

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
MARCH 11, 2025**

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. Frankford Township letter to Senator Space and Assembly members Dawn Fantasia and Michael Inganamort in regard to State Land Management Concerns.
2. Hampton Township resolution urging Sussex County Board of County Commissioners to authorize a public referendum to appear on the November 4, 2025 general election ballot seeking voter approval to continue Sussex County Farmland Preservation, Recreation and Open Space Trust Fund for an additional 10-year time period.
3. JCP&L statement regarding the BPU BGS rate increase on generation charges.
4. Township of Lafayette resolution to support publishing legal notices on official government websites.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Water/Sewer Operations Report – February 17 – February 21
2. Water/Sewer Operations Report – February 24 – February 28
3. Municipal Court Report – February 2025
4. Construction Permit Summary Report – February 2025
5. Permit List – February 2025
6. COH Report – February 2025

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of March 11, 2025.



FRANKFORD

CONSENT township

RECEIVED

FEB 24 2025

DAVID SILVERTHORNE
Mayor

NICHOLAS CIVITAN
Deputy Mayor

JAMES AYERS
EMERY CASTIMORE, JR.
EDWIN RISDON, JR.
Committeemen

LORI NIENSTEDT, MBA, RMC
Municipal Clerk
Administrative Officer

151 US Hwy. 206, Augusta, New Jersey 07822

Phone: 973-948-5566 * Fax: 973-948-0943

Website: www.frankfordtownship.org * E-mail: clerk@frankfordtwp-nj.com

Borough of Franklin
Municipal Clerk's Office

February 20, 2025

The Honorable Senator Parker Space
The Honorable Assemblywoman Dawn Fantasia
The Honorable Assemblyman Michael Inganamort
2 Wilson Drive, Suite 2B
Sparta, NJ 07871

Re: State Land Management Concerns

Greetings from Frankford Township,

In light of the recent wildfires which devastated large portions of California in January, we are writing to you to express our concerns with forest management in the State of New Jersey and how this affects the residents of Frankford Township and Sussex County, New Jersey.

In 2024, the State of New Jersey Forest Fire Service responded to over 1,400 wildfires burning over 11,000 acres. While we are thankful for the steps taken by the New Jersey Forest Fire Service in performing prescribed burns, more needs to be done. The recently launched "NJ Wildfire SMART" (safety, mitigation, awareness, resources, and training) initiative, and various information tools are just the tip of the iceberg in mitigating a possible disaster here.

Our concerns are further compounded by the heavy defoliation caused from infestation of Spongy Moth caterpillars. Stokes State Forest borders Frankford Township on the south and west boundaries and had areas that were infested with Spongy Moths, causing oak trees to be heavily defoliated, ultimately resulting in their death. As a result, they become perfect fuel for a wildfire.

While Frankford Township completed the application for aid in aerial spraying in 2025, our concern is that the State is not spraying Stokes. The prevailing winds are from the west and northwest, from the direction of Stokes State Forest. Winds blow small moths over and from the mountain and they land on the eastern side of Stokes. There they feed, mature, and lay eggs. The next season the winds blow the young hatches into our community to feed on private landowners' oaks. The failure of the State to address the

Spongy Moth on their lands ultimately places our residents who live near Stokes at risk of losing their homes.

We ask you to please reconsider spraying State Forest land in Sussex County, not only to preserve Stokes' forest, but those on adjoining lands, including private land and public open space. We are willing to help reduce wildfires by spraying, but if the State refuses to spray, we will be wasting more than 200k per year on remediation efforts.

In short, we are asking for immediate help to save Frankford Township's forested lands, and most importantly to potentially save lives and property of our residents from the threat of wildfire. A strong collaboration between County, State and local resources is required to safeguard lives, property and natural resources.

We are proud stewards of our open space, much of which was acquired using state funding, and work hard for its preservation. As such, we seek to be met with the same passion as well as financial support for its maintenance and protection. It seems that much needed potential fire prevention methods are being ignored by not addressing the annual threat of Spongy moth infestation

We would be happy to meet with you to discuss our concerns and we invite County and State agencies to attend an upcoming meeting to discuss how these concerns are being addressed to mitigate deforestation from the Spongy Moths and its relation to the threat of forest fires.

Sincerely,



David Silverthorne, Mayor

Cc: Governor Phil Murphy
Stokes State Forest/Neal Ferrari, Superintendent, Rebecca Fitzgerald
State of New Jersey Forest Fire Service - David Ackey, Assistant State Fire Warden
Eric Weber, Asst. Division Forest Fire Warden
State of New Jersey, Department of Environmental Protection
Delaware Water Gap National Recreation Area/Doyle Sapp, Superintendent
National Park Service/Jessica Bowron, Acting Director, Gay Vietzke. Regional Director
Kittatinny Lake Club, Inc.
Ridge and Valley Forest Management
Sussex County Board of County Commissioners
Sussex County Municipalities

FEB 27 2025

Borough of Franklin
Municipal Clerk's Office**CONSENT****HAMPTON TOWNSHIP
RESOLUTION #R2025-32****RESOLUTION URGING SUSSEX COUNTY BOARD OF COUNTY COMMISSIONERS
TO AUTHORIZE A PUBLIC REFERENDUM TO APPEAR ON NOVEMBER 4, 2025
GENERAL ELECTION BALLOT SEEKING VOTER APPROVAL TO CONTINUE
SUSSEX COUNTY FARMLAND PRESERVATION, RECREATION AND OPEN SPACE
TRUST FUND FOR AN ADDITIONAL 10-YEAR TIME PERIOD**

WHEREAS, the State of New Jersey has enacted legislation allowing counties to establish a County Farmland Preservation, Recreation, and Open Space Trust Fund pursuant to P.L. 1997, c. 24; and

WHEREAS, in November 2000, again in November 2005, and again in November 2015 the voters of Sussex County approved public questions in a general election referendum creating a Farmland Preservation, Recreation, and Open Space Trust Fund; and

WHEREAS, in the 25 years of the existence of the County program, the County has preserved in excess of 19,425 acres of farmland and 4,845.3 acres of open space, these accomplishments being achieved in cooperation with municipal, state, and private partners; and

WHEREAS, in Hampton Township we proudly have twenty-nine preserved farms totaling 1646 acres of preserved farmland; and

WHEREAS, both prior public authorizations provided for the expiration of the authorization after a period of 10 years, with the November 2000 authorization expiring on January 1, 2011, the 2005 authorization scheduled to expire on January 1, 2016, and the 2015 authorization scheduled to expire on January 1, 2025; and

WHEREAS, there still exists a significant need for Farmland and Open Space preservation in Sussex County; and

WHEREAS, in the absence of a stable source of funding, land preservation efforts within Sussex County will cease;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Hampton, in the County of Sussex, State of New Jersey, as follows:

We call upon the Sussex County Board of County Commissioners to adopt the necessary resolution pursuant to the provisions of N.J.S.A. 40:12-15-15.2, to authorize a public referendum to appear on the November 4, 2025, general election ballot to seek voter approval to continue the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund for an additional 10-year time period.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the Clerk of the Board of County Commissioners and the Governing Bodies of all Sussex County Municipalities.

CERTIFICATION

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Township Committee of the Township of Hampton at the regularly scheduled meeting held on Tuesday, February 25, 2025, at the Hampton Township Municipal Building, 1 Rumsey Way, New Jersey.

A handwritten signature in blue ink, appearing to read "Diana Juarez".

Diana Juarez, RMC
Municipal Clerk

CONSENT

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MAR 04 2025

Borough of Franklin
Municipal Clerk's Office

Subject : Explanation of Supplier Price Increases

On February 12th, the Board of Public Utilities announced the results of the annual Basic Generation Service (BGS) auction. We wanted to reach out to provide some clarification on this matter.

As a reminder, customers have two charges that appear on their electric bill: the supply charge for the cost of the actual electricity consumed and the JCP&L delivery charge.

The results of the BPU's BGS auction determine the electricity supply costs for customers who do not choose a third-party supplier. Due to rising supply costs, the typical New Jersey residential customer using 777 kWh per month will see a 19.9% increase in their total monthly bill. This increase is driven by external market factors, including higher demand and increased capacity costs from limited generation growth.

JCP&L understands that rising electricity costs are a concern. As a delivery company, we do not generate or set the price of electricity supply—New Jersey's deregulated market separates supply costs from delivery charges. JCP&L simply delivers electricity and collects supply costs on behalf of suppliers without markup. This is not a proposed increase in JCP&L's delivery rates.

We remain committed to helping customers manage their bills through energy efficiency programs, assistance resources, and payment options. Customers needing support can visit firstenergycorp.com/billassist to check eligibility for assistance programs or payment arrangements.

Customers will be receiving an email from JCP&L explaining the Basic Generation Service (BGS). Please reach out to your JCP&L Regional External Affairs Consultant if you have any questions.

CONSENT

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LAFAYETTE TOWNSHIP
SUSSEX COUNTY, NEW JERSEY

MAR 06 2025

Borough of Franklin
Municipal Clerk's Office

RESOLUTION 2025-20

RESOLUTION TO SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and

WHEREAS, long before NJ Advanced Media's announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and


WHEREAS, legislation that will authorize local governments to publish legal notices on a local government's official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars.

NOW, THEREFORE, BE IT RESOLVED that the Township of Lafayette does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government's official website.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Parker Space, Assemblymembers Dawn Fantasia and Michael Inganamort and the New Jersey State League of Municipalities.

CERTIFICATION

I hereby certify that the foregoing is a true copy of a Resolution adopted by the Lafayette Township Committee at a meeting duly held on March 4, 2025.



Anna Rose Fedish, RMC
Municipal Clerk

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT

RECEIVED

FEB 24 2025

Borough of Franklin
Municipal Clerk's Office



February 17, 2024 – February 21, 2025 Report 8



***Please note Borough Hall was closed Monday 2/17/25 for President's Day. ***

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 filled out the Garden State Lab chain of custody form and bottle tags and obtained routine water samples from the Franklin Borough Hall, the Franklin Meadows Tower, and the Scott Road sample station for the second round of routine monthly coliform analysis. They then delivered samples to Garden State Labs in Sparta for continued NJDEP compliance. The team performed the monthly emergency generator tests at the Indian Ridge Well Station and the Route 23 South Sewer Pump Station.
- ✚ **WATER METER-** Final water meter readings were obtained at 15 High Point Circle and 137 Rutherford Ave.
- ✚ **MARK OUTS-** Mark outs were performed at; from Rutherford Ave /Concoy Road to 442 Rutherford Ave, 429 Route 23, Auche Drive and the Route 23 Intersection.
- ✚ **OTHER:** Crew members rearranged the map file cabinets and cleaned the shop at the Water Division Garage. Team members also had copies of keys made for the Maple Road Pump Station and the Route 23 North Pump Station from Sussex County Lock and Safe. DPW also organized the keys and locks in the cabinet at the garage.

Water and Sewer 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 the Water and Sewer Division.
- ✚ Entered Requisition for Hilberg for repairs to the salt shed and a requisition for Protective Measures. Increased the POs for Morton Salt and Danforth's.
- ✚ Corresponded with Neilson Ford on the check they have not yet received and with Air Maintenance on the check number and payment.
- ✚ Spoke with Brian to confirm certain locations were copper on the LCR spreadsheet from Survey responses.
- ✚ Answered phone calls and returned messages.

- ✦ Increased lines on Montague Tool PO and opened a requisition for Montague Tool with capital account funds. Opened a requisition for North Jersey Pump, Reimburse Phill for Keys, and Capitol Supply.
- ✦ Folded the 1,500 letters to be mailed in conjunction with the water bills regarding the LCR survey.
- ✦ Requested office key to be made from Jesse.
- ✦ Requested Karl from Info Systems to come out and do work to the phone line extensions for the changes in the office for the proper extensions.
- ✦ Meeting regarding inquiry into updated Water Meter Reading system.

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MAR 04 2025

Borough of Franklin
Municipal Clerk's Office

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

WATER/SEWER DIVISION OPERATIONS REPORT



February 24, 2024 – February 28, 2025 Report 9



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 assessed a water service concern at 35 Buckwheat Road. They assisted the Road Crew with the excavation of the water service curb stop and replaced the deteriorated curb stop valve extension stem along with the curb stop box. The team performed the monthly generator test and inspection at the Maple Road Pump Station. Fill Tank levels and record pressures and elevation feet for operational purposes.
- ✚ **MARK OUTS-** Mark outs were performed at; Stanaback Road, 11 and 20 Stanaback Road, 35 Auché Drive, and 16 Hemlock Drive.
- ✚ **OTHER:** Crew members picked up supplies at McAfee Hardware. Housekeeping Duties. Cleaning Trucks of salt & dirt. / Completed Hydrant Flow Test required for Sacred Heart Ministry on Mitchell Avenue. Sent Employee for Training Course for Water Licensing Credits.

Water and Sewer 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 the Water and Sewer Division.
- ✚ Entered requisitions for Delaware Ostego Corporation,
- ✚ Requested a change in email address for the invoices for the Delaware Ostego Corporation which were previously going to Pam Crum.
- ✚ Requested quote from Quikteks for a new laptop for the new hire. Placed requisition for the laptop. Placed order for the laptop from the approved purchase order.
- ✚ Requested an email address from Clerk for the new water division hire. Provided new hire the email address and helped login and helped set up the dual authentication for his phone for the Borough email.
- ✚ Increased the Neilsen Ford Morristown and the Tire King POs as requested by Mechanic.

- ✚ Scanned a PFAS Sampling Requirements letter received from NJDEP and sent to DPW Director for Review.
- ✚ Contacted DPW Director regarding check and store card ready for pickup.
- ✚ Spoke to Resident who had no water in the home and connected him to DPW Director.
- ✚ Answered phone calls and returned messages.
- ✚ Sent Roads Division Superintendent the approved Hillburg PO Salt shed repairs.
- ✚ Spoke with Jim Williams / OEM Coordinator on the Employee OEM card needed for the new hire for water.
- ✚ Updated the Water Division employee time off tracking spreadsheet with the newest timesheet.

Report submitted 3/4/2025:

Brian G. VanDenBroek

Director of Public Works

Water / Wastewater Utilities

Borough of Franklin

46 Main Street

Franklin NJ 07416

Phone: (973) 827-7060

Web: www.franklinborough.org

Email: bvandenbroek@franklinborough.org

REPORT ID :CMC0051
RUN DATE :03/01/2025
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

CONSENT

PAGE: 1
RUN :MONTHLY

(FROM 02/01/2025 TO 02/28/2025)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
VANDERPLOEG	SGT	R	1906 0028	0	1	0	0	1
DELLA FERA	PTLM	N	1906 0033	0	1	0	0	1
TESTA	PTLM	D	1906 0039	0	1	0	0	1
BABCOCK	MICHELLE		1906 3352	0	0	0	2	2
LOCKBURNER	COURTNEY	M	1995 2228	0	0	0	1	1
TOTALS					3	0	3	6

RECEIVED

MAR 04 2025

Borough of Franklin
Municipal Clerk's Office

REPORT ID: TFC0051
RUN DATE : 03/02/2025
RUN TIME : 03:04

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
TICKET ACTIVITY REPORT FOR SUSSEX CO SHERIFF
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
FROM 02/01/2025 TO 02/28/2025

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
S/O R. WASHER	0122	3	0	3
TOTALS :		3	0	3

REPORT ID: TFC0051
RUN DATE : 03/02/2025
RUN TIME : 03:04

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

PAGE: 2
FROM 02/01/2025 TO 02/28/2025

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	1	0	1
PTLM	J BABCOCK	0027	2	0	2
SGT	R VANDERPLOEG	0028	1	0	1
SGT	D SCHNEIDER	0029	0	2	2
PTLM	Z OREN	0030	0	8	8
SGT	D MACQUESTEN	0032	5	3	8
PTLM	B PROL	0034	1	5	6
PTLM	A LOSPINUSO	0037	3	0	3
PTLM	J ROTUNDA	0038	8	1	9
	TOTALS :		21	19	40

REPORT: TFC1628
 DATE : 03/02/2025

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		19	24	0	43	1- ISSUED & PENDING TRIAL	98
DISPOSED DURING MONTH		29	26	1	56	1A- PENDING DMV LOOKUP	6
B. TICKETS PENDING - BY AGE						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	8
1-30 DAYS		9	20	0	29	3- ELIGIBLE FOR FTA - FOR 14+ DAYS	62
31-60 DAYS		18	46	3	67	4- ELIGIBLE FOR DISMISSAL	13
61-90 DAYS		37	22	4	63	5- BAD CHECK - NOT ELIG FOR WARRANT	0
91-120 DAYS		3	12	3	18	6- CASE STATUS - FTA	6
120 + DAYS		46	16	4	66	7- CASE STATUS - FTUD	0
TOTAL		113	116	14	243	8- ELIGIBLE FOR WARRANT A- (MOVING) B- (PARKING)	38
C. ERROR REPORT						9- OUT OF STATE WARRANT (PARKING)	0
(UNDISPOSED TICKETS)						10- ELIGIBLE FOR DSUS/RSUS	0
1- AUTOPIC ERROR STATUS		0	0	0	0	11- CASE STATUS - PSUS	6
2- TOTAL ERROR STATUS		0	0	0	0	12- CASE STATUS - WARRANT	4
						13- CASE STATUS - HELD 1-60 DAYS 61-120 DAYS 120 + DAYS	0 0 0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	2
						TOTAL	243
						G. CLOSED/DSUS TICKETS IN INVENTORY	
						1- SUSPENDED LICENSE (DSUS)	24
						2- SUSPENDED REGISTRATION (RSUS)	1
						3- CLOSED RULE (CLOS)	795

REPORT: TFC1628
 DATE : 03/02/2025

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)				437
2- AMOUNT OUTSTANDING \$	589	196,688	35,019	232,296
3- COLLECTIONS DURING MONTH\$	1,474	2,488	789	4,751
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	600	250	850
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	0
181+ DAYS	0
TOTAL	0

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
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I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES	
1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	1
2- STATE POLICE TICKETS ARE GREATER THAN 7 DAYS FROM ISSUE DATE	0
3- COURT DATE IS MORE THAN:	
A- 60 DAYS FROM TODAY	11
B- 90 DAYS FROM TODAY	0

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	0
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	0
PARKING	2
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	23
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCI628
 RUN DATE : 03/02/2025
 RUN TIME : 00:06

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 03/01/2025

A. COMPLAINT INVENTORY		INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH			3	3	6	1. ISSUED AND PENDING TRIAL	22
2. DISPOSED DURING MONTH			4	2	6	2. ELIGIBLE FOR FTA - < 14 DAYS	3
						3. ELIGIBLE FOR FTA - > 14 DAYS	14
						4. CASE STATUS - FTA	3
						5. CASE STATUS BAD CHECK, UNDE	
						6. ELIGIBLE FOR WARRANT	
						A. ANY CASES NOT IN DSUS	35
						*B. ANY CASE IN DSUS	1
						7. ELIGIBLE FOR DSUS	
						**A. CASE STATUS - FTA	15
						B. CASE STATUS - WARR	7
						8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	112
						9. OTHER CASE STATUSES A) 1 - 60 DAYS	
						(HELD, MILI, DRAF, WIP, B) 61 - 120 DAYS	
						RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS	
						D) 181 + DAYS	
						10. OTHER CASES	
						TOTAL	198

C. ERROR REPORT (UNDISPOSED COMPLAINTS)
 OFFENSE ERROR STATUS 2

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	450.00	
COSTS	56.00	
MISC (VCCB)	210.00	
TOTAL		716.00

*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	9	9	3381.41
2. DELINQUENT	1	1	260.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	192	216	92680.19
5. DSUS STATUS	134	182	114928.06
6. TOTAL OUTSTANDING	339	411	212252.89

Permit Summary Report

RECEIVED

Range From: 2/1/2025 To: 2/28/2025

CONSENT

MAR 03 2025

Borough of Franklin
Municipal Clerk's Office

SUMMARY

CONSTRUCTION COSTS

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft.	All Fees Waived:	0
Cost Of Alteration:	\$135,100.00	Square Footage:	0 Sq.ft.	Municipal Fees Waived:	0
Cost Of Demolition:	\$1,300.00	Permit Issued:	13	State Fees Waived:	0
Total Costs:	\$136,400.00	Updates Issued:	3	No Fees Waived/Other:	16
		Partials Issued:	0		

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$1,386.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$1,386.00
Electrical:	\$1,220.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,220.00
Fire:	\$270.00	Fire:	\$0.00	Fire:	\$0.00	Fire Fees:	\$270.00
Plumbing:	\$270.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$270.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$925.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$925.00
				* Total Waived:	\$0.00	Technical Fees:	\$4,071.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$254.00	\$0.00	\$254.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub Total Training Fee:	\$254.00	\$0.00	\$254.00

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	10
Fire Protection Technical:	4
Plumbing Technical:	2
Elevator Technical:	0
Mechanical Technical:	11

Certificate of Occupancy Fee:	\$100.00
Temporary Certificate Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$100.00

PERMIT FEES:	\$4,071.00
DCA FEES:	\$254.00
CERTIFICATE FEES:	\$100.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,425.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
ONLINE SURCHARGE FEES:	\$0.00
GRAND TOTAL FEES:	\$4,425.00

CERTIFICATE ISSUES

Certificate Of Occupancy:	10
Certificate Of Approval:	111
Certificate Of Continued Occupancy:	0
Temporary Certificate Of Occupancy:	3
Certificate Of Compliance:	0

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

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

Permit Activity Trends

FIGURES

	02/01/2025-02/28/2025	01/01/2025-01/31/2025	02/01/2024-02/29/2024
Building:	1,386.00	310.00	11,488.00
Electric:	1,220.00	1,190.00	2,640.00
Fire Protection:	270.00	335.00	525.00
Plumbing:	270.00	490.00	750.00
Elevator:	0.00	0.00	0.00
Mechanical:	925.00	550.00	550.00
Admin Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	254.00	121.00	1,171.00
DCA Min Fee:	0.00	3.00	0.00
C of O Fee:	100.00	0.00	150.00
Total Fees:	4,425.00	2,983.00	17,274.00
Waived Fees:	0.00	(181.00)	0.00
Total Costs:	136,400.00	69,370.00	617,156.00
Permit Count:	13.00	20.00	19.00
Update Count:	3.00	3.00	2.00

PERCENTAGES

	Last Month	Last Year
Percent costs (Up/Down):	96.63	(77.90)
Percent Fees (Up/Down):	48.34	(74.38)

List of All Inspections

Scheduled Date From 02/01/2025 To 02/28/2025

Report Date: 3/3/2025

Borough of Franklin

Number Included:	62
Number Incomplete:	0
Number Completed or Canceled:	62
Number Passed:	46
Number Failed:	8
Number Not Ready:	6

CONSENT

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO	O/L
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.	PMTS
2/4/2025	2025-0180	1101	7	JP Morgan Chase	300 Rt 23	Replace freestanding sign	137	\$7	1648	2/5/2025	
2/4/2025	2025-0184	2702	17	Marcinczyk, Nancy	28 Woodbine Ave	Gas fired furnace replacement	\$156	\$16	8802098901	2/5/2025	
2/11/2025	2025-0217	2301	1	Natale-Wells, Ashlee	55 Woodland Rd	Gas fired furnace replacement	\$190	\$25	31869	2/12/2025	
2/14/2025	2025-0243	703	11	White Oak Property Group	37 Mabie St	Unit 2 Interior Reno	\$1,842	\$67	281	2/14/2025	
2/14/2025	2025-0165	1101	13	Cowell, Maureen	4 Constitution Way	Install utility sink & liberty 404	\$78	\$3	3745	2/14/2025	
2/14/2025	20226234	1504	45	Miller, Michelle	20 Kane Rd	Additional electric 1st & 2nd floor	\$227	\$7	CASH	2/19/2024	
2/18/2025	2025-0252	2401	14	Plaza 51 LLC/CO NO Yoon Ju	51 Rt 23	Install new pylon sign for cloud 9	\$98	\$2	4918	2/19/2025	
2/18/2025	2025-0256	2201	51	Kraska, Jan	37 Jenkins Rd	Oil fired boiler replacement	\$191	\$26	8802099248	2/19/2025	
2/18/2025	20202005	404	6	14-16 Munson St Su LLC	14-16 Munson St	Violation	\$100		1530	2/19/2025	
2/19/2025	2025-0259	606	29	Poone Realty LLC	429 Rt 23	Remove 550 gal ust	\$75	\$0	12273	2/19/2025	
2/25/2025	2025-0277	1005	3	Getzke Sarah	50 High St	Repair front porch & electric for porch	\$325	\$15	CASH	2/26/2025	
2/25/2025	20236105	705	11	Sandy M Mayer Corp	43 Butler St	(3) 100 galloon lp tanks	\$75	\$0	4593	2/26/2025	
2/25/2025	2025-0283	702	34	Velazquez, Adelaida	7 Rapole St	Oil to gas conv boiler, remove 275 ast	\$258	\$28	CASH	2/26/2025	
2/26/2025	2025-0291	1204	14	Fischer, Christopher	37 Davis Rd	AC Condenser & air handler	\$234	\$24	31901	2/28/2025	
2/27/2025	2025-0294	2702	17	Sacco Joseph	10 Sunrise Dr	Install gen,trans switch, lp tanks & gp	\$305	\$25	14442	2/28/2025	
2/27/2025	2025-0297	608	2	Brunsch, Brian & Lorianne	42 Sterling St	Replace Indirect water heater	\$83	\$8	31872	2/28/2025	
2/28/2025	2025-0300	1901	18	Ochoa, Sammy	84 Wildcat Rd	Install 120 gal lp tank & gaspiping to range	\$151	\$1	604/CASH	2/28/2025	
							\$4,525	\$254			

RECEIVED

MAR 06 2025

Borough of Franklin
Municipal Clerk's Office

CONSENT

Franklin Borough COH							TOTAL	CHECK #	DATE TO
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CASH	TREAS.
C25-005	2/4/2025	102	11	Cornerstone Title	585 Rt 23	Rental	\$50	2006	2/5/2025
C25-006	2/11/2025	2702	17/34Z	Ranea DiBenedetto	34 Zimmer Dr	Resale	\$50	CASH	2/12/2025
C25-007	2/13/2025	1504	23	Nicalex Construction LLC	137 Rutherford Ave	Resale	\$150	146	2/14/2025
C25-008	2/24/2025	1401	34	Sowden Rosemarie	40 Buckwheat Rd	Resale	\$50	CASH	2/26/2025
C25-009	2/26/2025	302	15	Hodas Gail	505 RT 23	Resale	\$50	241	2/28/2025
							\$350		

RECEIVED

MAR 06 2025

Borough of Franklin
Municipal Clerk's Office

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
57697	1559 - ADVANCE AUTO PARTS	PO 39178 2025 - FFD - BLANKET	39.98	39.98
57698	2351 - AMAZON CAPITAL SERVICES INC	PO 39112 BREAKROOM SUPPLIES	108.32	
		PO 39135 WATER GARAGE OFFICE BLIND AND KEYBOARD C	35.86	
		PO 39149 Office Supplies	35.18	
		PO 39149 Office Supplies	36.58	
		PO 39158 Court: Office Supplies	142.49	
		PO 39164 MISC ITEMS TO UPDATE SHARED ASSESSOR OFF	66.71	425.14
57699	2019 - BABCOCK, JESSE	PO 39181 2025 police	247.34	247.34
57700	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 39089 2025 SOLID WASTE DISPOSAL CONTRACT	47,000.00	47,000.00
57701	435 - BRAEN AGGREGATES, LLC	PO 38876 2025 BLANKET-IMPROVEMENT TO STREETS & RO	116.78	116.78
57702	2541 - BRIGHTSPEED	PO 39053 PHONE ALARM LINE - BORO HALL - ACCT #473	36.97	36.97
57703	346 - CAPITAL ONE	PO 38926 2025 BLANKET-S/R-B/G-W/S	53.35	53.35
57704	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 38936 2025 - MONITORING OF ALARM SYSTEMS - ACC	185.51	185.51
57705	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 38935 MUNICIPAL LONG DISTANCE CARRIER #973-827	841.88	841.88
57706	1816 - DANFORTH'S INC.	PO 38880 2025 BLANKET-S/R-EQUIPMENT REPAIRS	244.64	244.64
57707	2482 - DIANA FALICA	PO 39157 Notary Public Registration, Certificate	145.18	145.18
57708	990 - ENFORSYS INC	PO 39167 2025 police	5,300.00	5,300.00
57709	2648 - F.W. WEBB COMPANY	PO 39108 2025 BLANKET W/S	422.16	422.16
57710	2436 - FLEX FACTS	PO 39098 FLEXIBLE SPENDING PLAN - 2025 BLANKET	50.00	50.00
57711	39 - FRANKLIN BOARD OF EDUCATION	PO 38865 2025 - SCHOOL TAX LEVY - 1ST HALF - BLAN	559,795.00	559,795.00
57712	802 - G.T.B.M.	PO 38191 ELECTRONIC UPFITTING OF 2 NEW POLICE PAT	45,232.94	45,232.94
57713	226 - GARDEN STATE LABORATORIES, INC	PO 38887 2025 BLANKET	100.00	100.00
57714	91 - GRAINGER	PO 38976 2025 BLANKET-W/S-S/R	346.14	346.14
57715	278 - HOME DEPOT CREDIT SERVICES	PO 38893 2025 BLANKET	75.32	75.32
57716	1387 - I.D.M. MEDICAL GAS CO.	PO 39173 2025 - WVFAS - OXYGEN	111.25	111.25
57717	2708 - IPARAMETRICS	PO 38759 Grantwriter 2024	4,310.00	4,310.00
57718	2400 - IPITOMY COMMUNICATIONS LLC	PO 38941 PHONE BILL - BORO HALL - ACCT # C11531 -	98.39	
		PO 38942 PHONE BILL - DPW 40 N CHURCH RD - ACCT #	100.62	199.01
57719	535 - JCP&L	PO 39065 2025 - ELECTRIC - ACCT. #344 FFD - MASTE	813.46	813.46
57720	535 - JCP&L	PO 39067 2025 - ELECTRIC - MASTER ACCT. - #310	1,728.76	1,728.76
57721	535 - JCP&L	PO 39068 2025 - ELECTRIC - ACCT. #857 - MUNICIPAL	110.36	110.36
57722	535 - JCP&L	PO 39069 2025 - ELECTRIC - MASTER ACCT. - #328	1,625.72	1,625.72
57723	535 - JCP&L	PO 39070 2025 - ELECTRIC - MASTER ACCT. - #336	1,695.11	1,695.11
57724	535 - JCP&L	PO 39175 HOLIDAY BILLING FOR 2024-2025 CUST/ACCT	1,787.52	1,787.52
57725	319 - KUIKEN BROTHERS COMPANY, INC	PO 38894 2025 BLANKET	84.16	84.16
57726	2172 - MacQUESTEN, DAVID	PO 39151 2025 police	793.34	793.34
57727	596 - MCAFEE HARDWARE	PO 38899 2025 BLANKET-S/R-ACCOUNT # 662	61.93	61.93
57728	25 - MONTAGUE TOOL & SUPPLY CO.	PO 38902 2025 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	1,222.55	
		PO 38903 2025 BLANKET-W/S	448.78	
		PO 39146 NOT TO EXCEED \$500	499.00	2,170.33
57729	2646 - MORRIS, DOWNING & SHERRED LLP	PO 38938 2025 PROSECUTOR SERVICES	1,625.00	1,625.00
57730	1973 - MORTON SALT, INC.	PO 38743 2025 BLANKET ROAD DE-ICING SALT	24,340.06	24,340.06
57731	210 - NEW YORK, SUSQUEHANNA AND WESTERN	PO 39154 ANNUAL LICENSE FEE - WATER MAIN LEASE #N	682.35	682.35
57732	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 38906 2025 BLANKET	646.60	646.60
57733	1489 - NISIVOCCIA LLP	PO 39177 2024 AUDIT - BLANKET	15,175.19	
		PO 39177 2024 AUDIT - BLANKET	6,897.81	22,073.00
57734	2555 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 39106 Budget and FAST Updates Webinar - Februa	45.00	45.00
57735	706 - North East Parts Group	PO 38919 2025 BLANKET-S/R-POLICE	81.69	81.69
57736	706 - North East Parts Group	PO 38920 2025 BLANKET-W/S	70.01	70.01
57737	70 - OGDENSBURG, BOROUGH OF	PO 39172 WATER CHARGES - FOXHILL DRIVE - 2025 BLA	2,465.68	2,465.68
57738	2430 - OPTIMUM	PO 38930 2025 INTERNET - FRANKLIN SENIOR CENTER -	33.35	
		PO 38932 2025 INTERNET - WVFAS - ACCOUNT 07879-16	69.27	
		PO 38933 2025 SELECT TV - POLICE DEPARTMENT ACCT	19.85	122.47
57739	2710 - PHILIPP GRECO	PO 39153 REIMBURSEMENT FOR KEYS MADE	22.36	22.36
57740	2611 - PLANET NETWORKS	PO 38943 2025 INTERNET - BORO GARAGE - 75 CORKHIL	49.95	
		PO 38944 2025 INTERNET - BORO HALL - 46 MAIN ST -	49.95	
		PO 38945 2025 INTERNET - DPW - 40 N CHURCH RD - A	49.95	
		PO 38946 2025 INTERNET - POLICE DEPT - 15 CORKHIL	49.95	199.80
57741	2573 - PROTECTIVE MEASURES SECURITY AND FIRE SY	PO 39160 ANNUAL SPRINKLER SYSTEM TEST/INSPECTION	648.00	648.00
57742	2411 - QUIKTEKS LLC	PO 38939 2025 - IT MANAGEMENT	2,010.50	
		PO 39163 WATER DIVISION COMPUTER WATER EMPLOYEE L	850.00	2,860.50
57743	2577 - RMD ASSOCIATES, LLC	PO 39094 QPA CONTRACT - 2025	500.00	500.00
57744	124 - RNETCO SUPERMARKETS, INC	PO 38914 2025 BLANKET	318.98	318.98
57745	1976 - SCHNEIDER, DAVID	PO 39166 2025 police	320.38	320.38
57746	1208 - SPECTRUM COMMUNICATIONS	PO 39016 FIRST AID SQUAD RADIO REPAIR	247.50	247.50
57747	964 - TCTANJ	PO 39156 Diana Falica - TCTANJ Renewal Applicatio	100.00	100.00
57748	190 - TCFASW c/o T. Schlosser, CTC	PO 39161 Diana Falica - SWCTA Renewal Applicatio	40.00	40.00
57749	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 38922 2025 BLANKET-S/R-B/G	99.98	99.98
57750	1760 - TURN OUT UNIFORMS, INC.	PO 38540 2024 POLICE	500.00	
		PO 38973 2025 police	1,396.06	1,896.06

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
57751	9 - VERIZON WIRELESS	PO 39054 POLICE/WVFAS/MAYOR/CFO - ACCT#682500093-	79.35	
		PO 39055 FFD - ACCT. #242476498-00001 - 2025	90.10	169.45
57752	2717 - WADE RASMUSSEN	PO 39180 REFUND OF PEDDLER APPLICATIONS	720.00	720.00
57753	40 - WALLKILL VALLEY REGIONAL H. S.	PO 38864 2025 - REGIONAL HIGH SCHOOL TAXES - 1ST	192,332.17	192,332.17
57754	1614 - WASH N' LUBE EXPRESS	PO 39174 2024 CAR WASHES FOR POLICE DEPT VEHICLES	821.00	821.00
57755	568 - WELDON QUARRY CO., LLC	PO 38927 2025 BLANKET S/R BLACKTOP	611.10	611.10
TOTAL				930,208.42

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	690.18			
01-201-20-120-020	Clerk Other Expenses	33.97			
01-201-20-130-020	Finance Administration Other Expenses	86.58			
01-201-20-145-020	Tax Collector Other Expenses	140.00			
01-201-20-150-020	Tax Assessment Admin OE	66.71			
01-201-25-240-020	Police Other Expenses	8,274.18			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,373.08			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	459.85			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,625.00			
01-201-26-290-020	Streets & Roads Other Expenses	2,694.30			
01-201-26-310-020	Building & Grounds OE	1,152.21			
01-201-30-418-000	Computer Replacement Program	850.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	5,049.59			
01-201-31-435-020	Utility Bulk Expenses Street Lights	1,897.88			
01-201-31-440-020	Utility Bulk Expense Telephone	1,120.24			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	240.02			
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	142.49			
01-203-20-100-020	(2024) General Administration Other Expenses		4,310.00		
01-203-20-135-020	(2024) Audit Services Other Expenses		15,175.19		
01-203-25-240-020	(2024) Police Other Expenses		1,321.00		
01-206-55-000-000	Regional HS Taxes Payable			192,332.17	
01-207-55-000-000	Local School Taxes Payable			559,795.00	
01-260-05-100	Due To/From Clearing			0.00	848,560.14
01-402-66-000-000	Clerk's Receipts Clearing			720.00	
TOTALS FOR	Current Fund	74,906.78	20,806.19	752,847.17	848,560.14
03-260-05-100	Due To/From Clearing			0.00	24,340.06
03-293-56-851-000	Reserve for Storm Recovery			24,340.06	
TOTALS FOR	Trust Fund	0.00	0.00	24,340.06	24,340.06
04-215-55-995-000	Bond Ordinance 07-2024			45,232.94	
04-260-05-100	Due To/From Clearing			0.00	45,232.94
TOTALS FOR	General Capital Fund	0.00	0.00	45,232.94	45,232.94
09-201-55-502-020	Water Sewer Operat. OE Water	4,378.27			
09-201-55-503-020	Water Sewer Operat. OE Sewer	300.20			
09-201-55-517-000	W/S Capital Purchase Of Water Sewer Equi	499.00			
09-203-55-502-020	(2024) Water Sewer Operat. OE Water		3,942.24		
09-203-55-503-020	(2024) Water Sewer Operat. OE Sewer		2,955.57		
09-260-05-100	Due To/From Clearing			0.00	12,075.28
TOTALS FOR	Water Sewer Operating Fund	5,177.47	6,897.81	0.00	12,075.28

Total to be paid from Fund 01 Current Fund
 Total to be paid from Fund 03 Trust Fund

848,560.14
 24,340.06

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 04 General Capital Fund		45,232.94			
Total to be paid from Fund 09 Water Sewer Operating Fund		12,075.28			

		930,208.42			

Checks Previously Disbursed

25037	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28	18,866.69	2/25/2025
25038	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 2/28	161,553.36	2/25/2025

			180,420.05	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	161,553.36	848,560.14	1,010,113.50
Fund 03 Trust Fund		24,340.06	24,340.06
Fund 04 General Capital Fund		45,232.94	45,232.94
Fund 09 Water Sewer Operating Fund	18,866.69	12,075.28	30,941.97

BILLS LIST TOTALS	180,420.05	930,208.42	1,110,628.47
			=====