

BRANCHVILLE BOROUGH
Regular Meeting
June 7, 2023
7:00 P.M.

Meeting Minutes

STATEMENT OF PUBLIC NOTICE

The New Jersey Open Public Meetings Act was enacted to ensure the right of the public to have advance notice of and to attend meetings of public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of this Act, the Branchville Borough Council has caused notice of this meeting to be published by having the date, time and place thereof sent to the New Jersey Herald.

FLAG SALUTE was led by Mayor Frato.

ROLL CALL was conducted by Clerk Leissler, Present were Council Members Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Also present were Attorney Valenti, Commissioner Hayden, Mr. Silverthorne, Mike Clune, Christine Rolef, Melinda Tanzola, Amanda Bellis.

PROCLAMATION – None.

1. Approval of minutes:
May 3

Motion to approve May 3, 2023 regular meeting minutes was made by Councilwoman Whitesell, seconded by Councilman Doremus. Aye: Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

CONSENT AGENDA – None

PUBLIC COMMENT

Motion was made by Councilwoman Bathgate, seconded by Councilman Doremus to enter into public session. Roll Call Vote:

Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

Christine Rolef updated the mayor and council on various grants.

(Grant list follows minutes)

On motion of Councilman Doremus, seconded by Councilman Bellis, Resolution # 18-2023 Liquor Licenses, was approved. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

(Resolution follows minutes)

On motion of Councilman Doremus, seconded by Councilman Orr, Resolution #19-2023, Requesting Approval of items of Revenue and Appropriation, was approved. Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

(Resolution follows minutes)

On motion of Councilman Doremus, seconded by Councilwoman Bathgate, Resolution #20-2023, Equipment Grant Funding, was approved. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

(Resolution follows minutes)

On motion of Councilman Doremus, seconded by Councilwoman Bathgate, Resolution #21-2023, Requesting Approval of Items of Revenue and Appropriation, was approved. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

(Resolution follows minutes)

On motion of Councilman Doremus, seconded by Councilman Bellis, Ordinance # 03-2023, AN ORDINANCE TO PROVIDE FOR STORAGE TANK UPGRADE AT THE DEPARTMENT OF PUBLIC WORKS WITHIN THE BOROUGH OF BRANCHVILLE AND TO PROVIDE FOR THE FUNDING THEREOF was approved, on first reading. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

(Ordinance follows minutes)

Motion was made by Councilwoman Bathgate, seconded by Councilwoman Whitesell to approve the quote for computers in the amount of \$6690.00 from Municipal Software Inc. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

Motion was made by Councilman Doremus, seconded by Councilman Van Stone to approve the location of a mill stone to the grassy part in front of the Branchville Borough Municipal Office. Roll Call Vote: Aye – Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – Bathgate.

Motion as made by Councilman Bellis, seconded by Councilman Doremus to authorize forwarding a letter of thanks to Tammy at the flag store in the Borough center thanking her for the donated flags. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

Motion was made by Councilman Orr, seconded by Councilman Bellis to approve Khyle Conklin for the NJ State Fireman Association. Roll Call Vote: Aye – Bathgate, Bellis, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – Doremus.

Kaitlyn Frato turned in a copy of BHC financial review to the council.

An email from Dan Mattos was discussed. Calcium shown in the email is considered normal.

A letter from Doug Tavella was received concerning the Borough owned Mattison Reservoir property. Councilman Van Stone will review same.

Motion was made by Councilwoman Bathgate to close the public partition of the meeting. The motion was seconded by Councilwoman Whitesell. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

A quote was received from Keiffer Electric in the amount of \$1100.00 to repair damaged street light head. Motion was made by Councilman Bellis, seconded by Council Orr to approve the quote. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

An application was received from Fund Alliance for a 5 K race through the Borough of Branchville. Further info is needed specifically discussion on her date. Mayor Frato will discuss same Ali Trovillion.

Motion was made by Councilwoman Bathgate, seconded by Councilman Bellis to approve a bike race on July 10. Mayor Frato stated that he and Jeff Lewis will review further paperwork before final approval is given by them. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

Boiler service agreement quotes were requested from Joe Morroco (Never received), Willco and East Coast Combustion. Motion was made by Councilman Bellis, seconded by Councilman Doremus to approve the quote from East Coast Combustion in the amount of \$2,306.44 annually. Roll Call Vote: Aye – Bathgate, Bellis, Doremus,

Orr, Van Stone, Whitesell. Nay - None. Absent - None. Abstain - None.

Councilman Doremus will express personnel concerns with the personnel committee.

On motion of Councilman Doremus, seconded by Councilman Bellis approval as given to the personnel committee to contact the website person to inquire. Roll Call Vote: Aye - Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay - None. Absent - None. Abstain - None.

Motion was received by Councilman Van Stone, seconded by Councilman Doremus to accept Gary Kristensen's letter of resignation effective May 30, 2023. Roll Call Vote: Aye - Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay - None. Absent - None. Abstain - None.

Motion was made by Councilwoman Whitesell, seconded by Councilwoman Bathgate to accept Michelle Shelton's resignation effective July 14, 2023. Roll Call Vote: Aye - Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay - None. Absent - None. Abstain - None.

Motion was made by Councilwoman Bathgate, seconded by Councilwoman Whitesell the personnel committee was given permission to advertise for Michelle Shelton's position. Roll Call Vote: Aye - Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay - None. Absent - None. Abstain - None.

Motion was made by Councilman Orr, seconded by Councilman Van Stone to encumber \$10,000 for sidewalks. Roll Call Vote: Aye - Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay - None. Absent - None. Abstain - None.

Motion was made by Councilman Orr to not renew the temporary filtration permit for the reservoir. No one made a second. The motion failed.

Mayor Frato will look into the cost that the Borough would be saving if they choose to not renew the temporary filtration permit for the reservoir.

Motion was made by Councilwoman Bathgate, seconded by Councilwoman Whitesell to authorize a letter be sent to Selective Insurance about their excessive parking at 2 Broad Street. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

Motion was made by Councilman Bellis, seconded by Councilwoman Bathgate to approve postponing the BHC financial report discussion to the August 2023 meeting. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

On motion of Councilman Orr, seconded by Councilman Van Stone motion was made to request that the Cerra property sale be extended 60 days. Roll Call Vote: Aye – Bathgate, Bellis, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – None. Abstain – None.

Motion was made by Councilman Orr, seconded by Councilwoman Whitesell to enter executive session due to pending or threatened litigation. Roll Call Vote: Aye – Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – Bathgate, Bellis. Abstain – None.

Russell Bellis, Bev Bathgate and Kate Leissler were not included in executive session.

Attorney Valenti has audio from executive session.

Motion was made by Councilman Doremus, seconded by Councilwoman Whitesell to exit executive session due to pending or threatened litigation. Roll Call Vote: Aye – Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – Bathgate, Bellis. Abstain – None.

Bev Bathgate and Kate Leissler entered regular session.

The following were presented for payment. On motion of Councilman Doremus, seconded by Councilman Orr they were ordered paid after being properly audited, after a duplicate voucher is checked paid out of correct and subject to the availability of funds. Roll Call Vote: Aye – Bathgate, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – Bellis. Abstain – None.

(List of bills follows minutes)

On motion of Councilwoman Whitesell, seconded by Councilman Doremus the meeting was adjourned. Roll Call Vote: Aye – Bathgate, Doremus, Orr, Van Stone, Whitesell. Nay – None. Absent – Bellis. Abstain – None.


Kathryn Leissler-CMR CTC RMC - Borough Clerk

-Bellis

-Bellis

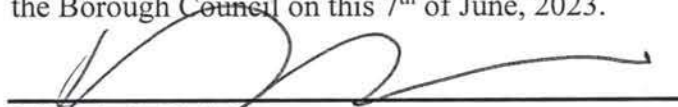
BRANCHVILLE BOROUGH
LIQUOR LICENSE RESOLUTION
RESOLUTION # 18-2023

BE IT RESOLVED that, as no objections have been received, the renewal application for a Plenary Retail Consumption License, NO. 1903-33-002-005, from Dave's Tavern INC., Price Street, Branchville, NJ and a Plenary Retail Distribution License No. 1903-44-001-003 from George's Wine and Spirits Gallery Co.

A Plenary Retail Consumption License, No. 1903-33-003-005 from AG Pizzeria and restaurant, INC. be approved pending receipt of a tax clearance certificate by June 30, 2023.

CERTIFICATION

I, Kathryn Leissler, Municipal Clerk of the Borough of Branchville, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 7th of June, 2023.



Municipal Clerk

Borough of Branchville
County of Sussex, State of New Jersey

RESOLUTION 19-2023

Requesting Approval of Items of Revenue and Appropriation
NJSA 40A:4-87

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Branchville in the County of Sussex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$25,000.00 which is now available from the Department of Environmental Protection – Water Resources Planning Management – Stormwater Assistance Grant.

BE IT FURTHER RESOLVED that the like sum of \$25,000.00 is hereby Appropriated under the caption Water Resources Planning Management – Stormwater Assistance Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from the Department of Environmental Protection – Water Resources Planning Management – Stormwater Assistance Grant in the amount of \$25,000.00

CERTIFICATION

I certify the foregoing to be a true and accurate copy of a resolution adopted by the Mayor and Council of the Borough of Branchville at a regular meeting held on June 7, 2023.



Kathryn Leissler RMC CTC CMR
Municipal Clerk

**BOROUGH OF BRANCHVILLE
COUNTY OF SUSSEX, STATE OF NEW JERSEY**

RESOLUTION #20-2023

**AUTHORIZATION FOR PARTICIPATION IN COUNTY OF SUSSEX VOLUNTEER FIRE AND
EMERGENCY MEDICAL SERVICES GRANT PROGRAM FUNDED BY THE AMERICAN RESCUE PLAN
ACT'S (ARPA) CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (CSLFRF),
ASSISTANCE LISTING #21.027**

WHEREAS, the U.S. Department of the Treasury, Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), Assistance Listing #21.027, was established by the American Rescue Plan Act of 2021, to provide \$350 billion in emergency funding for eligible state, local, territorial, and tribal governments; and

WHEREAS, local governments are permitted to direct these CSLFRF dollars under eligible category 2.34 Negative Economic Impacts, Assistance to Impacted Non-Profit Organizations so that they may use the grant funds to recover from the economic impacts of COVID-19; and

WHEREAS, the County of Sussex has created a Volunteer Fire and Emergency Medical Services Grant Program, directing up to \$410,000.00 in total for the program; and

WHEREAS, distribution of this grant will use American Rescue Plan Act of 2021 (ARPA) funding, and as such has been determined to be included within one (1) of the four (4) statutory categories, and is compliant with 31 CFR Part 35; and

WHEREAS, the Board of County Commissioners approved Resolution 213-2023 authorizing the use of funds received under the American Rescue Plan Act for the Volunteer Fire and Emergency Medical Services Grant Program allowing up to \$10,000 per volunteer organization; and

WHEREAS, the County requests authorization by the municipality to participate in the grant program and requests identification of the Volunteer Fire Companies and Emergency Medical Service Organizations that serve each municipality

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Branchville in the County of Sussex, State of New Jersey does hereby authorize participation in the Volunteer Fire and Emergency Medical Services Grant Program; and

BE IT FURTHER RESOLVED that the governing body of Branchville Borough recognizes the following volunteer organizations that serve this municipality: BHC

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the County CFO/Treasurer and the County Qualified Purchasing Agent.



664 Route 15 South
 Lake Hopatcong NJ 07849
 Tel:973-663-3777 Fax:973-663-3666

Estimate

Date	Estimate #
5/26/2023	BRFD52623

Customer

Branchville Hose Company #1
 P.O. Box 2425
 Branchville, NJ 07826
 Attn:Kyle Whitehead

Project

Qty	Description	Rate	Total
10	KENWOOD NX-1200AVK2 HIGH BAND PORTABLES. 260 CHANNEL.5 WATTS.ALPHA DISPLAY.WITH BATTERY.DESK CHARGER.BELTCLIP AND ANTENNA	300.65	3,006.50
10	KENWOOD KMC-45D SPEAKER MIC NJ STATE CONTRACT 83927	73.60	736.00
10	UNIFICATION G1 HIGHBAND PAGERS WITH STANDARD CHARGERS AND BATTERIES	385.00	3,850.00

****ESTIMATE VALID FOR 30 DAYS****

Subtotal	\$7,592.50
Sales Tax (0.0%)	\$0.00
Total	\$7,592.50



TEAM LIFE, INC.
 291 Route 34, Suite B
 Colts Neck, NJ 07722-1114
 (732) 946-4243

Quote

Date	Number
6/2/2023	14569

Bill To:
Branchville Hose Company #1 Accounts Payable PO Box 2425 Branchville, NJ 07826

Ship To:
Branchville Hose Company #1 Attn Kaitlin Frato 102 Wantage Ave Branchville, NJ 07826

Terms	Rep	Quote Valid for
Net 30	TLI	30 Days

Qty	Description	Price	Total
1	G5 Semi Automatic AED. G5S-80C-S: Powerheart G5 Fully Automatic AED with 8 Year Warranty. One set of Intellisense CPR Adult Electrode Pads, One Intellisense Battery Pack with 4 year Warranty, Carry Sleeve, User Guide, USB Cable, AED On-Site window Decal. Team Life will fully assemble your AED(s) for you and they will arrive Rescue Ready.	1,650.00	1,650.00T
1	Shipping & Handling	17.00	17.00T

We truly hope to gain your business.

Web Site www.teamlife.com

Subtotal	\$1,667.00
Sales Tax (0.0%)	\$0.00
Total	\$1,667.00

Please sign below and date to accept & place order	
Signature	Accepted Date:

Sussex County NJ

Sussex County Volunteer Fire and Emergency Medical Services Grant Program

Release Date: May 12, 2023



On May 10, 2023, the Sussex County Board of Commissioners approved a Volunteer Fire and EMS Equipment Grant Program funded through the American Rescue Plan's State and Local Fiscal Recovery Funds to support Sussex County volunteer fire and emergency medical service organizations by procuring up to \$10,000 per organization for the necessary equipment to run their operations. Volunteer Organizations rely primarily on fundraising, which was impacted sharply by the pandemic, straining capabilities to respond expeditiously to calls, while keeping the volunteers safe with proper, up to date equipment.

Program Information

Sample Agreement Document

Municipal Sample Resolution

Submit an Application



COUNTY OF SUSSEX, NEW JERSEY

AMERICAN RESCUE PLAN

VOLUNTEER FIRE AND EMERGENCY MEDICAL SERVICES GRANT PROGRAM

CSLFRF Assistance Listing #21.027

Project ID 13023237

On February 8, 2023, the Sussex County Board of Commissioners authorized the establishment of the American Rescue Plan Volunteer Fire and Emergency Medical Services Grant ("Fire and EMS Grant") to support local volunteer fire departments and emergency medical service organizations by procuring the necessary equipment to run their operations. Volunteer Organizations rely primarily on fundraising which was impacted sharply by the pandemic, straining capabilities to respond expeditiously to calls, while keeping the volunteers safe with proper, up-to-date equipment.

Fire and EMS Grant funds will be allocated to each grant beneficiary to help cover costs associated with the purchases of:

- Protective clothing (turnout clothing ensembles, pants, garments, helmets, hoods, gloves, footwear, etc.)
- Oxygen equipment
- Gas meters
- PPE
- Radio Equipment
- Stairchairs- Power or Manual
- Stretchers/Backboards/Straps
- AEDs
- Other Fire or EMS equipment that may be deemed eligible by the County of Sussex.

PROJECT ELIGIBILITY CRITERIA

To qualify for Fire and EMS Grant funding, each eligible applicant must:

- Show evidence of how the department was negatively affected by COVID.
- Describe the intended use of grant funding for the purchase of gear, clothing, and equipment.

- List the contact person, title and contact information who will be working with the County for the purchase of equipment.
- Submit a governing body resolution acknowledging and approving the grant application.

FUNDING AVAILABLE

The County of Sussex has appropriated a maximum of \$10,000 per volunteer organization from the American Rescue Plan State and Local Fiscal Recovery Funds to support the purchase equipment during this time of heightened community need. Funding duplication is not permitted and cannot supplant allocated funding from other sources.

APPLICANT ELIGIBILITY

All Sussex County, NJ Volunteer Fire and Volunteer EMS Organizations are eligible to apply if they:

1. Are a 501(c)(3) or 501(c)(19) tax-exempt organization; and
2. Experienced negative economic impacts or disproportionate impacts of the pandemic.

A nonprofit organization experienced a negative economic impact if, as a result of the pandemic, they sustained decreased revenues (from donations and fees); financial insecurity; increased costs (e.g. uncompensated increases in service need); capacity to weather financial hardship; and challenges covering payroll, rent or mortgage, and other operating costs.

APPLICATION PROCESS

Applicants must submit applications utilizing the online portal at (insert seamless application here). Each application shall include the following:

1. A narrative providing an overview of the organization, including the community(ies) served, number of volunteers in the organization in 2019, 2020 and current, and number of calls in the past 2 years.
2. An explanation of how the organization was negatively affected by COVID,
3. A detailed description of the proposed use of the funds, including uses of the gear, clothing and/or equipment (as applicable), and
4. A primary contact for the organization.

The Applicant shall upload the following documents to the online portal for the Fire and EMS Grant found at <https://sussexcounty.seamlessdocs.com/f/FIREANDEMGRANT> :

- Executed Governing Body Resolution

- Copies of Form 990 from 2019 and 2020
- Form W-9 (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)
- Quote(s) for gear, clothing or equipment requested to be purchased with the grant funds. Quotes shall indicate item number(s), a cooperative contract number if applicable (e.g. NJ State Contract), and shall not be expired.

SUBMISSION DEADLINE

The County of Sussex must be in receipt of one electronic copy of the completed application by 5:00 P.M. EST on June 30, 2023 for the applicant to be eligible for grant funding.

Incomplete applications will not be considered for funding. Applications not received by the due date above will be rejected.

GRANT FUNDING PROCESS

All awards are subject to the continuing availability of funds.

Once the application review process is complete, the applicant will be notified of the award, but no later than July 20, 2023. The Volunteer Organization will receive an agreement that will need to be signed and returned to the County. The agreement outlines the title, use, management and disposition of the equipment and supplies in compliance with Federal Grant regulations. The County will then make the appropriate purchase on behalf of the Volunteer Organization. With the exception of Self-Contained Breathing Apparatus (SCBA), some items may be purchased from a different vendor than the quote submitted in order to take advantage of quantity discounts or to be in compliance with American Rescue Plan State and Local Fiscal Recovery Fund Grant purchasing requirements. Applicant will be notified of any proposed changes.

The County's purchasing department will make arrangements for delivery of the equipment and supplies with the volunteer organization. The County has the right to inspect the equipment and supplies at any time after receipt in within the parameters of the Federal Assistance under the American Rescue Plan.

ASSISTANCE

Applicants may contact Elke Yetter at 973-579-0300 to discuss the program and project needs up to submission of the application. Questions may also be submitted via e-mail to eyetter@sussex.nj.us.

CERTIFICATION

I certify the foregoing to be a true and accurate copy of a resolution adopted by the Mayor and Council of the Borough of Branchville at a regular meeting held on June 7, 2023.



Kathryn Leissler RMC CTC CMR
Municipal Clerk

I certify

I certify

I certify

Borough of Branchville
County of Sussex, State of New Jersey

RESOLUTION 21-2023

Requesting Approval of Items of Revenue and Appropriation

NJSA 40A:4-87

WHEREAS, NJSA 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,


NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Branchville in the County of Sussex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$4,000.00 which is now available from the Solid Waste Administration – Clean Communities.

BE IT FURTHER RESOLVED that the like sum of \$4,000.00 is hereby Appropriated under the caption Clean Communities; and

BE IT FURTHER RESOLVED that the above is the result of funds from the Solid Waste Administration – Clean Communities in the amount of \$4,000.00

CERTIFICATION

I certify the foregoing to be a true and accurate copy of a resolution adopted by the Mayor and Council of the Borough of Branchville at a regular meeting held on June 7, 2023.



Kathryn Leissler RMC CTC CMR
Municipal Clerk

Municipal Clerk

Municipal Clerk

Municipal Clerk

Borough of Branchville
County of Sussex, State of New Jersey
Ordinance #03-2023

AN ORDINANCE TO PROVIDE FOR STORAGE TANK UPGRADE AT THE DEPARTMENT OF PUBLIC WORKS WITHIN THE BOROUGH OF BRANCHVILLE AND TO PROVIDE FOR THE FUNDING THEREOF

BE IT ORDAINED the Borough Council of the Borough of Branchville, County of Sussex and State of New Jersey, that the following be properly authorized:

Storage Tank Upgrade	\$80,000.00
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BE IT FURTHER ORDAINED that the financing for the above is as follows:

CAPITAL IMPROVEMENT FUND	\$80,000.00
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BE IT FURTHER ORDAINED that the period of usefulness of the improvements is in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Township for this improvement authorization.

The capital budget conforms with the provisions of this ordinance to the extent of any inconsistency therewith and the resolution promulgated by the Local Finance Board showing full details of the Capital Budget and Capital Program as approved by the Director, Division of Local Government Services as on file with the Municipal Clerk is available for public inspection.

This ordinance shall take effect immediately upon passage and publication in accordance with the law.

Report Printed 2023-06-06 15:35:51 Borough of Branchville

Check Register - (0110101001000) Cash Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
6/07/2023	347	83 Abcode SECURITY	100.00			
6/07/2023	348	524 Barry Norman	800.00			
6/07/2023	349	233 Branchville YOUTH RECREATION GROUP	5,000.00			
6/07/2023	350	581 BRT Technologies, LLC	1,500.00			
6/07/2023	351	15 Century LINK/ Brightspeed	638.03			
6/07/2023	352	157 Cerbo's HAMPTON NURSERY LLC	1,045.00			
6/07/2023	353	287 Darren Haggerty	800.00			
6/07/2023	354	575 East Coast Combustion Specialists, INC.	2,999.00			
6/07/2023	355	425 Elizabethtown Gas	408.19			
6/07/2023	356	582 Firefighter One	3,095.00			
6/07/2023	357	101 FRANKFORD BOARD OF EDUCATION	100,476.50			
6/07/2023	358	32 GENERAL CODE, LLC	1,976.30			
6/07/2023	359	11 Griffith-Allied OIL, LLC	98.99			
6/07/2023	360	11 Griffith-Allied OIL, LLC	20.00			
6/07/2023	361	11 Griffith-Allied OIL, LLC	344.24			
6/07/2023	362	2 HAROLD E. FELLOW & ASSOC INC.	172.50			
6/07/2023	363	502 HBCBS of NJ	133.51			
6/07/2023	364	62 HIGH POINT REGIONAL HIGH SCHOOL	141,911.64			
6/07/2023	365	45 HOME DEPOT CREDIT PLAN	49.97			
6/07/2023	366	51 JCP&L	4,804.02			
6/07/2023	367	205 Lowe's	363.94			
6/07/2023	368	558 Lumen	1,123.75			
6/07/2023	369	389 Marguerite Nemeth	2,550.00			
6/07/2023	370	120 Meadowlands Electronics /Alarm Connections	92.04			
6/07/2023	371	321 Michael Clune	383.57			
6/07/2023	372	321 Michael Clune	546.75			
6/07/2023	373	430 MicroSystems-NJ	634.00			
6/07/2023	374	196 MIDHURST TREE CARE	2,155.00			
6/07/2023	375	64 MONTAGUE TOOL & SUPPLY CO.	482.36			
6/07/2023	376	65 NEWTON TROPHY & SPORT CENTER	238.00			
6/07/2023	377	583 Nisivoccia	20,000.00			
6/07/2023	378	194 NORTH JERSEY SEPTIC, INC.	81.00			
6/07/2023	379	67 PETTY CASH	50.19			
6/07/2023	380	320 R&L Data Centers Inc	336.24			
6/07/2023	381	386 Reliable Wood Products	375.00			
6/07/2023	382	577 Robert Garman	800.00			
6/07/2023	383	381 SeptiCare	81.00			
6/07/2023	384	69 STAPLES ADVANTAGE	561.19			
6/07/2023	385	86 Sussex County Muni. Utilities Autho	3,439.50			
6/07/2023	386	181 THE PRINTING CENTER, INC	394.44			
6/07/2023	387	1 Times Herald-Record Localiq	72.24			
6/07/2023	388	75 VERIZON WIRELESS	38.01			
6/07/2023	389	418 Viking Termite & Pest Control, Inc	117.64			
6/07/2023	390	76 Vital Communications INC	67.08			
6/07/2023	391	6 WASTE MANAGEMENT OF NJ, INC.	10,017.91			
6/07/2023	392	146 WINGLE SUPPLY COMPANY INC.	30.00			

			311,403.74			

			311,403.74			

Report Printed 2023-06-06 15:45:52 Borough of Branchville

Check Register - (0710101001000) Cash Checking

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
6/07/2023	1315	51 JCP&L	380.27			

			380.27			
			=====			
			380.27			

Report Printed 2023-06-06 15:46:18 Borough of Branchville

Check Register - (0910101001000) CASH CHECKING

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
6/07/2023	1316	51 JCP&L	3,450.81			
6/07/2023	1317	31 GARDEN STATE LABS INC.	1,200.00			
6/07/2023	1318	2 HAROLD E. PELLOW & ASSOC INC.	4,107.00			
6/07/2023	1319	66 ONE CALL CONCEPTS	50.05			
6/07/2023	1320	140 SCHMIDT'S WHOLESALE, INC.	164.31			
6/07/2023	1321	72 Sussex Rural Electric	154.41			

			9,126.58			

			9,126.58			

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Check Register - (1210101001000) CASH-DOG LICENSE

DATE	CHECK #	PAID TO	AMOUNT	VOID AMOUNT	VOID DATE	REASON
6/07/2023	1114	525 Michelle Shelton	54.00			
6/07/2023	1115	102 NJ STATE DEPT. OF HEALTH	19.20			

			73.20			
			=====			
			73.20			

Borough of Branchville Active Grants:

American Rescue Plan	81,536.80	Expires December 31, 2024 ** strongly suggested to have items encumbered by end of August 2023
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Clean Communitites	9,918.87	Balance plus 2023 Grant
Recycling Tonnage Grant	7,942.23	Blalnce plus 2023 Grant

Stormwater Assistance Grant	25,000.00	additional \$50,000 will be available after certain crieteria are completed
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DCA - Recreation Grant	71,000.00	Pending Excution of Contract
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Sussex County Volunteer Fire and Emeregency Medical Services Grant Program	10,000.00	Pending Excution of Contract
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NJDOT (2022 Award) Rossmore Ave. Section II & Prospect Street South - Sec II Resurfacing	165,100.00	
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NJDOT (2021 Award) Rossmore Ave. & Prospect Street Resurfacing	122,000.00	Need to check with Engineer to see if this grant was forfeited back to state
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FY 2024 Community Funding Project Grant	1,888,500.00	Grant Application Pending
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NJ Discretionary Aid	??	I have no information other than was awarded
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