

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
MAY 14, 2024**

ALL MATTERS LISTED BELOW ARE CONSIDERED ROUTINE IN NATURE AND WILL BE ENACTED BY ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION OF THE ITEMS. IF ANY DISCUSSION IS DESIRED, THAT PARTICULAR ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED SEPARATELY.

CORRESPONDENCE (ACCEPTANCE FOR FILING ONLY OF THE FOLLOWING):

1. County of Sussex resolution in support of NJ Assembly Bill A4102 which allows boards of county commissioners to remove commissioners who miss three consecutive meetings without an excused absence.
2. Final Equalization Table for the County of Sussex for the year 2024.
3. Hearing notice for variance requests for the Franklin Planning Board from RC Captoni LLC for property located at 384 Rutherford Avenue.
4. Township of Hampton Resolution requesting that First Energy rapidly increase internal funding for JCP&L to quickly rectify long delayed, yet necessary, modernization upgrades to its electrical distribution grid.
5. Franklin Band Spring Concert flyer.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Construction Department Report – April 2024
2. Permit List – April 2024
3. COH Report – April 2024
4. Municipal Court Report – April 2024
5. DPW Report – April 1 – April 5
6. DPW Report – April 8 – April 12

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. Application to operate a Tattoo Parlor in the Borough of Franklin located at 418 Rte. 23N, trade name Moonlight Tattoo LLC.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Payment of bills for the meeting of May 14, 2024.

COUNTY OF SUSSEX

CONSENT

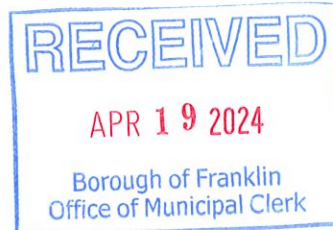
Clerk of the Board of County Commissioners
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860
Tel: 973-579-0240
Fax: 973.383-1124



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

March 28, 2024

Borough of Franklin
46 Main Street
Franklin, NJ 07416



RESOLUTION RE: RESOLUTION IN SUPPORT OF NJ ASSEMBLY BILL A4102 WHICH ALLOWS BOARDS OF COUNTY COMMISSIONERS TO REMOVE COMMISSIONERS WHO MISS THREE CONSECUTIVE MEETINGS WITHOUT AN EXCUSED ABSENCE

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on March 27, 2024.

Enclosed please find a certified copy of the Resolution for your files. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Christina Marks".

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

Encl.



RESOLUTION RE: RESOLUTION IN SUPPORT OF NJ ASSEMBLY BILL A4102 WHICH ALLOWS BOARDS OF COUNTY COMMISSIONERS TO REMOVE COMMISSIONERS WHO MISS THREE CONSECUTIVE MEETINGS WITHOUT AN EXCUSED ABSENCE

WHEREAS, The Board of Sussex County Commissioners is committed to maintaining effective governance of the County of Sussex and to fulfill their obligations to its residents; and

WHEREAS, the Board of Sussex County Commissioners acknowledge the importance of regular attendance at various meetings in order to fulfill their obligations to the community; and

WHEREAS, Assemblyman Michael Inganamort represents Sussex County in the New Jersey State Assembly; and

WHEREAS, Assemblyman Inganamort has sponsored Assembly Bill A4102, which proposes a reasonable measure to address absenteeism among New Jersey's County Commissioners; and

WHEREAS, Bill A4102 would provide Boards of County Commissioners in the State of New Jersey the ability to remove a sitting County Commissioner who has accumulated three consecutive unexcused absences via an affirmative vote of the majority of the Board members present; and

WHEREAS, Assembly Bill A4102 was created using language found in N.J.S.18A:12-3, which permits the removal of a member of a board of education who fails to attend three consecutive board meetings without good cause; and

WHEREAS, Bill A4102 promotes accountability among the County Commissioners and ensures the efficient functioning of local government.

NOW, THEREFORE, BE IT RESOLVED THAT, the Sussex County Board of County Commissioners expresses full support for Bill A4102, allowing for the removal of a County Commissioner who accumulates three consecutive unexcused absences; and

BE IT FURTHER RESOLVED THAT the Sussex County Board of County Commissioners urges swift passage of Bill A4102 and commits to advocating for the prompt consideration by providing a copy of this resolution to Senator Parker Space,

Assemblywoman Dawn Fantasia, Assemblyman Michael Inganamort, the New Jersey Assembly, the New Jersey Senate and all municipalities in Sussex County.

Certified as a true copy of the Resolution adopted by the Board on the 27th day of March, 2024



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

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

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

FINAL EQUALIZATION TABLE FOR THE COUNTY OF SUSSEX FOR THE YEAR 2024

CONSENT

RECEIVED

APR 25 2024

Borough of Franklin
Office of Municipal Clerk

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

Melissa Rockwell
County Tax Administrator

Commissioner John Fiero
President

Commissioner Richard Ecke
Vice President

Commissioner George Conway

Commissioner Howard Zatosky

COUNTY PERCENTAGE LEVEL OF TAXABLE VALUE OF REAL PROPERTY 100%

TAXING DISTRICT	COLUMN (1) REAL PROPERTY EXCLUSIVE OF CLASS II RAILROAD PROPERTY				COLUMN (2) MACHINERY, IMPLEMENTS, EQUIPMENT & ALL OTHER TAXABLE PERSONAL PROPERTY USED IN BUSINESS OF TELEPHONE, TELEGRAPH & MESSENGER SYSTEM COMPANIES (C.138 L.1966)					COLUMN (3) EQUALIZATION OF REPLACEMENT REVENUES UNDER P.L.1966 C.135 AS AMENDED					COLUMN (4) DEDUCT TRUE VALUE OF REAL PROPERTY EXCLUSIVE OF CLASS II RAILROAD PROPERTY WHERE THE TAXES ARE IN DEFAULT AND LIENS UNENFORCEABLE (C.188, L.1974)			COLUMN (5)	COLUMN (6)
	(a) AGGREGATE ASSESSED VALUE	(b) REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO TRUE VALUE	(c) AGGREGATE TRUE VALUE [COL.1(a) / COL.1(b)]	(d) AMOUNT BY WHICH COL.1(a) SHOULD BE INCREASED OR DECREASED TO CORRESPOND TO COL.1(c)	(a) AGGREGATE ASSESSED VALUE (TAXABLE VALUE)	(b) TAXABLE % LEVEL (LOWER OF COUNTY % LEVEL OR PRE-TAX YEAR SCHOOL AID DIST. RATIO) (NUSA 54-1-35.2)	(c) AGGREGATE TRUE VALUE [COL.2(a) / COL.2(b)]	(d) AGGREGATE EQUALIZED VALUATION [COL.2(c) x COL.2(b)]	(e) AMOUNT BY WHICH COL.2(a) SHOULD BE INCREASED OR DECREASED TO CORRESPOND TO COL.2(d)	(a) BUSINESS PERSONAL PROPERTY REPLACEMENT REVENUE RECEIVED DURING PRECEDING YEAR P.L.1966 C.135	(b) PRECEDING YEAR GENERAL TAX RATE	(c) CAPITALIZATION OF REPLACEMENT REVENUES IN COL.3(a) PER C.135 P.L.1966 [COL.3(a)/COL.3(b)]	(d) REAL PROPERTY RATIO OF AGGREGATE ASSESSED VALUE TO AGGREGATE TRUE VALUE (SAME AS PRECEDING YEAR COUNTY EQUAL TABLE COL.1(b) PER P.L. 1971 C.32)	(e) ASSUMED EQUALIZED VALUE OF AMOUNT IN COL.3(c) [COL.3(c) / COL.3(d)]	(a) AGGREGATE ASSESSED VALUE (TAXABLE VALUE)	(b) REAL PROPERTY RATIO OF AGGREGATE ASSESSED TO TRUE VALUE (SAME AS COL.1(b))	(c) AGGREGATE TRUE VALUE [COL.4(a) / COL.4(b)]	C. 441 IN LIEU TRUE VALUE	NET AMOUNT OF CALCULATIONS [COL.1(a) + COL.2(a) + COL.3(a) - COL.4(c)] TRANSFER TO COLUMN 10 COUNTY ABSTRACT OF RATABLE
1 ANDOVER BORO	67,770,200	81.09	83,574,054	15,803,854	0	81.09	0	0	12,634.41	3.239	390,071	80.88	482,284	0	81.09	0	-	16,286,138	
2 ANDOVER TWP	629,674,900	69.85	900,035,648	271,360,748	2,620	69.85	3,751	2,620	62,434.29	4.061	1,537,412	74.99	2,050,156	0	69.85	0	-	273,410,904	
3 BRANCHVILLE BORO	128,280,300	86.31	148,627,390	20,347,090	0	86.31	0	0	32,684.48	2.409	1,356,765	90.14	1,505,175	0	86.31	0	-	21,852,265	
4 BYRAM TWP	924,978,100	72.00	1,284,691,806	359,713,706	0	72.00	0	0	31,666.62	3.762	841,750	78.30	1,075,032	0	72.00	0	-	360,788,738	
5 FRANKFORD TWP	746,306,900	73.75	1,011,941,559	265,634,659	0	73.75	0	0	61,589.66	2.885	2,134,824	80.82	2,641,455	0	73.75	0	-	268,276,114	
6 AE FRANKLIN BORO	648,435,200	106.67	607,889,003	(40,546,197)	1,013	100.00	1,013	1,013	68,315.80	2.757	2,477,904	107.05	2,314,716	0	106.67	0	-	(38,231,481)	
7 FREDON TWP	434,706,300	78.71	552,288,528	117,582,228	0	78.71	0	0	35,776.48	2.985	1,198,542	88.68	1,351,536	0	78.71	0	-	118,933,764	
8 GREEN TWP	433,319,300	69.96	619,381,504	186,062,204	0	69.96	0	0	25,218.37	3.864	652,649	75.88	860,107	0	69.96	0	-	186,922,311	
9 HAMBURG BORO	255,846,400	68.38	374,153,846	118,307,446	0	68.38	0	0	38,493.19	4.769	807,154	75.43	1,070,070	0	68.38	0	-	119,377,516	
10 HAMPTON TWP	607,938,700	68.08	892,976,939	285,038,239	0	68.08	0	0	46,064.36	3.161	1,457,272	76.26	1,910,926	0	68.08	0	-	285,949,165	
11 A HARDYSTON TWP	1,710,674,100	105.70	1,618,423,936	(92,250,164)	0	100.00	0	0	43,946.70	3.045	1,443,241	81.55	1,769,762	0	105.70	0	-	(90,480,402)	
12 A HOPATCONG BORO	2,488,489,900	104.49	2,391,128,242	(107,361,658)	0	100.00	0	0	21,248.03	3.499	607,260	69.83	869,626	0	104.49	0	2,136,020	(104,356,012)	
13 LAFAYETTE TWP	335,809,200	73.92	454,287,338	118,478,138	0	73.92	0	0	43,294.52	2.854	1,516,977	82.94	1,629,005	0	73.92	0	-	120,307,143	
14 MONTAGUE TWP	357,164,900	77.48	460,976,897	103,811,997	0	77.48	0	0	12,412.10	2.892	429,187	81.71	525,256	0	77.48	0	-	104,337,253	
15 AE TOWN OF NEWTON	1,041,881,700	108.12	963,634,573	(78,247,127)	544	100.00	544	544	246,691.06	4.494	5,489,343	76.17	7,206,699	0	108.12	0	-	(71,040,428)	
16 OGDENSBURG BORO	194,962,500	73.08	266,852,587	71,890,087	0	73.08	0	0	68,393.99	3.966	1,724,508	80.97	2,129,811	0	73.08	0	-	74,019,898	
17 SANDYSTON TWP	226,024,200	69.22	326,530,194	100,505,994	0	69.22	0	0	14,602.85	3.064	476,594	70.75	673,631	0	69.22	0	-	101,179,625	
18 SPARTA TWP	3,078,261,800	70.81	4,347,213,388	1,268,951,588	0	70.81	0	0	122,245.46	3.486	3,506,754	78.13	4,488,358	0	70.81	0	-	1,273,439,946	
19 STANHOPE BORO	299,439,400	69.22	432,590,870	133,151,470	0	69.22	0	0	40,217.31	4.425	908,866	76.08	1,194,619	0	69.22	0	-	134,346,089	
20 STILLWATER TWP	409,131,300	65.46	625,009,624	215,878,324	0	65.46	0	0	21,577.97	3.512	614,407	71.39	860,635	0	65.46	0	-	216,736,959	
21 SUSSEX BORO	125,921,900	80.16	157,088,199	31,166,299	0	80.16	0	0	38,013.23	3.530	1,076,862	81.51	1,321,141	0	80.16	0	-	32,487,440	
22 A VERNON TWP	3,397,512,200	100.00	3,397,512,200	0	2,374,712	100.00	2,374,712	2,374,712	112,513.64	2.593	4,339,130	99.74	4,350,441	0	100.00	0	-	4,350,441	
23 A WALPACK TWP	5,594,500	100.00	5,594,500	0	6,300	100.00	6,300	6,300	2,850.72	0.687	427,394	89.43	477,909	0	100.00	0	-	477,909	
24 WANTAGE TWP	1,219,510,200	77.68	1,569,915,294	350,405,094	0	77.68	0	0	99,519.15	2.912	3,417,553	84.03	4,067,063	0	77.68	0	-	354,472,157	
	19,776,634,100		23,492,318,119	3,715,684,019	2,385,189		2,386,320	2,385,189	1,302,404.39		38,832,419		47,025,413	0		0	2,136,020	3,764,845,452	

f = REASSESSMENT
R = REVALUATION
E = EXCLUDES SPECIAL EXEMPTION

FIRE SUPPRESSION
COMING EXEMPTION
0

66,500 FRANKLIN BORO
1,320,700 TOWN OF NEWTON
0

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

23,543,864,741

CONSENT

HEARING NOTICE FOR VARIANCE REQUESTS
PLANNING BOARD / ZONING BOARD OF ADJUSTMENT
BOROUGH OF FRANKLIN



NOTICE TO BE SERVED ON OWNERS OF ALL PROPERTY WITHIN 200 FEET OF APPLICANT'S PROPERTY:

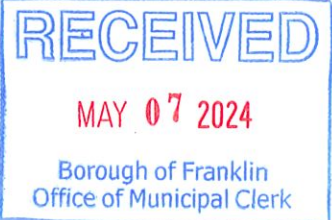
TAKE NOTICE THAT the undersigned will make application to the Planning Board / Zoning Board of Adjustment of Franklin Borough, New Jersey, so as to be permitted to convert unused first floor office space in the front of the building to a residential apartment at 384 Rutherford Avenue, Franklin, NJ 07416 with reference to Block 605, Lot 2 as designated on the Franklin Borough Tax Map. Variance(s) will be requested from the following section(s) of the Franklin Borough Zoning Ordinance: Use variance from § 161.27.D, Schedule A and, if required, bulk and yard variances from § 161.27.E, Schedule B, and any and all variances or waivers which the Planning Board / Zoning Board may require.

A public hearing will be held on May 20, 2024 at 7:30 p.m. at the Franklin Borough Municipal Building. All persons interested in said hearing may be heard at the same time and place. All maps and documents for which approval is sought at the hearing shall be on file and available for public inspection at least 10 days before the hearing during the hours of 9:00 a.m. and 4:00 p.m. in the Planning and Land Use Office of the Municipal Building located at 46 Main Street, Franklin, NJ.

Name of Applicant: **RC Captoni LLC**

Address of Applicant: **31 Bunn Road, Hamburg, NJ 07419**

CONSENT



TOWNSHIP OF HAMPTON RESOLUTION

A RESOLUTION OF THE TOWNSHIP OF HAMPTON REQUESTING THAT FIRST ENERGY RAPIDLY INCREASE INTERNAL FUNDING FOR JCP&L TO QUICKLY RECTIFY LONG DELAYED, YET NECESSARY, MODERNIZATION UPGRADES TO ITS ELECTRICAL DISTRIBUTION GRID

WHEREAS, the delivery of electrical power through a reliable, resilient and modern electrical distribution grid to deliver electrical power is a vital need for Hampton Township residents and businesses, and;

WHEREAS, First Energy, through its subsidiary Jersey Central Power & Light (JCP&L) was granted a monopoly to serve the public by providing this service, and;

WHEREAS, Hampton Township has experienced excessive outages over the past years from pests, storm damage and infrastructure failures at JCP&L, and;

WHEREAS, JCP&L distributes critically needed electricity to Hampton Township through an old distribution grid badly in need of updating, and;

WHEREAS, JCP&L continually presents that long delayed and neglected tree maintenance is its source of problems without the same focus and priority on failing to continually upgrade ancient infrastructure, and;

WHEREAS, JCP&L's parent company, First Energy, had experienced financial hardship through large, unfortunate coal and nuclear power investments that have nothing to do with Hampton Township's service need and why First Energy holds its monopoly to serve the Hampton Township public, and;

WHEREAS, even when these expensive coal and nuclear production divisions were put into a bankruptcy process, First Energy still found ways to provide a robust dividend to shareholders at the expense of modernizing its JCP&L grid for Hampton Township ratepayers, and;

WHEREAS, updating JCP&L's grid would bring badly needed command, control and communication capability for JCP&L management to end repair crew confusion, bring added grid safety, and improve JCP&L's timely and effective response to power upsets, and;

WHEREAS, these added capabilities would provide JCP&L's customers faster, more accurate communication during critical times of power loss, and;

WHEREAS, the long-delayed addition of sensors, automated switchgear and fuse reclosers to JCP&L's distribution grid would allow JCP&L to quickly isolate faults and immediately re-route and re-establish power to many affected customers while also beneficially lowering JCP&L's repair crew workload, and;

WHEREAS, JCP&L conflated before Hampton Township’s Mayor and Committee the terms of a ratepayer special, additional “charge” and an “investment”;

WHEREAS, First Energy has deprived Hampton Township residents, for decades, of this smarter grid the likes of which can be found elsewhere and throughout the United States.

NOW, THEREFORE, BE IT RESOLVED, that Hampton Township’s Mayor and Township Committee requests that First Energy rapidly increase its **internal** funding for JCP&L to quickly rectify long delayed, yet necessary, modernization upgrades to the electrical distribution grid before asking anew for special ratepayer charges;


NOW, THEREFORE, BE IT FURTHER RESOLVED, that the copies of this resolution will be distributed to all Sussex County Clerks, Governing Bodies, Commissioners, BPU, JCP&L, Ratepayer Advocate, District Assembly and State Representatives.

CERTIFICATION

I hereby certify that the above resolution was adopted by the Township Committee of the Township of Hampton at a regularly scheduled remote meeting held on April 30, 2024.

Date:

4/30/24


Kathleen Armstrong, RMC
Township Clerk

RECEIVED

MAY 06 2024

Borough of Franklin
Office of Municipal Clerk

CONSENT



THE
FRANKLIN BAND
CELEBRATING 154 YEARS

*The Award Winning
Franklin Band's Annual . . .*

Spring Concert



Sunday, May 19th

2:00pm

Franklin Borough School Auditorium
50 Washington Avenue, Franklin, NJ

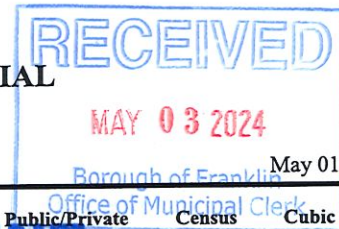
Admission is free!

Donations greatly appreciated!



OFFICE OF THE CONSTRUCTION OFFICIAL

Certificate Activity Report



RANGE FROM: 04/01/2024 To 04/30/2024

May 01, 2024 8:33:32AM

Hardyston Twp. (Franklin Borough)

Permit Number	CCO Number	Certificate Date	Use_Group	Block	Lot	Certificate Type	Public/Private	Census	Cubic Feet	Square Feet	
Site Address	Owner Name	Description	CO Fee	CCO Fee							
Certificate of Approval											
20216028	0	04/17/2024	R-5	1005	10	Approval	Private	434			
66 HIGH ST	FEDERAL NATIONAL MORTGAGE ASSOC		RADON REMEDIATION						\$.00	\$ 0.00	
20246024	0	04/12/2024	R-5	705	1	Approval	Private	434			
39 BUTLER ST	RUSTIC RIDGE HOLDINGS, LLC		RUN GAS LINE TO STOVE						\$.00	\$ 0.00	
20246026	0	04/01/2024	R-5	1901	10	Approval	Private	434			
123 DAVIS RD	JULIANE BOLT		WATER TREATMENT						\$.00	\$ 0.00	
20246028	0	04/26/2024	F-2	2101	14	Approval	Private	999			
136 WILDCAT RD	SUNSHINE ENTERPRISES/BOB FRANZ		INSTALL 1000 GAL UG TANK, GASPIPING FOR PROPANE HEATERS						\$.00	\$ 0.00	
20246046	0	04/19/2024	R-5	2201	65	Approval	Private	434			
48 WOODLAND RD	SACHNO, ANDREW & JENNY		DECK REPLACEMENT 28 X 14						\$.00	\$ 0.00	
20246049	0	04/12/2024	R-5	1101	19	Approval	Private	434			
16 CONSTITUTION WAY	DEININGER, BRUCE C & DIANE M		ELECTRIC WATER HEATER REPLACEMENT						\$.00	\$ 0.00	
20246051	0	04/26/2024	R-2	2003	5	Approval	Private	434			
27-31 CHURCH ST	ANEMA, RUSSELL H		BEDROOM RENOVATION						\$.00	\$ 0.00	
20246057	0	04/01/2024	R-5	2802	1	Approval	Private	434			
7 BEARDSLEE HILL DR	MAVRIC, TRACY & SCOT		HANGING WALL GAS FIRED BOILER REPLACEMENT						\$.00	\$ 0.00	
20246062	0	04/05/2024	R-5	602	4	Approval	Private	434			
70 STERLING ST	CYRILLO, NATALIEJO & ASHTON, DEAN		ELECTRIC WATER HEATER REPLACEMENT						\$.00	\$ 0.00	
20246069	0	04/26/2024	R-5	1401	32	Approval	Private	434			
3-5 TAYLOR RD	ROBERTS, JOSEPH		REPLACE 3 TON A/C CONDENSER & AIR HANDLER						\$.00	\$ 0.00	
20246070	0	04/17/2024	U	1702	4	Approval	Private	999			
88 DAVIS RD	PHILLIPS, MAREY E		REMOVE 550 GAL UST						\$.00	\$ 0.00	
20246073	0	04/23/2024	R-5	605	3	Approval	Private	434			
386 RUTHERFORD AVE	ANGRY OSTRICH HOLDINGS LLC		OIL TO GAS CONVERSION BOILER & GAS PIPING						\$.00	\$ 0.00	

CONSENT

OFFICE OF THE CONSTRUCTION OFFICIAL

Certificate Activity Report

Hardyston Twp. (Franklin Borough)

RANGE FROM: 04/01/2024 TO 04/30/2024

May 01, 2024 8:33:32AM

Permit Number	CCO Number	Certificate Date	Use_Group	Block	Lot	Certificate Type	Public/Private	Census	Cubic Feet	Square Feet	
Site Address	Owner Name		Description			CO Fee	CCO Fee				
20246076	0	04/30/2024	U	604	13	Approval	Private	999			
14 MC CANN ST	STAPEL, CARRIE		REMOVE 550 GAL UST						\$0.00	\$0.00	
									Sub Total :	\$0.00	\$0.00
									Grand Total :	\$0.00	\$0.00

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
4/1/2024	20246062	602	4	Cyrillo, Deanna	70 Sterling St	Electric water heater replacement	\$144	\$4	3372	4/1/2024
4/2/2024	20246063	706	8	Bishop, David	4 Haines St	Oil fired boiler replacement	\$176	\$11	1002550	4/3/2024
4/4/2024	20246064	709	31	Covellejo, Hernandez	39 Mabie St	Gas piping	\$77	\$2	102	4/5/2024
4/5/2024	20246065	2202	2	Argueta, Juan	53 Maple Rd	Finish basement with bathroom	\$469	\$16	CASH	4/8/2024
4/8/2024	20246066	702	19	Mithory, William	15 Kovach St	Chimney liner installation	\$79	\$4	3172	4/10/2024
4/8/2024	20246067	602	3	Connallon, Kevin & Donna	66 Sterling St	Radon remediation	\$133	\$3	5073	4/10/2024
4/10/2024	20246068	905	20	Borough Of Franklin	43 Main St	Site Lighting	Exempt		Exempt	4/12/2024
4/11/2024	20246069	1401	32	Roberts, Joseph	3-5 Taylor Rd	Replace 3 ton ac condenser & air handler	\$205	\$30	31145	4/12/2024
4/15/2024	20246070	1702	4	Phillips Marey	88 Davis Rd	Remove 550 UST	\$75		11744	4/15/2024
4/15/2024	20246037	1205	4	48 Davis Rd LLC	48 Davis Rd	Reconstruction of 2 fam electric & fire	\$1,310	\$20	1064	4/17/2024
4/16/2024	20246071	104	4	Spillane Realty LLC	602 Rt 23	Rpl Meter Pan	\$67	\$2	1028	4/17/2024
4/18/2024	20246072	302	14	Gaama llc	535 Rt 23	Replace existing refrigeration equipment	\$152	\$22	1760	4/19/2024
4/19/2024	20246073	605	3	Angry Ostrich Holdings LLC	386 Rutherford Ave	Oil to Gas conversion boiler	\$178	\$13	2141	4/22/2024
4/22/2024	20246074	1005	13	Luttke, Diego	34 Parker St	Gas fired furnace a/c coil & condenser replace	\$257	\$22	8802093538	4/22/2024
4/22/2024	20246075	704	3	Josimov Kristina	11 Moscow St	Rpl fence around pool	\$80	\$15	2047	4/24/2024
4/22/2024	20246076	604	13	Stapel Carrie	14 Mc Cann St	Remove 550 UST	\$75		15826	4/24/2024
4/24/2024	20246077	1403	9	Betancourt, David	11 Ginter St	Install 6 wall mounted ductless mini split & cond	\$209	\$69	8802093583	4/26/2024
4/24/2024	20246078	1901	10	Bolt Julianne & Schmidt Pete	123 David Rd	Install fire place insert, chimney liner framing & rec	\$521	\$31	101	4/26/2024
4/26/2024	20246079	706	9	Peterson, Kathleen	5 Haines Ct	Replace structural wall with a ironbeam	\$91	\$5	CASH	4/26/2024
4/26/2024	20246080	601	36	Rosero Guillermo	49 Sterling St	Gas fired boiler replacement	\$192	\$27	8802093617	4/29/2024
4/29/2024	20246081	609	14	Jacobs, Michelle	30 Sterling St	Electric water heater replacement	\$141	\$1	8425	4/29/2024
4/30/2024	20246082	706	8	Bishop, David & Kristen	4 Haines St	Rebuild partial chimney roof & install chim liner	\$147	\$7	3398	4/30/2024
							\$4,778	\$304		

RECEIVED
MAY 03 2024
Borough of Franklin
Office of Municipal Clerk

CONSENT

Franklin Borough COH									CHECK #	DATE TO
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	AMOUNT	CASH	TREAS.	
C24-017	4/2/2024	607	43	Nelson Donna	40-42 Nestor St	RESALE	\$100	468	4/3/2024	
C24-018	4/2/2024	607	38	23 Cummins St LLC	23 Cummins St	RESALE	\$85	CASH	4/3/2024	
C24-019	4/9/2024	801	13	Elaine Umstead	19 Scott Rd	RESALE	\$50	146	4/10/2024	
C24-020	4/9/2024	1101	180/C0211	Thomas Quigley	12 Liberty Ln	RESALE	\$85	734	4/10/2024	
C24-021	4/9/2024	705	1	Rustic Ridge Holdings LLC	39 Butler St	RESALE	\$50	1579	4/10/2024	
C24-022	4/15/2024	1101	182	Debra Saft	16 Liberty Lane	RESALE	\$50	237	4/17/2024	
C24-023	4/16/2024	104	35	EO Franek	20 Green St	RESALE	\$150	CASH	4/17/2024	
C24-024	4/17/2024	401	4	Kovach Alex & Wendy	20 Park Dr	RESALE	\$50	127	4/19/2024	
C24-025	4/17/2024	1702	4	Phillips Marey	88 Davis Rd	RESALE	\$50	425	4/19/2024	
C24-026	4/19/2024	1005	10	Eliades Michael & Sara	66 High St	RESALE	\$50	4362	4/19/2024	
C24-027	4/26/2024	2101	14	Sunshine Enterprises	136 Wildcat Rd	RESALE	\$50	CASH	4/29/2024	
C24-028	4/26/2024	609	28/29	LPG Holdings LLC	133-135 Main St	RESALE	\$50	3832	4/29/2024	
C24-029	4/29/2024	2202	6	Jr Gibson John	18 Edsall Rd	RESALE	\$50	1193	4/30/2024	
C24-030	4/29/2024	302	13	Urtnowski Joseph	462 Rutherford Ave	RESALE	\$50	2209	4/30/2024	
							\$920			

RECEIVED
 MAY 03 2024
 Borough of Franklin
 Office of Municipal Clerk

CONSENT

CONSENT

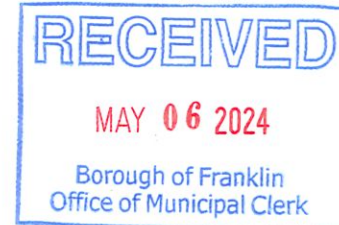
REPORT ID :CMC0051
RUN DATE :05/04/2024
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 04/01/2024 TO 04/30/2024)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
BABCOCK	PTLM	J	1906 0027	0	3	0	0	3
SCHNEIDER	SGT	D	1906 0029	0	0	0	2	2
DELLA FERA	PTLM	N	1906 0033	0	0	0	4	4
PROL	PTLM	B	1906 0034	0	2	0	1	3
MOSCHBERGER	DET	E	1906 0035	0	1	0	0	1
LAGRAVE	PTLM	Z	1906 0036	0	1	0	1	2
ROTUNDA	PTLM	J	1906 0038	0	1	0	0	1
LOCKBURNER	COURTNEY	M	1995 2228	0	0	0	12	12
TOTALS					8	0	20	28



REPORT ID: TFC0051
RUN DATE : 05/05/2024
RUN TIME : 02:34

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

PAGE: 1
FROM 04/01/2024 TO 04/30/2024

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL	
	SGT	W GRISSOM	0024	19	0	19
	PTLM	J BABCOCK	0027	5	0	5
	SGT	R VANDERPLOEG	0028	25	0	25
	SGT	D SCHNEIDER	0029	2	0	2
	PTLM	Z OREN	0030	5	0	5
	PTLM	D FLORA	0031	11	0	11
	PTLM	N DELLA FERA	0033	2	0	2
	PTLM	B PROL	0034	1	0	1
	PTLM	Z LAGRAVE	0036	11	0	11
	PTLM	A LOSPINUSO	0037	2	0	2
	PTLM	J ROTUNDA	0038	19	0	19
	TOTALS :		102	0		102

END OF REPORT TFC0051

REPORT: TFC1628
 DATE : 05/05/2024

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 1
 APRIL

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		0	101	1	102	1- ISSUED & PENDING TRIAL	132
DISPOSED DURING MONTH		22	76	4	102	1A- PENDING DMV LOOKUP	7
						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	1
						3- ELIGIBLE FOR FTA - FOR 14+ DAYS	13
						4- ELIGIBLE FOR DISMISSAL	5
						5- BAD CHECK - NOT ELIG FOR WARRANT	0
						6- CASE STATUS - FTA	44
						7- CASE STATUS - FTUD	0
						8- ELIGIBLE FOR WARRANT A- (MOVING)	1
						B- (PARKING)	60
						9- OUT OF STATE WARRANT (PARKING)	0
						10- ELIGIBLE FOR DSUS/RSUS	0
						11- CASE STATUS - PSUS	0
						12- CASE STATUS - WARRANT	6
						13- CASE STATUS - HELD 1-60 DAYS	0
						61-120 DAYS	0
						120 + DAYS	0
						14- CASE STATUS - UNSV	0
						15- OTHER STATUSES	16
						TOTAL	285
B. TICKETS PENDING - BY AGE							
1-30 DAYS		0	71	1	72		
31-60 DAYS		29	25	2	56		
61-90 DAYS		14	18	1	33		
91-120 DAYS		2	11	2	15		
120 + DAYS		63	39	7	109		
TOTAL		108	164	13	285		
C. ERROR REPORT							
(UNDISPOSED TICKETS)							
1- AUTOPIC ERROR STATUS		0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS		0	0	0	0	1- SUSPENDED LICENSE (DSUS)	8
						2- SUSPENDED REGISTRATION (RSUS)	0
						3- CLOSED RULE (CLOS)	781

REPORT: TFC1628
 DATE : 05/05/2024

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 APRIL

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				407
2- AMOUNT OUTSTANDING \$	133	188,154	31,149	219,436
3- COLLECTIONS DURING MONTH\$	1,035	6,224	426	7,685
4- BAIL FORFEITURES \$	0	0	0	0
5- BAIL ACCOUNT BALANCES \$	0	225	325	550
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
--------------------------------------	---

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	19
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	9
PARKING	0
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	11
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCI628
 RUN DATE : 05/05/2024
 RUN TIME : 00:06

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 05/01/2024

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	7	6	17	30	1. ISSUED AND PENDING TRIAL				38
2. DISPOSED DURING MONTH	7	5	16	28	2. ELIGIBLE FOR FTA - < 14 DAYS				
					3. ELIGIBLE FOR FTA - > 14 DAYS				11
					4. CASE STATUS - FTA				4
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				
					A. ANY CASES NOT IN DSUS				26
					*B. ANY CASE IN DSUS		1		
					7. ELIGIBLE FOR DSUS				
					**A. CASE STATUS - FTA		11		2
					B. CASE STATUS - WARR		8		8
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				116
					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				205

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	970.00	
COSTS	196.00	
MISC (VCCB)	1180.00	
TOTAL		2346.00

*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	82	87	26963.27
2. DELINQUENT	12	14	5261.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	111	131	64672.52
5. DSUS STATUS	136	184	116241.06
6. TOTAL OUTSTANDING	344	419	214141.08

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



April 1, 2024 – April 5, 2024 Report 14



***Please note Ray Smith was off 4/4-4/5. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew spoke with the Police Department regarding stop signs on Main Street. They also removed the bags from all the new signs on Main Street and Junction Streets and installed the new remaining signs. DPW put the cage on the wheel loader to help with rewiring the traffic lights to flash red. Team members cleaned catch basins and drainage ditches in preparation for the heavy rains.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members finished work on the tailgate latches on the 2017 Ford F550 and greased the whole truck. Laborers heated and bent back tailgate bars. The 2019 Ford F550 was brought in to grease and work on the tailgate hinges. The check engine light was checked on the 2016 F550 and parts were ordered. The team worked on the dump body for the switch and go.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew had Oprandy's bring back the fire extinguishers. The team cleaned the Water Building Garage and breakroom. The elevator shaft was checked at Borough Hall.
- + **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 picked up branches on the Borough roads from the high winds.
- + **OTHER-** DPW emailed Christine for an Amazon order and worked on obtaining a PO for Hayden's for the inspections. Bulbs were bought from Aurora in Sparta. B&N Tree was consulted regarding work at the park. The team consulted with Sargent Grissom about the pull up stations at the police station. Team members spoke with Christine regarding the clothing allowances and an increase for RS Phillips.

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 routine monthly water samples for coliform analysis and delivered them to Garden State Labs per NJDEP compliance.
- + **WATER METER-** A final water meter reading was obtained at 318 Rutherford Ave. A water meter repair was performed at 20 John Wilton Street.

- ✚ **MARK OUTS-** Mark outs were performed at; 7 North Street and 5 School Plaza
- ✚ **EMERGENCY WORK-** The DPW crew performed checks of water tanks following the earth quakes.
- ✚ **OTHER:** Crew members cleared out the storage cabinets and reorganized them at the Indian Ridge Well Station. An inventory of supplies was taken. The team returned the fire extinguishers to the stations.

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 on encumbering funds for B&N Tree work at the pond.
- ✚ Entered a support ticket for the non-functioning printer.
- ✚ Spoke with John Rome on the PO needed. Entered a requisition for Wilcox and emailed the approved PO to John.
- ✚ Sent approved Hayden's to the Mechanic.
- ✚ Email to Braen on the lines to charge for the mechanic's requested Amazon items.
- ✚ Spoke with the CFO on the tree work and requested the increase needed.
- ✚ Worked with Matt K on his clothing allowance, pants style and size for order.
- ✚ Increased the AirGas PO and the RS Phillips PO.
- ✚ Opened a Kimball requisition
- ✚ Created the 2024 Clothing allowance spreadsheet. Added new employees. Spoke with Jesse on the amounts each new employee is to receive.
- ✚ Spoke to Burd on an invoice question.
- ✚ Sent CFO and treasurer the NAPA/Lakeland changes for billing system.
- ✚ Spoke with Colleen on the email issues and not able to login.
- ✚ Attended training at Borough Hall on the First Amendment Audit Training.

CONSENT

BOROUGH OF FRANKLIN
DEPARTMENT OF PUBLIC WORKS
OPERATIONS REPORT



April 8, 2024 – April 12, 2024 Report 15



***Please note Fred was off 4/11-4/12, Burd was off 4/9, and Jesse off 4/11. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew measured the crosswalks and areas for the stop bars to be painted on Main Street. The team checked brush on High Street.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members dropped the trucks at Hayden's for needed inspections. The trucks were washed to remove all salt, lubricate and prepare them for summer storage of the salters and the plows. Laborers inspected the 2017 F550 for the oil leak and found it to be in the PVC System. The salter was removed from the freightliner and it was cleaned, greased, and fluid filmed. The Western Salter was washed out, fluid filmed, and put away for the summer. DPW greased the new switch and go. They then cleaned the work trucks. Laborers disassembled the PVC system on the 2017 mason dump and sent a request to Christine to raise the PO for needed parts purchases. Work was performed to fluid film the fisher salter and then put away for the summer.
- + **BUILDING MAINTENANCE-** DPW cleaned the Road 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.
- + **LANDSCAPING-** DPW laborers worked with B&N Tree to clean up the trees in the park. Team members road mowed around the pond.
- + **OTHER-** DPW brought the new score board to the baseball field and picked up the old one. They also picked up the scrap nets and the scrap grills. Team members spoke with Christine on the Lakeland account issue. The team readied the tools needed for hydrant flushing. The green electronics sea container was organized. DPW worked with Quikteks on no internet issue. The signs were picked up from the county sign building. The team made a sidewalk mount for the street sign on Main Street. The dates for the public works expo were researched.

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. The gate was unlocked for the tank painting crew to enter and clean up the grounds at High Point Circle

tower. DPW performed a camera assessment of the hydrant internals, the main valve, and the stem for leaks at multiple locations. The team verified water noted in the street to be run off water and not system water on fairway drive.

- ✚ **WATER METER-** final water meter reading was obtained at 19 Rutherford Ave, 450 Rutherford Ave, 40 Nestor, 136 Wildcat, and 37 Mabie Street. A meter repair or replacement was performed at 42 Main Street and 386-388 Rutherford Ave. High water meter readings were investigated at 136 Wildcat Road, 9 Stanaback, and 47 Ben Franklin.
- ✚ **MARK OUTS-** Mark outs were performed at; 136 Wildcat Road and 117 Rutherford Ave.
- ✚ **EMERGENCY WORK-** The DPW checked the wet wells at the sewer pump stations following earth quake activity.
- ✚ **OTHER:** Crew members met with Kris Moser for the verification of the water main valves at the Franklin School. Water service was turned on at the Ball Field.

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.
- ✚ Answered phone calls and returned messages.
- ✚ Scanned and sent the timesheets to payroll. Then scanned and sent the Streets and Roads sheets to Jese.
- ✚ Reviewed the vouchers with Brian for approvals.
- ✚ Discussed current project including TSS.
- ✚ Spoke with Burd on the Lakeland/Napa invoices in question.
- ✚ Email to the CFO on the Buildings and Grounds line issue for Aurora requisitions.
- ✚ Returned calls to residents for brown water complaints and the ongoing fire hydrant flushing
- ✚ Answered the questions from Advanced Plumbing regarding the last check payment and the check number/date.
- ✚ Returned the phone call on scheduling the hydrant flow test.
- ✚ Made call to Accurate Pest in the ants at the Borough Hall. Scheduled the appointment and informed the team of the details. Increased the PO.
- ✚ Voucher to North Jersey Pump and approvals.
- ✚ Sent Jesse and John the new hire calendar and PTO tracking sheet.
- ✚ Spoke with finance on Marrocco payment. Emailed Joe his check was ready for pickup.
- ✚ Requested a copy of the signed TTS resolution.
- ✚ Provided passing boiler certificate to Brian and Colleen.
- ✚ Increased the Nielsen Morristown PO and then provided to Burd.
- ✚ Stormwater call with Stefanie on feedback from the DEP.

CONSENT



FRANKLIN BOROUGH HEALTH DEPARTMENT APPLICATION TO OPERATE A TATTOO PARLOR IN THE BOROUGH OF FRANKLIN

Permit Fee \$500.00

Application Date 4/19/24

I hereby make application to operate a tattoo parlor in the Borough of Franklin.

Applicant JOSEPH MOON

Home Address 70 CEDAR TREE DR. HIGHLAND LAKE NJ 07422 Phone [REDACTED]

Trade Name MOONLIGHT TATTOO LLC

Bus. Address 418 RT. 23 N FRANKLIN NJ 07416 Phone 973-827-1010

Check One: Individual Partnership Corporation

Sources of supply for dyes, inks, pigments, etc.

VJIMAX TATTOO SUPPLY Phone (800) 986-4629

List All Employees:

Name	Address	Phone
<u>PAUL DERIN JR.</u>	<u>2 NORTH SHORE TRL EAST BIRAM NJ 07421</u>	[REDACTED]
<u>HEATHER CERROTI</u>	<u>923 GREENVILLE RD SUSSEX NJ 07461</u>	[REDACTED]
<u>SHAWN TERNAY</u>	<u>10 LAYTON RD APT. 17 WANTAGE NJ 07461</u>	[REDACTED]
<u>BRYANA BARTON</u>	<u>76 CLUNY RD. WAPPING NJ 07419</u>	[REDACTED]

In case such permit is granted, I hereby agree to comply at all times with the requirements of the Borough of Franklin, the Police Department and the laws of the State of New Jersey pertaining to the conduct of such business.

[Signature] Signature of Applicant Owner/Operator Title 4/19/24 Date

Approved
Not approved
Permit No. _____

For Health Department Use Only
Elaine Detweiser (Health Inspector)
Health Officer
Date 4/26/24

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56424	403 - AA FENCE & MASON CO.	PO 38053 FENCE REPAIR 16 MASTER STREET	1,175.00	1,175.00
56425	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 37447 REPLACEMENT OF GLOVES/HOODS	420.00	420.00
56426	1827 - ACCURATE PEST CONTROL, inc.	PO 37736 2024 BLANKET-B/G-PEST CONTROL-QUARTERLY	575.00	575.00
56427	2651 - AG HAMPTON HOSPITALITY LLC	PO 38093 2024 POLICE 028	970.00	970.00
56428	64 - AIRGAS USA, LLC	PO 37874 2024 Police 040 Medical - BLANKET	52.10	52.10
56429	2351 - AMAZON CAPITAL SERVICES INC	PO 38039 DISH WASHER FLUID SENIOR CENTER	205.02	
		PO 38056 Department Supplies	58.50	
		PO 38071 Department Supplies	93.50	
		PO 38074 Recreation: 5K 2024 - Glow Items	39.96	
		PO 38092 FLAG PURCHASE	1,204.57	
		PO 38107 HITCH/TINES/CIRCLE CUTTER	131.11	
		PO 38107 HITCH/TINES/CIRCLE CUTTER	10.98	1,743.64
56430	2351 - AMAZON CAPITAL SERVICES INC	PO 38108 J BRUSH CLOTHING ALLOW PANTS	121.56	
		PO 38109 2024 Police	373.47	495.03
56431	1004 - AMERIGAS - CHESTER	PO 37683 2024 BLANKET B/G-PROPANE-DPW GARAGE/POLI	337.43	337.43
56432	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38032 2024 BLANKET-B/G-W/S	79.52	79.52
56433	2062 - AUTO ZONE, INC.	PO 37691 2024 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	48.49	48.49
56434	2645 - B&N TREE SERVICE	PO 37949 TREE REMOVAL BLANKET NOT TO EXCEED 6,500	4,200.00	4,200.00
56435	277 - BASSANI POWER EQUIPMENT, LLC	PO 37781 2024 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	29.75	
		PO 37781 2024 BLANKET-S/R-EQUIPMENT/TOOL/HARDWARE	459.07	488.82
56436	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	48,956.13	48,956.13
56437	2541 - BRIGHTSPEED	PO 37719 2024 - FFD - TELEPHONE - ACCT #309593822	97.47	
		PO 37720 2024 - POLICE - TELEPHONE - ACCT #310146	550.17	
		PO 37721 2024 - W/S - TELEPHONE - ACCT #310229037	209.60	
		PO 37722 DPW - TELEPHONE - ACCT #309645984 2024	40.88	
		PO 37795 PHONE ALARM LINE - BORO HALL - ACCT #473	36.46	934.58
56438	2499 - BUSINESS INFORMATION SYSTEMS INC	PO 38136 SOUND SYS-HARDWARE/SOFTWARE SUPPORT - M/	1,725.00	1,725.00
56439	346 - CAPITAL ONE	PO 37765 2024 BLANKET-S/R-B/G-W/S	72.30	
		PO 38076 Recreation: 5K 2024 Supplies	178.14	
		PO 38120 SENIOR CENTER OFFICE SUPPLIES	203.08	453.52
56440	2601 - CHRISTINE MOWLES	PO 38086 Recreation: Miss. Franklin Sponsorship D	250.00	250.00
56441	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 38085 WATER SEWER BOROUGH TAX MAPS	149.00	149.00
56442	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	1,960.36	1,960.36
56443	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 37670 MUNICIPAL LONG DISTANCE CARRIER #973-827	813.03	813.03
56444	2279 - COUNTY OF SUSSEX	PO 37778 2024 BLANKET	6.05	6.05
56445	2333 - CROWN AWARDS	PO 38037 Recreation: Crown Awards - 5k 2024	444.99	444.99
56446	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 37732 2024 LIFE INSURANCE	665.33	
		PO 37732 2024 LIFE INSURANCE	124.25	789.58
56447	1737 - DIAMOND SAND & GRAVEL	PO 38069 NOT TO EXCEED \$500	250.00	250.00
56448	22 - ELIZABETHTOWN GAS	PO 37810 2024 - FFD - GAS - GENERATOR - ACCT #355	164.32	
		PO 37840 BORO HALL - ACCT #7521790711 - METER #26	372.99	
		PO 37944 2024 - HISTORICAL SOCIETY - ACCT #969537	37.28	574.59
56449	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 37963 LIGHTING IMPROVEMENTS AT PADDOCKS PARK A	3,800.00	3,800.00
56450	990 - ENFORSSYS INC	PO 38082 2024 POLICE	5,100.00	5,100.00
56451	2648 - F.W. WEBB COMPANY	PO 38049 REPAIRS TO WELL HOUSE WATTS REGULATOR	764.96	764.96
56452	2559 - FIRSTNET	PO 37846 PHONE BILL - ACCT. #287321506183 - 2024	1,094.27	1,094.27
56453	2436 - FLEX FACTS	PO 37820 FLEXIBLE SPENDING PLAN - 2024	50.00	50.00
56454	1635 - FRANK SEMERARO CONSTRUCTION	PO 38067 LEAK DETECTION SERVICES	800.00	800.00
56455	39 - FRANKLIN BOARD OF EDUCATION	PO 37756 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN	535,212.00	535,212.00
56456	115 - FRANKLIN FIRE DEPARTMENT	PO 37710 2024 - FFD - OPTIMUM INTERNET CHARGES RE	17.00	
		PO 38100 FFD - TIRE KING REIMBURSEMENT	140.00	157.00
56457	957 - FRENCH & PARRELLO ASSOCIATES	PO 37998 PROFESSIONAL ENGINEERING SERVICES	1,995.00	
		PO 38117 ESCROW - ROAD OPENING - ELIZABETHTOWN GA	350.00	
		PO 38119 PROFESSIONAL ENGINEERING SERVICES - MS4	1,470.00	3,815.00
56458	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	100.00	100.00
56459	413 - HARDYSTON, TOWNSHIP OF	PO 38137 DIESEL / GAS CHARGES - APRIL 2024	4,555.70	
		PO 38137 DIESEL / GAS CHARGES - APRIL 2024	664.51	5,220.21
56460	278 - HOME DEPOT CREDIT SERVICES	PO 37762 2024 BLANKET S/R-W/S-B/G	266.67	266.67
56461	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	2,084.64	
		PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	661.34	2,745.98
56462	1387 - I.D.M. MEDICAL GAS CO.	PO 37882 2024 - WVFAS - OXYGEN	35.00	35.00
56463	1832 - INFORMATION SYSTEMS GROUP,LLC	PO 37984 PHONE SYSTEM SERVICE	95.00	95.00
56464	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 38058 CEU courses for Colleen Little and Darle	50.00	50.00
56465	2400 - IPITOMY COMMUNICATIONS LLC	PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 -	95.87	
		PO 37661 PHONE BILL - DPW - ACCT # C12180 - 2024	98.07	193.94
56466	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 38029 IMPERATOR PROFESSIONAL SERVICES	3,642.50	3,642.50
56467	535 - JCP&L	PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S	8.02	
		PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN	178.57	
		PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL	211.96	
		PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN	4.09	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA	74.68	
		PO 37705 2024 - ELECTRIC - ACCT. #628 - SALT SHED	2.96	
		PO 37706 2024 - ELECTRIC - ACCT. #087 - ROUTE 23	95.40	
		PO 37707 2024 - ELECTRIC - ACCT. #480 - HIGH POIN	292.92	868.60
56468	535 - JCP&L	PO 37708 2024 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,778.13	
		PO 37709 2024 - ELECTRIC - ACCT. #066 - 46 MAIN S	713.43	
		PO 37787 2024 - ELECTRIC - ACCT. #857 - MUNICIPAL	97.30	
		PO 37808 2024 - ELECTRIC - ACCT. #344 FFD - MASTE	651.14	
		PO 37837 2024 - ELECTRIC - ACCT. #219 - TRAFFIC S	36.40	
		PO 37920 2024 - ELECTRIC - MASTER ACCT. - #310	1,404.66	
		PO 37921 2024 - ELECTRIC - MASTER ACCT. - ACCT. #	1,299.65	
		PO 37922 2024 - ELECTRIC - MASTER ACCT. - ACCT. #	1,509.32	8,490.03
		PO 37942 2024 - ELECTRIC - ACCT. #912 - STORAGE -	14.86	14.86
56469	535 - JCP&L	PO 38078 MUNICIPAL PUBLIC DEFENDER	200.00	200.00
56470	2564 - JOHN C GREY JR	PO 38017 2024 BLANKET-S/R-W/S	645.08	645.08
56471	1796 - KIMBALL MIDWEST	PO 37783 2024 BLANKET-B/G-S/R-W/S	97.16	97.16
56472	319 - KUIKEN BROTHERS COMPANY, INC	PO 38033 WATER/SEWER BILLS LASER 2 UP - QTY 5000	993.00	993.00
56473	211 - MGL PRINTING SOLUTIONS	PO 38091 EMERGENCY WORK PRESSURE REDUCING VALVE -	1,500.00	1,500.00
56474	1913 - MIKE'S MOBIL MAINTENANCE LLC	PO 37763 2024 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	476.43	476.43
56475	25 - MONTAGUE TOOL & SUPPLY CO.	PO 37977 2024 PROSECUTOR SERVICES	1,600.00	1,600.00
56476	2646 - MORRIS, DOWNING & SHERRED LLP	PO 37821 2024 POLICE - OFFICE 365 GCC 3 - 2024	957.75	957.75
56477	2417 - MY CORPORATE HOSTING SOLUTIONS LLC	PO 38080 2024 POLICE	1,332.00	1,332.00
56478	65 - NEW JERSEY STATE ASSOCIATION OF	PO 37645 2024 BLANKET-S/R/POLICE/OE TRUCK	56.64	56.64
56479	706 - North East Parts Group	PO 37817 2024 BLANKET-MARK OUTS	40.04	40.04
56480	1631 - ONE CALL CONCEPTS, INC.	PO 37671 INTERNET - FRANKLIN SENIOR CENTER - 2024	33.35	
56481	2430 - OPTIMUM	PO 37676 SELECT TV - POLICE DEPARTMENT - 2024	19.85	
		PO 37690 INTERNET - WALLKILL VALLEY FIRST AID SQU	68.82	
		PO 37923 CABLE BOX - MUNICIPAL BLDG.	8.00	130.02
56482	558 - PARTAC PEAT CORPORATION	PO 37976 Recreation: PARTEC PEAT CORP	4,503.38	4,503.38
56483	2574 - PATRICIA CARNES	PO 38073 Recreation: Patti Carnes - Reimbursement	40.00	40.00
56484	2611 - PLANET NETWORKS	PO 37637 INTERNET - BORO HALL - 46 MAIN ST.	309.95	
		PO 37638 INTERNET - DPW - 40 N. CHURCH RD.	109.95	
		PO 37639 INTERNET - POLICE DEPARTMENT - 15 CORK H	349.95	
		PO 37640 INTERNET - BORO GARAGE - 75 CORK HILL	99.95	869.80
56485	2402 - QUADIENT FINANCE USA, INC.	PO 38114 POSTAGE MACHINE ENVELOPE SEALER	49.40	49.40
56486	2411 - QUIKTEKS LLC	PO 37748 2024 - IT MANAGEMENT	2,013.75	
		PO 38098 G SUITE - APRIL & MAY 2024 G SUITE	1,296.00	
		PO 38099 ZOOM ANNUAL SUBSCRIPTION 4/5/24 - 4/4/25	149.90	
		PO 38115 2024 POLICE	2,590.92	6,050.57
56487	220 - R.S.PHILLIPS STEEL LLC	PO 37915 2024 BLANKET-B/G-W/S-S/R	84.66	84.66
56488	1199 - RONECO SUPERMARKETS INC.	PO 38075 Recreation: Senior Spring Fling 2024	144.94	144.94
56489	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 37776 CURRENT FUND 2 - CHROBAK	1,037.00	1,037.00
56490	2516 - SANDRA COWAN	PO 38103 MILEAGE REIMBURSEMENT 12/13/23 - 4/29/24	249.89	249.89
56491	1817 - SCHENCK PRICE SMITH & KING LLP	PO 38118 PROFESSIONAL SERVICES - NJ ZINC CO. ESCR	315.00	315.00
56492	1976 - SCHNEIDER, DAVID	PO 38095 2024 POLICE 048	177.70	177.70
56493	2449 - SCOTT GASKILL	PO 38094 WEBSITE - ANNUAL MAINTENANCE 4/2024 - 4/	2,650.00	2,650.00
56494	2518 - STAND OUT SPORTS & APPAREL LLC	PO 38027 Recreation: 5K 2024 - Shirts	737.00	737.00
56495	186 - STAPLES ADVANTAGE	PO 38057 Department Supplies	242.32	
		PO 38087 Court: Office Supplies	245.50	487.82
56496	2094 - STRYKER SALES LLC	PO 38070 Three year equip. maintenance	2,451.00	2,451.00
56497	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 38104 2023 RECYCLING TONNAGE REPORT	300.00	300.00
56498	1884 - SUSSEX FIRE DEPT. INC.	PO 38015 FFD - FIT TEST	200.00	200.00
56499	2529 - TARGET SOLUTIONS LEARNING	PO 38081 2024 Police	1,287.20	1,287.20
56500	2342 - THE RODGERS GROUP LLC	PO 37674 2024 POLICE 028 Schooling	8,957.55	8,957.55
56501	1441 - TRACTOR SUPPLY CREDIT PLAN	PO 37698 2024 BLANKET-S/R-W/S-B/G	99.98	99.98
56502	2505 - UGI ENERGY SERVICES LLC	PO 37834 GAS - FFD - METER #3201172 - 2024	68.66	
		PO 37835 GAS - BORO HALL - METER #2627008 - 2024	175.10	243.76
56503	773 - USA BLUE BOOK	PO 37799 2024 BLANKET	1,110.31	1,110.31
56504	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 38077 12 & 24 MUNSONHURST ROAD 3/1/24-3/31/202	486.50	486.50
56505	9 - VERIZON WIRELESS	PO 37794 FFD - ACCT. #242476498-00001 - 2024	90.10	
		PO 37806 POLICE/WVFAS/MAYOR/CFO - ACCT. #68250009	79.29	169.39
56506	2281 - W.B. MASON CO. INC.	PO 37875 2024 - WATER FOR COOLERS - 46 MAIN ST	53.64	
		PO 38064 2024 POLICE 021	80.46	
		PO 38066 2024 POLICE 021	67.05	201.15
56507	40 - WALLKILL VALLEY REGIONAL H. S.	PO 37757 2024 - REGIONAL HIGH SCHOOL TAXES - 1ST	193,150.00	193,150.00
56508	1490 - WEST JERSEY ENTERPRISES, INC.	PO 37989 2024 BLANKET	277.35	277.35
56509	92 - WILCOX PRESS	PO 37990 WATER CHART PAPER FOR WELL B- NOT TO EXC	138.00	138.00
56510	2602 - ZACHARY LAGRAVE	PO 38128 2024 POLICE 048	296.19	296.19
56511	2447 - ZOOM VIDEO COMMUNICATIONS INC	PO 38122 COURT - ZOOM ANNUAL FEE - 5/6/24-5/5/25	149.90	149.90

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
TOTAL				875,351.44

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-201-20-100-020	General Administration Other Expenses	3,489.90			
01-201-20-120-020	Clerk Other Expenses	349.11			
01-201-20-130-020	Finance Administration Other Expenses	1,209.95			
01-201-20-145-020	Tax Collector Other Expenses	111.22			
01-201-20-165-020	Engineering Services Other Expenses	1,995.00			
01-201-21-180-020	Planning Board Other Expenses	378.09			
01-201-22-196-020	Zoning Official Other Expenses	33.10			
01-201-23-220-020	Insurance Employee Group Insurance	2,749.97			
01-201-25-240-020	Police Other Expenses	22,299.03			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,428.69			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	2,849.88			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,600.00			
01-201-26-290-020	Streets & Roads Other Expenses	2,245.61			
01-201-26-310-020	Building & Grounds OE	8,237.60			
01-201-27-330-020	Board Of Health Other Expenses	73.20			
01-201-27-360-020	ContributionTo Senior Center OE	408.10			
01-201-28-370-020	Recreation Other Expenses	290.00			
01-201-31-430-020	Utility Bulk Expenses - Electricity	5,339.50			
01-201-31-435-020	Utility Bulk Expenses Street Lights	229.10			
01-201-31-440-020	Utility Bulk Expense Telephone	3,444.61			
01-201-31-447-020	Utility Bulk Expense - Natural Gas/Gasoline	5,478.50			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	212.42			
01-201-31-462-020	Network Maintenance	3,404.75			
01-201-32-465-020	Solid Waste Disposal Costs OE	48,956.13			
01-201-43-490-020	Municipal Court Other Expenses	1,085.40			
01-201-44-904-000	Improvements To Streets & Roads	250.00			
01-203-20-145-020	(2023) Tax Collector Other Expenses		15.72		
01-203-25-255-021	(2023) Aid To Volunteer Fire Companies OE		420.00		
01-206-55-000-000	Regional HS Taxes Payable			193,150.00	
01-207-55-000-000	Local School Taxes Payable			535,212.00	
01-260-05-100	Due To/from Clearing			0.00	846,946.58

TOTALS FOR	Current Fund	118,148.86	435.72	728,362.00	846,946.58
=====					
02-213-40-701-000	Appro St Gr State Recycling Program			300.00	
02-260-05-100	Due To Clearing			0.00	300.00

TOTALS FOR	State Grant Fund	0.00	0.00	300.00	300.00
=====					
03-260-05-100	Due To/From Clearing			0.00	12,217.41
03-280-56-851-000	Reserve for BPW Escrow			486.50	
03-283-56-851-000	Reserve For Recreation			6,048.41	
03-286-56-851-000	Reserve For Road Openings			350.00	
03-289-56-851-000	Reserve For Public Defender			200.00	
03-293-56-851-000	Reserve for Storm Recovery			1,175.00	
03-306-56-851-000	Reserve For Redevelopment			3,957.50	

TOTALS FOR	Trust Fund	0.00	0.00	12,217.41	12,217.41
=====					
04-215-55-984-000	IA 9-2017 Various Imp.			3,800.00	
04-260-05-100	Due To/From Clearing			0.00	3,800.00

TOTALS FOR	General Capital Fund	0.00	0.00	3,800.00	3,800.00
=====					

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-502-020	Water Sewer Operat. OE Water	10,369.01			
09-201-55-503-020	Water Sewer Operat. OE Sewer	1,569.44			
09-201-55-518-000	Improvements to Public Works Maps	149.00			
09-260-05-100	Due To/From Clearing			0.00	12,087.45
TOTALS FOR	Water Sewer Operating Fund	12,087.45	0.00	0.00	12,087.45

Total to be paid from Fund 01 Current Fund	846,946.58
Total to be paid from Fund 02 State Grant Fund	300.00
Total to be paid from Fund 03 Trust Fund	12,217.41
Total to be paid from Fund 04 General Capital Fund	3,800.00
Total to be paid from Fund 09 Water Sewer Operating Fund	12,087.45

	875,351.44

Checks Previously Disbursed

301	FIG CUST FIGNJ19LLC & SEC PTY	TSC#2020-006 / ROHLFF, KENNETH & D	15,200.00	4/16/2024
302	PRO CAP 8, LLC	TSC#2023-019 / ZEEK, RICHARD B / 3	1,800.00	4/15/2024
303	BALA PARTNERS LLC	TSC#2023-014 / VEITH, SCOTT&GAYDOS	1,000.00	4/16/2024
476	FIG CUST FIGNJ19LLC & SEC PTY	TSC#2020-006 / ROHLFF, KENNETH & D	47,894.83	4/16/2024
477	PRO CAP 8, LLC	TSC#2023-019 / ZEEK, RICHARD B / 3	5,087.24	4/15/2024
478	BALA PARTNERS LLC	TSC#2023-014 / VEITH, SCOTT&GAYDOS	1,551.89	4/16/2024
24092	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/30 - Extra Duty	2,076.70	4/25/2024
24093	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/30	20,380.43	4/25/2024
24094	FRANKLIN BOROUGH PAYROLL ACCOUNT	Cash Checking	142,146.79	4/25/2024
50224	ELAVON INC	PO# 38126 MUNICIPAL COURT - CC SERVICE FEE -	97.13	5/02/2024

			237,235.01	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	142,243.92	846,946.58	989,190.50
Fund 02 State Grant Fund		300.00	300.00
Fund 03 Trust Fund	74,610.66	12,217.41	86,828.07
Fund 04 General Capital Fund		3,800.00	3,800.00
Fund 09 Water Sewer Operating Fund	20,380.43	12,087.45	32,467.88
	-----	-----	-----
BILLS LIST TOTALS	237,235.01	875,351.44	1,112,586.45
			=====