000 2422 - And UNDAR LILE 1000000000000000000000000000000000000					98.26	98.26
9/09 263 - ALLA DESEMBO 19/08 201 - ALLA DESEMBO			PO 38000	2024 - FFD - BLANKET	362.69	362.69
5718 200 - ALLAN BORGE DD 3231 and BORGE DD 3201 BORGE DD 3201 BORGE DD S00.00 BORGE BORG		2622 - AGN GLASS LLC	PO 38296	WINDSHIELD REPAIRS	295.00	295.00
56108 2251 - AMAGN CAPTAL SERVICES INC 93273 2024 FUNCTS 551.0 55.0 56108 2251 - AMAGN CAPTAL SERVICES INC 70.3223 2014 FUNCTS 100.323<	56705	2603 - ALEX LOSPINUSO			850.00	850.00
56108 2251 - AMAGN CAPTAL SERVICES INC 93273 2024 FUNCTS 551.0 55.0 56108 2251 - AMAGN CAPTAL SERVICES INC 70.3223 2014 FUNCTS 100.323<	56706	2607 - ALLAN BOLES	PO 38281	SENIOR CENTER PICNIC - DJ	300.00	300.00
9 3275 Sectorial: Jagent 222 - Additional 20 25.9 56798 2391 - AMAGEN CAPTELL SERVICES INC 0 3282 0044 Cent Captella 05.93 56798 2391 - AMAGEN CAPTELL SERVICES INC 0 3283 0041 Cent Captella 106.83 76.157 56798 11 - MAMAGEN MEDIOL ALEVICES INC 0 3283 0071125 107124 106.83 76.157 56799 11 - MAMAGEN MEDIOL ALEVICES INC 0 0 3293 0.0000 2.000.00 <td>56707</td> <td>2351 - AMAZON CAPITAL SERVICES INC</td> <td>PO 38252</td> <td>Court: Office Supplies</td> <td>218.81</td> <td></td>	56707	2351 - AMAZON CAPITAL SERVICES INC	PO 38252	Court: Office Supplies	218.81	
9 3227 2014 PLUCE 253-0 56738 2331 - AMAGN CANTERS SERVICES INC 100 3428 Department Septiles 35.57 56738 2331 - AMAGN CANTERS SERVICES INC 100 3429 OFTICS SERVICES INC, NO 31.36 56739 11 - NUMARIAON INDICAL SERVICES INC 100 3429 OFTICS SERVICES INC, NO 31.36 56710 111 - NUMARIAON INDICAL SERVICES INC 100 3429 ACAMATIC VARANTIAC CONTROL (NEW CONTROL						
98/279 92/27 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
90 3628 Population: 39.57 50708 2331 A MADON CAPITAL BENVICES INC. 70.37 70.37 50709 11 A MADON CAPITAL BENVICES INC. 70.322 97126 SUPPLIES VERSE, TINKE, TAX, WS 13.5.4 50719 11 A MADON CAPITAL BENVICES INC. 70.322 97126 SUPPLIES VERSE, TINKE, TAX, WS 13.5.4 50719 11.1 A MADON MEDICAL BENVICES INC. 70.3324 60201 VERSE, TINKE, TAX, WS 13.5.4 50719 13.1 AMADON MEDICAL BENVICES INC. 70.3371 80.0001 VERSE, TINKE, TAX, WS 13.5.4 50719 13.1 AMADON MEDICAL BENVICES INC. 70.3371 80.0001 VERSE, TAX, WS 1.56.2 50713 23.5 AMADON MEDICAL BENVICES INC. 70.3718 20.4 FAULTO-MADON NALLS 1.56.2 50713 23.7 MIDON MEDICAL BENVICES 70.3718 20.4 KINETER - FINANCE VERSION ON ANTICE STREAMED NALLS 1.56.4 50713 23.7 MIDON MEDICAL BENVICES 70.3718 20.4 KINETER - FINANCE VERSION MALT 1.57.4 50713 23.7 MIDON MEDICAL BENVICES 70.3						
9098 2331 - AMALON CALTAL BENYLDE IRC 90 3828 Differ Munices - Fished Data Masting 110,89 761,57 96798 11 - MERASELON MEDION SERVICES IRC 90 3828 0921CE GUPPLIES - FINANCE, TAX, M/S 13.66 96199 11 - MERASELON MEDION SERVICES IRV 90 3828 0021CE GUPPLIES - FINANCE, TAX, M/S 13.64 96110 111 - MERASELON MEDION SERVICES INV 90 3828 0021CE GUPPLIES - FINANCE, TAX, M/S 64.00 64.00 96111 244 - AQUALERA LLC 80 3761 2024 AQUATE VERANTING CONTROL FAR AS 64.91.00 64.00.00						
9573 2331 AMADON CAPITAL SERVICES INC. 00 36229 0F2165 SUPPLIKS - FINANCE, TXA, N/S 72.37 9573 11 AMADON CAPITAL SERVICES INV 10 3629 0F216 SUPPLIKS - FINANCE, TXA, N/S 13.56 9573 13.1 AMADON CAPITAL SERVICES INV 10 3717 MABASIMA STRIPS, LD. 11,922.00 1,922.00<						
10 3234 097105 13.64 11 - MARABARCH NEDICAL SERVICES PN 70 3238 09710 111 - MARABARCH NEDICAL SERVICES PN 70 3238 000000000000000000000000000000000000	56708	2351 - AMAZON CADITAL SEDULOPS ING				761,57
FOUSDAY POUSDAY POUSDAY <t< td=""><td>00,00</td><td>2001 AMADON CAPITAL SERVICES INC</td><td></td><td></td><td></td><td></td></t<>	00,00	2001 AMADON CAPITAL SERVICES INC				
56709 11 - MARSANON MEDICAL BERVICES INV FO 38298 ACCOUNT 193634 00 00 00 00 56710 1511 2455 - AGALINES ALLC FO 37961 2244 AQANTIC VEGAMAZION CORRECT DERDEN NOT SEXED 220,0 2,800,00 4,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 6,431,50 5,12 1,392,06 1,592,16 1,592,16 1,592,16						
5510 1511 - APPAILSUL STREME, INC. 10 31317 FEASISIESINGT FROMEN HOLT TO ESCEDE V.0. 2,805.00 1,605.00 1,605.00 1,605.00 1,605.00	6 6 7 9 9				49.99	135,42
55711 2445 - AQUACLEME LUC F0 37961 2024 AQUATU TROMENTO CONFIDUL HEAD & SES 6,438.00 6,428.40 1,434.43 1,434.43 1,434.43 1,434.43 1,434.43 1,434.43 1,434.43 1,434.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.43 1,642.44 1,642.44 1,642.44 <						60.00
56712 103 - ALLANTIC INSORTION CETTER 103 301 2004 - ONTROCHTSURFISSO-01 - MEADING LISE 1, 900, 00 1, 900, 00 5713 3 - ANGOA ELECTIONA SUPPLY CO LLC 103 3002 2004 HANKT-M/C-M/G 15, 90 5713 5 - B & L UNITORES 103 100 2002 2004 HANKT-M/C-M/G 15, 90 5713 5 - B & L UNITORES 103 100 2004 HANKT-M/C-M/G 10, 90, 10 5711 107 - BANSHI ONDER RUTIERENT, LLC 103 118 2004 HANKT-M/C-M/G 1, 90, 20 5713 101 - BANSHI ONDER RUTIERENT, LLC 103 118 2004 HANKT-M/C-M/G 1, 90, 60 5719 123 - BUNCON, MENOT 103 116 2004 HANKT - M/C-M/G 1, 90, 60 1, 64, 60 5719 123 - BUNCON, MENOT 103 316 2007 HOLLS 100 HALL 1, 64, 60 1, 64, 60 57212 127 - CHANGEL, MUNCON, CORANY 103 340 CONTRACT CHANKE DISTORAL DATA 1, 64, 60 1, 64, 60 57221 126 - CONTRAL COR 103 400 CONTRAL 103 410 CONTRAL 1, 64, 60 5722 127 - CHANGEL, MUNCON, CORANY 103 340 CONTRAL 1, 700, 700 AND 1, 64, 700 AND 5722 127 - CHANGEL, MUNCON, CARONY 103 400 CONTRAL		1511 - APPRAISAL SYSTEMS, INC.			2,800.00	2,800.00
55713 3 - AMAGA ELECTRICAL SUPPLY COLLC 50 3802 203 + PUT - RANKET (- RANKET / - RANKET / RANKE			PO 37961	2024 AQUATIC VEGATATION CONTROL PER RES	6,438.50	6,438.50
5613 3 - AMONA RECENTICUL SUPERIO C LLC FO 3802 2024 - FV - ELANKET 196,42 5673 204 - ANTO SONE, TNC. FO 3802 2024 BLANKET-M-CHUCK MAINT. 43,75 43,75 5673 5 - B & E MURCHAGUES FO 37802 2024 BLANKET-M-CHUCK MAINT. 43,75 43,75 5673 5 - B & E MURCHAGUES FO 37802 2024 BLANKET-M-CHUCK MAINT. 43,75 43,75 5673 127 -BLASENH FORER SQUITEMENT, LLC FO 37789 2024 BLANKET-M-CHUCK MAINT. 48,952,44 46,672,44 56739 1231<- BURGER AMOND DEPORAL, THE.	56712	1839 - ATLANTIC TOMORROWS OFFICE	PO 38016	2024 - CONTRACT#73503-01 - READINGS & SE	1,902.08	1,902.08
56714 2052 - MUTE FORMS F0 37915 59 6 Control (1997) 24 1, 35 6 Control (1997) 24, 35 56715 5 B & E NUTEFORMS F0 37912 224 LAIMENT-S/R-ECCID-FERCE MAINT. 1, 894, 63 1, 894, 64 1, 643, 60 16, 64 16, 60 16, 60 16, 60 16, 60 16, 60 16, 63 10, 61, 61 10, 61, 61 10, 61, 61 10, 61, 61 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10	56713	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38002	2024 - FFD - BLANKET	196.42	
56714 2052 - MUTE FORMS F0 37915 59 6 Control (1997) 24 1, 35 6 Control (1997) 24, 35 56715 5 B & E NUTEFORMS F0 37912 224 LAIMENT-S/R-ECCID-FERCE MAINT. 1, 894, 63 1, 894, 64 1, 643, 60 16, 64 16, 60 16, 60 16, 60 16, 60 16, 60 16, 63 10, 61, 61 10, 61, 61 10, 61, 61 10, 61, 61 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10 10, 61, 10					149.17	345.59
55715 5 - B & NULTIONES PO 38125 PTP - UNITIONES 2,243.40 3,44.63 4,612.44 4,612.44 4,612.44 6,66 5673 16,00 16,00 16,00 16,00 16,00 16,40.00 16,00 16,00 2,243 50.71 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 173.50 174.50 <td>56714</td> <td>2062 - AUTO ZONE, INC.</td> <td></td> <td></td> <td></td> <td></td>	56714	2062 - AUTO ZONE, INC.				
55710 277 ELEMENT FORME ROLLTHENT, LLC P0 3711 2024 HIANEN-S/R-SQUTHENT, COURAGE 1, 894, 63 1, 894, 63 1, 894, 63 56717 1272 ENDE MARKEN DISPORT, INC. P0 3719 2024 HIANEN-S/R-SQUTHENT, COURAGE 48, 672, 44 48, 672, 44 56718 2341 EBIOHYSPEED P0 3719 2024 HIANEN-S/R-SQUTHENT, COURANT 16, 60 16, 40 56712 1276 CANTIAL DOME P0 3785 2024 POLICE 16, 60 16, 40, 00 56722 1222 CIVIL SOUTIONS A DIVISION OF AN A P0 37814 2024 - ENDIVISION OF AN A P0 37812 2034 FOR CONTRACE AND A 2100.00 2, 100.00 50725 122 - CIVIL SOUTIONS - DIVISION OF AN A P0 37814 2024 - ENDIVISION OF AN A P0 37814 2024 - ENDIVISION OF AN A 200, 52, 210.00 200, 52, 210.00 200, 50, 210.00 2, 100.00 2, 100.00 2, 100.00 2, 100.00 2, 100.00 2, 100.00 2, 100.00 <	56715					
5071 1/22 - BLUE DIAMOND DISORAL, INC. PO 37749 2024 SOLID MASTE DISORAL CONFLOX 46, 472, 44 472, 42 4	56716					-
35718 2541 - BILGNERSPEED PO 37785 PEONE ALADM LINE - MOD HALL - ACCT #473 15.4 35.4 35.4 55719 1276 - CAMPSELL FORMERY PO 38310 OPTICE SUPPLIES 16.00 16.00 56721 346 - CAPTENL ONE PO 38310 OPTICE SUPPLIES 52.24 (72.22 <td< td=""><td>56717</td><td>· · ·</td><td></td><td></td><td></td><td></td></td<>	56717	· · ·				
54719 1243 - UNDORS, NENCY 10 32.33 32.43 56712 1276 - CAMPBELL FOUNDAY COMPART 10 382.42 FOLLE 16.00 16.00 56722 1276 - CAMPBELL COMBONY COMPART 10 382.42 FOLLES 52.24 56722 1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A 10 381.6 Recreation: Miss Franking May AND MAP 2.00.00 2.00.00 56723 2009 - COMPLATE SECURITY SISTEME, INC. 10 7374.2 2024 - MANTORING OF ALAN MAY ALIVENNAL CAN MAP 2.10.00 7.10.00 </td <td>56718</td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td>	56718				-	-
55720 1276 - CAMPERLI FOURDENT COMPANY PD 32242 CANCH BASINS, FRANES, GARTES, AND CUBB B 16,430.00 16,430.00 55721 346 - CAPTERLONE PD 38316 Recreation: Miss Franklin Regeant 2024 - (27.02) 479.26 56722 1122 - CIVIL SOLUTIONS-A DIVISION OF ARE A PD 37114 2024 FARMENTERNAUX AND MAP 2,100.00 2,100.00 56724 1003 - COMPERLI FOURDENCATIONS INC. PD 37670 RUBALTAL LONG DISTANCE CAREER #37-827 821.33 821.93 56725 122 - ELIZABETHYCKIN GAS PD 37670 RUBALTAL LONG DISTANCE CAREER #37-827 821.93 822.93 56726 22 - ELIZABETHYCKIN GAS PD 37670 RUBALTAL LONG DISTANCE CAREER #37-827 821.93 822.93 92.92	56719					
56721 346 - CAPITAL ONE 10, 12, 000 10, 12, 000 10, 12, 000 56722 1122 - CIVIL SOLUTIONS-A DIVISION OF ARE A 10, 320 2, 100, 00 2, 100, 00 56723 2009 - COMPLETE SECURITY SYSTEMS, INC. F0, 37642 2024 - MERITORIA ING. FARE AAN SYSTEMS - ACC 375, 20 375, 20 56725 1332 - COULINAT, GREGORY M. F0, 37642 2024 - MERITORIA ING. FARE AND SYSTEMS - ACC 375, 20 320, 92 320, 92 56725 1342 - CUULINAT, GREGORY M. F0, 37640 2024 - FUE OALS CENTER AND SYSTEMS - ACC 330, 92 320, 92 320, 92 56727 22 - ELIZABETHIOWN GAS F0, 37640 2024 - FUE OALS CENTER ACCC 333, 4 271, 151 56727 1678 - EM ELECERICAL CONTRACTORS LLC F0, 37640 2024 - HERONORE AND ACC 1955337 33, 34 271, 151 56732 1245 - FLEX FACTS F0, 37642 2024 - HERONORE FLEX - ACCT, 420721306183 - 2024 50, 00 50, 00 56733 33 - FRANKLIN FIRE DEDARTMENT F0, 3755 2024 - FD - OPTIMM HINGPINE CLARSES RE 10, 045, 03 56733 957 - FRENCH & PARKELIN ASSOCIATES F0, 3756 2024 - SCHOOL TANL HINGPINE LACCE ACC 19553, 755, 50 559, 755, 50						
100 100 <th100< th=""> <th100< th=""> <th100< th=""></th100<></th100<></th100<>						16,430.00
56722 1122 - CIVIL SOUPIONS-A DIVISION OF ARE A P0 37714 2024 BLANKET TAX MAY MAINTERANCE DAN MAP 2,100.00 2,100.00 56723 1209 - COMDERTER BEGURITY STRIME, INC. P0 37670 MUNICIPAL LONG DISTANCE CARLER #973-827 821.93 56725 1382 - CUDITARI, GREGORY M. P0 37670 MUNICIPAL LONG DISTANCE CARLER #973-827 821.93 56726 22 - ELIZABERHUON GAS P0 37610 MUNICIPAL LONG DISTANCE CARLER #973-827 821.93 56727 1678 - EM ELECTRICAL CONTRACTORS LLC P0 37620 MUNICIPAL LONG DISTANCE CARLER #05.77.3 73.4 56728 2559 - FIRENTRE P0 37620 MUNICIPAL LONG DISTANCE CARLER #107.4027 10.94.27 1.044.27 56730 2249 - FORMICA, BREARA J. P0 37620 P1 38236 Recreation: Pageant 2024 Supplies 15.03 56731 39 - FRANKLIN BOARD OF EDUCATION P0 3755 2024 - SCOOL TAK LEVY - 157 MALF - BLAN 55.975.50 55.975.50 56733 957 - FRENCH & PARPELLO ASSOCIATES P0 38216 Recreation: Pageant 2024 Supplies 17.04 27.12 56733 957 - FRENCH & PARPELLO ASSOCIATES P0 38216 Recreation: Pageant 2024 Supplies 17.05 56733 957 - FRENCH & PAR	50/21	SIG CRETINE ORE				
56723 2009 - CONFLETE SECURITY SYSTEM, INC. P0 37642 2024 - NUMITORING OF ALARM SYSTEMS - ACC 375.20 375.20 56724 1033 - COORRATIVE COMMUNICATIONS INC. P0 37642 2024 - NUMITORING OF ALARM SYSTEMS - ACC 375.20 375.20 56725 128 - CUGLIANT, GREGORY M. P0 37642 2024 - NUMICIPAL LOAD DIFFAMES CAREER #973-827 821.93 821.93 56726 22 - ELIZABETHYON GAS P0 37640 2024 - FED - GAS - GRERATOR - ACCT #355 67.73 56727 1678 - EM ELECRICAL CONTRACTORS LLC P0 37640 0006 HALL - ACCT #752.179011 - NETRE #669537 37.34 271.51 56727 1678 - EM ELECRICAL CONTRACTORS LLC P0 37641 D14FTORICAL SOLFEY - ACCT #969537 37.34 271.51 56727 2736 - FLEX FACTS P0 37642 EXECHING SOLFEY - ACCT #9555 50.00 50.00 56731 39 - FFARKLIN FIRE DEPARTMENT P0 37162 D24 - FLY - CAS - PRINTON FAME 559.795.50 559.795.50 56732 115 - FRANKLIN FIRE DEPARTMENT P0 3710 D24 - SCHOOL TAX LEVY - IST HALF - BLAN 559.795.50 559.795.50 56733 957 - FRENCH & PARKELLO ASSOCIATES P0 3820 PROFESIONAL SERVICES - ENNINER RESOLUT <t< td=""><td>56722</td><td>1122 - CYNTZ COTHETONG & BYNZGYON OF SPU .</td><td></td><td></td><td></td><td></td></t<>	56722	1122 - CYNTZ COTHETONG & BYNZGYON OF SPU .				
56724 1003 - COOPERATIVE COMEMPTICATIONS INC. F0 37670 MUNICIPAL LONG DISTANCE CARLER #973-627 821.93 821.93 56725 1382 - CUULARL, GREGORY M. F0 37670 MUNICIPAL LONG DISTANCE CARLER #973-627 821.93 320.92 320.92 56725 22 - ELIZARETHOUND GAS F0 37810 204 + FD - GAS - GENERATOR - ACCT #35 67.73 56727 1678 - EM ELECERICAL CONTRACTORS LLC F0 37840 F0 37840 POOLEAL ACCT #353 166.44 56727 1678 - EM ELECERICAL CONTRACTORS LLC F0 37840 POO 37670 MUNICIPAL ACC #305373 33 271.51 56729 2245 - FLEX FACTS F0 37840 POO 37670 MUNICIPAL ACC #3053126183 - 2024 1,094.27 1,094.27 1,094.27 56730 2249 - FOUNICA, BARARA J. F0 37570 PO 3826 Recreation: Pagent 2024 Supplies 17.0 62.52 56731 39 - FRANKLIN BOAD OF BOUCATION F0 37575 204 - SCOOL TAN. LEWY - 157 KALF - BLAN 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 559.755.50 557.50						•
56725 1382 - CUGLIARI, GREGORY M. F0 38291 2024 PIC 320.92 320.92 56726 22 - ELIABETHYONN GAS F0 37810 2024 - FF2 - GAS - GENERATOR - ACCT #355 67.73 56726 1678 - EM ELECTRICAL CONTRACTORS LLC F0 37840 2024 - FF2 - GAS - GENERATOR - ACCT #3553 67.73 56727 1678 - EM ELECTRICAL CONTRACTORS LLC F0 37840 2024 - HISTORICAL SOUTT - ACCT #3553 73.34 271.51 56728 2559 - FIRETMET F0 37646 PHONE BILL - ACCT. #287321506183 - 2024 1,094.27 1,094.27 56730 224 - FERTMET F0 37820 PLORING LINIC MENOVEMENTS AT 10.54.51.9 10,545.19 10,545.19 10,545.19 56731 39 - FRANKLIN EOARD OF EDUCATION F0 37756 2024 - FFD - OTAL EXY - 197 KALF BLAN 559,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES F0 38101 FE SECONAL BENILSEE NON BERING BERNUT 404.72 421.72 56734 802 - G.T.B.M. F0 ARRELLO ASSOCIATES F0 38217 FLARTMENT NON GA 10,500 56734 802 - G.T.B.M. F0 ARRELLO ASSOCIATES F0 38217 FLARTMENT SERVICES - NOT 805.00 4,982.50 56734 802 - G.T.B.M.						
56726 22 - ELIZABETHYONN GAS FO 37810 202 - EPT - GAS - GENERATOR - ACCT #0355 67.73 56726 22 - ELIZABETHYONN GAS FO 37810 202 - FT - GAS - GENERATOR - ACCT #0355 67.73 56727 1678 - EM ELECTRICAL CONTRACTORS LLC FO 37840 BORO HALL - ACCT #7521790711 - WETER #26 166.44 FO 37840 2024 - FTD - GAS - GENERATOR - ACCT #05377 7.73 271.51 56728 2559 - FIERTHET FO 37846 PHONE BILL - ACCT. #027321506183 - 2024 10,94.27 56730 2749 - FORMICA, BARANA J. FO 37860 FO 37862 FEEX MARTS 50.00 50.00 56731 39 - FRANKLIN BOARD OF EDUCATION FO 37162 2024 - SCHOLT MALEY - 157 HALF - BLAN 559,755.50 559,755.50 56732 115 - FRANKLIN FIRE DEPARTMENT FO 37112 2024 - FTD - OPTHINM INTERMET CHARGES RE 104.00 FO 38210 POFESSIONAL SERVICES - NALGON RELIMOREMENT 404.72 421.72 56733 957 - FRENCH & PARRELLO ASSOCIATES FO 38307 PROFESSIONAL SERVICES - NOTICES - N						
FO STAR FO STAR STA						320.92
56727 1678 - EM ELECERICAL CONTRACTORS LIC P0 37943 221.51 56727 1678 - EM ELECERICAL CONTRACTORS LIC P0 37963 LIGHTING IMPROVEMENTS AT PADDOCKS PARK A 10,545.19 10,545.19 56723 2236 - FLEX FACTS P0 37864 POINT PLANCE 2024 50.00 50.00 56731 23 - FLEX FACTS P0 38128 Recreation: Barbara Pornica - Reinbursem 45.03 56733 39 - FRANKLIN BOARD OF EDUCATION P0 38128 Recreation: Pageant 2024 Supplications 11.49 62.52 56733 39 - FRANKLIN BOARD OF EDUCATION P0 37710 2024 - FFD - OPTIMM INTERNET CHARGES RE 17.00 56733 957 - FRENCH & PARRELIO ASSOCIATES P0 38117 FSECON - ROAD OPENING - ELIZABETHYONIG RA 140.72 421.72 56733 957 - FRENCH & PARRELIO ASSOCIATES P0 38216 PROFESSIONAL ENVIRES - ENGINERAR RESOLUT 1,957.50 56734 802 - G.T.B.M. F0 3832 PROFESSIONAL ENVIRES - ENGINERAR RESOLUT 1,905.00 56734 802 - G.T.B.M. F0<	56726	22 - ELIZABETHTOWN GAS				
56727 1678 - EM ELECETRICAL CONTRACTORS LLC FO 37963 LICHTIG INPROVEMENTS AT PRODUCKS PARK A 10,545.19 10,545.19 56728 2559 - FIRSTNET FO 37864 PROME BILL - ACCT. #207321506183 - 2024 1,094.27 1,094.27 56729 2245 - ELEX FACTS FO 37820 FEXIBLE SPENDINC PLAN - 2024 50.00 50.00 56731 39 - FRANKLIN BOARD OF EDUCATION FO 38226 Recreation: Pageant 2024 Supplies 17.49 62.52 56733 39 - FRANKLIN BOARD OF EDUCATION FO 37755 037755 077755 077755 077755 07775 07775 0244 - SCHOOL TAX LEVY - 1ST HALF - BLAM 59,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES FO 38117 ESCROW - ROAD OPENING NEINEST CHARGES RE 17.00 FO 38216 PROFESSIONAL SERVICES - BLANC MORANT RI MEDINESKENT 404.72 421.72 56733 957 - FRENCH & PARRELLO ASSOCIATES FO 38217 PROFESSIONAL SERVICES - BLANC MORANT 19.55.00 FO 38227 PROFESSIONAL SERVICES - BLANC MORANT 19.55.00 19.55.00 19.55.00 FO 38329 PROFESSIONAL SERVICES - BLANC MORANT 19.55.00 19.56.00 FO 38329					166.44	
56728 2559 - FIRSTNET F0 37866 PRONE BILL - ACCT. #207321506183 - 2024 1,094,27 1,094,27 56729 2336 - FLEX FACTS F0 37866 PRONE BILL - ACCT. #207321506183 - 2024 50.00 50.00 56730 2249 - FORMICA, BARBARA J. F0 37820 FLEXIBLE SPENDING PLAN - 2024 50.00 50.00 56731 39 - FRANKLIN BOARD OF EDUCATION F0 37856 2024 - SED OLTAX LEVY - 19T HALF - BLAN 559,795.50 559,795.50 56732 115 - FRANKLIN BOARD OF EDUCATION F0 37756 2024 - SED OLTAX LEVY - 19T HALF - BLAN 559,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES F0 38106 FTD - AMAZON REIMBURSEMENT 404,72 421.72 56733 957 - FRENCH & PARRELLO ASSOCIATES F0 38126 FPOFESSIONAL SERVICES - ENCINEER RESOLUT 1,957.50 F0 38237 PROFESSIONAL SERVICES - ENCINEER RESOLUT 1,957.50 F0 38237 PROFESSIONAL SERVICES - 100.1905.00 F0 38238 PROFESSIONAL ENGINEERING SERVICES - 101.1905.00 F0 38238 PROFESSIONAL ENGINEERING SERVICES - 101.1905.00 1,905.00 F0 38209					37.34	271.51
56729 2436 - FLEX FACTS PO 37820 FLEXIBLE SPENDINP PLAN - 2024 50.00 50.00 56730 2249 - FORMICA, BARBARA J. PO 37820 FLEXIBLE SPENDINP PLAN - 2024 50.00 50.00 56731 39 - FRANKLIN BOARD OF EDUCATION PO 37820 FLEXIBLE SPENDINP PLAN - 2024 50.00 52.2 56732 115 - FRANKLIN FIRE DEPARTMENT PO 37710 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN 559,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38117 ESCROW - ROAD OFENING = ELIZABETHTOWN GR 140.00 PO 38228 PROFESSIONAL SERVICES - BRANE QUARRY 105.00 PO 38328 PROFESSIONAL ENCINEERING SERVICES - NO.00 140.00 PO 38229 PROFESSIONAL ENCINEERING SERVICES - NO.00 080329 PROFESSIONAL ENCINEERING SERVICES - NO.00 1,905.00 56734 802 - G.T.B.M. PO 38227 PROFESSIONAL ENCINEERING SERVICES - NO.00 1,905.00 12.00 712.00 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 38232 PROFESSIONAL ENCINEERING SERVICES - NIDO 00.00 200.00 56734 802 - G.T.B.M. PO 38320 PROFESSIONAL ENCINEERING SERVICES - NIDO 00.00 200.00					10,545.19	10,545.19
56730 2249 - FORMICH, EARBARA J. PO 38182 Recreation: Barbara Formica - Reinbursem 45.03 56731 39 - FRANKLIN BOARD OF EDUCATION PO 38182 Recreation: Barbara Formica - Reinbursem 45.03 56732 115 - FRANKLIN FORD OF EDUCATION PO 37710 2024 - SCHOOL TAX LEVY - IST HALF - BLAN 559,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38182 RECREATION: BARDAR REINBORSEMENT 404.72 421.72 56734 802 - G.T.B.M. PO 38122 RECREAT OR ADD REING FULL ABSENTION GA 140.00 PO 38328 PROFESSIONAL SERVICES - ENGINEER RESOLUT 1,957.50 56734 802 - G.T.B.M. PO 38339 PROFESSIONAL ENGINEERING SERVICES - INDO 805.00 4,982.50 56735 24 - GANEET NEW YORK-NEW JERSEY LOCALIQ PO 38321 PROFESSIONAL ENGINEERING SERVICES - NIDO 805.00 4,982.50 56736 226 - GARDEN STATE LABORATORIES, INC PO 38321 RECRETE ON ADDIT ENGINEERING SERVICES - NIDO 805.00 200.00 56737 226 - GARDEN STATE LABORATORIES, INC PO 38321 SAMPLING SCOTT RAD WELL RESTING 5.600.00 5.600.00 56738 2619 - GRADY VAN EK PO 38312			PO 37846	PHONE BILL - ACCT. #287321506183 - 2024	1,094.27	1,094.27
56731 39 - FRANKLIN BOARD OF EDUCATION F0 38236 Recreation: Fagent 2024 Supplies 17.49 62.52 56732 115 - FRANKLIN FORE DEPARTMENT F0 37756 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN 559,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES F0 38716 2024 - FFD - OPTIMUM INTERNET CHANGES RE 17.00 56733 957 - FRENCH & PARRELLO ASSOCIATES F0 38117 ESCROW - ROAD OPENING - ELIZABETHYONN GA 140.00 F0 38236 FROFESSIONAL SERVICES - BRAINEDREER 1,957.50 959,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES F0 38117 ESCROW - ROAD OPENING - ELIZABETHYONN GA 140.00 F0 38236 PROFESSIONAL SERVICES - BRAIN QUARKY 105.00 105.00 1,957.50 56734 802 - G.T.B.M. FO 38007 POLICE SERVICES - NOD 805.00 4,982.50 56735 24 - GAMENT TNEW YORK-NEW JERSEY LOCALIQ F0 38007 POLICE SERVICE CONTRACT - ETICKETING - 2 712.00 712.00 56736 226 - GARDEN STATE LABORATORIES, INC F0 380310 SAMELINE SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56738 2261 = GRADY WAN EK FNOME ESTINGE CONTRACT RES MPELING <				FLEXIBLE SPENDING PLAN - 2024	50.00	50.00
56731 39 - FRANKLIN BOARD OF EDUCATION PO 38236 Recreation: Pageant 2024 Supplies 17.49 62.52 56732 115 - FRANKLIN FIRE DEPARTMENT PO 3776 2024 - SCHOOL TAX LEVY - IST HALF - BLAN 559,795.50 559,795.50 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38106 FFD - AMAZON REIMBURSEMENT 404.72 421.72 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38117 ESCROM - ROAD OPENING - ELIZABETHYOWN GA 140.00 56734 957 - G.T.B.M. PO 38236 FROFESSIONAL SERVICES - BRAEN QUARY 105.00 PO 38238 PROFESSIONAL SERVICES - INDICES NO 950.00 4,992.50 56734 802 - G.T.B.M. FO 38007 POIESSIONAL ENGINEERIN SERVICES - NJDO 805.00 4,992.50 56734 802 - G.T.B.M. FO 38030 POFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,992.50 56734 802 - G.T.B.M. FO 38007 POIESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,992.50 56735 24 - GANDENT TNEW YORK-NEW JERSEY LOCALQ PO 37663 2024 HEANKET - NJS - MATE LABORATORIES, INC PO 37663 2024 - G.T.B.M. 5,640.00 5,640.00 5,640.00 5,640.00 <td>56730</td> <td>2249 - FORMICA, BARBARA J.</td> <td>PO 38182</td> <td></td> <td>45.03</td> <td></td>	56730	2249 - FORMICA, BARBARA J.	PO 38182		45.03	
56732 115 - FRANKLIN FIRE DEPARTMENT PO 37110 2024 - FFD - OPTIMUM INTERNET CHARGES RE 17.00 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 37110 2024 - FFD - OPTIMUM INTERNET CHARGES RE 140.00 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38106 FFD - AMAZON REIMBURSEMENT 404.72 421.72 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38117 ESCOM - ROAD OPENING - ELIZABETHOWN GA 140.00 90 98237 PROFESSIONAL SERVICES - BRAEN QUARY 105.00 PO 38237 90 802 - G.T.B.M. PO 38300 PROFESSIONAL ENGINEERING SERVICES - 100 805.00 4,982.50 56734 802 - G.T.B.M. PO 38330 PROFESSIONAL ENGINEERING SERVICES - 100 805.00 4,982.50 56735 24 - GANNETT NEW YORK-NEH JERSEY LOCALIQ P0 38322 Advertising Expenses - Account #701637 411.69 455.58 56736 226 - GARDEN STATE LABORATORIES, INC PO 38312 CLOTHING REIMBURSEMENT 5,640.00 5,640.00 56738 2618 - GRADEN STATE LABORATORIES, INC PO 38323 DIESEL / GAS CHARGES - JUNE 2024 43.89 56739 413 - HARDYSTON, TOWNSHIP OF PO 38323 DIESEL /			PO 38236	Recreation: Pageant 2024 Supplies	17.49	62.52
56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38306 FFD - AMAZON REIMBURSEMENT 404.72 421.72 56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38117 ESCROW - ROAD OPENING - ELIZABETHTOWN GA 140.00 PO 38216 PROFESSIONAL SERVICES - ENGLINEER RESOLUT 1,957.50 1957.50 PO 3828 PROFESSIONAL SERVICES - BRAEN QUARRY 105.00 190.3823 PO 3828 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56734 802 - G.T.B.M. PO 38007 POLICE SERVICE CONTRACT - ETICKERING - 2 712.00 56735 24 - GANNETT NEN YORK-NEW JERSEY LOCALIQ PO 38270 Planning Board - NJ Herald Notices 43.89 PO 3832 Advertising Expenses - Account #701637 411.69 455.58 56736 226 - GARDEN STATE LABORATORIES, INC PO 38323 DESEL / MAS COT ROAD WELL TESTING 5,640.00 5,6640.00 56738 2618 - GRADY VAN EK PO 38233 DIESEL / GAS CHARGES - JUNE 2024 353.96 93762 2024 EBLANKET S/R-W/S-B/G 100.81 100.81 56741 2306 - IDENIA IDENTITY & SECURITY USA LLC PO 38233 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,665.46	56731	39 ~ FRANKLIN BOARD OF EDUCATION	PO 37756	2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN	559,795.50	559,795.50
56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38117 ESCROW - ROAD OPENING - ELIZABETHTOWN GA 140.00 PO 38217 PROFESSIONAL SERVICES - ENGINEER RESOLUT 1,957.50 PO 38237 PROFESSIONAL SERVICES - BRAEN QUARRY 105.00 PO 38238 PROFESSIONAL SERVICES - BRAEN QUARRY 105.00 PO 38239 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 56734 802 - G.T.B.M. PO 38077 POLICE SERVICE CONTRACT - ETICKETING - 2 712.00 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 3822 PLANNET HIGH NOTICES - NJDO 805.00 4,982.50 56736 226 - GARDEN STATE LABORATORIES, INC PO 3822 PLANNET -W/S- WATER SAMPLING 200.00 200.00 56738 2618 - GRADY VAN EK PO 3810 SAMPLINK SCOTT ROAD NELL TESTING 5,640.00 5,640.00 5,640.00 5,640.00 56740 278 - HOME DEPOT CREDIT SERVICES PO 3823 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56741 236 - IDEMIA IDENTITY & SECURITY USA LLC PO 3823 DIESEL / GAS CHARGES - JUNE 2024 2,805.00 2,805.00 2,805.00 2,805.00 2,805.00 2,805.00 2,805.00 <	56732	115 - FRANKLIN FIRE DEPARTMENT	PO 37710	2024 - FFD - OPTIMUM INTERNET CHARGES RE	17.00	
56733 957 - FRENCH & PARRELLO ASSOCIATES PO 38117 ESCROW - ROAD OPENING - ELIZABETHTOWN GA 140.00 PO 38217 PROFESSIONAL SERVICES - ENGINEER RESOLUT 1,957.50 PO 38237 PROFESSIONAL SERVICES - BRAEN QUARRY 105.00 PO 38238 PROFESSIONAL SERVICES - BRAEN QUARRY 105.00 PO 38329 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 56734 802 - G.T.B.M. PO 38077 POLICE SERVICE CONTRACT - ETICKETING - 2 712.00 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 3822 PLOESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56736 226 - GARDEN STATE LABORATORIES, INC PO 3822 PLOENTING REIMEURSES - ACCOUNT #701637 411.69 455.58 56738 2618 - GRADY VAN EK PO 38310 SAMPLING SCOTT ROD NELL TESTING 5,640.00 5,640.00 5,640.00 56740 278 - HOME DEPOT CREDIT SERVICES PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,685.46 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38232 DIESEL / GAS CHARGES - JUNE 2024 2,805.00 2,805.00 56743 535 - JCP6L FO 37660 PONE BILL - BORO HALL - ACCT # CI2180 - 2024			PO 38306	FFD - AMAZON REIMBURSEMENT	404.72	421.72
P0 38216 PROFESSIONAL SERVICES - ENGINEER RESOLUT 1,957.50 P0 38237 PROFESSIONAL SERVICES - BRAEN QUARY 105.00 P0 38328 PROFESSIONAL ENGINEERING SERVICES 70.00 P0 38330 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56734 802 - G.T.B.M. P0 38070 POLICE SERVICE CONTRACT - ETICKETING - 2 712.00 712.00 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALQ P0 38232 Advertising Expenses - Account #701637 411.69 455.88 56736 226 - GARDEN STATE LABORATORIES, INC P0 3812 Advertising Expenses - Account #701637 411.69 200.00 56738 2618 - GRADY VAN EK P0 3812 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56740 278 - HOME DEPOT CREDIT SERVICES P0 38122 CLOTHING REINBURSEMENT 164.99 164.99 56741 2306 - IDENTA IDENTITY & SECURITY USA LLC P0 38252 DISEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56742 2400 - IPITOMY COMMUNICATIONS LLC P0 3762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56743 535 - JCP6L F0 37700 2024 - BLECTRIC - ACCT	56733	957 - FRENCH & PARRELLO ASSOCIATES				
P0 38237 PROFESSIONAL SERVICES - BRAEN QUARRY 105.00 P0 38228 PROFESSIONAL ENGINEERING SERVICES 70.00 P0 38229 PROFESSIONAL ENGINEERING SERVICES - 100 1,905.00 P0 38330 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56734 802 - G.T.B.M. P0 38030 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ P0 38037 Planning Board - NJ Herald Notices 43.89 56736 226 - GARDEN STATE LABORATORIES, INC P0 3763 2024 BLANKET -M/S- WATER SAMPLINC 200.00 200.00 56738 2618 - GRADY VAN EK P0 38122 CLOTHING REIMBURSEMENT 164.99 164.99 56740 278 - HOME DEPOT CREDIT SERVICES P0 3762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56741 2360 - IDENIA IDENTITY & SECURITY USA LLC P0 3762 2024 HANKET S/R-W/S-B/G 2,805.00 2,805.00 56743 535 - JCP5L F0 37700 2024 - ELECTRIC - ACCT, #255 - 43 MAIN S 12.90 F0 37702 2024 - ELECTRIC - ACCT, #791 - CORTHILL 23.44 F0 37702 2024 - ELECTRIC - ACCT, #791 - CORTHILL						
PO 38328 PROFESSIONAL ENGINEERING SERVICES 70.00 56734 802 - G.T.B.M. PO 38329 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 38327 Planning Board - NJ Herald Notices 4.389 56736 226 - GARDEN STATE LABORATORIES, INC PO 3870 Planning Board - NJ Herald Notices 4.389 56737 226 - GARDEN STATE LABORATORIES, INC PO 3870 Planning Board - NJ Herald Notices 4.69 56738 413 - HARDYSTON, TOWNSHIP OF PO 38212 CLOTHNING REIMBUSSEMENT 164.99 164.99 56740 278 - HOME DEPOT CREDIT SERVICES PO 38232 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685:46 56742 2400 - IPITOMY COMMUNICATIONS LLC PO 38700 2024 Police 2,805.00 2,805.00 56743 535 - JCP6L FO 37762 224 Police 2,805.00 2,805.00 56744 2400 - IPITOMY COMMUNICATIONS LLC FO 37760 2024 Police 2,805						
56734 802 - G.T.B.M. P0 38329 PROFESSIONAL ENGINEERING SERVICES - 100 1,905.00 56734 802 - G.T.B.M. P0 38330 PROFESSIONAL ENGINEERING SERVICES - NJDO 805.00 4,982.50 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ P0 38007 POLICE SERVICE CONTRACT - ETICKETING - 2 712.00 712.00 56736 226 - GARDEN STATE LABORATORIES, INC P0 38332 Advertising Expenses - Account #701637 411.69 455.58 56738 2618 - GRADY VAN EK P0 38310 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56739 413 - HARDYSTON, TOWNSHIP OF P0 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56741 2366 - IDEMIA IDENTITY & SECURITY USA LLC P0 3762 2024 PLANKET S/R-W/S-B/G 100.81 100.81 56743 535 - JCP&L P0 3700 2024 - ELECTRIC - ACCT. #1255 - 43 MAIN S 12.90 F0 37701 2024 - ELECTRIC - ACCT. #791 - CORMILL 283.44 P0 37703 2024 - ELECTRIC - ACCT. #193 WALKILL VA 281.86				· · · · · · · · · · · · · · · · · · ·		
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56734 802 - G.T.B.M. PO 38007 POLICE SERVICE CONTRACT - ETICKETING - 2 712.00 712.00 56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ PO 38270 Planning Board - NJ Herald Notices 43.89 56736 226 - GARDEN STATE LABORATORIES, INC PO 37663 2024 BLANNET -W/S- WATER SAMPLING 200.00 200.00 56737 226 - GARDEN STATE LABORATORIES, INC PO 38310 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56738 2618 - GRADY VAN EK PO 38323 DIESEL / GAS CHARGES - JUNE 2024 353.96 56740 278 - HOME DEPOT CREDIT SERVICES PO 3762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 POLICE 2,805.00 2,805.00 2,805.00 56743 535 - JCP&L PO 37701 2024 - ELECTRIC - ACCT. # C11531 - 95.87 98.41 56743 535 - JCP&L PO 37702 2024 - ELECTRIC - ACCT. # C12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37702 2024 - ELECTRIC - ACCT. # C12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37702					-	4 083 50
56735 24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ FO 38270 Planning Board - NJ Herald Notices 43.89 56736 226 - GARDEN STATE LABORATORIES, INC PO 38270 Planning Board - NJ Herald Notices 43.89 56736 226 - GARDEN STATE LABORATORIES, INC PO 37663 2024 BLANKET -W/S- WATER SAMPLING 200.00 200.00 56737 226 - GARDEN STATE LABORATORIES, INC PO 38310 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56738 2618 - GRADY VAN EK PO 38323 DIESEL / GAS CHARGES - JUNE 2024 353.96 56740 278 - HOME DEPOT CREDIT SERVICES PO 38223 DIESEL / GAS CHARGES - JUNE 2024 4,685.46 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56743 535 - JCP5L PO 37700 2024 - ELECTRIC - ACCT, #295 - 43 MAIN S 12.90 60 37702 2024 - ELECTRIC - ACCT, #719 - CORKHILL 253.44 PO 37702 2024 - ELECTRIC - ACCT, #193 WALLKILL VA 281.86	56734	802 - G.T.B.M.				
56736 226 - GARDEN STATE LABORATORIES, INC PO 38332 Advertising Expenses - Account #701637 411.69 455.58 56736 226 - GARDEN STATE LABORATORIES, INC PO 3763 2024 BLANKET -W/S- WATER SAMPLING 200.00 200.00 56737 226 - GARDEN STATE LABORATORIES, INC PO 3763 2024 BLANKET -W/S- WATER SAMPLING 50.00 5,640.00 56738 2618 - GRADY VAN EK PO 38312 CLOTHING REIMBURSEMENT 164.99 164.99 56739 413 - HARDYSTON, TOWNSHIP OF PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,665.46 56740 278 - HOME DEPOT CREDIT SERVICES PO 37762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 2,805.00 56743 535 - JCPSL PO 37700 2024 - ELECTRIC - ACCT. # C11531 - 95.67 98.41 56743 535 - JCPSL PO 37701 2024 - ELECTRIC - ACCT. # 365 - FRANKLIN 22.90 56743 535 - JCPSL PO 37702 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 22.91 98.41 90 37702 2024 - ELECTRIC - AC						/12.00
56736 226 - GARDEN STATE LABORATORIES, INC PO 37663 2024 BLANKET -W/S- WATER SAMPLING 200.00 200.00 56737 226 - GARDEN STATE LABORATORIES, INC PO 38310 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56738 2618 - GRADY VAN EK PO 38312 CLOTHING REIMBURSEMENT 164.99 164.99 56739 413 - HARDYSTON, TOWNSHIP OF PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56740 278 - HOME DEPOT CREDIT SERVICES PO 37762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56743 535 - JCP6L PO 37700 2024 - ELECTRIC - ACCT # C11531 - 95.87 FO 37701 2024 - ELECTRIC - ACCT # 365 - FRANKLIN 228.34 FO 37702 2024 - ELECTRIC - ACCT # 791 - CORKHILL 253.44 FO 37703 2024 - ELECTRIC - ACCT. #179 - FRANKLIN 4.65 FO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86	00100	GRANELL NEW LOKK-NEW JEKSEI LOCALIQ				
56737 226 - GARDEN STATE LABORATORIES, INC PO 38310 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56738 2618 - GRADY VAN EK PO 38310 SAMPLING SCOTT ROAD WELL TESTING 5,640.00 5,640.00 56739 413 - HARDYSTON, TOWNSHIP OF PO 38312 CLOTHING REIMBURSEMENT 164.99 164.99 56740 278 - HOME DEPOT CREDIT SERVICES PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56742 2400 - IPITOMY COMMUNICATIONS LLC PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 - 95.87 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT, #295 - 43 MAIN S 12.90 PO 37701 2024 - ELECTRIC - ACCT, #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT, #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT, #193 WALLKILL VA 281.86	56776	226 - CADDEN CRAME LANORAMONTE				
56738 2618 - GRADY VAN EK PO 38312 CLOTHING REIMBURSEMENT 164.99 164.99 56739 413 - HARDYSTON, TOWNSHIP OF PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56740 278 - HOME DEPOT CREDIT SERVICES PO 37762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT # C11531 - 95.87 PO 37701 2024 - ELECTRIC - ACCT # 12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT # 12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT # 12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT # 12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37701 2024 - ELECTRIC - ACCT # 12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT # 1253 - 43 28.34 PO 37701 2024 - ELECTRI		,				
56739 413 - HARDYSTON, TOWNSHIP OF PO 38323 DIESEL / GAS CHARGES - JUNE 2024 353.96 56740 278 - HOME DEPOT CREDIT SERVICES PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56742 2400 - IPITOMY COMMUNICATIONS LLC PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 - 95.87 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S 12.90 90 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT. #799 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86						
56740 278 - HOME DEPOT CREDIT SERVICES PO 38323 DIESEL / GAS CHARGES - JUNE 2024 4,331.50 4,685.46 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56742 2400 - IPITOMY COMMUNICATIONS LLC PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 - 95.87 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT, #295 - 43 MAIN S 12.90 56743 535 - JCP&L PO 37702 2024 - ELECTRIC - ACCT, #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT, #799 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT, #193 WALLKILL VA 281.86						164.99
56740 278 - HOME DEPOT CREDIT SERVICES P0 37762 2024 BLANKET S/R-W/S-B/G 100.81 100.81 56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC P0 38258 2024 Police 2,805.00 2,805.00 56742 2400 - IPITOMY COMMUNICATIONS LLC P0 37660 PHONE BILL - BORO HALL - ACCT # C11531 - 95.87 56743 535 - JCP&L P0 37700 2024 - ELECTRIC - ACCT. # 1295 - 43 MAIN S 12.90 56744 P0 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 228.34 P0 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 P0 37703 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86	20/39	413 - HARDISTON, TOWNSHIP OF				
56741 2306 - IDEMIA IDENTITY & SECURITY USA LLC PO 38258 2024 Police 2,805.00 2,805.00 56742 2400 - IPITOMY COMMUNICATIONS LLC PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 - 95.87 56743 535 - JCP&L PO 37761 PHONE BILL - DPW - ACCT # C12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S 12.90 PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86					-	4,605.46
56742 2400 - IPITOMY COMMUNICATIONS LLC PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 - 95.87 56743 535 - JCP&L PO 37661 PHONE BILL - DPW - ACCT # C12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S 12.90 PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86						100.81
56743 535 - JCP&L PO 37661 PHONE BILL - DFW - ACCT # C12180 - 2024 2.54 98.41 56743 535 - JCP&L PO 37700 2024 - ELECTRIC - ACCT, #295 - 43 MAIN S 12.90 PO 37701 2024 - ELECTRIC - ACCT, #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT, #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT, #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT, #193 WALLKILL VA 281.86						2,805.00
56743 535 - JCPSL PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S 12.90 PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86	56742	2400 - IPITOMY COMMUNICATIONS LLC	PO 37660	PHONE BILL - BORO HALL - ACCT # C11531 -	95.87	
PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA			PO 37661	PHONE BILL - DPW - ACCT # C12180 - 2024	2.54	98.41
PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN 228.34 PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86	56743	535 - JCP&L	PO 37700	2024 - ELECTRIC - ACCT, #295 - 43 MAIN S	12,90	
PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL 253.44 PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86						
PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN 4.65 PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86						
PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA 281.86						
PO 37705 2024 - ELECTRIC - ACCT. #628 - SALT SHED 4.65					4.65	

List of Bills - CLEARING ACCOUNT - Franklin

Check#		Vendor	Descri	ption	Payment	Check Total
			PO 37706	2024 - ELECTRIC - ACCT. #087 - ROUTE 23	100.39	
			PO 37707	2024 - ELECTRIC - ACCT, #480 - HIGH POIN	16.11	902.34
56744	535 -	JCPGL	PO 37708	2024 - ELECTRIC - ACCT. #494 - MUNSONHUR	6,376.83	
			PO 37709	2024 - ELECTRIC - ACCT. #066 - 46 MAIN S	880.53	
			PO 37787	2024 - ELECTRIC - ACCT, #857 - MUNICIPAL	107.43	
			PO 37808 PO 37837	2024 - ELECTRIC - ACCT. #344 FFD - MASTE	1,020.94	
			PO 37837 PO 37920	2024 - ELECTRIC - ACCT. #219 - TRAFFIC S 2024 - ELECTRIC - MASTER ACCT #310	40.95 1,590.58	
			PO 37921	2024 - ELECTRIC - MASTER ACCT ACCT. #	610.95	
			PO 37922	2024 - ELECTRIC - MASTER ACCT ACCT. #	789.78	11,417.99
56745	535 -	JCPEL	PO 37942	2024 - ELECTRIC - ACCT. #912 - STORAGE -	22,75	22.75
56746	2672 -	JLM OFFICE INNOVATORS LLC	PO 38166	Chairs for Conference Room	3,550.00	3,550.00
56747	2564 -	JOHN C GREY JR	PO 38315	MUNICIPAL PUBLIC DEFENDER	200.00	200.00
56748		LEW ENVIRONMENTAL SERVICES LLC	PO 38287	Postcard Mailing for NJ Lead Law	174.90	174.90
56749	2530 -	MCI EASTERN SECURITY SYSTEMS LLC	PO 38292	FFD - FIRE SYSTEM SERVICE	185.00	
ECTED	730		PO 38320	FFD - FIRE INSPECTION	295.00	480.00
56750 56751		MITCHENER, LAUREN J. MONTAGUE TOOL & SUPPLY CO.	PO 38290 PO 37763	MILEAGE REIMBURSEMENT JAN JUNE 2024 2024 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	115.20 68.27	115.20
50751	25	MONTAGOE FOOL & SUPPLI CO.	PO 37783 PO 38213	GRAVELY ROAD MOWER	13,895.70	13,963.97
56752	1859 -	MORRIS COUNTY ELEVATOR	PO 37753	2024 - ELEVATOR MAINTENANCE AGREEMENT -	714.00	714.00
56753		NAPA AUTO PARTS	PO 37693	2024 BLANKET-S/R-POLICE-W/S	330.73	
			PO 37693	2024 BLANKET-S/R-POLICE-W/S	153.66	484.39
56754	2545 -	NIELSEN FORD OF MORRISTOWN INC	PO 37936	2024 BLANKET	812.75	812.75
56755	181 -	NJ DEPT OF HEALTH & SENIOR SVCS.	PO 37651	2023/2024 Dog License Due State	33.00	33.00
56756	706 -	North East Parts Group	PO 37645	2024 BLANKET-S/R/POLICE/OE TRUCK/WS	1,380.68	
			PO 37645	2024 BLANKET-S/R/POLICE/OE TRUCK/WS	328.64	1,709.32
56757		North East Parts Group	PO 38214	Tire Machine and Balancer	17,498.00	17,498.00
56758 56759		- ONE CALL CONCEPTS, INC. - OPTIMUM	PO 37817 PO 37671	2024 BLANKET-MARK OUTS INTERNET - FRANKLIN SENIOR CENTER - 2024	65.78 33.35	65.70
50755	2450 -	OPTIMOM	PO 37671 PO 37676	SELECT TV - POLICE DEPARTMENT - 2024	19.85	
			PO 37690	INTERNET - WALLKILL VALLEY FIRST AID SQU	68.82	122.02
56760	1725 -	- PETALS FLORIST	PO 38278	Recreation: Miss Franklin Pageant 2024 -	140.00	140.00
56761	2611 -	- PLANET NETWORKS	PO 37637	INTERNET - BORO HALL - 46 MAIN ST.	309,95	
			PO 37638	INTERNET - DPW - 40 N. CHURCH RD.	109.95	
			PO 37639	INTERNET - POLICE DEPARTMENT - 15 CORK H	349.95	
			PO 37640	INTERNET - BORO GARAGE - 75 CORK HILL	99.95	869.80
56762		- POLICE & SHERIFF'S PRESS INC	PO 38259	2024 Police	17.60	17.60
56763 56764		- PURESAN	PO 38246 PO 37878	CUSTODIAL SUPPLIES	1,700.25	1,700.25
56765		- QUADIENT LEASING USA INC - QUIKTEKS LLC	PO 37878 PO 37748	2024 LEASE - POSTAGE MACHINE - IX-5AF - 2024 - IT MANAGEMENT	576.36 2,013.75	576.36 2,013.75
56766		- R.E.R. SUPPLY, LLC	PO 37946	2024 BLANKET	50.00	50.00
56767		- SEPTICARE	PO 37774	2024 BLANKET	510.00	
			PO 38020	Recreation: Portable Restroom Rental - 5	220.00	730.00
56768	1147 -	- SPARTA COBBLER	PO 38018	2024 BLANKET-S/R-W/S-WORK BOOTS	551.00	551.00
56769	1265 -	- SPECIALITY AUTOMOTIVE EQUIPMENT CO.	PO 38309	S/R-2024 ANNUAL P OSHA LIFT INSPECTION-D	300.00	300.00
56770	186	- STAPLES ADVANTAGE	PO 38286	2024 POLICE	204.11	
			PO 38288	OFFICE SUPPLIES - FINANCE, TAX, W/S	219.32	423.43
56771		- STATE OF NEW JERSEY-PWT	PO 38319	2ND QTR PWT TAX ON WATER - APRIL THRU JU	237.54	237.54
56772 56773		- SUSSEX COUNTY MUNICIPAL UTILITIES - SUSSEX COUNTY TREASURER	PO 37647 PO 37758	SEWER USER FEES - FY 2024 COUNTY LIBRARY TAX	303,549.00 11,653.08	303,549.00 11,653.00
56774		- SUSSEX COUNTY TREASURER		COUNTY PURPOSE TAX	697,719.22	697,719.22
56775		- SUSSEX COUNTY TREASURER	PO 37760	COUNTY OPEN SPACE TAX	1,625.17	1,625.17
56776		- THE HOME DEPOT PRO	PO 38247	WEED KILLER AND SHIPPING	97.83	97.83
56777	2524	- The Scoop	PO 38282	SENIOR CENTER PICNIC - ICE CREAM	350.00	350.00
56778	473	- TIRE KING	PO 37928	2024 BLANKET-S/R-POLICE	158.00	158.00
56779		- TOWNSEND, BRIAN		2024 BLANKET - TAX ASSESSOR CONSULTANT F	375.00	375.00
56780		- TOWNSHIP OF WANTAGE	PO 37833		3,750.00	3,750.00
56781		- TRACTOR SUPPLY CREDIT PLAN	PO 37698		427.90	427.90
56782 56783		- TREASURER, STATE OF NEW JERSEY - TREASURER, STATE OF NEW JERSEY	PO 38307 PO 38335	2nd Quarter 2024 Quarter Marriage Licens CFO RENEWAL LASTARZA	175.00 50.00	175.00 50.00
56784		- TREASURER, STATE OF NEW JERSEI - TURN OUT UNIFORMS, INC.		2024 POLICE 046 New HIre	59.99	50.00
				2024 POLICE	50.00	109.99
56785	2505	- UGI ENERGY SERVICES LLC		GAS - FFD - METER #3201172 - 2024	21.99	21.99
56786		- UHL & Associates, Inc.		TESTING SCOTT ROAD WELLS	24,518.00	24,518.00
56787	773	- USA BLUE BOOK		2024 BLANKET	3,128.53	,
56788	2362	- VAN CLEEF ENGINEERING ASSOCIATES LLC		2024 ENGINEERING SERVICES - BLANKET PO	367.50	
				2024 ENGINEERING SERVICES - BLANKET PO	367.50	
			PO 37960		7,634.50	
			EV 302/3	Block 605, Lot 16, 453 Route 23	277.83	8,647.33

Ch	ieck#	Vendor	Descri	ption	Payment	Check Total
5	6789	1939 - VANDER PLOEG, ROBERT	PO 38280	2024 POLICE	114.56	114.56
5	6790	9 - VERIZON WIRELESS	PO 37794	FFD - ACCT. #242476498-00001 - 2024	90.10	
			PO 37806	POLICE/WVFAS/MAYOR/CFO - ACCT. #68250009	79.29	169.39
5	6791	2281 - W.B. MASON CO. INC.	PO 38272	2024 POLICE	35.76	
			PO 38326	2024 POLICE	35.76	71,52
5	6792	40 - WALLKILL VALLEY REGIONAL H. S.	PO 37757	2024 - REGIONAL HIGH SCHOOL TAXES - 1ST	235,340.00	235,340.00
5	6793	1490 - WEST JERSEY ENTERPRISES, INC.	PO 37989	2024 BLANKET	128.45	128.45
5	6794	2355 - WITMER PUBLIC SAFETY GROUP INC	PO 38132	FFD - BADGES	2,076.50	
			PO 38133	FFD - BADGES	1,343.08	
			PO 38262	FFD - HEADLIGHTS	2,975.00	6,394.58
		TOTAL				2,041,170.16

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,653.34			
01-201-20-120-020	Clerk Other Expenses	463.31			
01-201-20-130-020	Finance Administration Other Expenses	383,69			
01-201-20-145-020	Tax Collector Other Expenses	60.24			
01-201-20-150-020	Tax Assessment Admin OE	2,475.00			
01-201-20-151-020	Revaluation of Taxes	2,800.00			
01-201-20-165-020	Engineering Services Other Expenses	2,062.50			
01-201-21-180-020	Planning Board Other Expenses	43.89			
01-201-22-196-020	Zoning Official Other Expenses	7.95			
01-201-25-240-020	Police Other Expenses	5,759,54			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	12,314.87			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	868,70			
01-201-26-290-020	Streets & Roads Other Expenses	4,654.92			
01-201-26-310-000	Buildings & Grounds S&W	1,700.25			
01-201-26-310-020	Building & Grounds OE	1,906.81			
01-201-27-331-020	Public Health Services Other Expenses	60,00			
01-201-27-360-020	ContributionTo Senior Center OE	650.00			
01-201-28-370-020	Recreation Other Expenses	636.44			
01-201-31-430-020	Utility Bulk Expenses - Electricity	4,385.67			
01-201-31-435-020	Utility Bulk Expenses Street Lights	248.77			
01-201-31-440-020	Utility Bulk Expense Telephone	2,807.81			
01-201-31-447-020	Utility Bulk Expense - Natural Gas/Gasoline	4,535.28			
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	48,672.44			
01-201-42-145-000	Interlocal Tax Collector Wantage	3,750.00			
01-201-43-490-020	Municipal Court Other Expenses	334.01			
01-201-44-906-000	Purchases Of Office Equipment	3,550.00			
01-201-44-908-000	Purchase of Road Equipment	17,498.00			
01-206-55-000-000	Regional HS Taxes Payable			235,340.00	
01-207-55-000-000	Local School Taxes Payable			559,795.50	
01-209-55-000-000	County Taxes Payable			710,997.47	
01-214-55-000-000	Due State Marriage			175.00	
01-260-05-100	Due To/from Clearing			0.00	1,633,809.57
TOTALS FOR	Current Fund	127,501.60		1,506,307.97	1,633,809.57
03-260-05-100	Due To/From Clearing			0.00	915.86
03-280-56-851-000	Reserve for BPW Escrow			277.83	515.00
03-283-56-851-000	Reserve For Recreation			265.03	
03-286-56-851-000	Reserve For Road Openings			140.00	
03-289-56-851-000	Reserve For Public Defender			200.00	
03-296-56-852-000	Due State Dog License Fees			33.00	
TOTALS FOR	Trust Fund	0.00	0.00	915,86	915.86

2,041,170.16

Summary By Account

		CURRENT YR AP	PROP. YEAR 1	NON-BUDGETARY	CREDIT
IA 9-2017 Various Imp.				1,092,00	
IA - 6-2020 VARIOUS IMPROVEMENTS/PURP	OSE			6,708.00	
IA - 08-2021 VARIOUS IMPROVEMENTS				2,745.19	
				2,700.92	
				33,035.70	
				0.00	46,281.81
General Capital Fund		0.00	0.00	46,281.81	46,281.81
I/A FUNDED-NEW WATER SOURCE				30.525.50	
Due To/From Clearing				0.00	30,525.50
Water Sewer Capital Fund		0.00	0.00	30,525.50	
Water Sewer Operat. OE Water		17.582.72			
-					
Improvements to Public Works Maps		,			
Due To/From Clearing				0.00	329,637.42
Water Sewer Operating Fund		329,637.42	0.00	0.00	329,637.42
	 IA - 6-2020 VARIOUS IMPROVEMENTS/PURP IA - 08-2021 VARIOUS IMPROVEMENTS Bond Ordinance 2023-05 Bond Ordinance 07-2024 Due To/From Clearing General Capital Fund I/A FUNDED-NEW WATER SOURCE Due To/From Clearing Water Sewer Capital Fund Water Sewer Operat. OE Water Water Sewer Operat. OE Sewer Improvements to Public Works Maps Due To/From Clearing 	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE IA - 08-2021 VARIOUS IMPROVEMENTS Bond Ordinance 2023-05 Bond Ordinance 07-2024 Due To/From Clearing General Capital Fund I/A FUNDED-NEW WATER SOURCE Due To/From Clearing Water Sewer Capital Fund Water Sewer Operat. OE Water Water Sewer Operat. OE Sewer Improvements to Public Works Maps Due To/From Clearing Water Sewer Operating Fund	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE IA - 08-2021 VARIOUS IMPROVEMENTS Bond Ordinance 2023-05 Bond Ordinance 07-2024 Due To/From Clearing General Capital Fund 0.00 I/A FUNDED-NEW WATER SOURCE Due To/From Clearing Water Sewer Capital Fund 0.00 Water Sewer Operat. OE Water 17,582.72 Water Sewer Operat. OE Sewer 304,420.20 Improvements to Public Works Maps 7,634.50 Due To/From Clearing Water Sewer Operating Fund 329,637.42	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE IA - 08-2021 VARIOUS IMPROVEMENTS Bond Ordinance 2023-05 Bond Ordinance 07-2024 Due To/From Clearing General Capital Fund 0.00 0.00 I/A FUNDED-NEW WATER SOURCE Due To/From Clearing Water Sewer Capital Fund 0.00 0.00 Water Sewer Operat. OE Water 17,582.72 Water Sewer Operat. OE Sewer 304,420.20 Improvements to Public Works Maps 7,634.50 Due To/From Clearing Water Sewer Operating Fund 329,637.42 0.00	IA - 6-2020 VARIOUS IMPROVEMENTS/PURPOSE 6,708.00 IA - 08-2021 VARIOUS IMPROVEMENTS 2,745.19 Bond Ordinance 2023-05 2,700.92 Bond Ordinance 07-2024 33,035.70 Due To/From Clearing 0.00 General Capital Fund 0.00 Water Sewer Capital Fund 0.00 Water Sewer Operat. OE Water 17,582.72 Water Sewer Operat. OE Sewer 304,420.20 Improvements to Public Works Maps 7,634.50 Due To/From Clearing 0.00

				210.00
Total to	o be paid	from Fund 04	General Capital Fund	46,281.81
Total to	o be paid	from Fund 08	Water Sewer Capital Fund	30,525.50
Total to	o be paid	from Fund 09	Water Sewer Operating Fund	329,637.42

				2,041,170.16

Checks Previously Disbursed

3300					
7392	FRANKLIN POSTMASTER	PO# 38327	3RD QTR WATER/SEWER BILLS	668.81	7/10/2024
24062	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	58,237.76	3/15/2024
24063	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	17,058.80	3/15/2024
24085	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	58,237.76	4/15/2024
24086	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	17,058.80	4/15/2024
24106	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	58,237.76	5/15/2024
24107	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	17,058.80	5/15/2024
24126	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	61,996.92	6/10/2024
24127	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	17,058.80	6/10/2024
24138	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/28- Extra Duty	4,420.00	6/26/2024
24139	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/28	17,795.31	6/26/2024
24140	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 6/28	142,149.60	6/26/2024
24143	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	59,534.02	7/08/2024
24144	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	17,058.80	7/08/2024
70224	ELAVON INC	PO# 38321	MUNICIPAL COURT - CC SERVICE FEE -	151.54	7/02/2024

^{546,723.48}

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund Fund 03 Trust Fund	438,545.36 4,420.00	1,633,809.57 915.86	2,072,354.93 5,335.86
Fund 04 General Capital Fund	.,	46,281.81	46,281.81

Summary By Account

ACCOUNT	DESCRIPTION			CURRENT YR	APPROP.	YEAR	NON-BUDGETARY	CREDIT
	Water Sewer Capital Fund Water Sewer Operating Fund	103,758.12	30,525.50 329,637.42	30,525. 433,395.				
	BILLS LIST TOTALS	546,723.48	2,041,170.16	2,587,893.(64 ==			