

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
MARCH 12, 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 Revised Board of County Commissioners Municipal Liaisons

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. DPW Report – January 22 – January 26
2. DPW Report – January 29 – February 2
3. DPW Report – February 5 – February 9
4. Permit List – February 2024
5. COH Report – February 2024
6. Permit Activity Report – February 2024
7. Municipal Court Report – February 2024

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of March 12, 2024.

COUNTY OF SUSSEX

CONSENT

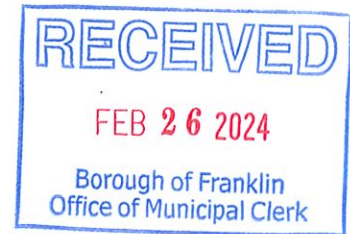
*Clerk of the Board of County Commissioners
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860
Tel: 973-579-0240
Fax: 973.383-1124*



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

February 15, 2024

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



RESOLUTION RE: 2024 REVISED 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 February 14, 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 black 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 REVISED 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 SCHICK

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 14th day of February, 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	✓					
Hayden				✓		
Schick	✓					✓
Space	✓					

ABST - Abstain

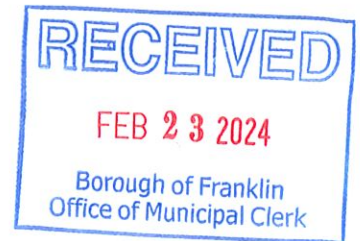
ABS - Absent

MOVE - Moved

SEC - Seconded

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



January 22, 2024 - January 26, 2024 Report 4



***Please note John Rome was scheduled out 1/25 and 1/26, Matt was half day on 1/24 and off 1/25 and Fred was half day on 1/25. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✦ **ROAD REPAIRS-** The DPW crew patched holes throughout town with cold patch. The team cleaned the catch basins and drainage ditches. Repairs were made around town to locations damaged in the snow plowing. DPW fixed a manhole at the end of Newton Street and broken street signs in town. The team picked up downed branches and trees throughout town.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members fixed the salt spinner and installed the new bearings in the salter. The team took delivery of parts from Neilson Ford. DPW greased all salters and salt trucks.
- ✦ **POLICE VEHICLE MAINTENANCE-** DPW installed new wiper blades on 3104 police patrol car.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the road garage floors, swept, and soaked in purple powder and hosed down. Laborers checked the elevator shaft at the Borough Hall and also checked the locks at the Borough Hall bathroom garbage cans.
- ✦ **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 uncovered and shoveled the snow off of the pile of cold patch asphalt. It was loaded into the bucket of the backhoe and brought inside the garage for prep for pot hole filling. DPW salted the ice spots as needed and tried to scrap with the loader where possible. The crew received loads of salt and piled it into the salt shed. Grit was mixed in with the salt to reduce salt usage. Salt was emptied from the trucks and the trucks and plows were washed. The plows were removed from the trucks. DPW shoveled snow and ice away from a resident's mailbox on Maple Road. They also cleaned up the downed tree on Wildcat Road. Ice spots were addressed around town with the loader and shovels.
- ✦ **OTHER-** DPW checked for Christmas trees and brought the collected ones back to the DPW yard. The Crew called and spoke with Highway Equipment Company of NJ for a price on the new cutting edge for wheel loader as the current one broke while loading salt. They also called Fastenal to obtain a quote of the new hardware for the installation on the new loader edge. DPW sent the quotes to Brian and Christine to request POs and obtained a new of POs listing from Christine. Calls were also made to Danforth's for a price for salter bearings. The team consulted Brian on ordering more grit and quotes were obtained. The team picked up the W2s at Borough Hall. DPW consulted with Corry on overtime from the snow storms and timesheets. The team worked with Quikteks on the networking issues at the Streets and Roads Garage.

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 filled out a chain of custody for the water samples for Nitrates, primary inorganics, secondary inorganics, and VOCs or Volatile Organic Compounds for State and Federal compliance. DPW crew members obtained a second round of water samples for routine coliform analysis and delivered them to Garden State Labs for analysis. DPW investigated the water mains leading to the old fire hydrant on Main/Church Street, prior to possibly abandoning and the removal of the old hydrant. They also temporarily covered the hydrant. DPW installed an appliance for the connection to the Firetruck pump for the flushing of the sewer force main out of the station at the Route 23 North Pump Station. The crew obtained the static well level at well "A" casing and recorded the static level for the month of January at the Indian Ridge Well Station.
- ✦ **OTHER:** Crew members called to the excavators for Susquehanna, Hemlock, and Wildcat to verify the work was completed and close out the old mark out requests for the stated locations.

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.
- ✦ Reviewed the OSHA 300 and 300A form with Brian for this year's posting. Scanned and sent a copy to Jesse to post at the Streets and Roads garage.
- ✦ Emailed back the Campbel representative to notify them of the next council meeting and bills list.
- ✦ Spoke with Burd for the pickup of the registration cards.
- ✦ Created the Septicare requisition for the pump tank and sent the PO to Jesse.
- ✦ Updated the 2024 blanket listing and continued opening new 2024 blankets.
- ✦ Sent another email to Morton Salt regarding invoices and requesting them to correct the email for the invoices.
- ✦ Updated the vendor account for North Church Gravel. Created the requisition and uploaded a copy of their W9, contract, and BRC. Then requested an increase from the CFO in an email for the grit needed.
- ✦ Forwarded the DPW timesheets to Jesse for his records.
- ✦ Spoke with Ray Cornetto of North Jersey Pump and to Karl on the phone issues.
- ✦ Reached out to Water and Sewer and Streets and Roads crew for pickup of their W2s.
- ✦ Entered a requisition for Highway Equipment for the wheel loader and Fastenal and sent to the team for approval. Emailed the CFO on the needed purchases for approvals and increases.
- ✦ Email to EM on signage work.
- ✦ Assisted Quikteks for the transfer to Planet Networks service in providing their needed items.
- ✦ Email to Stefanie at French and Parillo requesting a meeting date and time.
- ✦ Entered a requisition for the samples for the new well.
- ✦ Send the approved Midhurst PO to Jesse and Brian.

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



January 29, 2024 - February 2, 2024 Report 5



***Please note Fred was off 1/30/24. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew filled pot holes as needed around town with cold patch. The team removed downed trees along the road ways and removed branches in the Borough Park. Grass damaged in snow plowing was repaired. DPW filled in pot holes around town with cold patch. The team inspected the ditch along Rutherford Ave and cleaned up the gravel along the sides of the roads throughout town. DPW checked the catch basins and drainage ditches.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked on the Kubota Tractor service and changed all filters and fluid. They also greased points for the machine. Laborers repaired the loose chain on the Kubota blower. DPW brought in the John Deere Road Mower to start work on repairing and replacing the PTO shaft. The Crew picked up the ambulance from the First Aid Squad. They performed an oil change and overall inspection. A nail was found in the front tire and the leak was patched. DPW also repaired the passenger side rear fender flair. Team members cleaned the interior of the work trucks.
- + **POLICE VEHICLE MAINTENANCE-** DPW picked up the 3103 police car to check for the no start concern. The car was double checked for the issue and then returned to the police department when no problems were found.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew checked the elevator shaft for water. Laborers checked the locks in the men's room bathroom garbage cans at Borough Hall. DPW cleaned the basement supply room at Borough Hall. The team worked on repairs to the Road Garage parking lot, they put down asphalt millings and rolled with the roller. They also painted new lines when finished. DPW met with Brian from EM Electric about plans for the sump pump and the heater repairs in the Borough Hall elevator shaft. The elevator shaft was inspected for water.
- + **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 checked ice spots and salted as needed. The crew received loads of salt and piled it into the salt shed. Grit was mixed into the salt while being loaded into the shed.
- + **OTHER-** DPW checked the stop signs on Main Street and called the County to order more. Once ready the signs were picked up from the County Road Garage. Other broke signs on Main Streets were repaired as well. The team installed the parking signs at the Senior Center. Stop signs on Wildcat were repaired. Team members called EM Electric regarding the elevator. A Crew Member attended CPWM zoom classes. Calls were made to Sparta Tire for prices for the Fire Chief's truck. Then an email was sent to the Fire Chief regarding the needed repairs. Pricing was also obtained for an alignment for the Fire Chief's truck from Hayden's. Team members worked to compile

the DPW reports. Laborers opened up the traffic lights on Main Street to inspect the wiring and survey what would be needed to change the light pattern. Calls were made to driving schools on pricing for obtaining a CDL. The team spoke with Christine for a line increase on the PO for Lakeland Auto.

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 turned off the water service at the request of the homeowner at 35 Fowler Street. The Team obtained water samples at the Indian Ridge Well Station for the analysis of VOCs (volatile organic compounds) and the samples were taken to Garden State Labs. This sampling is done for routine sampling required for State and Federal Compliance. Additional samples were obtained at the sample location for analysis of the primary and secondary inorganics. They too were taken for analysis at Garden State Labs for NJ DEP compliance.
- ✦ **WATER METER-** DPW checked the readings on all the water meters at 149 Main Street (meters A,B,C,D) to catch them up on billing. Crew members installed a new water meter, ran the wiring, installed the touch pad, and tested the meter at 450 Rutherford Ave. A final meter reading was obtained at 40 Sterling Street for a closing on the property.
- ✦ **MARK OUTS-** Mark outs were performed at 399 Rutherford Ave.
- ✦ **EMERGENCY WORK-** The DPW crew replaced the four-way valve on the chlorine injector pump for chlorine Vat B at the Indian Ridge Well Station.
- ✦ **OTHER:** Crew members arranged for a PO and placed the order from USA Bluebook for the PH meter for sampling.

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.
- ✦ Entered the USA Bluebook requisition and one for EM Signs for the pond sign work.
- ✦ Sent an email to Karl regarding the phone issues.
- ✦ Spoke with a Resident from Fowler Street on her water questions and a resident from Main Street.
- ✦ Spoke with the post office regarding the pricing of the bulk post cards for the CCR for Spring. Then spoke with Goffco on the post card mailing and requested pricing so we could compare rates for the billing for printing the entire CCR mailer. Once all information was obtained and compiled, I spoke with Brian regarding the formation for the 2024 mailing.
- ✦ Emailed the Morton Salt voucher to the vendor for signature.
- ✦ Sent the Bluebook PO to Ray and the EM signs PO to Brian.
- ✦ Updated the employee timesheet time off tracking sheet.

- ✦ Forwarded the CFO the North Church Gravel credit application and requested assistance with properly filling it out.
- ✦ Called to Garden State Labs for the PO number on the invoices.
- ✦ Spoke with DPW Mechanic to request needed invoices.
- ✦ Entered a requisition for One Call.
- ✦ Email to CFO regarding the temporary budget and several POS and lines that funding needed to be adjusted for advisements and permissions.
- ✦ Entered a support ticket request to Quikteks for the Streets and Roads phones issues. Also requested they keep the support ticket open and emailed Karl for an appointment for an onsite technician who could work with Quikteks to make the needed phone repairs.

CONSENT

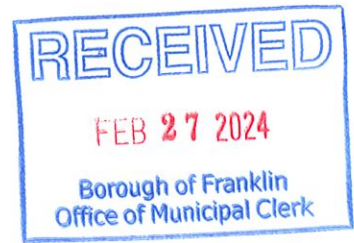
BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



February 5, 2024 - February 9, 2024 Report 6



***Please note Jesse and Ray were off 2/8 and 2/9 . ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew checked and cleaned the catch basins and the drainage ditches. Laborers checked the pot hole in the sink holes in town and called around for dates when the asphalt will be made. Team members filled pot holes as needed with cold patch asphalt.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members cleaned the work trucks. The crew finished the work on the Road mower and reinstalled the front-end engine parts and PTO parts. They then tested the road mower behind the Road Garage for proper operation. DPW took the work truck through the car wash. The team picked up the cutting edge for the wheel loader from Highway Traffic Equipment in Millstone NJ. The broken road mower was transported back to the shop as the blades were no longer spinning. It was found that the belt tensioner was broken. Blown fuses on the mower were also inspected and diagnosed as a bad hydraulic solenoid and it was replaced. The team made a new tensioner and replaced it and reassembled the mower. DPW worked on the front brakes on the Water Department Utility Truck. Laborers installed the salter in the bed of the 2015 Ford F350 in preparation for the Monday-Tuesday snow event.
- + **POLICE VEHICLE MAINTENANCE-** A complete service was completed on 3101 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the Road Garage, swept the floors, and cleaned the work benches. Team members cleaned up brush and wood in the read Road Garage lot. The Crew also worked to clean up the rear of the Road Garage Yard. DPW worked to chip off the old paint in the Borough Hall elevator shaft and prepped for the new dry lock paint. A list of paint supplies needed was compiled and items were obtained from the Home Depot. DPW worked to paint the elevator shaft. The team inspected the exterior lighting at Borough Hall and recommended EM for the needed repairs.
- + **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 checked ice spots and salted as needed.
- + **OTHER-** DPW road mowed the road going out to the well. Laborers worked with Midhurst doing traffic control on Buckwheat Road while they removed a downed tree. DPW met with the Engineering Firm about changing the four ways stop on Main and Junction Street. The team opened the elevator shaft for service for EM Electric on the sump pump and circuits. Attempts were made to repair the rut by the Woodland Road water tower which will have to be rescheduled as the ground was too frozen. Jesse Bogart took the CPWM tests.

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 obtained the first round of water samples for total coliform analysis and delivered them to Garden State Labs in Sparta per NJ DEP Compliance. The team replaced the chlorine injector pump for the chlorine vat “B” and the injector lines and pickup tube at the Indian Ridge Well Station. Additional bottles were picked up at Garden State Labs for Radiological Water Samples and those samples were obtained and delivered for analysis. DPW filled the chlorine tank at the well house
- ✦ **WATER METER-** A final water meter reading was obtained at 35 Auchte Drive.
- ✦ **MARK OUTS-** Mark outs were performed at; 25 Cummins Street, 12 Lehigh Street, 4 and 5 Ridgewood Road, 40 Washington Ave, 6 Auchte Drive, 26 Auchte Drive, 16 Davis Road, 34 Davis Road, 113 Davis Road, 127 Davis Road, 131 Davis Road, 145 Davis Road, 10 Franklin Ave, 38 Woodland Road, 34 Maple Road, 124 Maple Road, 159 Maple Road, 161 Maple Road, 172 Maple Road, 205 Maple Road, 5 Woodland Road, 37 Woodland Road, 5 Haines Court, 24 Butler Street, 38 Butler Street, 24 Taylor Road, 20 Kane Street, 21 Hospital Road, 14 Franklin Ave, 15 Ginter Street, 10 Ginter Street, 23 Lozaw Road, and 54 Catlin Road. The team called for an emergency mark out on 425 Route 23 for a pole replacement.
- ✦ **EMERGENCY WORK-** The DPW responded to a sewer lateral backup at 164 Main Street. A sewer blockage was cleared at 1 Hilltop Lane and roots were found in our section of the line. The team used the sewer jetter to further open the line. The team mapped out the location of the sewer clean out. DPW put root x root killer in the lateral to treat the tree roots.

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 from Residents and Vendors.
- ✦ Consulted with Corry on Morton Salt account.
- ✦ Email sent to NJ BPU – Board of Public Works to inquire why we have not yet received the BPU form F-6.
- ✦ Scanned Cindy’s timesheet and sent to payroll with her questions on paid time off.
- ✦ Set up Quikteks and Karl/George’s appointment for the repairs at Streets and Roads to repair the phones.
- ✦ Sent vouchers to Campbel and to Garden State for vendor signatures.
- ✦ Addressed the DEP water report envelope and added postage for Brian.
- ✦ Email sent to Karl on the phones and to Brian for the line to use to pay the bill.
- ✦ Entered a requisition for EM and emailed to the CFO on the needed repair and funds needed for Marrocco. Then entered a req for Marrocco and attached supporting docs and send the approved PO to Brian.
- ✦ Email sent to Jesse on the salt for the delivery tickets and the invoices.

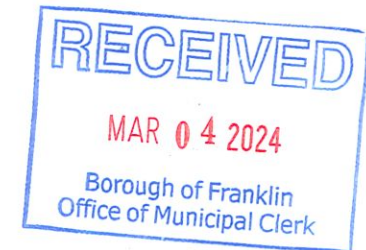
CONSENT

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
2/1/2024	20246022	1101	180/C0211	Quigley, Thomas	12 Liberty Ln	Gas furnace repl	\$143	\$3		1002235 2/2/2024
2/5/2024	20236050	1302	21	Borough of Franklin	19 Evans St	Repair damaged 400 amp ser & 3 200 amp sb	\$284	\$19		2978 2/5/2024
2/5/2024	20246023	2601	5	Kisch, David & Lisa	257 Cork Hill Rd	Remove 275 gal ast & install 275 gal ast	\$146	\$6		13218 2/5/2024
2/6/2024	20246024	705	1	Rustic Ridge Holdings LLC	39 Butler St	Run gas line to stove	\$76	\$1		4073 2/7/2024
2/7/2024	20246025	1101	88	Salerno, Jeffrey & Lydia	4 Ben Franklin	Gas water heater replacement	\$78	\$3		8281 2/9/2024
2/8/2024	20246026	1901	10	Bolt, Juliane	123 Davis Rd	Water treatment	\$68	\$3		4375 2/9/2024
2/12/2024	20246027	603	1	Baton Edward & Elda	1 Mabie St	Gas fired boiler & gas piping	\$175	\$10		2081 2/14/2024
2/12/2024	20246028	2101	14	Sunshine Enterprises	136 Wildcat Rd	install 1,000 gal UG & gp for heaters	\$396	\$11		1002308 2/14/2024
2/14/2024	20246029	2702	2	Lawler, Robert	249 Munsonhurst Rd	Roof mounted solar panels	\$460	\$56		240149 2/14/2024
2/15/2024	20246030	204	6	Whiteman, Alex	403 Rutherford Ave	Remove 274 gal ast & install ev charger	\$133	\$3		CASH 2/16/2024
2/16/2024	20246031	606	30	DFS Partners llc	425 RT 23	Repair damaged wall & electric due to accident	\$1,035	\$57		5116 2/20/2024
2/20/2024	20246032	606	30	DFS Partners llc	425 RT 23	Elec repairs due to car accident, elec wh & furn	\$116	\$6		9967 2/21/2024
2/21/2024	20246033	2702	17	Hillside Estates	12 Alpine Circle	Install 2 100 gal lp & gas piping remove/install unit	\$497	\$9		2526 2/21/2024
2/23/2024	20246034	709	31	Compass capital gains llc	39 Mabie St	Bathroom reno done without permits	\$88	\$8		211 2/26/2024
2/23/2024	20246035	1402	10	Vanhorn Jennifer	19 Auche Dr	Finished basemnt w/seating, food pre & serv	\$390	\$7		335 2/26/2024
2/23/2024	20246036	401	5	Ohab Christopher	85 Scott RD	Interior reno & add bathroom	\$577	\$32		7684801236/\$6 cash 2/26/2024
2/26/2024	20246037	1205	4	48 David Rd LLC	48 Davis Rd	Reconstruction of 2 Family	\$3,790	\$190		1006 2/28/2024
2/26/2024	20246038	2301	19	Qato Arjan & Marjeta	33 Maple Rd	Install 3 mini splits, 2 cond units & 200 MP SER	\$519	\$39		121 2/28/2024
2/27/2024	20246039	706	9	Peterson, Greg	5 Haines Ct	200 amp service	\$69	\$4		1018 2/28/2024
2/27/2024	20246040	2401	21	IIP-NJ 3 LLC	24 Munsonhurst	Perm power from exist elec rm to new elec room	\$8,234	\$704		2087 2/28/2024
							\$17,274	\$1,171		



CONSENT

Franklin Borough COH							TOTAL	CHECK #	DATE TO
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CASH	TREAS.
C24-004	2/7/2024	703	11	Rohliff	37 Mabie St	RESALE	\$200	CASH	2/9/2024
C24-005	2/8/2024	709	31	Ragusa, Vanessa	39 Mabie St	RESALE	\$50	929	2/9/2024
C24-006	2/16/2024	1101	77	Alfa Investments llc	21 Ben Franklin	RENTAL	\$50	14953	2/20/2024
C24-007	2/22/2024	1101	172/C0428	Van Dyk, Carl	61 Liberty Ln	RESALE	\$50	1100	2/23/2024
C24-008	2/23/2024	2301	27	Transbanc International invest corp	12 Corkhill Rd	Rental Ste 9	\$50	312	2/26/2024
							\$400		

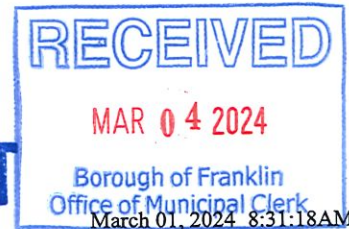


OFFICE OF CONSTRUCTION OFFICIAL

Franklin c/o Hardyston

Permit Activity Report

CONSENT



Range From 02/01/2024 To 02/29/2024

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet		
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech									
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet							
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.	CertTotl	Total Fee						
20246022	2/1/2024	434	11978	0	GAS FIRED FURNACE REPLACEMENT												
1101 180 C0211		\$1,700.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$0.00	0.00			
12 LIBERTY LN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
OUIGLEY, THOMAS M		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$143.00				
20236050	2/5/2024	999	11985	1	REPAIR DAMAGED 400 AMP SERVICE & THREE 200 AMP SUBPANELS												
1302 21		\$10,000.00	U	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	0.00			
19 EVANS ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
BOROUGH OF FRANKLIN		\$0.00		\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$284.00				
20246023	2/5/2024	999	11987	0	REMOVE 275 GAL AST, INSTALL 275 GAL AST												
2601 5		\$3,900.00	U	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$75.00	\$6.00	\$0.00	\$0.00	\$0.00	0.00			
257 CORK HILL RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
KISCH, DAVID & LISA		\$0.00		\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$75.00	\$6.00	\$0.00	\$0.00	\$146.00				
20246024	2/6/2024	434	11989	0	RUN GAS LINE TO STOVE												
705 1		\$300.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	\$0.00	\$0.00	0.00			
39 BUTLER ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
RUSTIC RIDGE HOLDINGS, LLC		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	\$0.00	\$76.00				
20246025	2/7/2024	434	11994	0	GAS WATER HEATER REPLACEMENT												
1101 88 C0323		\$1,760.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$0.00	0.00			
4 BEN FRANKLIN DR		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
SALERNO, JEFFREY & LYDIA		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$3.00	\$0.00	\$0.00	\$78.00				
20246026	2/8/2024	434	11974	0	WATER TREATMENT												
1901 10		\$1,695.00	R-5	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	0.00			
123 DAVIS RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
JULIANE BOLT		\$0.00		\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	\$68.00				
20246027	2/12/2024	434	11986	0	GAS FIRED BOILER REPLACEMENT & GAS PIPING												
603 1		\$5,200.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$10.00	\$0.00	\$0.00	\$0.00	0.00			
1 MABIE ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
BATON, EDWARD C & ELDA M		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$100.00	\$10.00	\$0.00	\$0.00	\$175.00				

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	DCA Min.				
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee					
20246028	2/12/2024	999	11976	0	INSTALL 1000 GAL UG TANK, GASPIPING FOR PROPANE HEATERS								\$11.00	\$0.00	0.00
2101 14	\$5,500.00	F-2		\$0.00	\$110.00	\$165.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	0.00	
136 WILDCAT RD	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
SUNSHINE ENTERPRISES/BOB FRAN	\$0.00			\$0.00	\$110.00	\$165.00	\$110.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$396.00		
20246029	2/14/2024	434	11993	0	ROOF MOUNTED SOLAR PANELS - 9.72 KW								\$56.00	\$0.00	0.00
2702 2	\$29,971.00	R-5		\$119.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	0.00		
249 MUNSONHURST RD	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
LAWLER, ROBERT R	\$0.00			\$119.00	\$220.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	\$0.00	\$460.00		
20246030	2/15/2024	999	11998	0	REMOVE 275 GAL AST & INSTALL 10 KW EV CHARGER - DONE WITHOUT PERMITS								\$3.00	\$0.00	0.00
204 6	\$1,500.00	U		\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	0.00		
403 RUTHERFORD AVE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
WHITEMAN, ALEX J	\$0.00			\$0.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$133.00		
20246031	2/16/2024	999	12002	0	REPAIR DAMAGED WALL & ELECTRIC DUE TO AUTO ACCIDENT								\$57.00	\$0.00	0.00
606 30	\$30,000.00	S-1		\$648.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	0.00		
425 RT 23	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
DFS PARTNERS, LLC	\$0.00			\$648.00	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$1,035.00		
20246032	2/20/2024	999	12006	0	ELECTRIC WATER HEATER REPLACEMENT, GAS FIRED FURNACE REPLACEMENT, ELECTRICAL WORK DUE								\$6.00	\$0.00	0.00
606 30	\$2,930.00	S-1		\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	0.00		
425 RT 23	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
DFS PARTNERS, LLC	\$0.00			\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$0.00	\$116.00		
20246033	2/21/2024	434	11996	0	REMOVE/REPLACE UNIT								\$9.00	\$50.00	0.00
2702 17 12AL	\$4,500.00	R-5		\$88.00	\$65.00	\$65.00	\$110.00	\$0.00	\$0.00	\$0.00	\$9.00	\$50.00	0.00		
12 ALPINE CIRCLE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
HILLSIDE ESTATES	\$0.00			\$88.00	\$65.00	\$65.00	\$110.00	\$0.00	\$0.00	\$0.00	\$9.00	\$50.00	\$387.00		
20246033	2/21/2024	434	11997	1	INSTALL 2 100 GAL LP AST & GAS PIPING								\$0.00	\$0.00	0.00
2702 17 12AL	\$200.00	R-5		\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
12 ALPINE CIRCLE	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
HILLSIDE ESTATES	\$0.00			\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00		
20246034	2/23/2024	434	12013	0	BATHROOM RENOVATION WITHOUT PERMITS								\$8.00	\$0.00	0.00
709 31	\$4,400.00	R-5		\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	0.00		
39 MABIE ST	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
COMPASS CAPITAL GAINS LLC (VAN	\$0.00			\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.00	\$88.00		

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet		
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Pmb	Elev	Mech	AltFee	CoFee	Cubic Feet	VolFee	CcoFee	Square Feet			
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.	TFTotl	CertTotl	Total Fee						
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee							
20246035	2/23/2024	434	12007	0	FINISH BASEMENT TO INCLUDE SEATING, FOOD PREPARATION & SERVING AREAS												
1402 10		\$4,100.00	R-5	\$98.00	\$110.00	\$100.00	\$75.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	0.00			
19 AUCHE DR		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
VAN HORN, JENNIFER		\$0.00		\$98.00	\$110.00	\$100.00	\$75.00	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	\$0.00	\$390.00			
20246036	2/23/2024	434	11992	0	COMPLETE INTERIOR RENOVATION, ADD BATHROOM												
401 5		\$17,500.00	R-5	\$210.00	\$135.00	\$0.00	\$200.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	0.00			
85 SCOTT RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
OHAB, CHRISTOPHER		\$0.00		\$210.00	\$135.00	\$0.00	\$200.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$577.00			
20246037	2/26/2024	434	11999	0	RECONSTRUCTION OF 2 FAMILY HOUSE												
1205 4		\$100,000.00	R-5	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$100.00	\$0.00	\$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	\$0.00	\$0.00	0.00			
48 DAVIS ROAD, LLC		\$0.00		\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$100.00	\$0.00	\$0.00	\$3,790.00			
20246038	2/26/2024	434	12009	0	INSTALL (3) WALL MOUNTED MINI SPLITS												
2301 19		\$20,000.00	R-5	\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$150.00	\$39.00	\$0.00	\$0.00	\$0.00	0.00			
33 MAPLE RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
OATO, ARJAN & MARJETA		\$0.00		\$0.00	\$330.00	\$0.00	\$0.00	\$0.00	\$150.00	\$39.00	\$0.00	\$0.00	\$0.00	\$519.00			
20246039	2/27/2024	434	12019	0	200 AMP SERVICE												
706 9		\$2,000.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	0.00			
5 HAINES CT		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
PAIVA/PETERSON C/O DOBIAS A (LR		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$69.00			
20246040	2/27/2024	999	12001	0	PERMENANT POWER FROM EXISTING ELECTRIC ROOM 4 TO NEW ELECTRIC ROOM 5												
2401 21		\$370,000.00	F-1	\$6,825.00	\$705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.00	\$0.00	\$0.00	\$0.00	0.00			
24 MUNSONHURST RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00			
IIP-NJ 3 LLC		\$0.00		\$6,825.00	\$705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.00	\$0.00	\$0.00	\$0.00	\$8,234.00			
Grand Total		\$617,156.00		\$0.00	\$11,488.00	\$2,640.00	\$525.00	\$750.00	\$0.00	\$550.00	\$1,171.00	\$150.00	\$17,274.00				

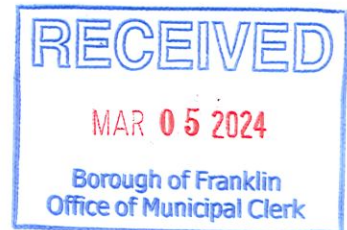
CONSENT

REPORT: TFC1628
DATE : 03/03/2024

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
FEBRUARY

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		61	57	1	119	1- ISSUED & PENDING TRIAL	116
DISPOSED DURING MONTH		30	55	0	85	1A- PENDING DMV LOOKUP	12
B. TICKETS PENDING - BY AGE						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	1
1-30 DAYS		42	53	1	96	3- ELIGIBLE FOR FTA - FOR 14+ DAYS	13
31-60 DAYS		7	17	2	26	4- ELIGIBLE FOR DISMISSAL	5
61-90 DAYS		5	19	0	24	5- BAD CHECK - NOT ELIG FOR WARRANT	0
91-120 DAYS		7	0	0	7	6- CASE STATUS - FTA	54
120 + DAYS		51	45	10	106	7- CASE STATUS - FTUD	0
TOTAL		112	134	13	259	8- ELIGIBLE FOR WARRANT A- (MOVING)	2
						B- (PARKING)	49
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	0
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	3
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	4
						15- OTHER STATUSES	4
						TOTAL	259
C. ERROR REPORT						G. CLOSED/DSUS TICKETS IN INVENTORY	
(UNDISPOSED TICKETS)						1- SUSPENDED LICENSE (DSUS)	8
1- AUTOPIC ERROR STATUS		0	0	0	0	2- SUSPENDED REGISTRATION (RSUS)	0
2- TOTAL ERROR STATUS		0	2	0	2	3- CLOSED RULE (CLOS)	775



REPORT: TFC1628
 DATE : 03/03/2024

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 FEBRUARY

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				400
2- AMOUNT OUTSTANDING \$	163	185,493	29,869	215,525
3- COLLECTIONS DURING MONTHS	1,217	1,559	1,235	4,011
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	175	75	250
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	0
121-180 DAYS	1
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	2
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	2
B- 90 DAYS FROM TODAY	1

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	17
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	18
PARKING	4
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	7
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCL628
 RUN DATE : 03/03/2024
 RUN TIME : 00:06

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 03/01/2024

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	7	1	12	20	1. ISSUED AND PENDING TRIAL				36
2. DISPOSED DURING MONTH	6	5	5	16	2. ELIGIBLE FOR FTA - < 14 DAYS				4
					3. ELIGIBLE FOR FTA - > 14 DAYS				8
					4. CASE STATUS - FTA				4
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				
					A. ANY CASES NOT IN DSUS				25
					*B. ANY CASE IN DSUS	1			
					7. ELIGIBLE FOR DSUS				
					**A. CASE STATUS - FTA	12			1
					B. CASE STATUS - WARR	7			7
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				117
					9. OTHER CASE STATUSES A)	1	- 60 DAYS		
					(HELD, MILI, DRAP, WIP, B)	61	- 120 DAYS		2
					RDEC, TRAF, EWAR, PROR) C)	121	- 180 DAYS		
					D) 181 + DAYS				
					10. OTHER CASES				
							TOTAL		204

C. ERROR REPORT (UNDISPOSED COMPLAINTS)
 OFFENSE ERROR STATUS 5

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 - MONTHLY COLLECTIONS

FINES	642.00	
COSTS	84.00	
MISC (VCCB)	745.00	
TOTAL		1471.00

*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	110	116	41608.70
2. DELINQUENT	1	1	175.00
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	210789.08

REPORT ID: TFC0051
RUN DATE : 03/03/2024
RUN TIME : 02:33

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

PAGE: 1
FROM 02/01/2024 TO 02/29/2024

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	13	0	13
PTLM	J BABCOCK	0027	7	0	7
SGT	R VANDERPLOEG	0028	6	53	59
SGT	D SCHNEIDER	0029	0	2	2
PTLM	D FLORA	0031	16	4	20
PTLM	N DELLA FERA	0033	4	1	5
PTLM	B PROL	0034	1	1	2
PTLM	Z LAGRAVE	0036	3	0	3
PTLM	A LOSPINUSO	0037	2	0	2
PTLM	J ROTUNDA	0038	6	0	6
	TOTALS :		58	61	119

END OF REPORT TFC0051

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

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 02/01/2024 TO 02/29/2024)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
GRISSOM	SGT	W	1906 0024	0	1	0	0	1
VANDERPLOEG	SGT	R	1906 0028	0	0	1	0	1
FLORA	PTLM	D	1906 0031	0	1	0	1	2
PROL	PTLM	B	1906 0034	0	0	0	1	1
MOSCHBERGER	DET	E	1906 0035	0	1	2	0	3
LOSPINUSO	PTLM	A	1906 0037	0	0	1	0	1
ROTUNDA	PTLM	J	1906 0038	0	0	0	1	1
VELLEKAMP	GREG		1995 2225	0	0	0	1	1
LOCKBURNER	COURTNEY	M	1995 2228	0	0	0	1	1
TOTALS					3	4	5	12

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56212	2567 - ROAD SAFETY SYSTEMS	PO 36846 ENCUMBER GUIDE RAIL FOR DOT ROAD PROJECT	8,316.00	8,316.00
56213	2567 - ROAD SAFETY SYSTEMS	PO 36854 Encumber Guide Rail 2023 Road Projects	3,800.00	3,800.00
TOTAL				12,116.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-55-994-000	Bond Ordinance 2023-05			12,116.00	
04-260-05-100	Due To/From Clearing			0.00	12,116.00
TOTALS FOR	General Capital Fund	0.00	0.00	12,116.00	12,116.00

Total to be paid from Fund 04 General Capital Fund

12,116.00

=====

12,116.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56214	1559 - ADVANCE AUTO PARTS	PO 37737 2024 BLANKET-S/R-POLICE-W/S	72.00	72.00
56215	2018 - ALM MEDIA, LLC DBA	PO 37933 2024 subscriptions	366.00	366.00
56216	2351 - AMAZON CAPITAL SERVICES INC	PO 37918 COURT: SUPPLIES	151.30	
		PO 37924 2024 POLICE 022 Office Supplies	313.66	464.96
56217	1004 - AMERIGAS - CHESTER	PO 37683 2024 BLANKET B/G-PROPANE-DPW GARAGE/POLI	966.74	966.74
56218	1676 - BAGEL TREE, THE	PO 37910 STORM MEAL ALLOWANCE	41.21	41.21
56219	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	47,000.00	47,000.00
56220	2541 - BRIGHTSPEED	PO 37795 PHONE ALARM LINE - BORO HALL - ACCT #473	36.61	36.61
56221	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	170.20	170.20
56222	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 37670 MUNICIPAL LONG DISTANCE CARRIER #973-827	808.86	808.86
56223	2562 - EDMUNDS GOVTECH INC	PO 37734 2023 CONTRACT - SYSTEM SUPPORT	749.00	749.00
56224	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 37800 ELECTRICAL WORK FOR FRANKLIN POND ROAD S	1,300.00	1,300.00
56225	2507 - ESO SOLUTIONS INC	PO 37932 FFD - FIRE RECORDS MANAGEMENT 4/1/24 - 3	1,748.00	1,748.00
56226	1336 - FIREFIGHTER ONE, LLC	PO 36985 FFD - CLOTHING, COATS, PANTS, BOOTS, GLO	15,991.82	15,991.82
56227	2436 - FLEX FACTS	PO 37820 FLEXIBLE SPENDING PLAN - 2024	50.00	50.00
56228	39 - FRANKLIN BOARD OF EDUCATION	PO 37756 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN	535,212.00	535,212.00
56229	957 - FRENCH & PARRELLO ASSOCIATES	PO 36360 ENGINEERING SERVICES - 2023 BLANKET PER	1,610.00	
		PO 37926 ENGINEERING SERVICES	315.00	
		PO 37926 ENGINEERING SERVICES	385.00	
		PO 37926 ENGINEERING SERVICES	3,852.30	6,162.30
56230	802 - G.T.B.M.	PO 37819 2024 - POLICE - INFO-COP LICENSE RENEWAL	590.10	590.10
56231	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	1,225.00	1,225.00
56232	413 - HARDYSTON, TOWNSHIP OF	PO 37929 DIESEL / GAS CHARGES - FEBRUARY 2024	3,632.20	
		PO 37929 DIESEL / GAS CHARGES - FEBRUARY 2024	792.83	4,425.03
56233	278 - HOME DEPOT CREDIT SERVICES	PO 37762 2024 BLANKET S/R-W/S-B/G	327.54	327.54
56234	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
56235	535 - JCP&L	PO 37787 2024 - ELECTRIC - ACCT. #857 - MUNICIPAL	0.87	
		PO 37808 2024 - ELECTRIC - FFD - MASTER ACCT. - A	650.35	
		PO 37920 2024 - ELECTRIC - MASTER ACCT. - #310	1,432.68	
		PO 37921 2024 - ELECTRIC - MASTER ACCT. - ACCT. #	1,242.45	
		PO 37922 2024 - ELECTRIC - MASTER ACCT. - ACCT. #	1,796.18	5,122.53
56236	2564 - JOHN C GREY JR	PO 37689 MUNICIPAL PUBLIC DEFENDER	400.00	400.00
56237	408 - MARROCCO COOLING & HEATING INC	PO 37836 EXPANSION TANK BOILER REPAIR BOROUGH HAL	4,500.00	4,500.00
56238	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 37651 2023/2024 Dog License Due State	316.80	316.80
56239	706 - North East Parts Group	PO 37645 2024 BLANKET-S/R/POLICE/OE TRUCK	58.76	58.76
56240	70 - OGDENSBURG, BOROUGH OF	PO 37930 WATER CHARGES - FOXHILL DRIVE	367.84	367.84
56241	1631 - ONE CALL CONCEPTS, INC.	PO 37817 2024 BLANKET-MARK OUTS	205.92	205.92
56242	2430 - OPTIMUM	PO 37671 INTERNET - FRANKLIN SENIOR CENTER - 2024	66.70	
		PO 37676 SELECT TV - POLICE DEPARTMENT - 2024	19.85	
		PO 37690 INTERNET - WALLKILL VALLEY FIRST AID SQU	69.02	
		PO 37923 CABLE BOX - MUNICIPAL BLDG.	6.00	161.57
56243	2411 - QUIKTEKS LLC	PO 37748 2024 - IT MANAGEMENT	2,010.50	2,010.50
56244	220 - R.S.PHILLIPS STEEL LLC	PO 37915 2024 BLANKET-B/G-W/S-S/R	43.78	43.78
56245	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37911 2024 - TAX APPEALS	1,325.10	1,325.10
56246	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37912 2024 - LITIGATION	91.88	91.88
56247	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37914 PLANNING BOARD - MINERS COVE ESCROW	55.13	55.13
56248	2279 - SUSSEX COUNTY DIVISION OF ENGINEERI	PO 37778 2024 BLANKET	274.59	274.59
56249	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 37900 2024 BLANKET S/R-DEBRIS DISPOSAL- BULKY	231.50	231.50
56250	190 - TCTASW c/o T. Schlosser, CTC	PO 37904 Diana Falica-2024 TCTASW Membership	30.00	30.00
56251	2627 - TRI STATE PAPER AND JANITORIAL SUPPLY	PO 37907 VACUUM FOR DPW	525.00	525.00
56252	1141 - V.E. RALPH & SON, INC.	PO 37864 2024 police 040	180.00	180.00
56253	9 - VERIZON WIRELESS	PO 37794 FFD - ACCT. #242476498-00001 ~ 2024	90.10	
		PO 37806 POLICE/WVFAS/MAYOR/CFO - ACCT. #68250009	79.31	169.41
56254	2281 - W.B. MASON CO. INC.	PO 37913 2024 POLICE 021	62.58	
		PO 37925 2024 Police 021 water	58.11	120.69
56255	40 - WALLKILL VALLEY REGIONAL H. S.	PO 37757 2024 - REGIONAL HIGH SCHOOL TAXES - 1ST	193,150.00	193,150.00
56256	92 - WILCOX PRESS	PO 37711 MAYOR SIGNATURE STAMP	34.95	34.95
56257	2602 - ZACHARY LAGRAVE	PO 37908 2024 POLICE 048	363.98	363.98
TOTAL				827,642.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	50.00			
01-201-20-130-020	Finance Administration Other Expenses	783.95			
01-201-20-145-020	Tax Collector Other Expenses	30.00			
01-201-20-155-020	Legal Services Other Expenses	1,416.98			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-165-020	Engineering Services Other Expenses	5,462.30			
01-201-25-240-020	Police Other Expenses	1,959.28			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	2,488.45			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	29.20			
01-201-26-290-020	Streets & Roads Other Expenses	696.99			
01-201-26-310-000	Buildings & Grounds S&W	525.00			
01-201-26-310-020	Building & Grounds OE	6,268.54			
01-201-31-430-020	Utility Bulk Expenses - Electricity	4,471.31			
01-201-31-435-020	Utility Bulk Expenses Street Lights	0.87			
01-201-31-440-020	Utility Bulk Expense Telephone	1,070.28			
01-201-31-446-020	Utility Bulk Expense - Natural Gas/Propane	966.74			
01-201-31-447-020	Utility Bulk Expense - Gasoline	3,632.20			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	210.79			
01-201-31-462-020	Network Maintenance	2,010.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	47,000.00			
01-201-43-490-020	Municipal Court Other Expenses	151.30			
01-203-41-749-020	(2023) AMERICAN RESCUE PLAN FIREFIGHTERS GRANT		15,991.82		
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	823,578.50
TOTALS FOR	Current Fund	79,224.68	15,991.82	728,362.00	823,578.50
03-260-05-100	Due To/From Clearing			0.00	1,086.93
03-282-56-851-000	Reserve For Escrow Deposits			55.13	
03-286-56-851-000	Reserve For Road Openings			315.00	
03-289-56-851-000	Reserve For Public Defender			400.00	
03-296-56-852-000	Due State Dog License Fees			316.80	
TOTALS FOR	Trust Fund	0.00	0.00	1,086.93	1,086.93
04-215-55-994-000	Bond Ordinance 2023-05			385.00	
04-260-05-100	Due To/From Clearing			0.00	385.00
TOTALS FOR	General Capital Fund	0.00	0.00	385.00	385.00
09-201-55-502-020	Water Sewer Operat. OE Water	2,195.17			
09-201-55-503-020	Water Sewer Operat. OE Sewer	396.42			
09-260-05-100	Due To/From Clearing			0.00	2,591.59
TOTALS FOR	Water Sewer Operating Fund	2,591.59	0.00	0.00	2,591.59

Total to be paid from Fund 01 Current Fund	823,578.50
Total to be paid from Fund 03 Trust Fund	1,086.93
Total to be paid from Fund 04 General Capital Fund	385.00
Total to be paid from Fund 09 Water Sewer Operating Fund	2,591.59
	<u>827,642.02</u>

Checks Previously Disbursed

24026	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/15 - Extra Duty	1,870.00	2/13/2024
24027	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/15 - Accum Leave	7,042.89	2/13/2024
24028	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/15	16,968.33	2/13/2024
24029	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/15	139,642.22	2/13/2024
24038	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685 2024 HEALTH & RX INSURANCE	59,534.02	2/15/2024
24039	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685 2024 HEALTH & RX INSURANCE	17,058.80	2/15/2024
24046	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28	18,704.93	2/26/2024
24047	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28	149,075.41	2/26/2024

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

					409,896.60
Totals by fund		Previous Checks/Voids	Current Payments		Total
Fund 01 Current Fund		348,251.65	823,578.50		1,171,830.15
Fund 03 Trust Fund		8,912.89	1,086.93		9,999.82
Fund 04 General Capital Fund			385.00		385.00
Fund 09 Water Sewer Operating Fund		52,732.06	2,591.59		55,323.65
BILLS LIST TOTALS		409,896.60	827,642.02		1,237,538.62
			=====		