

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
FEBRUARY 13, 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. 2024 Board of County Commissioners Municipal Liaisons
2. Reappointment of William Joseph as the Official Town Crier for the County of Sussex for 2024.
3. Amended Final Equalization table for the County of Sussex for the year 2023.

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

1. DPW Report – January 15 – January 19
2. Municipal Court Report – January 2024
3. Permit Activity Report – January 2024
4. COH Report – January 2024
5. Permit List – January 2024

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

1. None filed.

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

1. Payment of bills for the meeting of February 13, 2024.

# COUNTY OF SUSSEX

# CONSENT

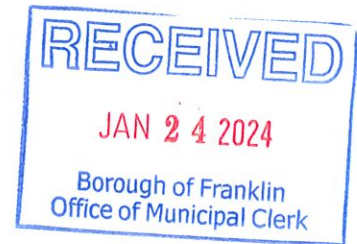
*Clerk of the Board of County Commissioners  
Sussex County Administrative Center  
One Spring Street  
Newton, NJ 07860  
Tel: 973-579-0240  
Fax: 973.383-1124*



*Christina Marks  
Clerk of the Board/Confidential Aide  
Email: [cmarks@sussex.nj.us](mailto:cmarks@sussex.nj.us)  
Linda Miller  
Confidential Assistant/Clerk Pro Tem  
Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)*

January 12, 2024

Borough of Franklin  
Attention: Darlene Tremont, Municipal Clerk  
46 Main Street  
Franklin, NJ 07416



**RESOLUTION RE:** 2024 BOARD OF COUNTY COMMISSIONERS MUNICIPAL LIAISONS

Dear Ms. Tremont:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on January 01, 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,

A handwritten signature in blue ink that reads "Christina Marks". The signature is written in a cursive style.

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

Encl.



**RESOLUTION RE: 2024 BOARD OF COUNTY COMMISSIONERS MUNICIPAL LIAISONS**

**WHEREAS**, the Board of County Commissioners wish to continue its initiative towards strengthening working relationships among the County and its Municipalities; and

**WHEREAS**, there is an existing provision within the Sussex County Administrative Code entitled "Municipal or Regional Advisory Councils, Section 2.14; and

**WHEREAS**, it is the desire of this Board to expand upon its Advisory capability; and

**WHEREAS**, the Board has agreed to continue the 2019 Municipal Liaison Pilot Program for 2024; and

**WHEREAS**, the role and responsibility of such liaison is as follows:

- Attend a minimum of one council/committee meetings of the municipality annually. In case of a conflict in date with a regularly scheduled County Commissioner Meeting, an alternate meeting with the mayor, council/committee representative(s) and administrator/manager will be scheduled.
- Establish and maintain contact with the municipality in order to promote county initiatives and communicate municipal initiatives to the Board of County Commissioners and County Administrator.
- Acts as a point of contact to the municipality to address any questions, concerns, or recommendations and direct communications as indicated to the County Administrator; and

**WHEREAS**, the liaison assignments are as follows:

**COMMISSIONER CARNEY**  
BYRAM TOWNSHIP  
MONTAGUE TOWNSHIP  
SANDYSTON TOWNSHIP  
STANHOPE BOROUGH  
WANTAGE TOWNSHIP

**COMMISSIONER SPACE**  
BRANCHVILLE BOROUGH  
FRANKFORD TOWNSHIP  
LAFAYETTE TOWNSHIP  
SPARTA TOWNSHIP  
SUSSEX BOROUGH  
WALPACK TOWNSHIP

**COMMISSIONER DeGROOT**

FREDON TOWNSHIP  
HAMPTON TOWNSHIP.  
TOWN OF NEWTON.  
STILLWATER TOWNSHIP.

**COMMISSIONER FANTASIA**


FRANKLIN BOROUGH  
BOROUGH OF HAMBURG  
HARDYSTON TOWNSHIP  
OGDENSBURG BOROUGH  
VERNON TOWNSHIP

**COMMISSIONER HAYDEN**

ANDOVER BOROUGH  
ANDOVER TOWNSHIP  
GREEN TOWNSHIP  
HOPATCONG BOROUGH

**BE IT RESOLVED** that a certified copy of this Resolution be forwarded to the twenty four Sussex County Municipal Clerks.

Certified as a true copy of the Resolution adopted by the Board on the 1<sup>st</sup> day of January, 2024.



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

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓					
DeGroot	✓					✓
Fantasia	✓					
Hayden	✓				✓	
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*

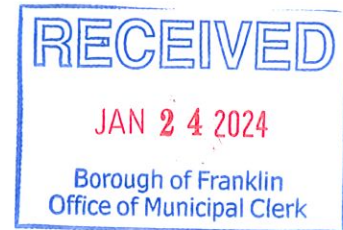


*Christina Marks  
Clerk of the Board/Confidential Aide  
Email: [cmarks@sussex.nj.us](mailto:cmarks@sussex.nj.us)  
Linda Miller  
Confidential Assistant/Clerk Pro Tem  
Email: [lmiller@sussex.nj.us](mailto:lmiller@sussex.nj.us)*

## CONSENT

January 12, 2024

Borough of Franklin  
Attention: Darlene Tremont, Municipal Clerk  
46 Main Street  
Franklin, NJ 07416



**RESOLUTION RE:** REAPPOINTMENT OF WILLIAM JOSEPH AS THE OFFICIAL TOWN CRIER FOR THE COUNTY OF SUSSEX FOR 2024

Dear Ms. Tremont:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on January 01, 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,

A handwritten signature in blue ink that reads "Christina Marks". The signature is fluid and cursive.

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

Encl.



**RESOLUTION RE: REAPPOINTMENT OF WILLIAM JOSEPH AS THE OFFICIAL TOWN CRIER FOR THE COUNTY OF SUSSEX FOR 2024**

**WHEREAS**, the year 2003 was Sussex County's 250<sup>th</sup> Anniversary year; and

**WHEREAS**, the Sussex County Board of Chosen Freeholders designated a Town Crier for its 250<sup>th</sup> Anniversary year; and

**WHEREAS**, William Joseph participated in various events since his first appointment as Official Town Crier for Sussex County and performed in an exemplary fashion reflecting the era in which the County was founded; and

**WHEREAS**, William Joseph has expressed a desire to be the Official Town Crier for Sussex County for 2024.

**NOW, THEREFORE, BE IT RESOLVED** that the Sussex County Board of Chosen Freeholders does hereby designate William Joseph as the Official Town Crier for the County of Sussex for 2024; and

**BE IT FURTHER RESOLVED** that copies of this Resolution shall be forwarded to William I. Joseph and all Sussex County Municipal Clerks.

Certified as a true copy of the Resolution adopted by the Board on the 1<sup>st</sup> day of January, 2024.

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

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓					
DeGroot	✓					✓
Fantasia	✓					
Hayden	✓				✓	
Space	✓					

ABST - Abstain  
MOVE - Moved

ABS - Absent  
SEC - Seconded



# CONSENT

AMENDED

## FINAL EQUALIZATION TABLE FOR THE COUNTY OF SUSSEX FOR THE YEAR 2023

Section 54:3-18 of the Revised Statutes, as amended, required the County Board of Taxation to complete its equalization of the property valuations in the several taxing districts before March 10th. Pursuant to Section 54:3-19 of the Revised Statutes, as amended, one certified copy of such Equalization Table, as confirmed, shall be transmitted to each of the following: Director, Division of Taxation, the Tax court of New Jersey, and to each taxing district in the County.

*Melissa Rockwell*  
Melissa Rockwell  
COUNTY TAX ADMINISTRATOR

*John PIERRO*  
Commissioner John PIERRO  
President

*Richard ECKE*  
Commissioner Richard ECKE  
Vice President

*George Conway*  
Commissioner George Conway

*Howard ZATOWSKY*  
Commissioner Howard ZATOWSKY

COUNTY PERCENTAGE LEVEL OF TAXABLE VALUE OF REAL PROPERTY 100%

TAXING DISTRICT	COLUMN (1) REAL PROPERTY EXCLUSIVE OF CLASS II RAILROAD PROPERTY				COLUMN (2) MACHINERY, IMPLEMENTS, EQUIPMENT & ALL OTHER TAXABLE PERSONAL PROPERTY USED IN BUSINESS OF TELEPHONE, TELEGRAPH & MESSENGER SYSTEM COMPANIES (C.138 L.1964)					COLUMN (3) EQUALIZATION OF REPLACEMENT REVENUES UNDER P.L.1966 C.125 AS AMENDED					COLUMN (4) DEDUCT TRUE VALUE OF REAL PROPERTY EXCLUSIVE OF CLASS II RAILROAD PROPERTY WHERE THE TAXES ARE IN DEFAULT AND LIENS UNENFORCEABLE (C.169, L.1974)			COLUMN (5) C. 441 IN LIEU TRUE VALUE	COLUMN (6) NET AMOUNT OF CALCULATIONS [COL 1(e) + COL 2(e) + COL 3(e) - COL 4(c)] TRANSFER TO COLUMN 10 COUNTY ABSTRACT OF RATABLE
	(a)	(b)	(c)	(d)	(a)	(b)	(c)	(d)	(e)	(a)	(b)	(c)	(a)	(b)	(c)				
	AGGREGATE ASSESSED VALUE	REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO AGGREGATE TRUE VALUE	AGGREGATE TRUE VALUE [COL 1(a)÷ COL 1(b)]	AMOUNT BY WHICH COL 1(a) SHOULD BE INCREASED OR DECREASED TO CORRESPOND TO COL 1(c)	AGGREGATE ASSESSED VALUE (TAXABLE VALUE)	TAXABLE % LEVEL (LOWER OF COUNTY % LEVEL OR PRE-TAX YEAR SCHOOL AID DIST. RATIO) (N.J.S.A. 54-1.35.2)	AGGREGATE TRUE VALUE [COL 2(a)÷ COL 2(b)]	AGGREGATE EQUALIZED VALUATION [COL 2(c) x COL 2(b)]	AMOUNT BY WHICH COL 2(a) SHOULD BE INCREASED OR DECREASED TO CORRESPOND TO COL 2(d)	BUSINESS PERSONAL PROPERTY REPLACEMENT REVENUE RECEIVED DURING PRECEDING YEAR P.L. 1966 C. 135	PRECEDING YEAR GENERAL TAX RATE	CAPITALIZATION OF REPLACEMENT REVENUES IN COL 3(a) PER C.135 P.L. 1966 [COL 3(a)÷COL 3(b)]	REAL PROPERTY RATIO OF AGGREGATE ASSESSED VALUE TO AGGREGATE TRUE VALUE [SAME AS PRECEDING YEAR COUNTY EQUAL TABLE COL 1(b)] PER P.L. 1971 C. 32	ASSUMED EQUALIZED VALUE OF AMOUNT IN COL 3(c) [COL 3(c)÷ COL 3(d)]	AGGREGATE ASSESSED VALUE (TAXABLE VALUE)	REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO AGGREGATE TRUE VALUE [SAME AS COL 1(b)]	AGGREGATE TRUE VALUE [COL 4(a)÷ COL 4(b)]		
1 ANDOVER BORO	67,631,500	80.88	83,619,560	15,988,060	0	80.88	0	0	0	12,634.41	3.039	415,742	90.28	480,503	0	80.88	0	-	16,448,563
2 ANDOVER TWP	641,707,800	74.99	855,724,497	214,016,697	1,015	74.99	2,554	1,815	0	62,434.29	3.882	1,604,170	82.96	1,933,667	0	74.99	0	-	215,950,364
3 BRANCHVILLE BORO	128,326,900	90.14	142,363,989	14,037,089	0	90.14	0	0	0	32,684.48	2.380	1,384,836	99.11	1,397,373	0	90.14	0	-	15,434,462
4 BYRAM TWP	926,550,900	78.30	1,183,334,483	256,783,583	0	78.30	0	0	0	31,666.62	3.660	865,208	85.03	1,017,533	0	78.30	0	-	257,891,116
5 FRANKFORD TWP	742,843,100	80.82	919,256,496	176,313,396	0	80.82	0	0	0	61,589.66	2.815	2,187,810	87.17	2,511,375	0	80.82	0	-	178,624,771
6 FRANKLIN BORO	622,843,200	107.05	581,824,568	(41,018,632)	2,420	100.00	2,420	2,420	0	68,315.80	4.226	1,616,559	80.59	2,005,905	0	107.05	0	-	(30,012,727)
7 FREDON TWP	435,234,300	88.68	490,791,049	55,557,649	0	88.68	0	0	0	35,776.48	2.925	1,223,128	86.59	1,266,309	0	88.68	0	-	56,823,958
8 GREEN TWP	432,388,000	75.88	569,831,313	137,443,313	0	75.88	0	0	0	25,218.37	3.676	686,027	86.84	789,090	0	75.88	0	-	138,233,303
9 HAMBURG BORO	253,654,800	75.43	336,278,404	82,623,604	0	75.43	0	0	0	38,493.19	4.562	843,779	82.29	1,025,372	0	75.43	0	-	83,648,976
10 HAMPTON TWP	608,179,800	76.26	797,508,261	189,328,461	0	76.26	0	0	0	46,064.36	3.084	1,493,656	82.63	1,807,644	0	76.26	0	-	191,136,105
11 HARDYSTON TWP	1,086,596,600	81.55	1,332,429,920	245,833,320	0	81.55	0	0	0	43,946.70	2.989	1,470,281	89.06	1,650,888	0	81.55	0	-	247,494,208
12 HOPATCONG BORO	1,424,171,500	69.83	2,039,483,746	615,312,246	0	69.83	0	0	0	21,248.03	3.430	619,476	78.12	792,980	0	69.83	0	1,586,400	617,691,626
13 LAFAYETTE TWP	333,851,600	82.94	402,521,823	68,670,223	0	82.94	0	0	0	43,294.52	2.836	1,526,605	92.66	1,647,534	0	82.94	0	-	70,317,757
14 MONTAGUE TWP	359,926,000	81.71	440,491,984	80,565,984	0	81.71	0	0	0	12,412.10	2.891	429,336	87.75	489,272	0	81.71	0	-	81,055,256
15 E TOWN OF NEWTON	610,512,100	76.17	801,512,538	191,000,438	420	76.17	551	420	0	246,891.06	4.512	5,467,444	84.97	6,434,558	0	76.17	0	-	197,434,996
16 OGDENSBURG BORO	184,018,500	80.97	229,617,760	45,599,260	0	80.97	0	0	0	68,393.99	3.767	1,815,609	93.41	1,943,699	0	80.97	0	-	47,542,959
17 SANDYSTON TWP	225,620,300	70.75	318,897,951	93,277,651	0	70.75	0	0	0	14,602.85	2.928	498,731	78.06	638,907	0	70.75	0	-	93,916,558
18 SPARTA TWP	3,073,326,200	78.13	3,933,605,785	860,279,585	0	78.13	0	0	0	122,245.46	3.402	3,593,341	86.83	4,138,363	0	78.13	0	-	864,417,948
19 STANHOPE BORO	297,471,500	76.08	390,998,291	93,526,791	0	76.08	0	0	0	40,217.31	4.324	930,095	84.77	1,097,198	0	76.08	0	-	94,623,089
20 STILLWATER TWP	408,476,900	71.39	572,176,635	163,699,735	0	71.39	0	0	0	21,577.97	3.464	633,900	80.20	760,399	0	71.39	0	-	164,490,134
21 SUSSEX BORO	124,863,100	81.51	153,187,462	28,324,362	0	81.51	0	0	0	38,013.23	3.415	1,113,125	90.67	1,227,666	0	81.51	0	-	29,552,028
22 R VERNON TWP	3,097,669,000	99.74	3,105,743,934	8,074,934	2,326,708	100.00	2,326,708	2,326,708	0	112,513.64	2.818	3,991,261	100.77	3,960,763	0	99.74	0	-	12,035,697
23 WALPACK TWP	2,338,150	89.43	2,614,503	276,353	5,626	89.43	6,281	5,626	0	2,850.72	0.722	394,837	89.43	441,504	0	89.43	0	-	717,857
24 WANTAGE TWP	1,214,012,600	84.03	1,444,737,118	230,724,518	0	84.03	0	0	0	99,519.15	2.877	3,459,129	90.40	3,826,470	0	84.03	0	-	234,550,988
	17,312,314,350		21,138,552,870	3,826,238,620	2,337,088		2,338,524	2,337,088	0	1,302,404.30		38,204,285		43,295,872	0		0	1,586,400	3,871,120,892

R = REASSESSMENT  
R = REVALUATION  
E = EXCLUDES SPECIAL EXEMPTION

FIRE SUPPRESSION  
FIRE SUPPRESSION  
COMING EXEMPTION

65,500 FRANKLIN BORO  
451,200 TOWN OF NEWTON  
1,974,400 TOWN OF NEWTON

Net Valuation on Which County Taxes are Apportioned: 1(c) + 2(d) + 3(e) + 5

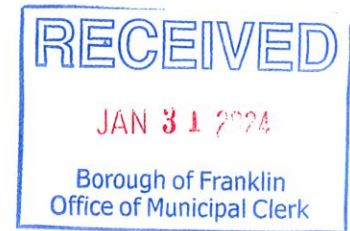
21,185,772,331

RECEIVED  
JAN 30 2024  
Borough of Franklin  
Office of Municipal Clerk



# CONSENT

## BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



January 15, 2024 - January 19, 2024 Report 3



\*\*\*Please note Borough Hall was closed for Holiday January 15, 2024. \*\*\*

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

- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE**- DPW crew members cleaned the trucks from the snow event. Laborers completed service on the fire chief's truck. They sent an email to the chief regarding recommendations.
- ✦ **POLICE VEHICLE MAINTENANCE**- DPW spoke with the Police Department on the condition of the older fleet cars. A complete service was completed on 3104 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed.
- ✦ **GARBAGE**- Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- ✦ **SNOW/ICE REMOVAL**- DPW laborers cleared snow from the water and sewer installations and assisted with the snow removal. Snow was also cleared from the well station and the lot at the stations were salted. The Crew plowed and salted the roads and parking lots as need. Laborers cleared sidewalks and applied ice melt and scraped the ice in major ice areas. The team also salted the school parking lots.
- ✦ **OTHER**- DPW obtained a current list of Pos from Christine. The Crew ordered more salt and took delivery of about 60 tons of salt. A team member also called about the salt deliveries.

### Water & Sewer Operations

- ✦ **WELL MONITORING**- Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions were performed and pump totals were recorded. Water and sewer rounds for the day were completed and afternoon well checks were completed as well. Pumps were also checked and controls are adjusted daily for the overnight period and proper tank levels.
- ✦ **WATER AND SEWER ROUTINE OPERATIONS**- DPW crew members flushed the chlorine pumps at the Indian Ridge Well Station and removed the chlorine injector quill and cleaned them for improved chlorine flow into the system.
- ✦ **EMERGENCY WORK**- The DPW worked to rectify the problems with the frozen pressure transducers for the South Street Station controller and sensaphone app. They defrosted the fittings and made repairs. They used a heater at the tower enclosure for the transmitters. The team worked to insulate and install heaters at the main valve walk in enclosure at the base of the tower. DPW repaired the broken water service line broken by the gas installer on Master Street. The team wrapped the line and pipes in the tank pit at the Main Street Water Tank to protect



them from the frigid temperatures. They tied the electrical line into the T-Mobile Generator panel for the pit heater.

### **DPW Office Operations**

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Answered Phone calls and returned messages.
- ✦ Placed 2 service tickets and spoke with Quickteks.
- ✦ Entered requisitions and increased the Morton Salt PO.
- ✦ Continued opening more 2024 blanket POs. Updated the blanket listing and sent copy to the Mechanic for use in placing orders. Also sent the updated listing to the rest of the team.
- ✦ Forwarded the AirGas email to Treasurer.
- ✦ Email to Campbell regarding the invoices not received and if they can be emailed.
- ✦ Forwarded the Tri-State Vacuum email to Freddy to arrange delivery on the specified days provided by the vendor.
- ✦ Printed out the OSHA 300 and 300A forms to ensure they are DPW Specific for Brian to review and sign.
- ✦ Placed a QuickTeks support ticket for help with Brian's Computer. Then had a lengthy phone call with them to help troubleshoot the computer and scanner issues.
- ✦ Called Morton to request they change the email receiving the invoices to mine.
- ✦ Spoke with USA Blue Book regarding the bill for the packers.

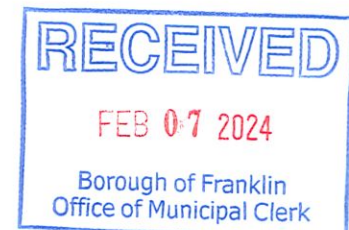
# CONSENT

REPORT: TFC1628  
DATE : 02/04/2024

AUTOMATED TRAFFIC SYSTEM  
MONTHLY MANAGEMENT REPORT  
FRANKLIN BORO MUNICIPAL COURT

PAGE 1  
JANUARY

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		14	53	2	69	1- ISSUED & PENDING TRIAL	118
DISPOSED DURING MONTH		7	54	1	62	1A- PENDING DMV LOOKUP	1
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	3
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	20
						4- ELIGIBLE FOR DISMISSAL	4
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	20
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	0
						B- (PARKING)	38
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	0
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	6
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	0
						TOTAL	210
B. TICKETS PENDING - BY AGE							
1-30 DAYS		13	49	2	64		
31-60 DAYS		3	26	0	29		
61-90 DAYS		9	1	0	10		
91-120 DAYS		1	9	2	12		
120 + DAYS		51	36	8	95		
TOTAL		77	121	12	210		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS		1	0	0	1	1- SUSPENDED LICENSE (DSUS)	8
						2- SUSPENDED REGISTRATION (RSUS)	0
						3- CLOSED RULE (CLOS)	791



# CONSENT

REPORT: TFC1628  
DATE : 02/04/2024

AUTOMATED TRAFFIC SYSTEM  
MONTHLY MANAGEMENT REPORT  
FRANKLIN BORO MUNICIPAL COURT

PAGE 2  
JANUARY

D. RESERVED CASES

1- RESERVED DECISION	0	0	0	0
2- RESERVED MOTION	0	0	0	0

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				393
2- AMOUNT OUTSTANDING \$	30	182,563	30,559	213,152
3- COLLECTIONS DURING MONTH\$	347	1,263	148	1,758
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	75	75	150
6- SUSPENSE FUND BALANCE			\$	0
7- CASES ON OVER-PAYMENT STATUS			\$	0
8- VALUE OF TOTAL NON-REFUNDED OVER-PAYMENTS			\$	0

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:	
0-60 DAYS	0
60-121 DAYS	1
121-180 DAYS	0
181+ DAYS	0
TOTAL	1

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
--------------------------------------	---

I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES	
1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	1
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	0
B- 90 DAYS FROM TODAY	1

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	15
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	18
PARKING	7
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	4
*DISMISSAL IS REQUIRED FOR PARKING.	

**RECEIVED**  
 FEB 07 2024  
 Borough of Franklin  
 Office of Municipal Clerk

REPORT ID: CMC1628  
 RUN DATE : 02/04/2024  
 RUN TIME : 00:06

NJ AUTOMATED COMPLAINT SYSTEM  
 MONTHLY MANAGEMENT REPORT  
 FRANKLIN BORO MUNICIPAL COURT

**CONSENT**

PAGE: 1  
 RUN : MONTHLY

AS OF : 02/01/2024

A. COMPLAINT INVENTORY	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL
1. ADDED DURING MONTH	2	4	6	12
2. DISPOSED DURING MONTH	2	4	7	13

B. COMPLAINTS PENDING - BY AGE

1. 1 - 30 DAYS	5	9	4	18
2. 31 - 60 DAYS		12	2	14
3. 61 - 90 DAYS		33	10	43
4. 91 - 120 DAYS		24	3	27
5. 121 + DAYS	1	55	37	93
TOTAL	6	133	56	195

C. ERROR REPORT (UNDISPOSED COMPLAINTS)

OFFENSE ERROR STATUS

5

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	670.00
COSTS	140.00
MISC (VCCB)	725.00
TOTAL	1535.00

F. NON-DISPOSED CASE STATUS

	CASES
1. ISSUED AND PENDING TRIAL	29
2. ELIGIBLE FOR FTA - < 14 DAYS	
3. ELIGIBLE FOR FTA - > 14 DAYS	8
4. CASE STATUS - FTA	9
5. CASE STATUS BAD CHECK, UNDE	
6. ELIGIBLE FOR WARRANT	
A. ANY CASES NOT IN DSUS	20
*B. ANY CASE IN DSUS	1
7. ELIGIBLE FOR DSUS	
**A. CASE STATUS - FTA	8
B. CASE STATUS - WARR	9
8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	117
9. OTHER CASE STATUSES A) 1 - 60 DAYS	
(HELD,MILI,DRAF,WIP, B) 61 - 120 DAYS	2
RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS	
D) 181 + DAYS	
10. OTHER CASES	
TOTAL	195

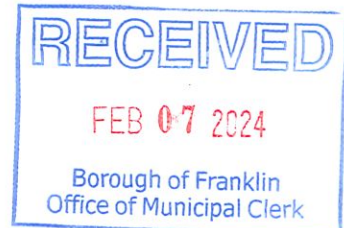
G. WORK FLOW MANAGEMENT

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

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

E. TIME PAYMENTS ACCOUNTS - SUMMARY

	# OF ACCOUNTS	# OF COMPLAINTS	\$VALUE
1. OPEN AND RCAL	111	117	42081.70
2. DELINQUENT			.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	86	105	51761.09
5. DSUS STATUS	136	184	116241.06
6. TOTAL OUTSTANDING	336	409	211087.08





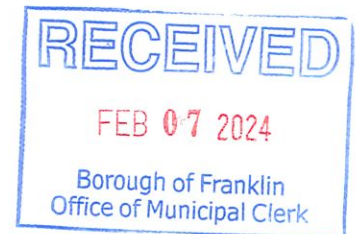
REPORT ID: TFC0051  
RUN DATE : 02/04/2024  
RUN TIME : 02:36

NEW JERSEY AUTOMATED TRAFFIC SYSTEM  
TICKET ACTIVITY REPORT FOR FRANKLIN BORO POLICE  
FRANKLIN BORO MUNICIPAL COURT

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

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	4	2	6
PTLM	J BABCOCK	0027	9	0	9
SGT	R VANDERPLOEG	0028	4	2	6
SGT	D SCHNEIDER	0029	2	0	2
PTLM	Z OREN	0030	1	0	1
PTLM	D FLORA	0031	4	8	12
PTLM	B PROL	0034	0	2	2
PTLM	Z LAGRAVE	0036	14	0	14
PTLM	A LOSPINUSO	0037	9	0	9
PTLM	J ROTUNDA	0038	8	0	8
	TOTALS :		55	14	69

CONSENT



REPORT ID :CMC0051  
RUN DATE :02/03/2024  
RUN TIME :23:58

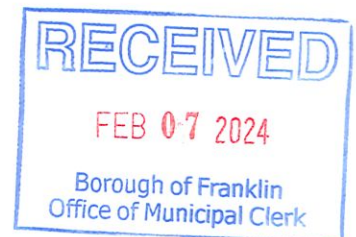
NJ AUTOMATED COMPLAINT SYSTEM  
COMPLAINT ACTIVITY REPORT  
FRANKLIN BORO MUNICIPAL COURT

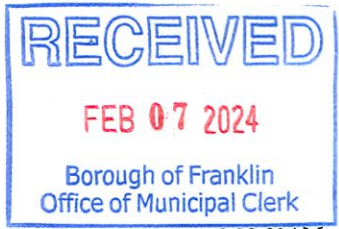
CONSENT

PAGE: 1  
RUN :MONTHLY

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

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	3	0	0	3
DELLA FERA	PTLM	N	1906 0033	0	1	0	0	1
PROL	PTLM	B	1906 0034	0	1	0	0	1
ROTUNDA	PTLM	J	1906 0038	0	0	0	1	1
SETTICASE	JOE		1906 3350	0	0	0	3	3
COMPLAINANT	CITIZEN		1906 9999	0	1	0	0	1
LOCKBURNER	COURTNEY	M	1995 2228	0	0	0	1	1
TOTALS					6	0	5	11





OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report

Franklin c/o Hardyston

Range From 01/01/2024 To 01/31/2024

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet	
Block & Lot	Costs		Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech		VolFee	CcoFee	Square Feet			
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm							
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	IFTotl	CertTotl	Total Fee			
20246001	1/3/2024	434		11959	0	OIL FIRED BOILER REPLACEMENT										
901 15			\$10,450.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20.00	\$0.00	0.00			
9 FOWLER ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
BOLANOS, GLEN O & HERNANDEZ			\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$20.00	\$0.00	\$185.00			
20246002	1/4/2024	434		11954	0	CHIMNEY LINER INSTALLATION & FIREPLACE INSERT										
1004 19			\$2,850.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5.00	\$0.00	0.00			
34 NESTOR ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
NESTOR & CUMMINGS, LLC			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5.00	\$0.00	\$105.00			
20236255	1/5/2024	434		11964	1	CHANGE OF CONTRACTOR										
302 8			\$0.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
450 RUTHERFORD AVE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
BLUE INVESTING LLC			\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00			
20246003	1/5/2024	999		11962	0	DEMO INTERIOR RENOVATION IN PREPERATION OF RENOVATION, TEAR OFF & RE-ROOF										
1205 4			\$10,000.00	R-5	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	0.00			
48 DAVIS RD			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
48 DAVIS ROAD, LLC			\$0.00		\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$369.00			
20236289	1/8/2024	434		11963	2	INSTALL TWO 120 GAL LP TANKS W/ PIPING TO STUB OUT										
1404 1			\$845.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	0.00			
35 AUCHE DR			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
MCNAMARA, JOHN K & HELEN J			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$77.00			
20246004	1/8/2024	434		11965	0	OIL FIRED BOILER REPLACEMENT										
2401 27			\$10,100.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$19.00	\$0.00	0.00			
76 MUNSONHURST RD			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
PLEASANT, MARTHA A & DWIGHT D			\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$19.00	\$0.00	\$184.00			
20246005	1/8/2024	434		11884	0	2 ELECTRIC WATER HEATER REPLACEMENT										
1004 11			\$4,000.00	R-2	\$0.00	\$110.00	\$0.00	\$65.00	\$0.00	\$0.00	\$8.00	\$0.00	0.00			
126-128 MAIN ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00			
128 MAIN STREET FRANKLIN LLC			\$0.00		\$0.00	\$110.00	\$0.00	\$65.00	\$0.00	\$0.00	\$8.00	\$0.00	\$183.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet	
Block & Lot	Costs		Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech							
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm		VolFee	CcoFee	Square Feet			
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl		DCA Min.	TFTotl	CertTotl	Total Fee		
20246006	1/9/2024	434		11960	0	RADON REMEDIATION										
1404 1			\$1,175.00	R-5	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	0.00			
35 AUCHE DR			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
MCNAMARA, JOHN K & HELEN J			\$0.00		\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$132.00		
20246007	1/10/2024	999		11968	0	18 KW STANDBY GENERATOR, (2) 120 GAL LP TANKS & GAS LINE										
2702 17 8SU			\$13,200.00	U	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$100.00	\$25.00	\$0.00	0.00			
8 SUNRISE DR			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
CAREY, SANDRA			\$0.00		\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$100.00	\$25.00	\$0.00	\$0.00	\$255.00		
20246008	1/11/2024	434		11953	0	OIL TO GAS CONVERSION BOILER REPLACEMENT										
607 7			\$2,500.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5.00	\$0.00	0.00			
148 MAIN ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
GENAO, WILSON A & ANABEL M			\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5.00	\$0.00	\$0.00	\$170.00		
20246009	1/12/2024	434		11970	0	INSTALL 2 TON MINI-SPLIT SYSTEM										
1301 18			\$8,200.00	R-5	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$75.00	\$16.00	\$0.00	0.00			
12 EVANS ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
SCOTT, IAN & BOSHAUT, KALEIGH			\$0.00		\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$75.00	\$16.00	\$0.00	\$0.00	\$256.00		
20246010	1/12/2024	999		11971	0	REBUILD REAR FOUNDATION WALL										
1401 15			\$9,800.00	U	\$343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	0.00			
26 AUCHE DR			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
MICKENS, JOHN J			\$0.00		\$343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$362.00		
20246011	1/17/2024	434		11967	0	ROOF MOUNTED SOLAR PANEL										
2201 6			\$26,748.00	R-5	\$94.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	0.00			
2 HEMLOCK DR			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
STAHL, LUTHER E & DAWN M			\$0.00		\$94.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$430.00		
20246012	1/17/2024	434		11969	0	INSTALL WOOD BURNING INSERT INTO EXISTING MASONRY FIREPLACE & CHIMNEY LINER										
1504 4			\$4,800.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$9.00	\$0.00	0.00			
26 KANE RD			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
SELDEN, CHARLES B T & CHERYL A			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$9.00	\$0.00	\$0.00	\$109.00		
20246005	1/19/2024	434		11972	1	ELECTRIC WATER HEATER REPLACEMENT										
1004 11			\$1,600.00	R-2	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00			
126-128 MAIN ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
128 MAIN STREET FRANKLIN LLC			\$0.00		\$0.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$133.00		



Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet	
Block & Lot	Costs		Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech							
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm		VolFee	CcoFee	Square Feet			
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl	CertTotl	Total Fee			
20246013	1/19/2024	434		11973	0	ELECTRIC WATER HEATER REPLACEMENT										
908 14			\$1,850.00	R-5	\$0.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00			
36 FOWLER ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
HARDY, ROBERT J & KATHARINE C			\$0.00		\$0.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$4.00	\$0.00	\$134.00			
20246014	1/23/2024	434		11975	0	OIL FIRED BOILER REPLACEMENT										
302 15			\$12,000.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$23.00	\$0.00	0.00			
505 RT 23			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
HODAS, GAIL D			\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$23.00	\$0.00	\$188.00			
20246015	1/29/2024	434		11977	0	OIL TO GAS CONVERSION FURNACE & REMOVE 275 GAL AST										
605 7			\$6,092.00	R-5	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$75.00	\$10.00	\$0.00	0.00			
394 RUTHERFORD AVE			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
MULLER, FREDERICO & BADILLA, N			\$0.00		\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$75.00	\$10.00	\$0.00	\$215.00			
20246016	1/29/2024	999		11983	0	TEAR OFF & RE-ROOF										
701 4			\$6,500.00	B/R-3	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	0.00			
394 RT 23			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
MCCORMACK, KAREN			\$0.00		\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$0.00	\$240.00			
20246017	1/30/2024	434		11981	0	ROOF MOUNTED SOLAR PANELS - 9.72 KW										
605 20			\$47,963.00	R-5	\$168.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	0.00			
36 JOHN WILTON ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
DAGUIN, CHRISTIAN			\$0.00		\$168.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$91.00	\$0.00	\$544.00			
20246018	1/30/2024	434		11958	0	ROOF MOUNTED SOLAR PANELS - 6.48 KW										
605 26			\$19,707.00	R-5	\$69.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	0.00			
24 JOHN WILTON ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
KAVUT, AHMET & DARZANOV, EMI			\$0.00		\$69.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$38.00	\$0.00	\$392.00			
20246019	1/30/2024	434		11984	0	OIL TO GAS CONVERSION BOILER (GASPIPING DONE ON PERMIT 20226231)										
1004 14			\$7,500.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$14.00	\$0.00	0.00			
19 NESTOR ST			\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
LEET ALEXANDRA			\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$14.00	\$0.00	\$179.00			
20246020	1/30/2024	434		11979	0	DEMO INTERIOR IN PREPERATION FOR RENOVATION										
1004 2			\$5,000.00	R-3/F-	\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	0.00			
104 MAIN ST			\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
DIAMOND PROPERTY SOLUTIONS L			\$0.00		\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$185.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								CoFee	Cubic Feet	
Block & Lot	Costs		Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee					
Work Site			Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee		CcoFee	Square Feet		
Owner Name			Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	DCA Min.	TFTotl	CertTotl	Total Fee		
20246021	1/30/2024	434		11982	0	GAS FIRED FURNACE REPLACEMENT									
2201 20			\$6,000.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$12.00	\$0.00	0.00		
26 HEMLOCK DR				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
AYOLIO, STEVEN & RENEE				\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$12.00	\$0.00	\$152.00		
<b>Grand Total</b>			<b>\$218,880.00</b>	<b>\$0.00</b>	<b>\$1,492.00</b>	<b>\$1,780.00</b>	<b>\$260.00</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$417.00</b>	<b>\$0.00</b>	<b>\$5,244.00</b>		

Franklin Borough COH							TOTAL	CHECK #	DATE TO
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CASH	TREAS.
C24-001	1/10/2024	608	1	Massey Linda	40 Sterling St	RESALE	\$50	2142	1/12/2024
C24-002	1/26/2024	302	14	Gamma LLC	535 RT 23	RENTAL	\$50	CASH	1/26/2024
C24-003	1/30/2024	606	1	Affordable Real Estate	310 Rutherford Ave	RESALE	\$50	859	1/31/2024
							\$150		

**RECEIVED**  
**FEB 07 2024**  
 Borough of Franklin  
 Office of Municipal Clerk

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
1/3/2024	20246001	901	15	Bolanos, Glen	9 Fowler St	Oil fired boiler replacement	\$185	\$20	364	1/5/2024
1/4/2024	20246002	1004	19	Nestor & Cummings LLC	34 Nestor St	Chimney liner install & firepl insert	\$105	\$5	CASH	1/5/2024
1/5/2024	20236255	302	8	Blue Investing llc	450 Ruthrford Ave	Change of contractor	\$25		1352	1/5/2024
1/5/2024	20246003	1205	4	48 Davis Rd llc	48 Davis Rd	Demo inter to prep for renovation tear off & re roof	\$369	\$19	1025	1/8/2024
1/8/2024	20246004	2401	27	Pleasant, Martha & Dwight	76 Munsonhurst	Oil fired boiler replacement	\$184	\$19	13025	1/10/2024
1/8/2024	20236289	1404	1	McNamara, John	35 Aucho Dr	Install 2 120 lp tanks w/ piping to stub out	\$77	\$2	824	1/10/2024
1/8/2024	20246005	1004	11	128 Main St Franklin llc	126-128 Main St	2 Electric water heater replacements	\$183	\$8	1054	1/10/2024
1/9/2024	20246006	1404	1	McNamara, John	35 Aucho Dr	Radon Remediation	\$132	\$2	10260	1/10/2024
1/10/2024	20246007	2702	17	Carey, Sandra	8 Sunrise Dr	18kw standby generator two 120 gal lp tanks gas line	\$255	\$25	14101	1/12/2024
1/11/2024	20246008	607	7	Genao, Wilson & Anabel	148 Main St	Oil to gas conversion boiler replacement	\$170	\$5	CASH	1/12/2024
1/12/2024	20246009	1301	18	Scott Ian & Boshart K	12 Evans St	Install 2 ton mini split	\$256	\$16	1773	1/17/2024
1/12/2024	20246010	1401	15	Mickens John	26 Aucho Dr	Rebuild rear foundation wall	\$362	\$19	802	1/17/2024
1/17/2024	20246011	2201	6	Stahl, Luther & Dawn	2 Hemlock Dr	Roof mounted solar panel	\$430	\$51	237491	1/17/2024
1/17/2024	20246012	1504	4	Selden, Charles & Cheryl	26 Kane Rd	Install wood burning insert existing f/p & chim liner	\$109	\$9	8720	1/19/2024
1/19/2024	20246013	908	14	Hardy, Robert & Katharine	36 Fowler St	Electric water heater replacement	\$134	\$4	10858	1/19/2024
1/19/2024	20246005	1004	11	128 Main St Franklin llc	126-128 Main St	Electric water heater replacement	\$133	\$3	1057	1/19/2024
1/23/2024	20246014	302	15	Hoda Gail	505 RT 23	Oil fired boiler replacement	\$188	\$23	13074	1/24/2024
1/29/2024	20246015	605	7	Muller Frederico & Badilla Natali	394 Rutherford ave	Oil to gas conversion furnace & remove 275 ast	\$215	\$10	93782	1/29/2024
1/29/2024	20246016	701	4	MCCormack Karen	395 RT 23	Tear off & Re roof	\$240	\$12	6132	1/31/2024
1/30/2024	20246017	605	20	Daguin, Christian	36 John Wilton St	Roof mounted solar panel	\$544	\$91	238717	1/31/2024
1/30/2024	20246018	605	26	Darzanov, Emine & Kavut, Ahmet	24 John Wilton St	Roof mounted solar panel	\$392	\$38	238716	1/31/2024
1/30/2024	20246019	1004	14	Leet, Alexandra	19 Nestor St	Oil to gas conv - boiler	\$179	\$14	577	1/31/2024
1/30/2024	20246020	1004	2	Diamond Property Solutions LLC	104 Main St	Demo inter to prep for renovation	\$185	\$10	1411	1/31/2024
1/30/2024	20246021	2201	20	Avolio, Steven & Renee	26 Hemlock Dr	Gas fired furnace replacement	\$152	\$12	13097	1/31/2024
							\$5,204	\$417		





## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56075	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 37828 FFD - AIR PAK INSPECTIONS GEAR - GAS DET	5,100.00	5,100.00
56076	2351 - AMAZON CAPITAL SERVICES INC	PO 37770 COURT: Office Supplies	166.29	166.29
56077	1004 - AMERIGAS - CHESTER	PO 37683 2024 BLANKET B/G-PROPANE-DPW GARAGE/POLI	1,927.80	1,927.80
56078	1676 - BAGEL TREE, THE	PO 37784 STORM MEAL ALLOWANCE	36.30	36.30
56079	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	47,000.00	47,000.00
56080	2158 - BOMARK INSTRUMENTS INC.	PO 37623 FFD - CALIBRATION OF GAS DETECTORS	515.00	515.00
56081	2541 - BRIGHTSPEED	PO 37795 PHONE ALARM LINE - BORO HALL - ACCT #473	36.61	36.61
56082	309 - BURGOS, RAFAEL	PO 37816 2024 Police 048	850.00	850.00
56083	1276 - CAMPBELL FOUNDRY COMPANY	PO 37773 2023 INVOICES	6,169.65	6,169.65
56084	346 - CAPITAL ONE	PO 37765 2024 BLANKET-S/R-B/G-W/S	54.44	54.44
56085	2584 - CGP&H, LLC	PO 36550 Contract for Affordable Housing Services	310.00	310.00
56086	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	170.20	170.20
56087	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 37670 MUNICIPAL LONG DISTANCE CARRIER #973-827	815.16	815.16
56088	1816 - DANFORTH'S INC.	PO 36159 2023 BLANKET-S/R-EQUIPMENT REPAIRS	79.86	79.86
56089	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 37732 2024 LIFE INSURANCE	124.25	
		PO 37732 2024 LIFE INSURANCE	665.33	789.58
56090	22 - ELIZABETHTOWN GAS	PO 37810 FFD - GAS - GENERATOR - ACCT #3551525488	430.12	
		PO 37840 BORO HALL - ACCT #7521790711 - METER #26	626.29	1,056.41
56091	1753 - FINCH FUEL OIL CO.INC	PO 37742 2024 BLANKET-W/S-FUEL OIL	687.18	687.18
56092	1336 - FIREFIGHTER ONE, LLC	PO 37831 2023 ANNUAL FIT TEST	735.00	735.00
56093	2559 - FIRSTNET	PO 37846 PHONE BILL - ACCT. #287321506183 - 2024	1,095.13	1,095.13
56094	2436 - FLEX FACTS	PO 37820 FLEXIBLE SPENDING PLAN - 2024	200.00	200.00
56095	39 - FRANKLIN BOARD OF EDUCATION	PO 37756 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN	535,212.00	535,212.00
56096	115 - FRANKLIN FIRE DEPARTMENT	PO 37710 FFD - OPTIMUM INTERNET CHARGES REIMBURSE	17.00	
		PO 37811 FFD - REIMBURSEMENT FOR EYECARE	101.50	118.50
56097	957 - FRENCH & PARRELLO ASSOCIATES	PO 36360 ENGINEERING SERVICES - 2023 BLANKET PER	1,263.30	
		PO 37772 ENGINEERING SERVICES	1,072.25	
		PO 37788 ESCROW - BRAEN QUARRY - ENG REVIEW	70.00	
		PO 37789 ESCROW - ROAD OPENING - ELIZABETHTOWN GA	1,783.50	4,189.05
56098	802 - G.T.B.M.	PO 37819 2024 - POLICE - INFO-COP LICENSE RENEWAL	590.10	590.10
56099	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	400.00	400.00
56100	226 - GARDEN STATE LABORATORIES, INC	PO 37790 SAMPLING NEW TEST WELL	6,330.00	6,330.00
56101	24 - GATEHOUSE MEDIA NEW YORK HOLDINGS	PO 37461 TAX SALE AD 2023	372.00	
		PO 37768 NJ Herald PB - Notice	16.47	
		PO 37785 Advertising Expenses - Account # 701637	101.69	490.16
56102	2206 - HOLIDAY DESIGNS, INC.	PO 37815 MAIN STREET SKYLINE 40 FT. WREATH - ADJU	217.49	217.49
56103	775 - HOLZHAUER, SCOTT	PO 37845 REIMBURSEMENT HOLZAUER APPRAISAL LICENSE	78.75	78.75
56104	1832 - INFORMATION SYSTEMS GROUP,LLC	PO 37843 EMERGENCY REPAIR OF THE STREETS AND ROAD	380.00	380.00
56105	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37839 2024 Webinars M. LaStarza	50.00	50.00
56106	546 - INTERNATIONAL ASSOCIATION OF CHIEFS	PO 37803 2024 POLICE 029 dues	240.00	240.00
56107	2400 - IPITOMY COMMUNICATIONS LLC	PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 -	96.26	
		PO 37661 PHONE BILL - DPW - ACCT # C12180 - 2024	98.46	194.72
56108	2631 - J J RICH	PO 37534 DEMOLITION OF STRUCTURE - 25 SUSQUEHANNA	12,990.00	12,990.00
56109	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37826 ZINTOWN REDEVELOPMENT PLAN - 2024	1,425.00	1,425.00
56110	535 - JCP&L	PO 37700 ELECTRIC - ACCT. #295 - 43 MAIN ST. - 20	6.27	
		PO 37701 ELECTRIC - ACCT. #365 - FRANKLIN AVE. -	45.96	
		PO 37702 ELECTRIC - ACCT. #791 - CORKHILL RD. - 2	100.74	
		PO 37703 ELECTRIC - ACCT. #709 - FRANKLIN HIST SO	4.09	
		PO 37704 ELECTRIC - ACCT. #193 WALLKILL VALLEY FI	93.22	
		PO 37705 ELECTRIC - ACCT. #628 - SALT SHED CORKHI	9.03	
		PO 37706 ELECTRIC - ACCT. #087 - ROUTE 23 - TRAFF	95.00	
		PO 37707 ELECTRIC - ACCT. #480 - HIGH POINT CIRCL	453.04	807.35
56111	535 - JCP&L	PO 37708 ELECTRIC - ACCT. #494 - MUNSONHURST ROAD	2,846.33	
		PO 37709 ELECTRIC - ACCT. #066 - 46 MAIN STREET -	761.21	
		PO 37787 ELECTRIC - ACCT. #857 - MUNICIPAL BLDG 4	96.71	
		PO 37798 ELECTRIC - #783 - STREET LIGHTS - 2024	3,246.08	
		PO 37807 ACCTS #310, #328, #336 FRANKLIN BORO	3,158.90	
		PO 37807 ACCTS #310, #328, #336 FRANKLIN BORO	1,629.60	
		PO 37808 ELECTRIC - FFD - ACCT. #344 - MASTER BIL	702.14	
		PO 37837 ELECTRIC - ACCT. #219 - TRAFFIC SIGNAL -	34.72	12,475.69
56112	2643 - JOSEPH STRONGOSKY	PO 37838 Escrow return per Resolution	796.00	796.00
56113	196 - LADDEY, CLARK & RYAN, LLP	PO 37746 2024 - TIMOTHY PROFETA MUNICIPAL PROSECU	3,200.00	3,200.00
56114	596 - MCAFEE HARDWARE	PO 36055 2023 BLANKET-B/G 658	207.62	
		PO 37694 2024 BLANKET-S/R-ACCOUNT # 662	8.68	
		PO 37744 2024 BLANKET-W/S-ACCOUNT #664	127.97	344.27
56115	1973 - MORTON SALT, INC.	PO 37597 2024 BLANKET ROAD DE-ICING SALT	26,850.95	26,850.95
56116	453 - MUNICIPAL EMERGENCY SERVICES INC	PO 36642 2023 Police 044 Simunition Equipment for	3,791.00	
		PO 37599 2023 POLICE 044	1,362.00	5,153.00
56117	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 37821 POLICE - OFFICE 365 GCC 3 - 2024	957.75	957.75
56118	2511 - NEW JERSEY FIRE EQUIPMENT	PO 37392 FFD - EQUIPMENT REPLACEMENT	530.00	530.00

### List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check	Total
56119	470 - NEW JERSEY RURAL WATER ASSOCIATION	PO 37717 W/S-2024 MEMBERSHIP DUES	520.00		520.00
56120	65 - NEW JERSEY STATE ASSOCIATION OF	PO 37712 2024 Police 028	600.00		
		PO 37805 2024 Police 029 Due	275.00		875.00
56121	210 - NEW YORK, SUSQUEHANNA AND WESTERN	PO 37755 ANNUAL LICENSE FEE - WATER MAIN LEASE #N	654.85		654.85
56122	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 36441 2023 BLANKET	770.05		770.05
56123	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 37651 2023/2024 Dog License Due State	149.40		149.40
56124	107 - NJ State League of Municipalities	PO 37796 2024 Membership Fees	600.00		600.00
56125	243 - NJCM	PO 37797 2024 Membership Dues	395.00		395.00
56126	1550 - NORTH CHURCH GRAVEL, INC.	PO 37786 2024 BLANKET	450.78		450.78
56127	706 - North East Parts Group	PO 37645 2024 BLANKET-S/R/POLICE/OE TRUCK	25.20		25.20
56128	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 37641 COURT DUES	100.00		100.00
56129	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 37812 COURT: NJCAA Meeting	80.00		80.00
56130	2290 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 36172 2023 BLANKET-W/S	810.00		
		PO 37681 NOT TO EXCEED \$700 BRINGING WATER TANK B	588.00		1,398.00
56131	1631 - ONE CALL CONCEPTS, INC.	PO 37817 2024 BLANKET-MARK OUTS	77.22		77.22
56132	2430 - OPTIMUM	PO 37676 INTERNET - POLICE DEPARTMENT - 2024	19.85		
		PO 37690 INTERNET - WALLKILL VALLEY FIRST AID SQU	69.45		89.30
56133	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
56134	2573 - PROTECTIVE MEASURES SECURITY AND FIRE SY	PO 37827 ANNUAL SPRINKLER SYSTEM TEST/INSPECTION	432.00		432.00
56135	250 - PUBLIC WORKS ASSOCIATION OF NJ	PO 37771 S/R-2024 PUBLIC WORKS ASSOC. MEMBERSHIP-	90.00		90.00
56136	2318 - PURESAN	PO 37072 CUSTODIAL SUPPLIES	15.94		15.94
56137	2411 - QUIKTEKS LLC	PO 37748 2024 - IT MANAGEMENT	2,010.50		2,010.50
56138	183 - RANDOLPH, TOWNSHIP OF	PO 37847 2024 MCCPC MEMBERSHIP FEE	550.00		
		PO 37847 2024 MCCPC MEMBERSHIP FEE	550.00		1,100.00
56139	124 - RNETCO SUPERMARKETS, INC	PO 37657 2024 BLANKET	239.74		
		PO 37761 BORO HALL - BREAKROOM SUPPLIES	35.95		
		PO 37824 Recreation: ShopRite - 2024 Bus Trip	54.85		330.54
56140	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	1,636.42		1,636.42
56141	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,490.00		5,490.00
56142	2462 - SCHIFANO CONSTRUCTION CORP	PO 36844 ENCUMBER 2023 DOT GRANT PROJECT	104,609.00		104,609.00
56143	2462 - SCHIFANO CONSTRUCTION CORP	PO 36845 ENCUMBER 2023 ROAD PROJECTS AND HELIPAD	90,549.89		90,549.89
56144	1976 - SCHNEIDER, DAVID	PO 37801 2024 POLICE 048 clothing allowance	298.00		298.00
56145	2159 - SEPTICARE	PO 37774 2024 BLANKET	265.00		265.00
56146	186 - STAPLES ADVANTAGE	PO 37793 2024 POLICE 022 Office Supplies	293.94		
		PO 37813 OFFICE SUPPLIES - FINANCE, TAX, W/S	43.45		
		PO 37813 OFFICE SUPPLIES - FINANCE, TAX, W/S	85.04		422.43
56147	1155 - STATE OF N.J.	PO 37775 PD - ANNUAL FIRE LIFE HAZARD REGISTRATIO	323.00		323.00
56148	1862 - STATE OF NEW JERSEY	PO 37844 MUNICIPAL BLDG. - BOILER STATE INSPECTIO	220.00		220.00
56149	2047 - STATEWIDE INSURANCE FUND	PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESMEN	33,554.88		
		PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESMEN	33,554.88		67,109.76
56150	1 - SUBURBAN PROPANE-2232	PO 37825 WVFAS - PROPANE - ACCT. #2232-231374 - 2	619.93		619.93
56151	188 - SUSSEX COUNTY CHIEFS ASSOCIATION	PO 37804 2024 POLICE 029 DUES	1,000.00		1,000.00
56152	358 - SUSSEX COUNTY CLERK	PO 37848 Recording of Discharge of Mortgage for 4	8.00		8.00
56153	2279 - SUSSEX COUNTY DIVISION OF ENGINEERI	PO 37778 2024 BLANKET	314.94		314.94
56154	2635 - TONY'S FLOORING LLC	PO 37617 Police HQ Carpeting	6,585.00		6,585.00
56155	55 - TOWNSHIP OF WANTAGE	PO 37833 2024 - SHARED SERVICE AGREEMENT - TAX CO	3,750.00		3,750.00
56156	2627 - TRI STATE PAPER AND JANITORIAL SUPPLY	PO 37504 VACUUM FOR SENIOR CENTER	525.00		525.00
56157	2505 - UGI ENERGY SERVICES LLC	PO 37822 GAS - FFD - METER #3201172 11/30/23 - 1/	64.38		
		PO 37834 GAS - FFD - METER #3201172 - 2024	264.33		
		PO 37835 GAS - BORO HALL - METER #2627008 - 2024	588.71		917.42
56158	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	279.36		
		PO 37464 PLACKERS FOR CATCH BASINS FOR SPPP COMPL	2,007.01		
		PO 37799 2024 BLANKET	296.14		2,582.51
56159	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 37841 12 & 24 Munsonhurst Road-Invoice FB-1005	625.50		
		PO 37842 16 Main Street-FB-1005.008-6 December 20	556.00		1,181.50
56160	9 - VERIZON WIRELESS	PO 37794 FFD - ACCT. #242476498-00001 - 2024	90.10		
		PO 37806 POLICE/WVFAS/MAYOR/CFO - ACCT. #68250009	79.31		169.41
56161	40 - WALLKILL VALLEY REGIONAL H. S.	PO 37757 2024 - REGIONAL HIGH SCHOOL TAXES - 1ST	193,150.00		193,150.00
	TOTAL				1,174,576.18

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	1,753.00			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-130-020	Finance Administration Other Expenses	113.32			
01-201-20-145-020	Tax Collector Other Expenses	21.72			
01-201-21-180-020	Planning Board Other Expenses	16.47			
01-201-23-211-020	Insurance Other Insurance Premiums	24,887.00			
01-201-23-215-020	Insurance Workers Compensation Insurance	8,667.88			
01-201-23-220-020	Insurance Employee Group Insurance	665.33			
01-201-25-240-020	Police Other Expenses	5,427.79			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,588.19			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	742.35			
01-201-25-275-020	Municipal Prosecutor Other Expenses	3,200.00			
01-201-26-290-020	Streets & Roads Other Expenses	1,600.08			
01-201-26-310-020	Building & Grounds OE	1,093.95			
01-201-31-430-020	Utility Bulk Expenses - Electricity	921.03			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,472.51			
01-201-31-440-020	Utility Bulk Expense Telephone	2,864.86			
01-201-31-446-020	Utility Bulk Expense - Natural Gas/Propane	3,142.80			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	222.22			
01-201-31-462-020	Network Maintenance	2,010.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	47,000.00			
01-201-42-145-000	Interlocal Tax Collector Wantage	3,750.00			
01-201-43-490-020	Municipal Court Other Expenses	166.29			
01-203-20-100-020	(2023) General Administration Other Expenses		101.69		
01-203-20-145-020	(2023) Tax Collector Other Expenses		372.00		
01-203-20-150-020	(2023) Tax Assessment Admin OE		78.75		
01-203-20-155-020	(2023) Legal Services Other Expenses		7,126.42		
01-203-20-165-020	(2023) Engineering Services Other Expenses		1,263.30		
01-203-25-240-020	(2023) Police Other Expenses		12,479.99		
01-203-25-255-021	(2023) Aid To Volunteer Fire Companies OE		6,944.38		
01-203-26-290-020	(2023) Streets & Roads Other Expenses		6,277.57		
01-203-26-310-000	(2023) Buildings & Grounds S&W		525.00		
01-203-26-310-020	(2023) Building & Grounds OE		1,853.16		
01-203-28-370-022	(2023) Public Events		217.49		
01-203-41-750-020	(2023) Stormwater Management Grant		2,007.01		
01-203-43-490-020	(2023) Municipal Court Other Expenses		180.00		
01-206-55-000-000	Regional HS Taxes Payable			193,150.00	
01-207-55-000-000	Local School Taxes Payable			535,212.00	
01-260-05-100	Due To/from Clearing			0.00	881,116.05
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>113,327.29</b>	<b>39,426.76</b>	<b>728,362.00</b>	<b>881,116.05</b>
03-260-05-100	Due To/From Clearing			0.00	32,621.20
03-280-56-851-000	Reserve for BPW Escrow			1,977.50	
03-281-56-851-000	Reserve for Landuse Escrow			70.00	
03-283-56-851-000	Reserve For Recreation			54.85	
03-286-56-851-000	Reserve For Road Openings			1,783.50	
03-293-56-851-000	Reserve for Storm Recovery			26,850.95	
03-296-56-852-000	Due State Dog License Fees			149.40	
03-299-56-851-000	Reserve for Affordable Housing			310.00	
03-306-56-851-000	Reserve For Redevelopment			1,425.00	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>32,621.20</b>	<b>32,621.20</b>
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			12,990.00	
04-215-55-994-000	Bond Ordinance 2023-05			196,231.14	
04-260-05-100	Due To/From Clearing			0.00	209,221.14
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>209,221.14</b>	<b>209,221.14</b>
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			6,918.00	
08-260-05-100	Due To/From Clearing			0.00	6,918.00
<b>TOTALS FOR</b>	<b>Water Sewer Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>6,918.00</b>	<b>6,918.00</b>

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-502-020	Water Sewer Operat. OE Water	22,139.65			
09-201-55-503-020	Water Sewer Operat. OE Sewer	18,311.88			
09-203-55-502-020	(2023) Water Sewer Operat. OE Water		1,703.69		
09-203-55-503-020	(2023) Water Sewer Operat. OE Sewer		2,544.57		
09-260-05-100	Due To/From Clearing			0.00	44,699.79
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>40,451.53</b>	<b>4,248.26</b>	<b>0.00</b>	<b>44,699.79</b>

Total to be paid from Fund 01 Current Fund	881,116.05
Total to be paid from Fund 03 Trust Fund	32,621.20
Total to be paid from Fund 04 General Capital Fund	209,221.14
Total to be paid from Fund 08 Water Sewer Capital Fund	6,918.00
Total to be paid from Fund 09 Water Sewer Operating Fund	44,699.79
	<u>1,174,576.18</u>

Checks Previously Disbursed

4207	FRANKLIN POSTMASTER	PO# 37777	ADDITIONAL Postage for Mailing 202	50.36	1/22/2024
24008	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/15	14,773.53	1/12/2024
24009	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/15	130,152.78	1/12/2024
24022	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/30	10,207.72	1/26/2024
24023	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/30	16,852.62	1/26/2024
24024	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/30	141,737.97	1/26/2024
				<u>313,774.98</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	271,941.11	881,116.05	<b>1,153,057.16</b>
Fund 03 Trust Fund	10,207.72	32,621.20	<b>42,828.92</b>
Fund 04 General Capital Fund		209,221.14	<b>209,221.14</b>
Fund 08 Water Sewer Capital Fund		6,918.00	<b>6,918.00</b>
Fund 09 Water Sewer Operating Fund	31,626.15	44,699.79	<b>76,325.94</b>
<b>BILLS LIST TOTALS</b>	<b>313,774.98</b>	<b>1,174,576.18</b>	<b>1,488,351.16</b>