

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
MAY 9, 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. None filed

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

1. DPW Report – April 3 – April 7
2. DPW Report – April 10 – April 14
3. DPW Report – April 17 – April 21
4. Construction Permit Activity Report – April 2023
5. Permit List – April 2023
6. COH Report – April 2023

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

1. None filed.

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

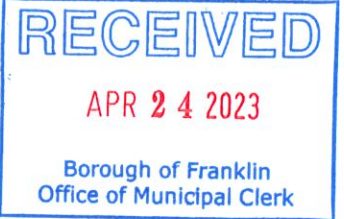
1. Payment of bills for the meeting of May 9, 2023.

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT



April 3-April 7, 2023 Week 13



\*\*\*Please note Andrew off 4/6/23, Ray was off 4/3-4/4/23, and the Borough was closed for Good Friday 4/7/23.\*\*\*

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

- ✚ **ROAD REPAIRS-** The DPW crew worked on various catch basins in the area of Taylor Road in preparation for summer paving. Team members worked to rebuild catch basins on Paddocks Road and Caitlin Road. DPW worked on catch basins around Dunn Row and Junction Street as well. All catch basins and drainage ditches were cleaned.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members stored the plows from the mason dumps and dump truck. They moved the other equipment around the road garage rear yard to make room to store all neatly. Team members washed the plows off and sprayed the moving components with the fluid film and applied dielectric grease to the electrical fittings. DPW jacked up the front end of the R2 Mason Dump and shook down the front end to find what steering components are bad. Then mechanic made a list of what parts were needed. DPW worked to remove all steering components from Truck R-2, removed the drag link, tie rod ends and tie rod bar. All the steering components were replaced with the new parts from NAPA. The crew greased all grease points on the R2 Mason Dump. Work was completed to put together the steering on the R2 and then inspected the ball joints. The lower ball joints were found to have excessive play so new ones were ordered from NAPA. They will be replaced before an alignment is performed. DPW sharpened chain saws and adjusted the chains.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic replaced the transfer case fluid on 3103 police car which required making a special socket to remove the temp sensor in order to fill the case. DPW traveled to Auto Zone to purchase a hand pump and gear oil. Then the gear oil had to be pumped into the transfer case.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew met with Brian and reviewed all the buildings and grounds projects that are currently being completed and items for the near future. Laborers cleaned the shop floors and benches, as well as, the mechanic's bay tools, floor, benches, and tool boxes. DPW cleaned up around the Road Garage parking lot with the excavator and refueled, then loaded on to the trailer so it could be used next week on Sterling Street.
- ✚ **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-** DPW laborers measured the playground and calculated the amount of mulch needed to redress the playground. They then began obtaining quotes for mulch and for a company who could blow in the mulch. DPW trimmed brush around street signs.



- ✚ **OTHER-** Crew members obtained quotes for senior of the year signs. Team members spoke with Christine regarding the money on NAPA PO. Also spoke with her about setting up an account for Hayden's Service Center in Sparta about using their State Contract Pricing. Team members inspected all flag poles around town and then replaced all flags looking worn. All old flags were brought to the American Legion to be properly disposed of. The Team obtained new flag holders for the Bridge over the waterfall from McAfee Hardware. New holes were drilled into the bridge and mounted new flag holders with the new poles and flags. DPW worked to obtain electrical quotes for various projects on Borough owned buildings.

## **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 dumped the garbage at the well and cleaned out truck 11. Obtained the first round of monthly water samples for the Coliform testing by Garden State Labs at Road Department Garage, Water Department Garage, and the Woodland Sample Station. Samples were delivered to garden State Labs per the NJ DEP Compliance. DPW located the manhole numbers 53 and 53A for cleaning the easement for Hydrogeologist access (potential location for drilling on the new water well). Crew members performed an inspection of the operation of dam sluice gate at the Franklin Pond Waterfall/Dam.
- ✚ **WATER METER-** Performed the replacement of the water meter at 10 Hemlock Drive and 108 Constitution Way.
- ✚ **MARK OUTS-** Mark outs were performed at 38 Fox Hill Drive.
- ✚ **OTHER:** Crew members made sketch maps of the catch basins on Fox Hill Drive, Beardslee Hill Drive, Munsonhurst Drive, S. Rutherford, Taylor Rd, Hillside Ave, Brick Row, and Premock Rd. Work continued for Storm Water Management mapping catch basins for Ginter Street, Aucho Dr., and Washington Ave. DPW met with the representative from VanCleaf Engineering at Miner's Cove at Miner's Lane for an inspection of all the water curb stops and all the sewer clean outs for every housing unit. Performed an operation and inspection of all water and street valves and all sewer and manhole/mains.

## **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 a req for protective measures for correcting the issues which arose during the inspections. Once approved this was sent to Brian so he could accept the contract and schedule the repairs.
- ✚ Phone call to Jesse to request the Athenia bill listed on the statement.
- ✚ Core and Main delivery issue spoke with the driver. Called John Rome and sent the delivery to 75 Corkhill to meet Jesse there and unload the fire hydrant for the water tower project.
- ✚ Email to CFO, QPA, and team regarding if proposals will be deemed as contracts or proposal acceptances to determine if a resolution is needed.

- ✦ Increased PO 36606 regarding repairs to Streets and Roads truck to encumber funds-Attached email request for proper record keeping.
- ✦ Email to mechanic regarding Hayden's Auto. Spoke with the mechanic on the needed blanket, quote, and the state pricing contracts needed.
- ✦ Opened req 37023 attached the state pricing and sent to the CFO and Brian for approval.
- ✦ Set up TriState Wet Tap as a vendor and added a BRC and W9 for the vendor profile. Also created a req as requested by Brian.
- ✦ Call to USA Bluebook on the paid invoice and gave them the check number and the date paid.
- ✦ Provided Brian with vouchers to approve payment.
- ✦ Printed the UHL contract and resolution for Brian to review to compare against the bill sent to us.

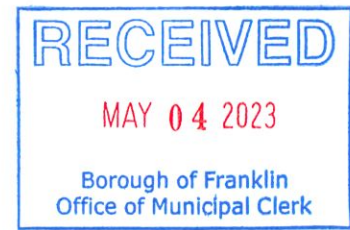


# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



April 10-April 14, 2023 Week 14



\*\*\*Please note Jesse was off 4/10/23 and Fred was off 4/10,4/11,4/12. \*\*\*

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

- ✚ **ROAD REPAIRS-** The DPW crew worked on the catch basins, removed all old broken block and replaced with new block and cement. Catch basins and drainage ditches were cleaned.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members began removing the R2 mason ball joints, removed all front brake components, wheel bearings, and front axles. The front axles were stuck into the wheel knuckle and had to be soaked overnight in deep creep. The front axels were removed from the mason dump, as well as the front wheel knuckles and then the Crew started pressing out old ball joints. The old ball joints needed to be cut down in order to work with the ball joint press tool. The team then reassembled the front end on the R2 mason dump after pressing in the ball joints. The truck was then taken for a test drive to verify all repairs were completed correctly. Team members brought in all salt trucks and removed the salters and spinners using the forklift. Then the salters were organized in the rear of the road garage yard and stored neatly. The team ensured all salters were cleaned and fluid filmed. DPW cleaned and greased and stored the Kubota snow blower for the summer. Laborers removed the rail hitch plow set from the international dump truck. Team members sharpened chain saws and adjusted chains. DPW changed the hydraulic filter on the oldest scag mower. The scag mowers were inspected and needed parts were inventoried, oil was changed, belts replaced, and springs done as needed. DPW traveled to Bassani to obtain scag mower parts and blades. Then they worked to free and grease tail gate latches on the mason dumps. The broken tailgate on truck 11 was inspected.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic checked the battery and charging system on 3103 police car, no issues were found. DPW checked the tire pressure on 3102 police car and patched the tire.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew met with Power with Prestige and walked the pond area to go over electrical items which needed to be quoted. Then they traveled to Borough Hall and inspected the work needed for a quote there. DPW cleaned and organized the garage, swept and mopped the garage bays, office, breakroom, and bathroom. The mechanic's bay benches and tools were also cleaned. Team members reviewed the work being performed on the salt shed and took pictures.
- ✚ **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-** DPW loaded the excavator, chain saws, and trimmers and went over to Sterling Street then began clearing the access road where the new well is proposed to be located. All trees and brush in the way were cut down and the ground was leveled off for ease of access for the trucks and well drilling equipment and safe travel for machinery. DPW also trimmed brush around street signs. Laborers cleaned brush and stumps on Sterling Street. Grass seed was obtained from Tractor Supply.



- ✚ **OTHER-** Crew members obtained the delivery of shirts and the sweatshirts for Matt and Fred. Email sent to Christine for the contract extension information for Hayden's service center account. After confirming the set up of the Hayden's account an appointment was made for the dump alignment for 4/17. Team members spoke with the fire chief regarding vehicle registration and insurance cards. Obtained more insurance cards for them from Borough Hall and then had a fire department member pick them up from the Road Garage. Laborers also worked to obtain quotes for various electrical projects around the borough buildings. DPW spoke with Christine regarding the Bassani PO and funds available.

## **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 began the annual fire hydrant flushing for the year 2023 per NJDEP compliance in pressure zone A and B at the following locations; Main Street water tank, Evans Street gate to tank, 38 Evans Street, Water Department Service Road, Labance Lane, Franklin Ave, 54 Corkhill Road, 67 Corkhill Road, 75 Corkhill Road, 115 Corkhill Road, 125 Corkhill Road, The well access road, Rowe Place, Wyker Road, Main Street, Woodland Road, Fairway Drive, Edsall Road, and Jenkins Road. Additional flushing was performed at; Catlin Road, Evans Street, Susquehanna Street, Junction Street, Parker Street, Fowler Street, Wild Cat Road, and Oak Street. DPW located the water curb box at 35 Fowler, repaired the curb box, and restored the water service. Laborers removed the worn-out flexible outlet line from the number two pump for research and replacement of the line at the South Street Booster Station. The chlorine pump for the chlorine vat B was removed at the Indian Ridge Well Station and the pump was flushed. DPW also removed the chlorine vat B chlorine injector and replaced the worn-out quill. Team members turned off all the heaters in the control pits at the franklin Meadows Tower, Main Water Tank at the Meadows, Main Water Tank at the Main Street Pump Station, Behind the Water Department Office.
- ✚ **WATER METER-** Quarterly meter readings were obtained from; Haines Court, High Point Circle, Butler Street, North Street, Moscow Street, Mabie Street, Mitchel Ave, South Street, and Rapole Street.
- ✚ **MARK OUTS-** A request was fulfilled for an emergency mark out at 18 Fox hill Drive. Mark outs were also performed at 48 Woodland Road, 26 Mabie Street, and 2 South Street. A complete marking of the easement on Sterling Street was performed prior to the clearing for the access of the well drilling equipment. Markouts were refreshed at Main Street Between Hudson Street and Lehigh Street, 168 Main, 165 Main, 164 Main, and 161 Main.
- ✚ **OTHER:** Crew members met with the Hydrogeologist at the wooded area behind Sterling Street for mapping the location for drilling the additional well. DPW also met with the technician from R&J Control for the assessment at the repair of the generator at the Maple Road Pump Station. Request made to increase the blanket PO for USA Bluebook and place an order the flexible outlet line for pump number two at the South Street Booster Pump Station.

## **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.
- ✦ Forwarded the extension letter for Hayden's state contract to the CFO and attached the new requisition created with the new documents for approval.
- ✦ Updated the UHL PO with a new account number as requested by the CFO. Printed and attached the request. Sent the vendor the voucher for signature.
- ✦ Sent approved PO 36507 for Tristate Pump to Brian
- ✦ Request to Treasurer to approve the Hayden's req with the new attachments as Brian was off so Mechanic could proceed with making the needed purchases.
- ✦ Forwarded the signed UHL voucher to finance and printed the physical page to attach to the physical paperwork.
- ✦ Sent a message from a resident with Brown water complaints to John and Ray to investigate the issue.
- ✦ Spoke with John Rome regarding the hydrant flushing and resulting brown water issues. I then returned the resident's call to inform them the issue was caused by the hydrant flushing which is also advertised on the calendar and done yearly.
- ✦ Increased the line on the R&J Control PO was requested by John Rome for the repair of the emergency generator at the Maple Road Pump Station.
- ✦ Sent the approved PO to the mechanic for Hayden's.
- ✦ Email to Jesse on the war memorial flowers and the T-shirt uniforms from last year for easier ordering.
- ✦ Sent a recap email to Brian.
- ✦ Street sweeper email to Darlene and Colleen to see if the resolution was approved. Then entered the street sweeping req and attached the supporting documentation.
- ✦ Update made to Airgas PO with a line for water maintenance to encumber funds to allow John to refill the C02 Tank for freezing the water lines. Also increased the USA bluebook for the funds to purchase the S. Street Pump Station flex hose.
- ✦ Placed a requisition for North Jersey Pump for the install of the pressure transducer and one requisition for the Stormwater permit renewal.
- ✦ Provided the approved PO from the street sweeping to Brian.
- ✦ Returned more brown water calls from the hydrant flushing.
- ✦ Spoke with Jesse for the Tractor Supply line for increase on grass seed.
- ✦ Email to Corry on equipment repairs line for the Bassani PO. Attached permissions and increased the line sent approved increase to mechanic to proceed with the purchases needed.

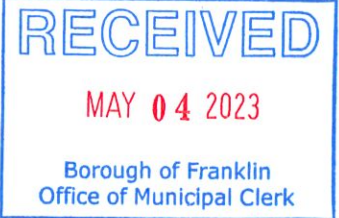


# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

#### OPERATIONS REPORT



April 17-April 21, 2023 Week 15



\*\*\*Please note Jess was off 4/19, Russ was off 4/20-4/21, and John was off 4/21. \*\*\*

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

- ✚ **ROAD REPAIRS-** The DPW completed the full catch basin rebuild on High Street. Work continued on the catch basins along High Street and Rapole Street.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked to replace the belts and the blades on the scag mower. The team dropped off the R2 Mason Dump at Hayden's Service center for the needed alignment after the front end was rebuilt. DPW put the older scag mower on the lift to see why the motor was loose. Found 4 of the 5 mounting bolts snapped on in the oil pan and the remaining bolt came out and took all the thread out of the pan. Laborers consulted with Jesse and Brian on how to move forward with the mower repair. The engine was removed from the scag mower to allow for a better look at the oil pan to see if it could be fixed or needs replacing. An inspection was done of the DPW car to ensure safety for use in transport to the Public Works Expo. The tool box was removed from John's truck and the truck was taken to C&L Auto to have the rear end repaired. The team spoke with C&L regarding the truck repairs. The team then picked up the R2 Mason Dump from Hayden's and test drove the truck to ensure the alignment was straight. Laborers greased and inspected the Kubota excavator. Team members went to Bassani to place an order for new weed whacker guards and get pricing on a replacement oil pan for the scag mower. Laborers inspected all the weed whackers from the sea container and tuned them as needed. They replaced any broken heads and ensured there was enough string and 2 stroke oil. The team also ensured the other mowers were still working properly. Laborers inspected the rattling noise on the R10 Mason Dump and fixed the loose hydraulic hoses from rubbing on the frame.
- ✚ **POLICE VEHICLE MAINTENANCE-** The Borough Mechanic re-routed the wiring in the 3101 Police Car. Crew members checked the oil on the police cars to see what services were needed next.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** Team members inspected the burning smell at Borough Hall. They found the blower motor for the second floor was seized and in need of replacement. DPW called Morrocco and sent him photos of the motor tag so a new one could be ordered. The furnace was turned off at the building. Crew members reset the timer lights at the Senior Center and turned on the attic fans at the Police Department. DPW had a representative from Advanced Door Sales out to measure the garage door for a replacement estimate. They also had Complete Security Systems (CSS) inspect the entire fire suppression system at the Senior Center and made note of items that needed to be reviewed and scheduled for a tech to come out. The team cleaned the mechanic's bay and the tools, as well as, organized the tire room at the 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.



- ✚ **LANDSCAPE-** DPW laborers weed whacked and mowed at all water and sewer pump stations and water towers. The team mowed and weed whacked throughout town and compiled a list of locations to be done throughout town on a weekly basis for the team. Additional weed whacking was performed at the park, at the pistol range, memorial, the church, well road, Munsonhurst Road, and on Main Street.
- ✚ **OTHER-** Crew members attended the Public Works Expo in Edison NJ. Team members met with the Engineers regarding the road projects.

### **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 a second round of routine monthly water samples for analysis of total coliform per NJ DEP compliance at the Borough Hall, Franklin Meadows Tower, and the Scott Road Sample Station. Laborers continued the flushing of the water mains via the hydrants in pressure zone "A". The team replaced an outlet flex line to pump two, reprogrammed the controller for alternating between pumps one and two at the South Street Booster Station. DPW performed the monthly testing of the station emergency generator at the Indian Ridge Well and the Route 23 South Pump Station station as per NJ DEP compliance. They also obtained the monthly static level of well A.
- ✚ **WATER METER-** A final water meter reading was obtained at 20 Liberty Lane and 2 Fowler Street. The meter wire was also repaired at 2 Fowler Street at the time of the final water reading. DPW performed a repair of the water meter and tested the water meter at 35 Fowler Street.
- ✚ **MARK OUTS-** Mark outs were performed at Green Street, 27 Taylor Road, 16 South Street, 16 Auch Drive,
- ✚ **EMERGENCY WORK-** The DPW responded to Route 23 North between the pump station and Hardystonville Road, for a sewer main blockage with the sewer jetter.
- ✚ **GIS WORK-** DPW began work with VanCleeef Engineering creating a GIS coordinates program beginning with entering system valves for water mains 6", 8", 10" in pressure zones B and C and began in pressure zone A. This was done in compliance with the NJ DEP Water Quality Accountability Act.
- ✚ **OTHER:** Crew members met with SKODA contracting Foreman regarding the location of the old water main on the east end of Main Street.

### **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.
- ✚ Email sent to the CFO to verify where to charge the SeptiCare sanistand.
- ✚ Phone call to One Call for the missing invoices for Jan/Feb. Received by email after speaking with Angela from One Call and processed the invoices out for payment.
- ✚ Created a requisition for Action Printing for the Employee Logo Borough uniforms shirts for Matt and Fred for the warmer weather attire.

- ✚ Formatted employee tracking clothing sheet with formulas to draw down the balances. Added the shirt purchases for Matt and Fred and filed copies of the invoices in their physical folders.
- ✚ Printed, filled out, scanned and sent the ST Tax Exemption form for TSS for the street sweeping.
- ✚ Email sent to the CFO to approve an increase on the HVAC PO for the repair of the air handler at the Borough Hall. I increased the line of PO 36170 and attached the approval from the CFO for accurate record keeping.
- ✚ Updated Employee time off sheet and provided Brian with the employee number of days remaining.
- ✚ Email to Corry and Sandi regarding Burd's scheduled days off to confirm they have the correct dates.
- ✚ Created a requisition for Farmside Gardens to enable the purchase for flowers for the war memorial. Sent the approved PO to Jesse.
- ✚ Email to the CFO and Treasurer for the documents needed for EM Electrical regarding the prevailing wage and the cost thresholds.
- ✚ Updated the contact numbers for the Dam Emergency contacts for OEM and the Hamburg OEM and Franklin Police Department. Spoke with the Hamburg Clerk and OEM Coordinator to obtain his cell phone number for the after hours contact.
- ✚ Attached all the packing slips from the multiple shipments received of the ordered flags to the Amazon invoice.
- ✚ Reviewed DPW time off days with John for any discrepancies. Sent email updates to Payroll.
- ✚ Processed Vancleef invoices, created payment vouchers, and sent the planning board invoices to finance.
- ✚ Spoke with resident, Yvonne from Mian Street regarding her water quality questions.
- ✚ Email sent to the treasurer about the needed increase for Bassani for the scag mower repair.
- ✚ Contacted Jesse for the package received for him at Borough Hall.
- ✚ Spoke with Burd regarding his timesheet and had him make the changes requested by payroll and initial and date the corrections. Sent the corrected sheet to payroll.



Hardyston Twp. (Franklin Borough)

149 Wheatsworth Rd., Suite A

Franklin c/o Hardyston, NJ 07419

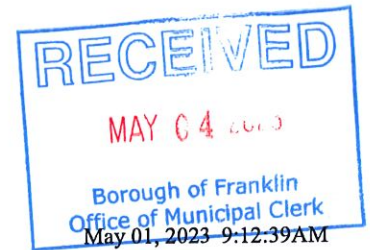
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## OFFICE OF CONSTRUCTION OFFICIAL

### Construction Permit Activity Report

RANGE: 04/01/2023 To 04/30/2023

# CONSENT



#### SUMMARY

##### CONSTRUCTION COSTS

Cost Of Construction: \$0.00  
Cost Of Alteration: \$103,692.00  
Cost Of Demolition: \$3,550.00  
Total Cost: \$107,242.00

Cubic Footage: 0 Cu.ft  
Square Footage: 0 Sq.ft

COUNT  
Permit Issued: 17  
Updates Issued: 0  
All Fees Waived: 0  
Municipal Fees Waived: 0

##### PERMIT FEES

##### ADMIN FEES

##### WAIVED FEES

##### TOTAL FEES

Building:	\$590.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$590.00
Electrical:	\$1,335.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,335.00
Fire :	\$414.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$414.00
Plumbing:	\$80.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$80.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$675.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$675.00
				* Total Waived:	\$0.00	Technical Fees:	\$3,094.00

##### DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$198.00	\$0.00	\$198.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$198.00	\$0.00	\$198.00

##### TECHNICAL ISSUES

Building Technical: 3  
Electrical Technical: 14  
Fire Protection Technical: 4  
Plumbing Technical: 1  
Elevator Technical:  
Mechanical Technical: 6

##### CERTIFICATE ISSUES

Certificate of Occupancy: 2  
Certificate of Approval: 19  
Certificate of Continued Occupancy: 0

Certificate of Occupancy Fee: \$0.00  
Waived Certificate Fees: \$0.00  
Sub Total Certificate Fees: \$0.00

PERMIT FEES:	\$3,094.00
DCA FEES:	\$198.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$3,292.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$3,292.00

\* By State law (see N.J.S. 52:27D-126c): \$0.00

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

# OFFICE OF THE CONSTRUCTION OFFICIAL

## Activity Trend

May 01, 2023 9:15:41AM

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

	April, 2023	March, 2023	April, 2022
Building:	590.00	44,147.00	1,536.00
Electric:	1,335.00	935.00	1,465.00
Fire Protection:	414.00	230.00	985.00
Plumbing:	80.00	65.00	245.00
Elevator:	0.00	0.00	0.00
Mechanical:	675.00	1,225.00	700.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	198.00	2,522.00	270.00
DCA Min Fee:	0.00	0.00	1.00
C of O Fee:	0.00	0.00	0.00
Total Fees:	3,292.00	49,124.00	5,202.00
Waived Fees:	0.00	0.00	0.00
Total Costs:	107,242.00	1,328,434.00	149,730.00
Permit Count:	17.00	16.00	23.00
Update Count:	0.00	7.00	3.00

### PERCENTAGES

	Last Month	Last Year
Percent costs [Up/Down]:	-91.93 %	28.38 %
Percent Fees[Up/Down]:	-1392.22 %	36.72 %



Completed Inspections For All Subcodes

Range From 04/01/2023 To 04/30/2023

May 01, 2023 9:16:15AM

Permit Number	Block	Lot	Qual	Owner Name	Address	Type1	R1	Type2	R2	Type3	R3
Call Date	Request Date	Inspected Date		Inspection Summary							
				Totals	Percentage	Key:					
Inspections Scheduled:				67		P - Pass					
Inspections Passed:				64	95.52	F - Fail					
Inspections Failed:						C - Cancel					
Inspections Cancelled:				2	2.99	X - Not Ready					
Inspections Not Done:						N - Not Done					
Inspections Not Ready:				1	1.49						

Franklin Borough										TOTAL		CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	DCA	AMOUNT	CASH	TREAS.		
4/3/2023	20236068	301		14 Adams Shonte	424 Rutherford Ave	2 Gas fired furn & 2 condenser & coil	\$348		\$38	131	4/6/2023		
4/4/2023	20236069	908		22 Hilliard, Debra	50 Fowler St	Install 2 mini split a/c systems, elec w/h repl	\$309		\$19	3190	4/6/2023		
4/4/2023	20236070	905		27/C2208 Wyker Road COA	28 Wyker Rd	Remove 550 gal UST	\$75			12772	4/6/2023		
4/4/2023	20236071	704		1 Schiner, Margaret & Rinkel, Scott	23 Butler St	Oil to gas conv, repl boiler	\$152		\$12	CASH	4/6/2023		
4/6/2023	20236072	1601		2 Wild Turkey Golf Club SPF LLC	142-146 Rt 23	Add modules for new ansul syst to fire system	\$134		\$4	297	4/10/2023		
4/6/2023	20236073	1601		11 68 Route 23 LLC	68 Rt 23	Low voltage fire alarm system	\$283		\$19	297	4/10/2023		
4/12/2023	20236074	801		3 Andre, Gordon & Karen	8 Winding Way	Construct bathroom & storage room in basement	\$264		\$14	1002	4/14/2023		
4/12/2023	20236075	901		1 ACG World LLC	35 Fowler St	200 amp service & receptacles	\$117		\$7	1	4/14/2023		
4/13/2023	20236076	901		1 ACG World LLC	35 Fowler St	Remove 550 gal UST	\$75			15093	4/14/2023		
4/13/2023	20236077	609		17 Pierre-Jules Holdings LLC	155 Main St	100 amp service	\$66		\$1	CASH	4/14/2023		
4/17/2023	20236078	607		61 Lund Karen & Shawn	4 Larue St	Hot Tub	\$68		\$3	1698	4/17/2023		
4/19/2023	20236079	2602		1 Kish, John	315 Cork Hill Rd	200 amp service	\$68		\$3	1702	4/21/2023		
4/21/2023	20236080	104		11 Fannie Mae	572 Rt 23	Electric water heater replacement	\$188		\$3	32279	4/24/2023		
4/25/2023	20236081	2301		32 Rossi Nicole	140 Cork Hill Rd	Gas fired furnace, coil & a/c repl & rewiring 70 amp	\$306		\$16	178	4/26/2023		
4/28/2023	20236082	709		45 Krivosilikova Ludmila	3 High Point Ci	Rpl Window With Larger Window	\$67		\$2	CASH	4/28/2023		
4/28/2023	20236083	1101		3 Tm & K Real Estate Mgmt LLC	250 RT 23	Remove & Install antenna, install rrhs & retrofit cab	\$568		\$38	18549	4/28/2023		
4/28/2023	20236084	204		12 Soules Glen & Patricia	5 Stanaback Rd	Mini-split install	\$204		\$19	7594	4/28/2023		
							\$3,292		\$198				

CONSENT





Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CHECK #	DATE TO TREAS.
C23-045	4/3/2023	609		22 Mogul Enterprises	147 A Main St	Rental	\$50	CASH	4/3/2023
C23-046	4/3/2023	908		26 Esteves Richard	2 Fowler St	Resale	\$50	CASH	4/3/2023
C23-047	4/3/2023	2702	17/17Zl	Schaefer, Tina	17 Zimmer Dr	Resale	\$50	2458	4/6/2023
C23-048	4/10/2023	1702		2 Amato, Linda/Est	70 Davis Rd	Resale	\$50	100015	4/12/2023
C23-049	4/24/2023	1401	20	Mosscorp Joyce	16 Auché Dr	Resale	\$50	107	4/24/2023
C23-050	4/25/2023	104	3	Szollasi Steven	606 Hardystonville Rd	Rental	\$50	217	4/26/2023
C23-051	4/25/2023	104	3	Szollasi Steven	604 Hardystonville Rd	Rental	\$50	217	4/26/2023
C23-052	4/25/2023	104	3	Szollasi Steven	604 B Hardystonville Rd	Rental	\$50	217	4/26/2023
C23-053	4/27/2023	1101	186/C0105	24 Liberty 2 LLC	24 Liberty Ln	Rental	\$50	4646	4/28/2023
							\$450		

CONSENT

RECEIVED  
MAY 04 2023  
Borough of Franklin  
Office of Municipal Clerk

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
54951	2482 - DIANA FALICA	PO 36565 MONEY COUNTER - COUNTERFEIT DETECTOR - R	336.00	
		PO 36565 MONEY COUNTER - COUNTERFEIT DETECTOR - R	223.99	559.99
54952	2561 - EZ DOCK INNOVATIONS	PO 36361 DOCK WALKWAY FOR POND	5,001.94	
		PO 36361 DOCK WALKWAY FOR POND	2,400.06	7,402.00
TOTAL				7,961.99

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-130-020	Finance Administration Other Expenses	168.00			
01-201-20-145-020	Tax Collector Other Expenses	168.00			
01-260-05-100	Due To/from Clearing			0.00	336.00
TOTALS FOR	Current Fund	336.00	0.00	0.00	336.00
03-260-05-100	Due To/From Clearing			0.00	2,400.06
03-283-56-851-000	Reserve For Recreation			2,400.06	
TOTALS FOR	Trust Fund	0.00	0.00	2,400.06	2,400.06
04-215-55-953-000	Improve Auth. Ord.#15-2004 Imp. to Recre			5,001.94	
04-260-05-100	Due To/From Clearing			0.00	5,001.94
TOTALS FOR	General Capital Fund	0.00	0.00	5,001.94	5,001.94
09-201-55-502-020	Water Sewer Operat. OE Water	112.00			
09-201-55-503-020	Water Sewer Operat. OE Sewer	111.99			
09-260-05-100	Due To/From Clearing			0.00	223.99
TOTALS FOR	Water Sewer Operating Fund	223.99	0.00	0.00	223.99

Total to be paid from Fund 01 Current Fund	336.00
Total to be paid from Fund 03 Trust Fund	2,400.06
Total to be paid from Fund 04 General Capital Fund	5,001.94
Total to be paid from Fund 09 Water Sewer Operating Fund	223.99
	=====
	7,961.99