

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
MARCH 14, 2023**

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*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.*

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**CORRESPONDENCE** (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. Resolution from the Borough of Sussex supporting RevolutionNJ.
2. Resolution from Hamburg Borough supporting designating "Franklinite" as the official mineral of the State of New Jersey.

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

1. DPW Report – February 6 – February 10
2. DPW Report – February 13 – February 17
3. DPW Report – February 20 – February 24
4. Construction Permit Activity Report – February 2023
5. Permit List – February 2023

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

1. None filed.

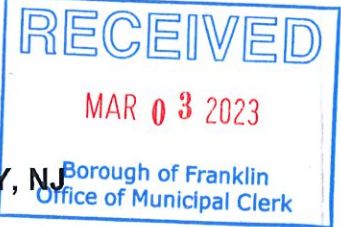
**RESOLUTIONS** (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of March 14, 2023.

# CONSENT

## RESOLUTION 2023-56R

### A RESOLUTION OF THE BOROUGH OF SUSSEX, SUSSEX COUNTY, NJ, SUPPORTING RevolutionNJ



**WHEREAS**, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

**WHEREAS**, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

**WHEREAS**, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

**WHEREAS**, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and the Borough of Sussex; and

**WHEREAS**, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

**WHEREAS**, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

**WHEREAS**, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution;

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Sussex hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

**IT IS FURTHER RESOLVED** that:

1. The Mayor and Council of the Borough of Sussex commemorates the 250th anniversary of the establishment of the United States as an independent Nation.

2. The Mayor and Council of the Borough of Sussex authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.

3. The Mayor and Council of the Borough of Sussex further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

**ADOPTED THIS 21<sup>st</sup> DAY OF FEBRUARY, 2023.**

**ATTEST:**



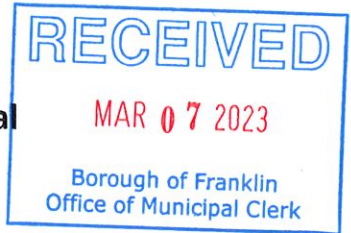
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Antoinette Smith, RMC  
Sussex Borough

# CONSENT

## RESOLUTION OF THE BOROUGH OF HAMBURG MAYOR AND COUNCIL

### Supporting Designating "Franklinite" as the Official Mineral of the State of New Jersey



#### Resolution #2023-27

**WHEREAS**, New Jersey has a long history of mineral mining, including two world-famous zinc mines in Sussex County, at Franklin and at Ogdensburg.

**WHEREAS**, in 1968, New Jersey passed a resolution declaring the Borough of Franklin the "Fluorescent Mineral Capital of the World".

**WHEREAS**, in order to pay recognition to the scientific, economic, and historic importance of Franklinite, it is fitting and appropriate to designate Franklinite as the official mineral of the State of New Jersey.

**WHEREAS**, "We strongly support "Franklinite for New Jersey State Mineral." This bill, S1727, unanimously passed the NJ Senate on October 17, 2022 and the identical bill is in the Assembly, bill A3393. This bill designates Franklinite as official mineral of State of New Jersey.

**WHEREAS**, the mineral has unique properties that are found almost exclusively here in the Franklin area, have made the area world-famous, through a NJ DEP poll has been recognized as the best representative of NJ mineral, has a main element of zinc which has strengthened America's economy along with iron that has helped us in the Revolutionary War and the 1800s, and has brought immigrants and livelihood to the State over the last 150 years."

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Hamburg, County of Sussex and State of New Jersey, hereby supports Bill No. S-1727 and identical bill A3393 in the Assembly, as attached, designating "Franklinite" as the official mineral of the State of New Jersey and urges the Legislature to approve and pass the bill for the reason expressed herein.

#### CERTIFICATION

I certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council of the Borough of Hamburg at the March 6, 2023 meeting.

A handwritten signature in black ink, appearing to read "Doreen Schott RMC".

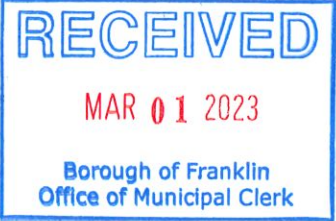
Doreen Schott, RMC  
Municipal Clerk

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT



February 6 -February 10, 2023 Week 5



\*\*\*Please note Jesse and Fred were both off 2/10/23.\*\*\*

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

- ✚ **ROAD REPAIRS AND MAINTENANCE-** The DPW crew cut brush on Maple Road, Hemlock Road, and Jenkins Road with the wheel loader and hauled brush back to the DPW yard to be chipped. Additional spots of brush were cut throughout the town. DPW crews chipped brush in the rear of the Road Garage. Laborers chipped and cut brush along the well house road for better access of trucks and equipment. Brush was also chipped in the upper Road Garage. Crew members inspected the catch basins at the end of Nester Street after a resident call. The catch basin was found to be filled and covered with dirt and grit. The Crew cleaned on top, around and inside of catch basin on Nestor Street. They also did an overall check on all other catch basins and cleaned them as well. A new sign and sign posts were installed on High Street.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked to install the newly rebuilt wood chipper motor on the chipper and fixed the broken light plug and harness for the trailer lights. DPW worked to repair the snow plow on truck number three. Crew members removed the snow plows from the dump trucks to make more room in the garage as no snow was in the immediate forecast. Laborers removed the rear wheels on the 2016 Ford F550 to diagnose the grinding noise. It was found to be the brake pad material rotted off of the backing plates causing brakes to be metal on metal and overheating, thus over extending the brake caliper pistons. An order was placed for new rear pads, rotors and calipers, and disassembly was started. DPW performed work to remove and replace the rear pads, rotors and calipers on the 2016 Ford F550 Switch and Go. Crew members inspected and adjusted all chain saw and trimming equipment.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic spoke with the detectives from the police department about what repairs are needed to the detective's vehicles. Work was performed on the 3103 police car to remove the rear diff and the removal was finished and then the car was prepped for the new rear coming from Central Auto. The vehicle exhaust system was removed, all rear brakes, drive axles and suspension components, as were the associated wiring harnesses. The new rear diff was installed in car 3103 and the diff fluid was replaced. DPW test drove the 3103 car for a 40 plus miles drive and completed the transmission relearn and checked all the fluids after the long test drive. The 3103 Police car was taken for one final test drive and then returned to the Police Department.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned and organized paperwork and clutter in the road department garage. Team members hung the new time clock rack and organized the time sheets and names.
- ✚ **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.

- ✚ **OTHER-** Crew members picked up the wood chipper hydraulic motor and plow lift cylinder from American Hose and Hydraulics in Paterson. DPW worked on completing the right to know files at the Senior Center and the Water Department Garage. Employees met with Brian at the Road Garage about future projects and items to complete as soon as possible. DPW made calls and inquires for quotes for the new oil tank for the well house generator. Team members met with Petro Mechanics and Applies Services at the well house for a quote on the well house generator oil tank, as well as, with Sussex County Lock at the Senior Center for redoing the door locks. DPW placed an order for hydrant flags. DPW picked up the safety supplies order from Montague Tools. Crew Members chipped all Christmas trees picked up after Christmas. DPW spoke with Christine regarding the Sparta Tire Budget for a needed four-wheel alignment for the 3103 police car. An appointment was scheduled for Tuesday 2/14 to have the alignment completed at Sparta Tire. Composed and sent an email to Brian summarizing all parts that were replaced during the 3103-transmission job. Made plans with SGT. Grissom for the police patrol vehicle repairs in the following week.

## **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 monthly routine coliform water samples at the following locations; Road Department garage, Water Department Garage, and the Woodland Road Sample Station. Samples were delivered to Garden State Labs per compliance to NJ DEP. Laborers began cleaning and exercising the street valves in water zone “A” and labeling for future GPS per compliance of the NJDEP Water Quality Accountability Act. Water zone “A” includes Wyker Road, Evan Street, and Main Street. DPW located, cleaned out, exercised and numbered all nine valves on the twelve inch water main from the well station to Cork Hill Road. This was performed in preparation for the GPS of valves per the NJ DEP Water Quality Accountability Act in the wooded area between the well road and Cork Hill Road. Meeting was held with Brian for verification of the water main lengths and material of the pipes for 4”, 6”, 10” and 12” water mains in preparation of the Water Main Accountability Report to the NJ DEP. Laborers cleaned and rewrapped the hose and checked fluids and connections on the sewer jetter. Old oils and waste were disposed of at the Road Garage from the Water Garage and clean up detail work continued at the Water Garage.
- ✚ **WATER METER-** A final water meter reading was obtained at 15 Hemlock Drive.
- ✚ **MARK OUTS-** Mark outs were performed at 350 Rutherford Ave, 21 Mitchell Ave, and 55 Main Street.
- ✚ **EMERGENCY WORK-** The DPW crew shut off water service at 297 Rutherford Ave as the interior pipe broke causing water to leak out of the house into the road. Laborers cleaned the sewer snakes used on the sewer blockage at 295 Rutherford and returned all the tools to the tool closet at the water department. DPW repaired and replaced the broken heater thermostat at the Indian Ridge Well Station. Laborers created and installed a dispenser and pump for the grease dissolver in the wet well at the Route 23 South Pumping Station.
- ✚ **OTHER:** Crew members met with the resident at 345 Rutherford Ave to verify the leak in the house was repaired as it was contributing to system water loss.

## 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.
- ✦ Spoke with Shane from Electrical regarding the payment process and the needed invoice. Spoke with Darlene to provide her an update on this account.
- ✦ Made copies of the DPW staff time off tracking sheet calendars for the Employees, a set for John's Records, and one set for the physical files.
- ✦ Email to Treasure and CFO regarding the police repair and the lack of funding available. Requested guidance on how we can move forward with the creation of the requisition.
- ✦ Emailed AEM Electric to acknowledge the receipt of the invoice and added the invoice copy to the finance system and updated the PO with the number and a copy for proper record keeping.
- ✦ Created and formatted the 2023 timesheet tracking spreadsheet to track the days off for DPW Employees. Provided copies to John of the 2023 Calendars and record sheets for him to distribute to the crew. Made updates to the spreadsheets with the numbers of days allotted per the sheets.
- ✦ Filled week 1 and 2 timesheet hours submissions in the physical files.
- ✦ Prepared water report envelope, added postage and placed in the post office mailbox
- ✦ Provided Brian with the PO for the hydrant flags.
- ✦ Spoke with Aquaclear contact regarding the work performed on 2022 and the work scheduled for 2023. Printed last year's information. Attached to email for the CFO requesting guidance on the creation of a PO while on the temporary budget and insufficient funds available after consulting with Corry.
- ✦ Filled the DEP 2023 Report. Discussed the current invoices for Aquaclear with Corry. Then added the invoice copies for 2022 on the PO and sent the voucher to the vendor for signature.
- ✦ Entered a Quikteks support ticket for Brian's email issues.
- ✦ Reviewed and outlined the remained of the 2023 year dates with Brian to remembers for report submission dates for marking calendars accordingly.
- ✦ Entered the requisition for the emergency work needed for the salt shed repairs. Consulted with the treasured and CFO regarding the sub account to use for the Capitol Funding line.
- ✦ Created a personnel hanging file folder for Fred Milligan. Filled his signed job outline document. Also filed resignation letter for Chris Bihler.
- ✦ Entered a requisition for the DPW attendance at the Public Works Expo.
- ✦ Emailed Burd the current funds available on the Sparta Tire PO for his needed suspension work on the police vehicle.
- ✦ Copies of the timesheet made for the Foreman and for the physical files.
- ✦ Email to mechanic regarding the American Hose and Hydraulics bill to verify the materials were received and the repairs were correct to proceed with the payment.
- ✦ Sent resident's information to Brian and Ray for them to address her low water pressure issues.
- ✦ Filled out the registration form for the EXPO, added postage to the Public Works Association envelope and mailed it out. Emailed the DPW Staff confirming their registration to attend the event and provided the information for them to add to their calendars for attendance.

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT



February 13 -February 17, 2023 Week 6



\*\*\*Please note Fred was off 2/15, and Russ was off 2/17. Borough Hall was closed for Lincoln's Birthday 2/13.\*\*\*

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

- ✚ **ROAD REPAIRS-** The DPW crew checked all catch basins on the roads that are being paved in the near future. Cut and chipped brush along the town roads in the area of Master Street, Green Street, Buckwheat Road, Dixon Road, and Fox Hill Road. Cleaned the brush in the roads enabling bigger trucks and equipment to travel safely and with ease. The wound-up metal cable was removed from the wood chipper. DPW cleaned up the road edges along Fox Hill Road. A drainage ditch was cleaned on Rutherford Ave. to prevent flooding. DPW installed 60 new hydrant flags around town on hydrants to help locate them during possible snow events.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked on the replacement of the rear brake calipers on the 2016 Ford F550 and bled the whole braking system. The Crew cleaned the bay in the Road Garage where the brake job for the F550 was completed. The mechanic's bay was cleaned as well. Began the removal process of the flat bed from truck W-1. Once the bed was removed it is to be cleaned up, painted, and reused on another truck. The snow plow was removed from the new Freightliner dump truck #1. Laborers organized the old police cars and equipment in the Road Garage Side Yard. Team members checked upstairs at the Road Garage for used police car equipment. The plow was removed from the international plow so the team could evaluate how to move forward with the repairs.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic dropped off the 3103 Ford patrol car to Sparta Tire for the 4-wheel alignment to be completed. Once complete, the car was picked up. Laborers completed service on 3101 patrol car, including changing the oil, an overall inspection, and replacing all four tires we had in stock. The vehicle was test drove and then returned to the Police Department. Performed service on the 3102 patrol car- changed oil, rotated tires, checked and cleaned brakes. Then test drove the vehicle and returned it to the Police Station. Picked up the Chevy Impala from the Police Department and performed an inspection. The car was found to be extremely rusted and unsafe to operate with major frame components to be rusted beyond repair.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the Road Garage, swept and mopped the floors, cleaned swept and mopped the office, breakroom and bathroom. The wood chip piles on the rear of the Road Garage were cleaned.
- ✚ **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.
- ✚ **LANDSCAPING-** Fallen branches were removed from the park.
- ✚ **OTHER-** Crew members picked up the oil containers that were dumped on the side of Scott Road and brought them back to the Road Garage to be disposed of properly. DPW transported a table saw to the police station.



DPW worked to obtain quotes for new garage doors for the Road Garage. A meeting was held with Brian and Fred regarding sick time procedures. Laborers worked to obtain the updated PO amounts for USA Blue Book. Team members began compiling a list of new shop equipment which will be needed throughout the year.

### 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-** Parts were ordered for the water system from USA Bluebook. Crew Members installed the degreaser pump at Route 23 North and Maple Road Pump Stations. DPW cleaned the injection quills for the chlorine pumps at the well house. DPW continued work for the cleaning exercising and assigning numbers to the 12" street valves between well station to Main Street tank in preparation for the GPS locating by VanCleeef Engineering at; Labance Road, Old Pump Station behind the Water Department, and Evans Street toward the tank. All per the NJDEP compliance to the Water Quality Accountability Act. Performed the repair and maintenance of the chlorine induction for Chlorine vat "A" at the Indian Ridge Well Station. Removed the injector quill and ball valve and completely cleaned the components. All the reference files were organized and arranged at the following locations; RT 23 South Pumping Station, RT 23 North Pumping Station, Maple Road Pumping Station, and the Davis Road Pumping Station. The resident at 424 Rutherford Ave had their water quality concerns addressed. A low volume pressure condition was addressed at 2 Sterling Street. The condition was found to be due to galvanized service line on the resident side of the curb stop. DPW cleaned out and organized supply cabinets at the Water Department Garage.
- ✚ **WATER METER-** A final water meter reading was obtained at 30 Woodland Road, 10 Wildcat Road, 418 RT23, and 341 Rutherford Ave.
- ✚ **MARK OUTS-** Mark outs were performed at 21 Mitchell Ave.
- ✚ **OTHER:** Crew members worked to create hoses and pump lines for the sewer station degreasers.

### 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.
- ✚ Made copies of the EXPO registration for the DPW and created a folder for Brian for his attendance.
- ✚ Made copies of the week 3 timesheets for the foreman and the physical files.
- ✚ Placed a Staples order and attached a copy of the req/PO
- ✚ Created a personnel folder for Kuperus and filled his paper review.
- ✚ Spoke with Mechanic Andrew Burd on the Nielsen statement questions.
- ✚ Called Nielsen for the missing invoice copies.
- ✚ Spoke with the Mechanic, Andrew Burd regarding removing the remaining balance on Nielsen and called Treasurer for her to cancel it out.

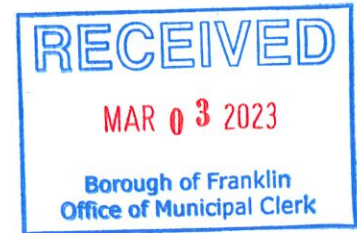
- ✚ Called bluebook to provide them the check number and the amount paid for the statement. As it was already paid, account rep Cindy, placed notes in their system for it.
- ✚ Sent an email to the CFO, DPW, Mayor, and Team encumbering funds from the budget line to issue a req to UHL.
- ✚ Emailed information to the CFO and Corry regarding he Statewide Grant.
- ✚ Also sent communication to CFO and Corry for the remaining Bluebook to request an increase for the needed Quill purchase John requested.
- ✚ Sent the signed contract and the PO to the Road Safety systems to John to proceed with the work in fixing the guard rail. Called to confirm it was received and could be scheduled.
- ✚ Provided approved vouchers to Finance.

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT



February 20 -February 24, 2023 Week 7



\*\*\*Please note Monday February 20 Closed for President's Day. Andrew Burd off 2/23-2/24, Fred was out all week, and John was off 2/24.\*\*\*

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

- ✦ **ROAD REPAIRS-** The DPW crew cut brush along the back side of the well road to gain better access to fire hydrants along the main water line from the well house. Laborers obtained QP stone from the Franklin Braen Quarry and dumped in turn around spot across from the Road Garage to fill in the holes.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked to prepare the W-1 flat bed for painting. All the lights were removed, tool boxes and equipment. The crew began applying the new bed liner and bed undercoating. Laborers purchased a new plow angle cylinder from Danforth's for Western Plow. All the bearings on the salter and the salt trucks were greased. Crew Members installed the plows on some of the trucks. The salt trucks were all washed out from the salting event. The inside of the plow and salt trucks were cleaned.
- ✦ **POLICE VEHICLE MAINTENANCE-** Team members traveled with the Police Lieutenant to the Maco paint Shop to pick up the two new police cars and transport them back to the Road Garage for further work. The Borough Mechanic checked the fluids and repaired the seat in 3103 police car. Laborers reset the electronics timer in the 3102 car to temporarily fix the laptop charger. The Mechanic repaired loose connections on the new police car light controller.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the mechanics bay, floor, tools, and table. The Team cleaned the Road Garage floor and cleaned office, breakroom, and bathroom. DPW continued to cleanup the work areas and storage cabinets in the Water Department Garage.
- ✦ **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 REMOVAL-** DPW laborers prepared the trucks for the incoming inclement weather. The Crew hooked up all the plows and ensured they were in working order. The same was done with the salters as well. DPW pre-loaded the salt trucks for possible Saturday snow event. The Crew installed a different style plow hitch on the International Dump Truck. Crew installed the salter in the salt bed of the 2016 Ford F350. The mason dump truck at the water garage was prepared for the impending snow storm. The mason dump truck was fueled and the plow was installed. The truck was then moved inside the garage to be stored at the Water Garage. Roads were salted on assigned routes.
- ✦ **OTHER-** Crew members inspected the flags on all the flag poles around town and replaced them where necessary. DPW continued work on the Right To Know files for the Water Garage and the Senior Center.

## 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 worked to backflush the sewer pumps at RT 23 North Sewer Pump Station. Laborers repaired a wire on the well dipper and filled the chlorine at the wet well. Citrus Solve was added in all the wet wells at the Sewer Pump Stations. DPW obtained the second round of routine Total Coliform Samples as per the compliance to the NJ DEP standards at Borough Hall, Franklin Meadows Tower, and the Scott Road Sample Station. Laborers ensured the water service at the main valve inside the house at 10 Hemlock Drive was turned off at the request of the Real Estate Agent. The DPW crew made repairs to the lid at the meter pit at Beardslee Hill Drive. It was opened and a reading was obtained from the water meter for the billing from Ogdensburg.
- ✦ **WATER METER-** Water meter readings were obtained from the meter at the Ogdensburg/Franklin water interconnection. Final water meter readings were obtained at 50 High Street and 30 Kane Street.
- ✦ **MARK OUTS-** Mark outs were performed at 48 Nestor Street, 55 Main Street, 8 Sterling Street, and at Sterling Street and Mill Street.
- ✦ **EMERGENCY WORK-** DPW performed a repair and replacement of the sensor for the well static level tester at the Indian Ridge Well Station. They tested the function of the device and found it to be in proper working order at the time.
- ✦ **OTHER:** Crew members worked on the quotes for the well house generator. DPW met with the Contractor at 2 Sterling Street for details on the water service line replacement on the resident's side of the curb valve.

## DPW Office Operations (Borough closed Monday)

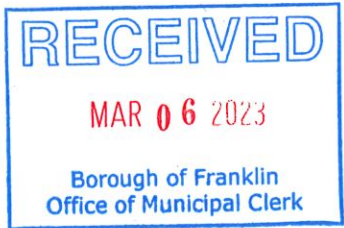
- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Answered Phone calls and returned messages. Spoke with Resident Eric Grossman
- ✦ Adjusted the amounts to encumber funds for the needed Quill purchase. Attached the Treasurer's permissions and notes. Sent to John to proceed with purchase.
- ✦ Call to Central Auto again requesting a W9 and a BRC.
- ✦ Spoke with Corry regarding the UPS Store invoice 2023 versus 2022 work and how to process it for the billing.
- ✦ Vouchers and bills sent for approval.
- ✦ Increased PO AutoZone for Water and Sewer Bedliner Burd needed to purchase. Verified the amount of money on the AutoZone Police PO.
- ✦ Added a copy of the AmeriGas COOP price contract to the PO and to the vendor profile in the purchasing system.
- ✦ Email to Corry regarding the AmeriGas credit and how to handle as all on the same PO but different gas accounts.
- ✦ Sent W9 and BRC to Corry for Central Auto.
- ✦ Forwarded the Carfax recall to Mechanic notice.
- ✦ Updated Employee time off spreadsheet for days off- Call to John to confirm Russ use of personal time off

- ✦ Spoke with Jesse on the Tractor Supply line and PO number for the pants for DPW employee Fred.
- ✦ Sent Jess the updated PO blanket listing.

Hardyston Twp. (Franklin Borough)  
 149 Wheatsworth Rd., Suite A  
 Franklin c/o Hardyston, NJ 07419  
 973-8237020

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**



**CONSENT**

RANGE: 02/01/2023 To 02/28/2023

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$43,500.00	Cubic Footage:	4200 Cu.ft	Permit Issued:	25
Cost Of Alteration:	\$1,111,222.00	Square Footage:	280 Sq.ft	Updates Issued:	7
Cost Of Demolition:	\$3,000.00			All Fees Waived:	2
Total Cost:	\$1,157,722.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$13,832.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$13,832.00
Electrical:	\$2,785.00	Electrical:	\$0.00	Electrical:	\$450.00	Electrical Fees:	\$2,335.00
Fire :	\$605.00	Fire :	\$0.00	Fire :	\$130.00	Fire Fees:	\$475.00
Plumbing:	\$1,015.00	Plumbing:	\$0.00	Plumbing:	\$275.00	Plumbing Fees:	\$740.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$850.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$850.00
				* Total Waived:	\$855.00	Technical Fees:	\$18,232.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$16.00	\$0.00	\$16.00
Alteration Training Fee:	\$2,113.00	\$1,024.00	\$1,089.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$2,129.00	\$1,024.00	\$1,105.00

TECHNICAL ISSUES

Building Technical:	14
Electrical Technical:	17
Fire Protection Technical:	8
Plumbing Technical:	7
Elevator Technical:	
Mechanical Technical:	10

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	18
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$18,232.00
DCA FEES:	\$1,105.00
CERTIFICATE FEES:	\$150.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$19,487.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$19,487.00

\* By State law (see N.J.S. 52:27D-126c): \$855.00

\* By Municipality (see N.J.S. 52:27D-126b): \$0.00

**OFFICE OF THE CONSTRUCTION OFFICIAL**

March 01, 2023 9:12:10AM

**Activity Trend**

The following figures compare the construction activity for the selected time period with two previous totals. They are:  
 Monthly : Previous month and same month, previous year.  
 Quarterly : Previous quarter and same quarter, previous year  
 Yearly : Previous year and two years prior, i.e. 1997: 1996/1995

**FIGURES**

	<b>February, 2023</b>	<b>January, 2023</b>	<b>February, 2022</b>
Building:	13,832.00	4,367.00	290,223.00
Electric:	2,785.00	2,195.00	19,875.00
Fire Protection:	605.00	455.00	690.00
Plumbing:	1,015.00	535.00	1,525.00
Elevator:	0.00	0.00	0.00
Mechanical:	850.00	1,375.00	950.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	16.00	0.00	0.00
DCA Alt Fee:	2,113.00	529.00	19,113.00
DCA Min Fee:	0.00	2.00	1.00
C of O Fee:	150.00	350.00	100.00
Total Fees:	19,487.00	9,739.00	332,477.00
Waived Fees:	1,879.00	69.00	0.00
Total Costs:	1,157,722.00	281,715.00	10,065,610.00
Permit Count:	25.00	26.00	20.00
Update Count:	7.00	3.00	0.00

**PERCENTAGES**

	<b>Last Month</b>	<b>Last Year</b>
Percent costs [Up/Down]:	310.96 %	88.50 %
Percent Fees[Up/Down]:	50.02 %	94.14 %

Completed Inspections For All Subcodes

Range From 02/01/2023 To 02/28/2023

March 01, 2023 9:12:41AM

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Permit Number	Block	Lot	Qual	Owner Name	Address	Type1	R1	Type2	R2	Type3	R3
Call Date	Request Date	Inspected Date									

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Inspection Summary

	Totals	Percentage	Key:
Inspections Scheduled:	<u>71</u>		P - Pass
Inspections Passed:	<u>61</u>	<u>85.92</u>	F - Fail
Inspections Failed:	<u>8</u>	<u>11.27</u>	C - Cancel
Inspections Cancelled:	<u>2</u>	<u>2.82</u>	X - Not Ready
Inspections Not Done:	<u>          </u>	<u>          </u>	N - Not Done
Inspections Not Ready:	<u>          </u>	<u>          </u>	



# CONSENT

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
2/1/2022	20236027	1601	11	68 Rt 23 LLC/T-Mobile	68 Rt 23	Tenant fit-out T-Mobile	10,058	\$628	71402	3-Feb
2/1/2023	20236028	709	59	Silbert C	31 High Point Ci	Install central A/C, Heat pump & 200 amp	\$330	\$35	2262	2/3/2023
2/1/2023	20236029	1504	22	Mata Marcos	145 RT 23	Gas piping for install for stove	\$76	\$1	CASH	2/3/2023
2/1/2023	20236030	609	27	Slyk Roman & Wioletta	137 Main St	Rpl front deck with smaller deck	\$68	\$3	CASH	2/3/2023
2/1/2023	20236031	1101	112/C0633	McKenna, John	75 Constitution Way	Kitchen remodel	\$131	\$1	501/15224	2/3/2023
2/2/2023	20236032	905	14	DiMinni, Domenick	55 Main St	Remove 550 & 1000 gal USTs	\$150		16162	2/3/2023
2/2/2023	20236033	1901	17	Wells, S & Hoffmann, E	80 Wildcat Rd	200 amp service upgrade	\$69	\$4	CASH	2/3/2023
2/3/2023	20236034	705	1	Rustic Ridge Holdings LLC	39 Butler St	Structural repair foundation & framing	\$351	\$18	1542	2/6/2023
2/8/2023	20236035	609	26	Tyszka Jaroslaw	139 Main St	New hvac, oil to gas con wh & furn & gp	\$380	\$15	556	2/10/2023
2/8/2023	20236035	609	26	Tyszka Jaroslaw	139 Main St	Rpl front stair & railings	\$66	\$1	557	2/10/2023
2/10/2023	20236036	609	12	Shuppon, John	26 Sterling St	Chimney liner	\$79	\$4	4579	2/13/2023
2/13/2023	20236037	2804	14	Lojek Leszek & Anna	246 Munsonhurst Rd	Standby generator w/tran switch	\$235	\$30	133	2/15/2023
2/14/2023	20216152	1601	5	Franklin 116 Development llc	120 rt 23	Outdoor sign for restaurant	\$132	\$2	1005	2/15/2023
2/15/2023	20236038	708	12	Bradley Daniel	14 High Point Ci	Roof Mounted Solar Panels	\$536	\$28	2803	2/17/2023
2/15/2023	20216152	1601	5	Franklin 116 Development llc	120 Rt 23	Ceiling & wall finishes in storage area	\$68	\$3	1006	2/17/2023
2/15/2023	20236039	608	5	Hanratty, Caitlin	48 Sterling St	Roof mounted solar panels	\$357	\$7	2797	2/17/2023
2/15/2023	20236040	2401	3	Boscia Edward & Theresa	125 Cork Hill Rd	First Floor Renovation	\$3,274	\$194	1088/442	2/17/2023
2/17/2023	20236041	1010	1	Franklin BOE	49 Washington Ave	HVAC upgrades	Exempt			
2/17/2023	20236042	1501	14.01	Holland Daniel & Jenny	20 Buckwheat Rd	35 X 8 Addition	\$1,432	\$54	124	2/22/2023
2/21/2023	20236043	1501	16	Davis Frank & Tara	22 Buckwheat RD	Water Softner	\$66	\$1	CASH	2/22/2023
2/21/2023	20236044	1404	11	Bozza, Regina & Michael	7 Lozaw Ed	8x6 Deck	\$148	\$8	1221	2/22/2023
2/22/2023	20236045	607	26	Sunshine Ridge LLC	341 Rutherford Ave	Remove interior finishes in prep for renov	\$103	\$5	11016	2/24/2023
2/23/2023	20236046	604	9	Urrutia Ricardo & Azucena G	6 Mc Cann ST	Gas fired furnace & hvac system install	\$252	\$17	CASH	2/24/2023
2/23/2023	20236047	701	8	Raevan Properties llc	418 Rt 23	Demo in prep for int reno - both units	\$148	\$8	6149	2/24/2023
2/23/2023	20236048	606	10	Clark Archibald & Jacklyn	338 Rutherford Ave	Electric water heater	\$141	\$1	2001	2/24/2023
2/24/2023	20226282	607	19	Breidenbach James	174-176 Main St	Change of Contractor	\$25		CASH	2/24/2023
2/27/2023	20236049	302	17	Borowski, R & Saldana, A	25 Master St	200 amp service & electric range	\$116	\$6	256	3/1/2023
2/28/2023	20236050	1302	21	Borough of Franklin	19 Evans St	Remove/Replace antennas & rrh units	\$554	\$29	18308	3/1/2023
2/28/2023	20236051	901	18	Carbone United Constr Mngmnt	5 Fowler St	Electric water heater	\$142	\$2	1094	3/1/2023

**RECEIVED**

MAR 06 2023

Borough of Franklin  
Office of Municipal Clerk

### List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
54747	2351 - AMAZON CAPITAL SERVICES INC	PO 36377 2023 POLICE 022 Office supplies	20.49	20.49
54748	1253 - ATLANTIC COMMUNICATIONS ELECTRONICS INC	PO 36332 2023 POLICE 045	187.50	187.50
54749	2019 - BABCOCK, JESSE	PO 36391 2023 POLICE 048	137.60	137.60
54750	2541 - BRIGHTSPEED	PO 36372 PHONE - ALARM LINE BORO HALL - ACCT #473	36.48	36.48
54751	346 - CAPITAL ONE	PO 36392 SENIOR CENTER SUPPLIES - WALMART RECEIPT	190.79	190.79
54752	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 36099 2023-MONITORING OF ALARM SYSTEMS-ACCT#30	145.20	145.20
54753	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 36409 MUNICIPAL LONG DISTANCE CARRIER - ACCT#9	757.69	757.69
54754	1816 - DANFORTH'S INC.	PO 36159 2023 BLANKET-S/R-EQUIPMENT REPAIRS	326.80	326.80
54755	41 - DEN UYL ESQ., ANTHONY J.	PO 36098 MUNICIPAL PROSECUTOR - MONTHLY RETAINER	1,458.33	1,458.33
54756	2460 - ERIC MOSCHBERGER	PO 36382 EYE CARE REIMBURSEMENT - 2023	200.00	200.00
54757	2561 - EZ DOCK INNOVATIONS	PO 36361 DOCK WALKWAY FOR POND	7,402.00	7,402.00
54758	336 - FEDEX	PO 36290 OVERNIGHT FEES - PFRS RETRO	61.50	61.50
54759	1753 - FINCH FUEL OIL CO.INC	PO 36053 2023 BLANKET-W/S-FUEL OIL	788.32	788.32
54760	2559 - FIRSTNET	PO 36383 PHONE BILL - PHONES,RADIOS,IPADS-PD,FFD,	137.18	137.18
54761	2145 - FLORA, DANIEL	PO 36388 2023 POLICE 048	99.97	99.97
54762	39 - FRANKLIN BOARD OF EDUCATION	PO 36102 2023 - SCHOOL TAX LEVY - 1ST HALF - BLAN	524,718.00	524,718.00
54763	802 - G.T.B.M.	PO 36351 2023 - POLICE - QUARTERLY INFO COP & AND	1,143.00	1,143.00
54764	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
54765	413 - HARDYSTON, TOWNSHIP OF	PO 36405 DIESEL/GAS CHARGES - JANUARY 2023	3,552.92	
		PO 36405 DIESEL/GAS CHARGES - JANUARY 2023	386.43	3,939.35
54766	2384 - Highway Equipment Company of New Jersey,	PO 36049 REPAIR PARTS NEEDED TO REPAIR A HYDRAULI	343.58	343.58
54767	2400 - IPITOMY COMMUNICATIONS LLC	PO 36403 DPW PHONE BILL - 3/1/23-3/31/23 - ACCT #	97.27	
		PO 36404 PHONE BILL - 3/1/23-3/31/23 - ACCT #C115	95.07	192.34
54768	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 36349 PLANNER - ZINCTOWN & DOWNTOWN HISTORIC P	5,442.50	
		PO 36396 DOWNTOWN/HISTORIC PLANNING	440.00	5,882.50
54769	535 - JCP&L	PO 36378 ACCT #857 - MUNICIPAL BLDG - 1/24-2/24/2	5.67	5.67
54770	2550 - MAACO / JB POLSTAR LLC	PO 35888 PAINT POLICE CAR	4,620.00	4,620.00
54771	2530 - MCI EASTERN SECURITY SYSTEMS LLC	PO 36402 FFD - COMMERCIAL CENTRAL STATION FIRE MO	204.00	204.00
54772	1859 - MORRIS COUNTY ELEVATOR	PO 36369 2023 - ELEVATOR MAINTENANCE AGREEMENT -	696.00	696.00
54773	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 36330 POLICE - OFFICE 365 / BACKUP SERVICES -	820.50	820.50
54774	2511 - NEW JERSEY FIRE EQUIPMENT	PO 36370 FFD - QUANTITATIVE FIT TESTING	525.00	525.00
54775	65 - NEW JERSEY STATE ASSOCIATION OF	PO 36312 2023 POLICE 029	275.00	275.00
54776	28 - NORTH JERSEY COURT ADMINISTRATORS	PO 36407 COURT DUES	100.00	100.00
54777	70 - OGDENSBURG,BOROUGH OF	PO 36368 WATER CHARGES - FOXHILL DRIVE - 10/11/20	2,359.05	2,359.05
54778	2430 - OPTIMUM	PO 36398 INTERNET - POLICE, SENIOR CTR, WVFAS, BO	122.43	122.43
54779	2572 - POLICE & SHERIFF'S PRESS INC	PO 36381 2023 POLICE 021	17.60	17.60
54780	1857 - QUADIENT LEASING USA INC	PO 36399 LEASE AGREE. FOR IN-660AF NEOPOST MAILIN	423.54	423.54
54781	2411 - QUIKTEKS LLC	PO 36139 2023 - IT MANAGEMENT - BLANKET PO	2,038.00	2,038.00
54782	124 - RONETCO SUPERMARKETS, INC	PO 36177 2023 BLANKET	191.39	191.39
54783	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36339 2023-BLANKET - LEGAL SERVICES- RES #2023	813.23	813.23
54784	1817 - SCHENCK PRICE SMITH & KING LLP	PO 36366 2023-BLANKET - RETAINER - GENERAL LEGAL	5,400.00	5,400.00
54785	173 - SENSUS USA, INC.	PO 36386 W/S - 2023 AUTO READ SOFTWARE SUPPORT 4/	1,715.95	1,715.95
54786	2027 - SPARTA DISCOUNT TIRE, INC.	PO 36180 2023 BLANKET-S/R-POLICE-TIRES	145.00	145.00
54787	1829 - STATE TOXICOLOGY LABORATORY	PO 36367 2022 POLICE 055	590.00	590.00
54788	97 - STATEWIDE INSURANCE FUND	PO 36253 2023 WC & ALL LINES INSURANCE	39,645.88	
		PO 36253 2023 WC & ALL LINES INSURANCE	23,368.04	63,013.92
54789	1 - SUBURBAN PROPANE-2232	PO 36371 WVFAS - PROPANE - ACCT #2232-231374 - 1/	969.39	
		PO 36395 WVFAS - PROPANE - ACCT#2232-231374 2/27/	873.00	1,842.39
54790	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 36240 FFD - INCIDENT COMMAND SYSTEM ICS-300 CO	25.00	25.00
54791	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 36209 2023 BLANKET-S/R-W/S-B/G	99.98	99.98
54792	1760 - TURN OUT UNIFORMS, INC.	PO 36182 2023 POLICE 048 Geddis	76.99	
		PO 36247 2023 Police 048 rvp	259.98	336.97
54793	2505 - UGI ENERGY SERVICES LLC	PO 36393 GAS - BORO HALL - METER #2627008 1/31-2/	1,032.13	
		PO 36394 GAS - FFD - METER #3201172 1/31-2/28/23	501.45	1,533.58
54794	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	355.40	355.40
54795	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	278.00	
		PO 36384 BPW ESCROW - ASCEND NJ LLC - 12 & 24 MUN	810.00	
		PO 36385 BPW ESCROW - 16 MAIN ST. - MINERS COVE	69.50	1,157.50
54796	1939 - VANDER PLOEG, ROBERT	PO 36390 2023 POLICE 028	12.00	12.00
54797	9 - VERIZON WIRELESS	PO 36373 FFD - ACCT #242476498-00001 1/18-2/17/20	90.10	
		PO 36387 POLICE/WVFAS/MAYOR/CFO - ACCT#682500093-	667.49	757.59
54798	2281 - W.B. MASON CO. INC.	PO 34781 WATER FOR COOLER - 2022 BLANKET	205.62	
		PO 36217 WATER COOLER RENTAL - BLANKET PO	5.70	
		PO 36218 WATER FOR COOLERS - 15 CORKHILL - BLANKE	49.17	260.49
54799	40 - WALLKILL VALLEY REGIONAL H. S.	PO 36101 2023 - REGIONAL HIGH SCHOOL TAXES - 1ST	214,831.00	214,831.00
54800	1614 - WASH N' LUBE EXPRESS	PO 36262 2022 CAR WASHES FOR POLICE DEPT VEHICLES	1,005.00	1,005.00

TOTAL

854,561.80

### List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
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Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-130-020	Finance Administration Other Expenses	61.50			
01-201-20-155-020	Legal Services Other Expenses	6,213.23			
01-201-20-175-020	Historic Preservation	5,882.50			
01-201-23-211-020	Insurance Other Insurance Premiums	23,368.05			
01-201-23-215-020	Insurance Workers Compensation Insurance	16,277.83			
01-201-23-220-020	Insurance Employee Group Insurance	200.00			
01-201-25-240-020	Police Other Expenses	3,195.63			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,320.55			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	1,866.59			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,458.33			
01-201-26-290-020	Streets & Roads Other Expenses	961.75			
01-201-26-310-020	Building & Grounds OE	1,909.67			
01-201-27-360-020	ContributionTo Senior Center OE	190.79			
01-201-31-440-020	Utility Bulk Expense Telephone	1,913.61			
01-201-31-450-020	Utility Bulk Expense - Postage	423.54			
01-201-31-460-020	Utility Bulk Expenses Gasoline	3,552.92			
01-201-31-462-020	Network Maintenance	2,038.00			
01-203-25-240-020	(2022) Police Other Expenses		1,595.00		
01-203-25-255-021	(2022) Aid To Volunteer Fire Companies OE		25.00		
01-203-26-310-020	(2022) Building & Grounds OE		205.62		
01-203-43-490-020	(2022) Municipal Court Other Expenses		100.00		
01-206-55-000-000	Regional HS Taxes Payable			214,831.00	
01-207-55-000-000	Local School Taxes Payable			524,718.00	
01-260-05-100	Due To/from Clearing			0.00	812,309.11
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>70,834.49</b>	<b>1,925.62</b>	<b>739,549.00</b>	<b>812,309.11</b>
03-260-05-100	Due To/From Clearing			0.00	879.50
03-280-56-851-000	Reserve for BPW Escrow			879.50	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>879.50</b>	<b>879.50</b>
04-215-55-953-000	Improve Auth. Ord.#15-2004 Imp. to Recre			7,402.00	
04-215-55-993-000	IA 16-2022 Police Cars			4,620.00	
04-260-05-100	Due To/From Clearing			0.00	12,022.00
<b>TOTALS FOR</b>	<b>General Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>12,022.00</b>	<b>12,022.00</b>
09-201-55-502-020	Water Sewer Operat. OE Water	17,473.95			
09-201-55-503-020	Water Sewer Operat. OE Sewer	11,877.24			
09-260-05-100	Due To/From Clearing			0.00	29,351.19
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>29,351.19</b>	<b>0.00</b>	<b>0.00</b>	<b>29,351.19</b>

Total to be paid from Fund 01 Current Fund	812,309.11
Total to be paid from Fund 03 Trust Fund	879.50
Total to be paid from Fund 04 General Capital Fund	12,022.00
Total to be paid from Fund 09 Water Sewer Operating Fund	29,351.19
	<hr/>
	854,561.80

Checks Previously Disbursed

284	C & E TAX LIEN FUND I	Multiple:	16,600.00	12/31/2022
285	FIG 20 LLC	TSC#2022-017 / BRUCE MOORE / 123 D	3,000.00	1/17/2023

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
454	C & E TAX LIEN FUND I	Multiple:		548.35	12/31/2022
455	FIG 20 LLC	TSC#2022-017 / BRUCE MOORE / 123 D		2,526.21	1/17/2023
23037	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28 - EXTRA DUTY SOLUTIONS		2,550.00	2/23/2023
23038	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28		17,917.76	2/23/2023
23039	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28		134,741.07	2/23/2023
				-----	
				177,883.39	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	134,741.07	812,309.11	947,050.18
Fund 03 Trust Fund	8,076.21	879.50	8,955.71
Fund 04 General Capital Fund		12,022.00	12,022.00
Fund 09 Water Sewer Operating Fund	17,917.76	29,351.19	47,268.95
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BILLS LIST TOTALS	160,735.04	854,561.80	1,015,296.84
=====			