

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
JANUARY 23, 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. Letter dated January 3, 2024 from Darlene J. Tremont to State of New Jersey Legalized Games of Change in re: 2023 annual raffle report
2. Resignation letter from Eric Maynard from the Recreation Committee.
3. Resolution from the County of Sussex authorizing a shared service agreement for congregate nutrition program.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. Animal Control Report – January – December 2023
2. Permit Activity Report - December 2023
3. Permit List – December 2023
4. COH report – December 2023
5. DPW Report – November 20 – November 24, 2023
6. DPW Report – November 27 – December 1, 2023
7. DPW Report – December 4 – December 8, 2023
8. Board of Health Report – December 2023
9. Registrar Report – October – December 2023
10. DPW Report – December 11 – December 15, 2023
11. DPW Report – December 18 – December 22, 2023
12. DPW Report – December 25 – December 29, 2023
13. DPW Report – January 1 – January 5, 2024
14. Municipal Court Report – December 2023
15. Zoning Officer report
16. Police Department Report – December 2023

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

1. Resolution 2024-15 appointing Glenn T. Gavan as Municipal Court Judge.
2. Resolution 2024-16 authorizing a disabled veteran exemption for Block 1401 Lot 42
3. Resolution 2024-17 authorizing a budget transfer in the amount of \$7018.00.
4. Payment of bills for the meeting of January 23, 2024.



BOROUGH OF FRANKLIN

46 Main Street
Franklin, NJ 07416
www.franklinborough.org

CONSENT

John M. Sowden IV, Mayor
Darlene J. Tremont, Municipal Clerk
Phone: 973-827-9280
Fax: 973-827-9279

January 3, 2024

State of New Jersey
Department of Law and Public Safety
Division of Community Affairs
Legalized Games of Chance Control Commission
P.O. Box 46000
Newark, NJ 07101

RE: 2023 Annual Raffle Report

To Whom it may Concern:

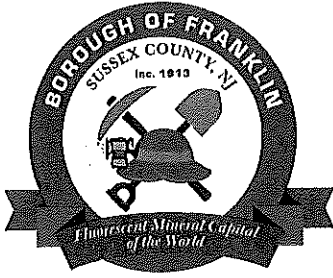
Enclosed please find the 2023 Annual Raffle Report from Franklin Borough.

If you have any questions call 973-827-9280.

Respectfully,

Darlene J. Tremont, RMC/CMR
Municipal Clerk

cc Mayor and Council, (with enc.)



BOROUGH OF FRANKLIN

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Franklin, NJ 07416
www.franklinborough.org

John M. Sowden IV, Mayor
Darlene J. Tremont, Municipal Clerk
Phone: 973-827-9280
Fax: 973-827-9279

January 2, 2024

State of New Jersey
Department of Law and Public Safety
Division of Community Affairs
Legalized Games of Chance Control Commission
P.O. Box 46000
Newark, NJ 07101

Re: 2023 List of Names and Addresses of all Licenses

To whom it may Concern:

License number, Name and Address, Identification Number

01-23, John Cocula Scholarship Fund, 859 County rt 517, Glenwood NJ 07418, **ID#509-5-38577**.

02-23, Wycoff PTO Coordinating Council, 241 Morse Ave Wycoff NJ 07481, **ID#567-5-40125**

03-23, Wycoff PTO Coordinating Council, 241 Morse Ave Wycoff NJ 07481, **ID#567-5-40125**

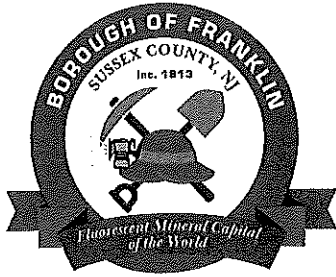
04-23, Wallkill Valley Youth Football, PO Box 603, Franklin, NJ 07416, **ID#153-5-42548**

05-23, Wallkill Valley Youth Football, PO Box 603, Franklin, NJ 07416, **ID#153-5-42548**

06-23, Wallkill Valley Youth Football, PO Box 603, Franklin, NJ 07416, **ID#153-5-42548**

07-23, Push to Walk, 100 Bauer Drive, Oakland, NJ 07436, **ID#43-4-37846**

08-23, Franklin American Legion Post #132, PO Box 14 Franklin, NJ 07416, **ID#153-7-39544**



BOROUGH OF FRANKLIN

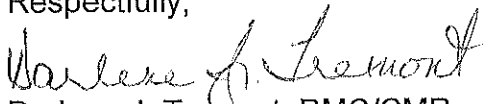
46 Main Street
Franklin, NJ 07416
www.franklinborough.org

John M. Sowden IV, Mayor
Darlene J. Tremont, Municipal Clerk
Phone: 973-827-9280
Fax: 973-827-9279

09-23, Walkkill Valley Youth Football, PO Box 603, Franklin, NJ 07416,
ID#153-5-42548

10-23, My Brothers Place, 225 Roue 23 Suite 2C, Hamburg NJ 07419,
ID#187-4-43161

Respectfully,


Darlene J. Tremont, RMC/CMR
Borough Clerk

DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CONSUMER AFFAIRS
OFFICE OF CONSUMER PROTECTION
LEGALIZED GAMES OF CHANCE CONTROL COMMISSION
124 HALSEY STREET, 7th FLOOR, NEWARK, NJ

Mailing Address:

P.O. Box 46000
Newark, NJ 07101
(973) 273-8000

**BOROUGH OF FRANKLIN
46 MAIN STREET
FRANKLIN, N.J. 07416**

MUNICIPALITY

The Annual Report for the 12-month period ending DECEMBER 31, 2023 is due January 15th in accordance with amended Rule 3, Part XV, of the Rules and Regulations.

This report must include all licenses issued between January 1st and December 31st.

	Raffles	Bingo
1. Number of Licenses Issued	10	0
2. Amount of Licenses Fees	\$180.00	\$.00
3. Number of Games Inspected	0	0
4. Names and addresses of all persons detected of violation of the Laws and the Rules and Regulations. (Add separate sheet, if required.)	N/A	
5. Names and addresses of all persons prosecuted for such violations and the result of each such prosecution and the penalties imposed. (Add separate sheet, if required)	N/A	
6. On a separate sheet, list and attach names and addresses of all licenses.		
7. Attach any recommendations for the improvement of the Bingo Licensing Law and the Raffle Licensing Law.		

deputyclerk@franklinborough.org

From: sbrush@franklinborough.org
Sent: Friday, January 5, 2024 3:19 PM
To: Clerk-Darlene Tremont
Cc: Clerk Deputy-Collene Little
Subject: FW: resignation letter

From: Eric Maynard [REDACTED]
Sent: Saturday, December 30, 2023 12:49 PM
To: Suzann Brush <sbrush@franklinborough.org>
Subject: Re: resignation letter

Suzann,

To whom it may concern:

Thank you for the opportunity to sit on the Franklin Borough Recreation Committee. Please accept this correspondence as my letter of resignation.

Although, for personal reasons, I was unable to be a fully committed and active member of the recreation committee I was grateful to see its desire to build a culturally rich community as well as observe the political processes in which it functions that limit its efforts and effectiveness.

I truly appreciated the steady leadership displayed, especially by; Mrs. Bobbi Formica and Ms. Suzann Brush. Their dedication and passion to live in a healthy, vibrant, and inclusive community is delightful and admirable.

To the remaining committee members I wish you all the best of success in your future endeavors.

Happy New Year.

Sincerely,

Eric
Eric F. Maynard
Franklin, NJ



CONSENT



RESOLUTION RE: AUTHORIZING THE COUNTY OF SUSSEX TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE FRANKLIN BOROUGH FOR THE MANAGEMENT OF THE FRANKLIN CONGREGATE NUTRITION PROGRAM IN ACCORDANCE WITH THE PROVISION OF N.J.S.A. 40A:65-1 ET SEQ. FOR THE PERIOD OF JANUARY 1, 2024 TO DECEMBER 31, 2024 IN THE AMOUNT OF \$27,700.00

WHEREAS, the Franklin Borough operates a Senior Center which contains a fully operational and licensed kitchen capable of serving meals that meet all State of New Jersey requirements for the management and serving of meals for the congregate meal program for senior citizens; and

WHEREAS, the County of Sussex is in need of a manager and server for the Franklin Congregate Meal Site that is capable of serving meals that meet all State of New Jersey requirements for congregate meals for senior citizens and to work in concert with the Sussex County Department of Health and Human Services, Division of Senior Services to ensure contract compliance; and

WHEREAS, it would be mutually beneficial, efficient, and expedient for the parties to enter into this Agreement; and

WHEREAS, the County of Sussex has agreed to participate in a Shared Services Agreement in the manner and to the extent as outlined in the attached Agreement, which allocation of responsibility and cost, to the County of Sussex, shall not exceed \$27,700.00, and is also agreeable to the Franklin Borough; and

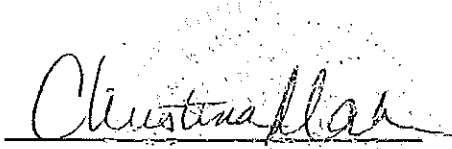
WHEREAS, the Franklin Borough has agreed to participate in the attached Shared Services Agreement in the manner and to the extent as outlined in the attached Agreement which allocation of responsibility and compensation is also agreeable to the County of Sussex; and

WHEREAS, the parties have the authority to enter into this Shared Services Agreement pursuant to N.J.S.A. 40A:65-1 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sussex that the Commissioner Director and the Clerk of the Board are hereby authorized to execute the attached Agreement; and

BE IT FURTHER RESOLVED that copies of this Resolution and Agreement shall be forwarded to the Franklin Borough Council, 46 Main Street, Franklin, NJ 07416; Franklin Borough Clerk, 46 Main Street, Franklin, NJ 07416; Jacquelyn Suarez, Director, NJ Division of Local Government Services, P.O. Box 803, Trenton, NJ 08625.

Certified as a true copy of the Resolution adopted by the Board on the 13th day of December, 2023.



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

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓					
Fantasia	✓					
Hayden	✓				✓	
Space	✓					✓
Yardley	✓					

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

CONSENT

RECEIVED

JAN 03 2024

Borough of Franklin
Office of Municipal Clerk

Franklin Shared Service Animal Control Calls

Date	Time	Type of Call	Outcome	Notes about Call	ACO
1/19/2023	1PM	DOA Cat	Removed Cat		
3/31/2023	9AM	Loose dog- may need help-340 Rutherford Ave		Dog at shelter	
4/17/2023		P/U Cat and Kittens from 303 Rutherford at shelter			
4/17/2023		Carlton Village Male Cat with injured mouth			
4/20/2023		Pick up Trap			
4/25/2023	10:45AM	Injured Skunk	Brought to Shelter-PTS		
5/2/2023	11AM	Welfare check dog	Left hanger	follow up	
5/9/2023	11Am	Groundhog in Trap	Released		
5/9/2023	9AM	Skunk in trap	Release Skunk	1 School plaza	
5/9/2023		tnr Follow up	high Street, Mable Street Barbara SO		
5/17/2023	10:20AM	Pick up DOA fox for testing	Taken to HVC		JR
6/6/2023	4pm	Sick Raccoon	Sent out Human Exp.		
6/10/2023		ReleaseTNR Cat			
5/24/2023		Dead Cat at McAnn Street	Cat Picked up		
7/2/2023		Animal Cruelty	Dog Impounded	HLEO Charging Dog Rel to Kennel in Sparta	
7/13/2023	1:30	follow up ginter street	dog medical care going to vet in 3 weeks to f/u		SO
7/13/2023	2pm	pick up traps from church st	no cats trapped		SO
8/7/2023	11am ish	look for bat	bat pts /testing		so
8/8/2023	12pm	2 contained huskies	at shelter	owner picked up	so
8/30/2023	12:45	157 rt 23	sick GH	brt to shelter PTS	SO
9/5/2023	1;30	munsonhurst road	doa cat	in freezer	so
9/8/2023	2:30-3pm	weiss grocery	dog in car hot	dog released to owner	SO
9/13/2023	1:15pm	2 south st ck on animals	gave 2 weeks to lic	rrecheck with flora in oct	SO
9/27/2023	12:19	injured coon	pts at shelter		JR
9/30/2022	2:30	pending eviction	Monday eviction 9 am	9 cats	SO
10/2/2023	8:30-all d	meet Sheriff office	cats removed (9)	owner will ret from 1 shelter, cats brought to vet	SO
10/5/2023	11:00	talk to neighbor about feral cats 48 davis		neighbor feeds 2 ferals discuss tnr and feed	SO
10/14/2023	11am	found dog main st	brought to shelter	owner reclaimed	CB,SO
10/24/2023	12:40PM	Aggressive dog	met owner & PD at address	AdV owner of opt to either board or/pts dog	JR
10/28/2023	3:10pm	DOA Cat	cat was goa		so

11/27/2023	10:27am	DOA Cat			SO
11/28/2023	2pm	donations	Advanced Vet		CB,SO
12/12/2023	11:21am	Welfare check dog	Franklin HLEO follow up		SO KP

Franklin Shared Service
After Hours Animal Control Calls

YOU MUST INCLUDE THE TIME

Date	Time	Type of Call	Outcome	Notes about Call	ACO
1/9/2023	4:50pm	Dog Contain	Dog Ran Off		
3/2/2023	6:15pm	Sick raccoon			
2/25/2023	4:57Pm	Contained Dog	Brought to Shelter		
3/2/2023	1700	Inj/Sick Raccon	GOA		
3/24/2023	7:15Pm	Found Dog	AOC Responded- noone there went to Newton		
4/4/2023	9:21pm	Found Dog	Brought to Shelter		
6/23/2023	6:40Am	HBC Cat	At Vet fro Eval		
6/28/2023	8:30Am	PU Trapped Cat	at Shelter		
6/29/2023	8:30Am	PU Kittens	At shelter		
7/23/2023	6:37pm	contained dog by angelos dinne	owner p/u at dinner	owner said husky get out of fenced yard	SO
7/27/2023	4:28 PM	contained dog	canceled in route		JR
8/20/2023	8:45pm	kittens	goa	didn't go out	SO
9/25/2023	7:30pm	hbc opossum	doa		SO
10/6/2023	8:58PM	bats in house	bats contained and pts		JR
10/9/2023	9:30 AM	Found Dog	canceled enroute	onwer found	SO
10/25/2023	7:23am	sick skunk	pts sent out	at fishers house	SO
10/28/2023	12:30am	Found Dog	at fire station brought to shelter		so
11/29/2023	7:14PM	Dogs out in below temp law	canceled enroute		JR
12/27/2023	10:00PM	Contained dog	Owner claimed at house		JR

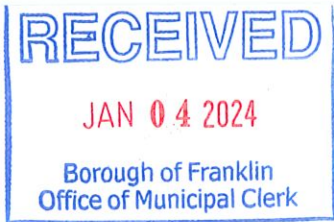
Franklin

Month	Dog	Cat	Other
January			
February	3		
March	1		
April	2	6	
May			
June		3	
July	1		
August	2	1	
September	1		
October	2	9	
November			
December			

TOTAL - 31 ANIMALS

CONSENT

OFFICE OF CONSTRUCTION OFFICIAL



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

Construction Permit Activity Report

RANGE: 12/01/2023 To 12/31/2023

January 02, 2024 9:09:39AM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$11,500.00	Cubic Footage:	0 Cu.ft	Permit Issued:	25
Cost Of Alteration:	\$164,430.00	Square Footage:	0 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$17,395.00			All Fees Waived:	1
Total Cost:	\$193,325.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$1,003.00	Building:	\$0.00	Building:	\$75.00	Building Fees:	\$928.00
Electrical:	\$1,535.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$1,535.00
Fire :	\$533.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$533.00
Plumbing:	\$518.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$518.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$1,125.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$1,125.00
				* Total Waived:	\$75.00	Technical Fees:	\$4,639.00

		<u>DCA</u>	Calculated Fees	Waived Fees	Collected Fees
		Volume Training Fee:	\$0.00	\$0.00	\$0.00
		Alteration Training Fee:	\$311.00	\$0.00	\$311.00
		DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
		Sub total Training Fee:	\$313.00	\$0.00	\$313.00

TECHNICAL ISSUES

Building Technical:	10
Electrical Technical:	16
Fire Protection Technical:	8
Plumbing Technical:	5
Elevator Technical:	1
Mechanical Technical:	13

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	15
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00
PERMIT FEES:	\$4,639.00
DCA FEES:	\$313.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,952.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$4,952.00

* By State law (see N.J.S. 52:27D-126c): \$75.00

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

OFFICE OF THE CONSTRUCTION OFFICIAL

Activity Trend

January 02, 2024 9:12:20AM

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

FIGURES

	December, 2023	November, 2023	December, 2022
Building:	1,003.00	19,463.00	90.00
Electric:	1,535.00	2,105.00	875.00
Fire Protection:	533.00	205.00	310.00
Plumbing:	518.00	1,430.00	740.00
Elevator:	0.00	0.00	0.00
Mechanical:	1,125.00	600.00	400.00
Admn Fee:	0.00	0.00	0.00
DCA Vol Fee:	0.00	0.00	0.00
DCA Alt Fee:	311.00	1,655.00	88.00
DCA Min Fee:	2.00	2.00	2.00
C of O Fee:	0.00	50.00	0.00
Total Fees:	4,952.00	23,914.00	2,505.00
Waived Fees:	75.00	1,596.00	0.00
Total Costs:	193,325.00	871,783.00	46,254.00
Permit Count:	25.00	18.00	12.00
Update Count:	6.00	3.00	6.00

PERCENTAGES

	Last Month	Last Year
Percent costs [Up/Down]:	-77.82 %	-317.96 %
Percent Fees[Up/Down]:	-382.92 %	-97.68 %

Completed Inspections For All Subcodes

Range From 12/01/2023 To 12/31/2023

January 02, 2024 9:23:02AM

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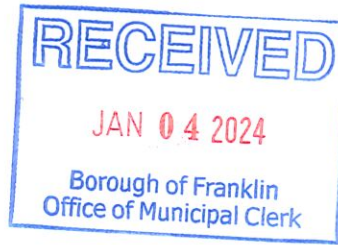
Inspection Summary

	Totals	Percentage	Key:
Inspections Scheduled:	<u>48</u>		P - Pass
Inspections Passed:	<u>45</u>	<u>93.75</u>	F - Fail
Inspections Failed:	<u>1</u>	<u>2.08</u>	C - Cancel
Inspections Cancelled:	<u>1</u>	<u>2.08</u>	X - Not Ready
Inspections Not Done:	<u></u>	<u></u>	N - Not Done
Inspections Not Ready:	<u>1</u>	<u>2.08</u>	

CONSENT

Franklin Borough

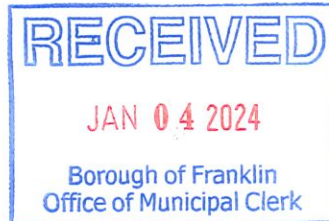
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	TOTAL AMOUNT	DCA AMOUNT	CHECK # CASH	DATE TO TREAS.
12/4/2023	20236266	606		27 Nashawn, Norman	14 John Wilton St	Oil gas con w/h furnace coil cond	\$342	\$12	2521	12/4/2023
12/4/2023	20236267	2801		13 Hill, Eleni	34 Fox Hill Dr	Conv fur prop to gas water heater	\$148	\$8	4175	12/4/2023
12/4/2023	20236268	1401		16 Caparotta, Silvester	24 Auche Dr	Oil fired hot water heater	83	8	10843	12/6/2023
12/5/2023	20236269	908		15 Asani, Argetim & Lulefer	38 Fowler St	Remove 550 UST	\$75	\$0	1585	12/6/2023
12/5/2023	20226234	1504		45 Miller, Michelle	20 Kane St	Master bath main bath laundry addit	\$180	\$0	2391	12/6/2023
12/6/2023	20236270	1404		11 Bozza, Regina & Michael	7 Lozaw Rd	Roof mounted solar panels	\$319	\$19	390	12/6/2023
12/6/2023	20236271	1404		1 Mcnamara John & Helen	35 Auche Dr	Remove 550 UST	\$75		6729	12/8/2023
12/6/2023	20236272	301		7 DePue, Bronson & Elaine	410 Rutherford Ave	Install Chair lift	\$66	\$1	109369	12/8/2023
12/6/2023	20236273	702		2 Sowden John	422 RT 23	Abandoned septic Tank	\$68	\$3	CASH	12/8/2023
12/7/2023	20236274	302		17 Borowski, Robert	25 Master St	Oil to gas conversion boiler	\$191	\$26	12928	12/8/2023
12/8/2023	20236275	302		13 Urtnowski, Joseph	462 Rutherford Ave	Replace front porch & railings	\$74	\$4	CASH	12/8/2023
12/8/2023	20236276	1501		4 Simms, Kenneth & Donna	21 Hillside Ave	Roof mounted solar panels	\$446	\$57	233985	12/8/2023
12/8/2023	20236277	1402		5 Matzko Jonathan	16 Ginter St	Roof mounted solar panels	\$492	\$66	233984	12/8/2023
12/11/2023	20236278	2802		3 Benigno, Nicholas	3 Beardslee Hill Dr	Water softener	\$66	\$1	5827	12/13/2023
12/11/2023	20236279	1403		9 Bentancourt David & Pilar	11 Ginter St	French drains & sump pump	\$457	\$18	CASH	12/13/2023
12/12/2023	20236280	1301		14 Stendor, Michael	70 Church St	Gas line from meter	\$76	\$1	CASH	12/13/2023
12/15/2023	20236281	204		6 Whiteman, Alex	403 Rutherford Ave	Oil to gas conv boil w/h gasline rang	\$203	\$13	CASH	12/18/2023
12/18/2023	20236282	1504		30 Li Shiting	121 S Rutherford Ave	200 amp service	\$69	\$4	465	12/20/2023
12/18/2023	20236283	2004		1 Vukel, Brahim & Kimet	6-8 Cork Hill Rd	Gas fired boiler replacement	\$345	\$20	111	12/20/2023
12/19/2023	20236284	604		11 Villafane Gewndolyn	10 MCCann St	Electric water heater rpl	\$143	\$3	96106	12/20/2023
12/19/2023	20236285	803		4 Borough of Franklin	25 Susquehanna St	Demo Single Family Dwelling	Exempt		Exempt	12/20/2023
12/20/2023	20236286	2401		10 Yang Hae Soon	67 RT 23	Install shut off switch for boiler	\$66	\$1	2957	12/20/2023
12/21/2023	20236287	1504		12 Dialfonso, Suzanne & Brian	15 MT View Rd	Elec wh repl	\$141	\$1	1040	12/21/2023
12/26/2023	20236288	905		18 1040 Tax Service	49 Main St	Install 2 wall signs	\$68	\$3	3958	12/27/2023
12/27/2023	20236196	304		7 Belott, Samuel & Pamela	18 Master St	200 amp service	\$65		340	12/27/2023
12/27/2023	20236289	1404		1 Mcnamara John & Helen	35 Auche Dr	Oil to gas conver boiler	\$157	\$17	1133	12/29/2023
12/29/2023	20236290	601		11 Schulman, Stuart	87 Sterling St	O/G conv furn w/h remove 275 ast	\$305	\$25	8711	12/29/2023
12/29/2023	20236289	1404		1 Mcnamara John & Helen	35 Auche Dr	Gas water htr rep & bkflow preventer	\$102	\$2	CASH	
12/29/2023	20216131	2501		6 Lannigan, Mark & Susan	11 Fairway Dr	Reinstate permit	\$130		CASH	
							\$4,952	\$313		



CONSENT

Franklin Borough COH

COH #	DATE	BLOCK LOT	OWNER'S NAME	LOCATION	TYPE	CHECK #		DATE TO
						AMOUNT	CASH	TREAS.
C23-132	12/6/2023	702	2 Sowden John & Deborah	422 RT 23	RESALE	\$85	1167	12/6/2023
C23-133	12/11/2023	1205	4 Tri-State Investors LLC	48 David RD	RESALE	85	1004	12/13/2023
C23-134	12/18/2023	1004	9 Wokas, Eric	120 Main St	RESALE	\$200	566	12/18/2023
C23-135	12/18/2023	1101	164 Vallego Alexandra	43 Liberty Ln	RENTAL	\$50	5	12/20/2023
C23-136	12/21/2023	908	15 Asani Argentim & Lulefer	38 Fowler St	RESALE	\$200	16283888	12/27/2023
C23-137	12/29/2023	1404	1 McNamara, Helen	35 Auché Dr	RESALE	\$50	1099	
						\$670		



CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



November 20 – November 24, 2023 Week 46



***Please note Jesse was off 11/22/23 and Ray was off all week. The Borough Hall was closed for the Thanksgiving holiday 11/23-11/24/23. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✦ **LEAD SERVICE LINE WORK** - The DPW crew checked the remaining lead and copper dig sites. Team members re-traced the water line and dug the water line going to 12 Jenkins Road to verify all service lines were made of Copper. The team replaced the buffalo box due to the original one being old and brittle. Pictures were taken and the holes were back filled, they hayed and grassed the area.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE**- DPW crew members worked on the exhaust from the international dump truck. Laborers filled all gas and diesel tanks. They hooked up the generator at the Road Garage. Service was completed on the water utility truck.
- ✦ **BUILDING MAINTENANCE AND REPAIR** - The DPW replaced the ceiling tiles at the Police Station.
- ✦ **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 cleaned up the downed trees on the well road.
- ✦ **OTHER**- DPW worked to hang the Christmas lights on the park trees, life guard shack, and bridge. They obtained new lights from Walmart. DPW took out the Christmas decorations for Main Street and checked the bulbs, replacing when needed. The team went to McAfee hardware as needed and picked up tools from Montague Tool. DPW made a list for the tire order and called into Sparta Tire for prices. The team notified the Police Department of the Road Work being performed.

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 the generators with fuel at the well. Laborers installed the pressure relief valve in the South Street Booster Station. The crew filled the chlorine at the well house. They also picked up the hydrant tools from the Road Garage.
- ✦ **EMERGENCY WORK**- The DPW crew worked with JCP&L to get the power restored at the well house.
- ✦ **GIS WORK**- DPW worked with Mason from VanCleaf Engineering to GIS the Stormwater drains.

- ✦ **OTHER:** Crew members picked up supplies at Hamburg Supply. DPW discussed bills with Christine. Team members met with Greg from certified and took delivery of the order. The crew also consulted with him on a new locator. The team called USA Bluebook to obtain a quote for the Stormwater curb markers per the NJ DEP SPPP compliance.

DPW Office Operations

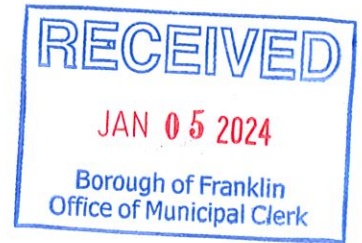
- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for DPW.
- ✦ Answered Phone calls and returned messages.
- ✦ Spoke with Minor's Cove Owner for the document he needed. Referred him to the administration.
- ✦ Printed and filed the copy of the safety grant. Made folder filed the physical copies and the digital one.
- ✦ Spoke with Corry on the vouchers and sent the vouchers for Brian's approvals.
- ✦ Printed the new invoices and emailed Jesse on the needed ones.
- ✦ Replaced ink cartridges in the printer.
- ✦ Spoke with Greg from AP Certified and coordinated a delivery with John to sign and accept the delivery.
- ✦ Scanned the timesheets for Brian, Sent the approved ones to payroll.
- ✦ Updated the clothing allowance spreadsheet for the DPW employee purchases.
- ✦ Spoke with Jesse for an update on the urinals and then sent an Email to the Mayor updating him on that as well as the vacuums.
- ✦ Sent an email to EM requesting the needed invoices.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



November 27 – December 1, 2023 Week 47



***Please note Andrew was off 12/1/23. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✦ **ROAD REPAIRS-** The DPW crew cleaned up the leaves and branches along side the roads throughout town. Laborers cleaned the catch basins and drainage ditches. They also repaired and replaced the road signs where needed.
- ✦ **LEAD SERVICE LINE WORK-** DPW cut out the road on all spots left to dig water services on Walsh Road. They then worked on digging up the water service line for 14 Walsh Road to verify it was copper. After exposing the line pictures were taken for proof and the hole was back filled with QP to road grade and then compacted every 8-10 inches. Pictures were emailed to Brian. The team obtained loads of asphalt from Braen and patched the hole on Walsh Road from the water dig. The road was cleaned and swept after paving.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members finished building the new exhaust for the international dump truck. They welded and mounted it into place and then painted it black. Team members cleaned and organized the mowers in the sea container. DPW installed the salter on the 2019 Ford F550 and tested the operation. The team checked and filled all diesel tanks and equipment.
- ✦ **POLICE VEHICLE MAINTENANCE-** A complete service was completed on the 3101 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew repaired the broken exit signs at the Road Garage and Borough Hall. They obtained parts from Aurorra Electric as needed. Laborers checked and replaced light bulbs at Borough Hall as needed. The crew had a metal shed dropped off at the garage to be put together. DPW cleaned and organized the Road Garage rear yard. The team cleaned the Road Garage, swept and mopped the floors. They cleaned the work benches and the breakroom and bathroom. DPW completed building checks on all Borough owned buildings.
- ✦ **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 cleaned up the leaves at the Water Garage. Laborers took care of the garbage and the leaves around the pond. They also cleaned the leaves and debris at Borough Hall.
- ✦ **OTHER-** DPW hooked up the loader basket on the wheel loader for the Christmas decorations. They decorated Main Street and tested all decorations. DPW set the timers and fixed the broken hangers on the poles. DPW emailed the quote for Sparta tire for the end of the year tire order and called Montage for a quote on Road Mower parts. Team members ordered the tires. DPW made purchases at Tractor Supply to use the remaining clothing allowance balances. The crew opened the salt shed and mixed up the salt.

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 obtained routine monthly water samples for the Total Coliform and delivered samples to Garden State Labs per NJ DEP compliance. The team performed monthly function test of emergency generators at the pumping stations. DPW obtained monthly static levels for Well "A" at the Indian Ridge Well Station. The team met with VanCleaf Engineering to assist with inspections of all water main valves and services and sewer mains at Minor's Cove. Laborers disassembled both chlorine vats and cleaned them. They flushed and cleaned both chlorine pumps and refilled the vats with Chlorine at the Indian Ridge Well Station.
- ✦ **WATER METER-** A final water meter reading was obtained at 9 South Street, 25 Wyker Road, and 104 Main Street. The team also addressed a concern of the high-water meter reading at 6 Constitution Way.
- ✦ **MARK OUTS-** Mark outs were performed at; Main Street and Rutherford Ave, 42 Sterling Street, Main Street and Lehigh Street, and 399 Rutherford Ave.
- ✦ **EMERGENCY WORK-** The DPW crew met with JCP&L at the Indian Ridge Well Station checking the voltage at the Station for the low power problem.
- ✦ **OTHER:** Crew members arranged the PO for the repair of the fuel injector pump for the emergency generator at Maple Road Pump Station with Fairview Diesel. Laborers met with a representative from East Com for a demonstration of the locator/line tracer.

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.
- ✦ STORMWATER SPPP WORK- printed Darlene's training memo for the SPPP compliance binder.
- ✦ Placed order for Amazon voltage meter John needed from the approved PO. Also placed the staples order for the hanging files needed for Jesse from the approved PO. Placed the Amazon order from Fluke for John with the approved PO. Spoke with John on the tracer req. Entered an Amazon req for the voltage meter for water.
- ✦ Met with Brian on the current projects, bills, and proposals.
- ✦ Called Sparta Tire on the needed changes for the year end quote.
- ✦ Sent Marrocco the voucher for signature for payments.
- ✦ Updated the clothing allowance spreadsheet.
- ✦ Entered a requisition for the Stormwater MS4 proposal. Followed up with Stefanie Williams on the proposal.
- ✦ Added Fairview Diesel and established them as a vendor. Created the requisition. Sent approved PO to John for the rebuild of the pump.
- ✦ Spoke with Ray on the needed items from AP Certified copied and scanned the quote.

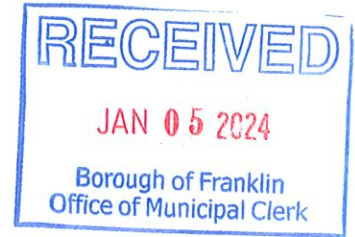
- ✚ Spoke with Burd on his PTO questions and verified the remaining time with Payroll. Provided all the information to him. Confirmed and sent Jesse the remaining clothing allowance totals from my tracking spreadsheet.
- ✚ Spoke with Mike Vreeland and referred him to John while Brian is away on vacation for the updates on the tank panting project.
- ✚ Spoke with Diana regarding the water meter work order for Constitution way.
- ✚ Increased the lines of the Sparta Tire PO per DPW Super and the quote for the order to be placed.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



December 4 – December 8, 2023 Week 48



***Please note Matt was scheduled off all week and Jesse was off 12/8/23. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crew cleaned up leaves and road debris where needed around town. DPW checked the poles on Main Street to see if the new photo cells were installed. Laborers placed the basket on the loader to go up to Main Street and check the newer style plugs on the photo cells so parts could be ordered as needed. They notified the police of the road closure of Ridgewood Road and Walsh Road for Water Main work. The team cleaned the catch basins and drainage ditches.
- ✚ **LEAD SERVICE LINE WORK-** DPW dug up the water service line for 7 Walsh Road and 15 Walsh Road to verify it was copper. After exposing the line pictures were taken for proof and the hole was back filled with QP to road grade and then compacted every 8-10 inches. Pictures were emailed to Brian.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members finished building the new exhaust for the International Dump Truck. They welded and mounted it into place and painted it black upon completion. The team checked the oil leak on wheel loader and ordered the needed parts for the repairs. The team found that the body of the dump was broken and consulted Jesse about possible repairs.
- ✚ **POLICE VEHICLE MAINTENANCE-** DPW picked up the detective's car from the Police Station and performed an oil change and vehicle inspection. They ordered parts as needed. Laborers replaced the front brake pads and rotors, as well as, all four tires on the police detective's car. It was test driven and then returned to the police station. DPW brought back the other detective's car to inspect it when time was available to do so. DPW completed service on the 3104 police car. They changed the oil, rotated the tires, and completed an overall vehicle inspection.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the Road Garage office, breakroom, and bathroom.
- ✚ **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. Garbage was also cleaned up at the Police Department and they removed all the old chairs.
- ✚ **LANDSCAPING-** DPW laborers cleaned the leaves and debris at Borough Hall.
- ✚ **OTHER-** DPW members picked up packages at Borough Hall. The team ordered shop supplies, water supplies, and police vehicle supplies from NAPA. Crew members made calls to Fastenal for quotes on plow blade hardware and forwarded bills to Christine. An order was placed with Fastenal. The team obtained supplies from the Home Depot for the Road Garage and then to tractor supply for Clothing Allowance items. DPW met with the JCP&L Foreman regarding replacing the broken timers on Main Street with the newer photocells. The team received the remainder of the order from Sparta Discount Tire and notified Christine of the receipt. DPW received

the new Christmas decorations for Main Street and unloaded the boxes from the delivery truck. The team spoke with Brian regarding current projects. DPW met with Hillburg Construction at Borough Hall to inspect the loose block.

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 Total Coliform analysis. They were delivered to Garden State Labs in Sparta per NJ DEP compliance. The team performed an injector pump removal from the station of Maple Road Pump Station. They worked to set the engine timing at the top dead center and the setting of the timer of the injector pump per timing marks prior to the removal of the pump. DPW delivered the pump to Fairview Diesel for rebuilding. The team verified the location of the remaining curb boxes at unit 6 and 24. They checked the street valve box for the hydrant and cleared it of grit. DPW tested the operation and flushed the hydrant and opened the valve in the street that was found to be shut. (Completed per the instruction of Mike Vreeland of VanCleeef Engineering). The team reinstalled the rebuilt injector at the Maple Road Pump Station.
In House repair of Diesel Injection Pump on Generator a great cost \$\$ Savings.
- ✚ **WATER METER-** A final water meter reading was obtained at 30 Fox Hill Drive and 175 Main Street. Crew members inspected and verified the operation of the water meter at 38 Constitution Way.
- ✚ **MARK OUTS-** Mark outs were performed at; 8 South Street, 33 Maple Road, 76 Munsonhurst, Fox Hill Drive, 38 Fowler Street, 7 Estell Drive, 33 Maple Road, 25 Susquehanna Street.
- ✚ **EMERGENCY WORK-** The DPW performed leak detection at Maple Road number 18 to verify sounds from the hydrant and not water from the main leak connecting to the hydrant.
- ✚ **OTHER:** DPW members picked up the ordered tools from Montague Tool and picked up the rebuilt injector from Fairview Diesel.

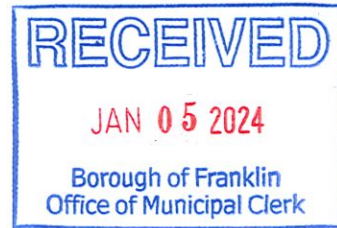
DPW Office Operations

- ✚ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✚ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✚ Answered Phone calls and returned messages.
- ✚ Entered a requisition for Campbell Foundry, UHL, Montague Tools, and Braen. Checked the balances for the needed purchases on blanket POs for the DPW Crew.
- ✚ Called Sparta Tire for the needed changes on the quote and the invoices. Then spoke with the DPW Mechanic on the tires and what portion of the order was received. Also confirmed the amount remaining on the Danforth's PO for him.
- ✚ Consulted with Brian on the invoices. Sent an email to the CFO requesting her to advise on the lines to charge and encumber funds through. Email to CFO and Treasurer on the clothing allowance and balance reimbursement question.

- ✚ Email to Brian and Jesse for confirmation of the work from EM switch completion.
- ✚ Made a call to Atlantic Communications for the needed invoice as I only had a copy of the packing slip.
- ✚ Registered for the PFAS Contaminate online seminar.
- ✚ Requested guidance in email from Brian on lines to charge for purchases John needed so I could encumber the end of the year funds. Sent John the updated PO balances for the USA Bluebook blanket.
- ✚ Spoke with the Mayor and Derrick from Tri-State paper on the needed W9, NJ BRC, and requote on the vacuum.
- ✚ Spoke with Brian on the Montague quote and added shipping to it. Created the requisition. Sent the Approved PO to Brian.
- ✚ Let John and Jesse know their orders had been delivered to Borough Hall.
- ✚ Contacted the AP Certified to requested an Amended quote. Entered a requisition with additional quotes that were not accepted for price verification.
- ✚ Reached out to RL Construction for the needed W9, NJBRC, to establish them as a vendor.
- ✚ Scanned old route maps for 104 and 105 for Ray as requested and sent them via email to him.
- ✚ Addressed water report and envelope. Added postage for Brian.

CONSENT

Sussex County Division of Health Inspection Report
for the Period 12/1/2023-12/31/2023
Filters: Town 1906

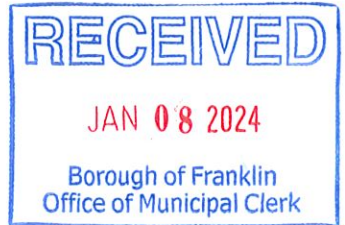


<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN				
12/8/2023	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot)
12/8/2023	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot)
12/18/2023	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot)
12/18/2023	Elise Schlosser	BITE B2	Rabies - Animal Released	FRANKLIN (no Block/Lot) Rabies Case #11711, Bat
Comment: Released: 12/18				
12/21/2023	Melissa McGill	SDW D1	Safe Water - Correspondence	FRANKLIN (no Block/Lot) VAPOR ROOM FRANKLIN (no Block/Lot)
Town: 1906 Block: 1601 Lot: 15 Loc: 100 RT 23				
12/5/2023	Melissa McGill	FOOD C3	Retail Food Establishments - Facilities Inspected - Recalls	Dollar Tree
Town: 1906 Block: 607 Lot: 53 Loc: 51 NESTOR ST				
12/29/2023	Gary Bielen	DWR GT	Septic Tank Replacement	
Town: 1906 Block: 701 Lot: 7.02 Loc: 140 RT 23				
12/5/2023	Melissa McGill	FOOD C3	Retail Food Establishments - Facilities Inspected - Recalls	Weis Franklin
Town: 1906 Block: 904 Lot: 4 Loc: 111 MAIN ST				
12/20/2023	Elaine Detweiler	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	3D Games & Hobbies

Total records for 1906: 9

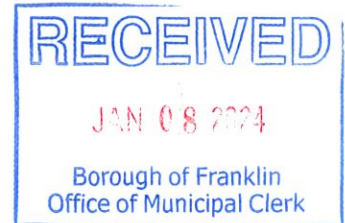
CONSENT

Borough of Franklin Registrar Report Months of October, 2023 through December, 2023



Certified Copies Issued:

- Death Certificates: 252
- Burial Permit: 0
- Birth Certificates: 14
- Marriage Certificates: 53



Marriage Application Completed and prepared: 4

Marriage Licenses Issued: 5

Duplicate Original Marriage license issued: 0


Communications:

- Telephone inquiries: 20
- Counter inquiries: 15
- Written communications: 35

Correspondence received and processed: 10

Corrections Processed: 6

Respectfully submitted.



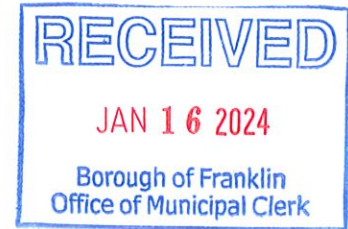
Darlene J. Tremont, Registrar



Colleen Little, Deputy Registrar

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



December 11 – December 15, 2023 Week 49



***Please note Andrew Burd and John Rome were off 12/15/23. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✦ **ROAD REPAIRS-** The DPW crew dug out QP from the water service digs completed last week and then prepped the asphalt. Obtained stone from Braen for loads of asphalt to patch the holes in Walsh Road from the water digs.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members brought the Mason Dump to Keller Welding in Branchville to have the broken dump body subframe inspected and a quote made. The team refueled all equipment and cleaned the equipment from paving. They also worked to remove the basket from the front of the wheel loader. The team tried to contact Corry from the Franklin Fire Department regarding the fire truck service. DPW transported the Mason Dump to JIL Mechanical in Hamburg to have the broken dump body subframe looked at and a quote made.
- ✦ **POLICE VEHICLE MAINTENANCE-** A complete service was completed on 3105 police car, the oil was changed, and the tires were rotated. The team checked the check engine light and made an appointment to have it repaired under the warranty on 12/19.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned dirt and wood chip piles in the rear of the road garage yard. They also made sure all equipment stored outside had plugged in block heaters and battery tenders. The team cleaned up the Road Garage and moved the new shed outside. DPW replaced the ceiling in the Road Garage Hallway with wood paneling and new trim. DPW worked on the wood trim in the hallway at the garage and in the breakroom. The team checked to see if the abandoned house on Susquehanna Road was accessible for inspection. DPW installed EZ Flushers at the Borough Hall and checked the flushers were functioning.
- ✦ **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. The team cleaned up the garbage by the Senior Center left from a bear.
- ✦ **SNOW REMOVAL-** DPW spread salt at request of the Fire Department at the intersection of Maple Road and Wildcat for the possibility of the freezing road surface.
- ✦ **OTHER-** DPW spoke with JCP&L regarding the new Christmas Lights for Main Street and picked up packages from Borough Hall. The team picked up ice melt from Montague Supply.

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.

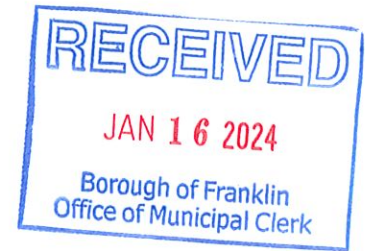
- ✦ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members disassembled chlorine VAT A and scrubbed the chlorine VAT clean. It was then refilled with chlorine and reassembled. Laborers replaced the block heater and reinstalled the guards. They tightened the drive belt and checked the fluids on the Emergency Generator at the Maple Road Pump Station ***In house cost savings. ***. DPW outfitted and organized the tools and supplies on the water utility truck.
- ✦ **WATER METER-** A final water meter reading was obtained at 54 Caitin Road.
- ✦ **MARK OUTS-** Mark outs were performed at; 35 Aucho Drive, North Church Road from Newton Street to Davis Road, and 148 Main Street.
- ✦ **EMERGENCY WORK-** The DPW crew performed a leak detection at High Point Circle due to the high pump demand at the South Street Booster Station. The team installed a temporary water tank for number 10 and 11 Moscow Street.
- ✦ **OTHER:** Crew members readied equipment for a possible water main leak. DPW met with Brian to check out the dig site for the water leak on Moscow Street. The team worked at the water main leak. Gathered the bills and provided them to Christine.

DPW Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices. Had Brian sign off on vouchers and attached voucher approvals from the CFO.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Answered Phone calls and returned messages.
- ✦ Placed the order with AP Certified with the approved PO.
- ✦ Printed the new invoices received.
- ✦ Sent approved calcium chloride PO to Brian and Jesse.
- ✦ Called the asbestos company and requested the W9 and the BRC needed to establish them as a vendor.
- ✦ Checked and increased the line for Weldon Quarry PO.
- ✦ Email sent to J Olinger on the invoice needed.
- ✦ Emailed Colleen the received job application.
- ✦ Emailed CFO on the asbestos removal line to encumber the funding for the inspection on the Susquehanna property. Entered a requisition using the verified budget line. Sent approved Asbestos Req to Brian.
- ✦ Entered requisitions for the materials John needed and the reimbursement for Fred Babcock.
- ✦ Spoke with Jesse and Grady on the clothing allowance. Spoke with Corry on the McAfee Hardware clothing line for Grady and then added a line to the open PO. Made a note in the system.
- ✦ Verified the time off numbers with Payroll, provided them to the crew.
- ✦ Spoke with Accurate Pest on the upcoming appointment and then called Borough Hall to let them know about the appointment details.
- ✦ Resent the AP Certified vacuum PO to Arlene and spoke to her to verify it was received.
- ✦ Placed Amazon order with the approved requisition.
- ✦ Spoke with a resident on the no water pressure concern.

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



December 18 – December 22, 2023 Week 50



Please note Andrew Burd and Fred Milligan were off of 12/18/23 and Christine was out sick 12/21/23. John Rome was out on vacation 12/15-12/22/23 and Ray Smith was out on 12/22/23.

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW crew checked and cleaned catch basins and drainage ditches. Laborers took delivery of materials. They cleaned and removed the falling trees on both Wildcat and Scott Road.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members completed service on the Fire Department Rescue Truck. They changed the oil and the fuel filter and completed an overall inspection. DPW dropped the mason dump off at JIL Mechanical in Hamburg to have the lift repaired. The team greased and cleaned the excavator.
- ✚ **POLICE VEHICLE MAINTENANCE-** DPW dropped off the 3105 police patrol car at the Ford Dealership to be inspected under warranty. Mechanics test drove the 3101 police car for driveline issues and then returned it to the Police Department. The team replaced the spark plugs on the detective's police car and test drove it. Brake parts were ordered for the police cars to have in stock for emergencies.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew patched the hole in the Road Garage ceiling and hung bulletin boards.
- ✚ **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. Cardboard was removed in the Road Garage.
- ✚ **SNOW REMOVAL-** DPW laborers salted the roads where there were ice spots due to the rain run-off. Took pictures and made note of the houses which had sump pumps running into the road.
- ✚ **OTHER-** Crew members obtained supplies from Walmart. The team stored the new Christmas decorations in the basement at Borough Hall. Laborers assembled the new park bench and brought it to the park and bolted it down to the concrete pad. DPW installed a new stop sign at Winding Way and a dead-end sign on Moscow Street. The team also fixed the street signs on Moscow Street.

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.

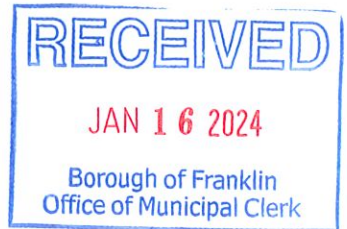
- ✦ **WATER AND SEWER ROUTINE OPERATIONS-** DPW crew members obtained the second round of monthly routine total coliform water samples and delivered to Garden State Labs in Sparta for analysis. Laborers performed backflushing of the station outlets for the clearing of the check valves at the Route 23 North Sewer Pump Station. DPW assessed the water being expelled from the sump pump at 400 Rutherford Ave to confirm it is ground water.
- ✦ **MARK OUTS-** Mark outs were performed at; 264 Corkhill Rad, Munsonhurst Road and Skyview Drive, Mounsonhurst Road and Foxhill Drive, 25 Master Street, Master Street and Green Street, and 41 Scott Road.
- ✦ **EMERGENCY WORK-** The DPW crew worked on the water main break at Moscow Street. They dug up the water lines and ran new water services to three houses on the street. The team reconnected the houses to the town water supply and flushed out the lines. DPW removed the extension cords and water lines from the temporary water services. They cleaned up the tools and the equipment from the work site. The area of the water main break was cleaned up, topsoil was added, as well as grass seed and hay. A note was made to come back in the Spring to further address the site. DPW responded with the sewer jetter to clear the sewer lateral for a backup at 60 Church Street.
- ✦ **OTHER:** Crew members assisted Simmons Water with the disconnection of the temporary water tanks servicing the locations on Moscow Street during the water service line repairs. Team members met with JJ Rich at 25 Susquehanna Street to verify the termination of the water and sewer services prior to demolishing the house.

DPW Office Operations

- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Answered Phone calls and returned messages.
- ✦ Spoke with a resident with drainage issues. Discussed with Brian and the DPW guys have already been on site. Called resident back to let them know.
- ✦ Filled items in personnel folders.
- ✦ Booked the vacuum delivery for the water department through AP Certified.
- ✦ Created a requisition for Simmons for the temporary water tanks or the emergency work and provided the approved POs to Brian.
- ✦ Sent the approved Campbell Foundry PO to Jesse and Brian.
- ✦ Increased the lines on Walmart PO for the cleaning supplies. Added meal allowance line to allow stock of items for the impending storms.
- ✦ Looked up the salt contract on the county website and downloaded all supporting materials such as the W9 and BRC, contract and awards.
- ✦ Follow up email was sent to Gabryella from the DEP on the submitted SPPP.
- ✦ Sent an email to the CFO, Treasurer, and Brian regarding the documents for the Morton Salt and the county contract to open as a vendor and the profile. Entered a requisition for Morton for the road salt.
- ✦ Email to Morrocco HVAC on when checks would be paid the council meeting schedule for the bills lists.
- ✦ Generated an adjoining list of property for the demolition of the property.
- ✦ Entered a requisition for Hillburn.
- ✦ Called and spoke with Roxbury Trailers on the needed quote, W9, and NJ BRC.

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



December 25 – December 29, 2023 Week 51



Please note Borough Hall was closed for Christmas December 25, 2023. Andrew Burd was off 12/29/23 and Jesse Bogart was off 12/26/23 and 12/29/23. John Rome was out 12/26/23 -12/29/23. Christine was out 12/26/23-12/28/23.

Roads / Vehicles & Equipment / Building & Grounds

- ✦ **ROAD REPAIRS-** The DPW crew checked catch basins and drainage ditches and cleaned as needed. The team cleaned up the grit and mess from the rain. DPW checked the berm concern on South Street. DPW dug out along side of Maple Road to help prevent water flowing across the road and freezing.
- ✦ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members greased the Kubota tractor and ordered filters as needed. Laborers jump started the backhoe and let the battery charge.
- ✦ **POLICE VEHICLE MAINTENANCE-** DPW picked up police patrol car from Nielsen and transported it back to the police station. Laborers inspected the police department's spare car and ordered the needed parts.
- ✦ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew painted the Road Garage office and obtained supplies as needed.
- ✦ **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- ✦ **OTHER-** DPW had Jim Williams pick up the new insurance cards for the Fire Department. Insurance cards for all departments were assembled. DPW delivered the new insurance cards to the Police Department and the First Aid Squad. The team retrieved the light bulbs on order at Aura Electric and the new street signs at the County.

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 was 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 met with Mike Vreeland of VanCleaf Engineering to begin the process of filling the newly painted water tower tank. During the fill process DPW continued to monitor and make adjustments in flow rates from the Indian Ridge Well Station, in order to maintain proper levels in both storage tanks. They also worked to maintain the chlorine residual all week. DPW performed the installation of ball valves sample taps and pressure gauges on both the inlet and the outlet pipes in the water tank.

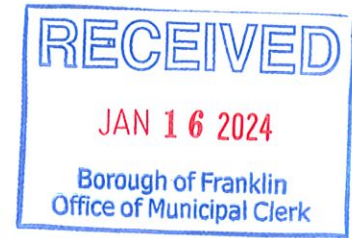
- # **WATER METER**- Crew members began reading meters for the quarterly bills.
- # **MARK OUTS**- Mark outs were performed at; Main Street and Lehigh Street, Main Street and Mabie Street, 338 Rutherford Ave, Rutherford and Mabie Street, 5 Mabie Street, 6 Mabie Street, 1 Mabie Street, Master Street and Green Street, 25 Master Street, and Master Street and Warren Street.
- # **EMERGENCY WORK**- The DPW crew responded to the station due to power failure to check and maintain the four hour operation of the station emergency generator at the Maple Road Pump Station.
- # **OTHER:** Crew members cleaned the water garage and stored the tools and shelved received orders. DPW picked up bottles from Garden State Labs for the sample analysis of VOCs for the sampling at the newly painted water tower.

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



January 1, 2024 - January 5, 2024 Report 1



***Please note the Borough Hall was closed for the New Year Holiday January 1. Fred Milligan was out all week. ***

Roads / Vehicles & Equipment / Building & Grounds

- ✚ **ROAD REPAIRS-** The DPW fixed a water drainage issue on Maple Road by the First Aid Squad. Laborers cold patched asphalt on Corkhill Road. The team cleaned catch basins and drainage ditches.
- ✚ **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members hooked up the plows on the trucks to ensure proper operation. The lights were repaired, leaks were fixed, and fluid was added where needed. DPW met with JIL Mechanical to talk about issues with the dump body, and the truck was left there to be re-welded. The team installed the snow blower set up on the Kubota Tractor and installed the salter on the 2017 Ford F550, then checked it for proper operation. They filled the diesel tank and all diesel equipment. Laborers replaced the wiper motor on the 2017 Ford F550 and freed up the wiper motor transmission. The salter was installed on the 2016 Ford F350 and inspected for proper operation. All the plows were hooked up and checked for proper operation as were the salters to prepare for the weekend snow. The mechanic diagnosed the electrical issues on the 2023 Ford Snow Plow and repaired the wire connections.
- ✚ **POLICE VEHICLE MAINTENANCE-** DPW inspected the 3102 Police patrol car for undercarriage damage as it ran over a large rock. No serious damage was found and the oil was changed, and the tires were rotated. An overall inspection was also performed. A complete service was performed on 3101 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed. DPW changes the driver's front blinker bulb on the Police Captain's car.
- ✚ **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the road garage, all the floors, work benches, and the mechanic's bay. They also swept and mopped the office, breakroom, and bathroom.
- ✚ **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- ✚ **SNOW REMOVAL-** DPW laborers reviewed their assigned plow and salt runs.
- ✚ **OTHER-** DPW brought water to the Senior Center. The team spoke with Christine about opening up a P.O. for NAPA in case of emergency repairs. DPW also worked with Brian and Christine to open a PO for the meal allowances for Shop Rite for use to prepare for the impending storm. DPW picked up Christmas Trees and removed them in preparation for the snow storm.

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 chain of custody and tags for the bottles and obtained water samples from the newly finished Water Tower Tank. They were delivered to Garden State Labs in Sparta NJ for VOC Analysis. Forms were also filled out for chain of custody and tags for sampling done for Total Coliform and delivered to Garden State Labs as well. ***Both samples were taken prior to the tank being reintroduced into the system. *** DPW met with North Jersey Pump and Controls for the replacement of the wet well control transmitter. The transmitter was faulty and causing the high-level alarm. The team continued the fill process of the newly painted water tank, following the successful sampling. They worked to fill the tank with the correct valving the tank was reintroduced into the water system. DPW met with a business owner at 12 Corkhill Road for his water concerns.
- ✚ **WATER METER-** Crew members continued reading meters for the quarterly bills.
- ✚ **OTHER:** Crew members picked up a replacement 3/8 compression fitting for the repair of the pressure transducer from the water main of the tower to the pressure transducer.

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
- ✚ Reset the phone system to make it operational again.
- ✚ Spoke with Resident Christine Phillipson from 454 Rutherford on the ice issues. Then discussed it with Brian. Called the resident back and sent an email to Zoning and to Administration to follow up on the sump pump drainage issues causing ice.
- ✚ Filled out and sent the JCP&L holiday lights form and filed the original in the folder.
- ✚ Picked up Brian's check from Borough Hall.
- ✚ Filed employee forms in their physical personnel folders.
- ✚ Email sent to CFO on the Simmons bill received which exceeded the limit on the approved PO for advisement on increasing the PO.
- ✚ Email sent to CFO to cancel the Coston PO.
- ✚ Called and spoke with American Water Works to let them know we were double billed.
- ✚ Opened requisitions for the impending storm needs.
- ✚ Called Aqua Clear on the proposal changes.
- ✚ Spoke with Ray on the emergency transducer work and Brian on the line to charge and Corry on how to address the funds in the newly formed budget year. Entered the requisition and sent it for approval.
- ✚ Entered a requisition for Jesse for the CDL physical and an emergency Requestion for Fairview Diesel.
- ✚ Spoke with Ray on the water issues a resident was having on Corkhill Road. Called the resident and set up an appointment. Entered as a workorder.

✦ Email to the team for the 2024 Blankets not open yet and I will email them as created so to hold on purchasing until available.

CONSENT

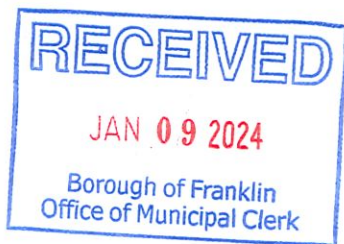
REPORT: TFC1628
DATE : 01/07/2024

AUTOMATED TRAFFIC SYSTEM
MONTHLY MANAGEMENT REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE 1
DECEMBER

A. TICKET INVENTORY	PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
-----	-----	-----	-----	-----	-----	-----
ADDED DURING MONTH	11	40	0	51	1- ISSUED & PENDING TRIAL	114
DISPOSED DURING MONTH	8	63	0	71	1A- PENDING DMV LOOKUP	5
					2- ELIGIBLE FOR FTA - FOR < 14 DAYS	1
					3- ELIGIBLE FOR FTA - FOR 14+ DAYS	22
					4- ELIGIBLE FOR DISMISSAL	4
					5- BAD CHECK - NOT ELIG FOR WARRANT	0
					6- CASE STATUS - FTA	7
					7- CASE STATUS - FTUD	0
					8- ELIGIBLE FOR WARRANT A- (MOVING)	0
					B- (PARKING)	38
					9- OUT OF STATE WARRANT (PARKING)	0
					10- ELIGIBLE FOR DSUS/RSUS	0
					11- CASE STATUS - PSUS	0
					12- CASE STATUS - WARRANT	12
					13- CASE STATUS - HELD 1-60 DAYS	0
					61-120 DAYS	0
					120 + DAYS	0
					14- CASE STATUS - UNSV	0
					15- OTHER STATUSES	0
					TOTAL	203
B. TICKETS PENDING - BY AGE						
-----	-----	-----	-----	-----		
1-30 DAYS	8	54	1	63		
31-60 DAYS	7	3	0	10		
61-90 DAYS	1	16	2	19		
91-120 DAYS	0	5	1	6		
120 + DAYS	51	46	8	105		
TOTAL	67	124	12	203		
C. ERROR REPORT						

(UNDISPOSED TICKETS)						
1- AUTOPIC ERROR STATUS	0	0	0	0	G. CLOSED/DSUS TICKETS IN INVENTORY	
2- TOTAL ERROR STATUS	1	0	0	1	-----	
					1- SUSPENDED LICENSE (DSUS)	8
					2- SUSPENDED REGISTRATION (RSUS)	0
					3- CLOSED RULE (CLOS)	787



REPORT: TFC1628
 DATE : 01/07/2024

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 DECEMBER

D. RESERVED CASES

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

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				385
2- AMOUNT OUTSTANDING \$	50	180,168	29,969	210,187
3- COLLECTIONS DURING MONTHS	410	3,332	1,488	5,230
4- BAIL FORFEITURES \$	0	246	0	246
5- BAIL ACCOUNT BALANCES \$	0	75	75	150
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	1
121-180 DAYS	0
181+ DAYS	0
TOTAL	1

2- ISSUED MONTHLY, BUT NOT ASSIGNED:	0
--------------------------------------	---

I. WORK MANAGEMENT (DAILY WORK VOLUME)

# OF CASES	
1- LOCAL POLICE TICKETS ARE GREATER THAN 4 DAYS FROM ISSUE DATE	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	0
B- 90 DAYS FROM TODAY	1

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	9
PARKING	8
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	9
PARKING	8
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	3
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMCL628
 RUN DATE : 01/07/2024
 RUN TIME : 00:05

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 01/01/2024

A. COMPLAINT INVENTORY	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
1. ADDED DURING MONTH	3	4	4	11	1. ISSUED AND PENDING TRIAL	29
2. DISPOSED DURING MONTH	1	6	2	9	2. ELIGIBLE FOR FTA - < 14 DAYS	
					3. ELIGIBLE FOR FTA - > 14 DAYS	10
					4. CASE STATUS - FTA	
					5. CASE STATUS BAD CHECK, UNDE	
					6. ELIGIBLE FOR WARRANT	
B. COMPLAINTS PENDING - BY AGE					A. ANY CASES NOT IN DSUS	21
1. 1 - 30 DAYS	6	7	3	16	*B. ANY CASE IN DSUS	1
2. 31 - 60 DAYS		11	3	14	7. ELIGIBLE FOR DSUS	
3. 61 - 90 DAYS		33	8	41	**A. CASE STATUS - FTA	1
4. 91 - 120 DAYS		25	2	27	B. CASE STATUS - WARR	10
5. 121 + DAYS	1	54	37	92	8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS	117
TOTAL	7	130	53	190	9. OTHER CASE STATUSES A) 1 - 60 DAYS	2
					(HELD, MILL, DRAF, WIP, B) 61 - 120 DAYS	
					RDEC, TRAF, EWAR, PROR) C) 121 - 180 DAYS	
					D) 181 + DAYS	
C. ERROR REPORT (UNDISPOSED COMPLAINTS)					10. OTHER CASES	
OFFENSE ERROR STATUS				5	TOTAL	190

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	25.00
COSTS	.00
MISC (VCCB)	75.00
TOTAL	100.00

*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	113	119	42667.70
2. DELINQUENT			.00
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	86	105	51761.09
5. DSUS STATUS	136	184	116241.06
6. TOTAL OUTSTANDING	338	411	211673.08

REPORT ID: TFC0051
RUN DATE : 01/07/2024
RUN TIME : 02:31

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

PAGE: 1
FROM 12/01/2023 TO 12/31/2023

	OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT	W GRISSOM	0024	1	0	1
PTLM	J BABCOCK	0027	6	0	6
SGT	R VANDERPLOEG	0028	7	0	7
SGT	D SCHNEIDER	0029	1	1	2
PTLM	Z OREN	0030	8	0	8
PTLM	D FLORA	0031	5	6	11
PTLM	B PROL	0034	1	0	1
DET	E MOSCHBERGER	0035	5	0	5
PTLM	Z LAGRAVE	0036	0	3	3
PTLM	J ROTUNDA	0038	6	1	7
	TOTALS :		40	11	51

END OF REPORT TFC0051

REPORT ID :CMC0051
RUN DATE :01/06/2024
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

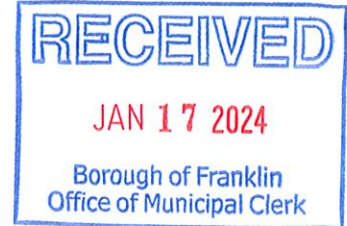
(FROM 12/01/2023 TO 12/31/2023)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
BABCOCK	PTLM	J	1906 0027	0	1	1	0	2
VANDERPLOEG	SGT	R	1906 0028	0	0	0	3	3
OREN	PTLM	Z	1906 0030	0	1	0	0	1
FLORA	PTLM	D	1906 0031	0	0	0	1	1
DELLA FERA	PTLM	N	1906 0033	0	2	0	0	2
LAGRAVE	PTLM	Z	1906 0036	0	1	0	0	1
ROTUNDA	PTLM	J	1906 0038	0	0	0	1	1
TOTALS					5	1	5	11

CONSENT

Franklin Borough

Memo



To: Mayor & Council

From: Zoning Office

Date: January 17, 2024

Re: Zoning Report for October, November, December

Please see the attached Summary for total Permits for 2023

The zoning office also issued 19 maintenance violations in the months of October, November & December.

6 – Summons that are depending on court hearings.

5 sign permits issued in the month of November & December and

4 Planning Board TCC recommendations.

Two of which were successful and pending PB application.

- 70 Davis Rd- Minor Subdivision – Being Heard in February
- 175 Rte. 23 & 41-43 Taylor Rd. – Being Heard in February

Change of Occupancy

- 143 Main Street – Franklin Art Factory
- 12 Corkhill Rd – CCC Moving & Transport LLC
- 136 Wildcat – Princeton Packaging
- 200 Main Street – Owner has changed
Working on giving the building some TLC inside & out, along with new landscaping in the spring.

Currently working on:

- Rowetts Garage Report
- 104 Main Street – Laundry Matt
- 454- 558 Rutherford Ave. Water issue.
- 46-48 Church Rd. (also Pending Court hearing)

2023 PERMIT TOTALS

<i>Month</i>	<i>Zoning Permit</i>	<i>Temporary Sign Permit</i>	<i>Driveway Permit</i>	<i>Clothing Bins Permit</i>	<i>Total</i>
<i>January</i>	\$315.00	\$0.00	\$0.00	\$0.00	\$315.00
<i>February</i>	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00
<i>March</i>	\$245.00	\$0.00	\$0.00	\$0.00	\$245.00
<i>April</i>	\$305.00	\$0.00	\$50.00	\$0.00	\$355.00
<i>May</i>	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00
<i>June</i>	\$525.00	\$35.00	\$50.00	\$0.00	\$610.00
<i>July</i>	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
<i>August</i>	\$175.00	\$0.00	\$50.00	\$0.00	\$225.00
<i>September</i>	\$140.00	\$35.00	\$50.00	\$0.00	\$225.00
<i>October</i>	\$175.00	\$35.00	\$100.00	\$0.00	\$310.00
<i>November</i>	\$245.00	\$35.00	\$0.00	\$0.00	\$280.00
<i>December</i>	\$245.00	\$35.00	\$0.00	\$0.00	\$280.00
TOTAL		\$175.00	\$250.00		\$3,700.00



FRANKLIN BOROUGH POLICE DEPARTMENT

CHIEF GREGORY M. CUGLIARI
15 Corkhill Road, Franklin, NJ 07416
Phone: (973) 827-7700 • Fax: (973) 827-1486
www.franklinborough.org



TO: Mayor, Council and Administrator
FROM: Franklin Borough Police Department

CONSENT

RE: Monthly Report for December 2023 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of December 2023

Meetings and Training:

- 12/4 – IPS Group – Chief Cugliari, Captain Geddis
- 12/5 – Public Safety Committee – Chief Cugliari, Captain Geddis
- 12/9 – CLEAR Coalition – Captain Geddis
- 12/12 – Orange Carpeting – Chief Cugliari, Captain Geddis
- 12/12 – PMC Communications – Chief Cugliari
- 12/13 – PCCOP – Chief Cugliari
- 12/13 – DRE Mtg. – Captain Geddis
- 12/15 – SCCOP – Chief Cugliari
- 12/19 – Marijuana Mtg. – Captain Geddis

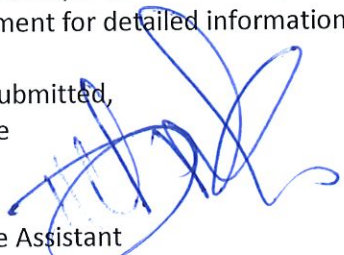


Monthly Report of Incidents 1131
Summons Issued 84

Vehicles and Mileage:

Please see attached vehicle mileage reports submitted by Robert Schultz, Director of Public Works, Hardyston Township Public Works Department, and by Sgt. William Grissom, Vehicle Officer Franklin Police Department for detailed information.

Respectfully submitted,
Wendy Burdge


Administrative Assistant
Records Clerk/Secretary to the Chief
Franklin Borough Police Department

Core Values

Integrity • Respect • Service • Fairness



FRANKLIN BOROUGH POLICE DEPARTMENT MONTHLY OVERTIME REPORT

Month: December

Year: 2023

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	23	\$ 14,947.92
Sick	604	15	\$ 8,535.32
Personal	605	14	\$ 8,635.02
Holiday	606	4	\$ 2,906.76
Court	608	0	\$ -
DWI	DDEF	0	\$ -

Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 1 next> Total count: 84

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W23000269	Dec 31, 2023	00:34	Notes	redacted	39:3-66	redacted	redacted
E23000620	Dec 30, 2023	22:02	Notes	redacted	39:4-51A	redacted	redacted
E23000619	Dec 30, 2023	22:02	Notes	redacted	39:4-51B	redacted	redacted
E23000618	Dec 30, 2023	22:02	Notes	redacted	39:3-40	redacted	redacted
E23000617	Dec 30, 2023	22:02	Notes	redacted	39:4-144	redacted	redacted
E23000616	Dec 30, 2023	22:02	Notes	redacted	39:4-88	redacted	redacted
W23000268	Dec 30, 2023	21:40	Notes	redacted	39:4-115B	redacted	redacted
E23000615	Dec 30, 2023	21:00	Notes	redacted	39:3-29B	redacted	redacted
E23000614	Dec 30, 2023	21:00	Notes	redacted	39:4-126	redacted	redacted
E23000613	Dec 30, 2023	21:00	Notes	redacted	39:3-66	redacted	redacted
E23000612	Dec 30, 2023	21:00	Notes	redacted	39:3-40	redacted	redacted
E23000611	Dec 30, 2023	14:47	Notes	redacted	39:3-40	redacted	redacted
S23000041	Dec 30, 2023	09:08	Notes	redacted	4:22-17A(3)	redacted	redacted
S23000040	Dec 29, 2023	20:15	Notes	redacted	191	redacted	redacted
E23000610	Dec 30, 2023	03:02	Notes	redacted	259-2G	redacted	redacted
W23000267	Dec 29, 2023	11:25	Notes	redacted	39:4-98	redacted	redacted
E23000609	Dec 29, 2023	05:56	Notes	redacted	259-2	redacted	redacted
E23000608	Dec 29, 2023	05:56	Notes	redacted	39:3-4	redacted	redacted
W23000266	Dec 26, 2023	22:33	Notes	redacted	39:4-98	redacted	redacted
W23000265	Dec 26, 2023	19:55	Notes	redacted	39:4-98	redacted	redacted
E23000607	Dec 24, 2023	19:11	Notes	redacted	39:3-4	redacted	redacted
W23000264	Dec 23, 2023	14:59	Notes	P37JWB	259-2	19060028	SGT R VANDERPLOEG
W23000263	Dec 23, 2023	00:11	Notes	redacted	39:4-98	redacted	redacted
W23000262	Dec 22, 2023	22:30	Notes	redacted	39:3-4	redacted	redacted
E23000606	Dec 22, 2023	02:09	Notes	redacted	259-2G	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

Page 2 <<first <prev next> Total count: 84

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E23000605	Dec 22, 2023	02:03	Notes	redacted	259-2G	redacted	redacted
E23000604	Dec 21, 2023	18:45	Notes	redacted	39:8-9	redacted	redacted
E23000603	Dec 21, 2023	18:45	Notes	redacted	39:3-75	redacted	redacted
E23000602	Dec 21, 2023	18:45	Notes	redacted	39:3-4	redacted	redacted
W23000261	Dec 21, 2023	18:22	Notes	redacted	39:4-81	redacted	redacted
W23000260	Dec 21, 2023	14:38	Notes	redacted	39:4-97.3	redacted	redacted
E23000601	Dec 21, 2023	02:16	Notes	redacted	259-2G	redacted	redacted
E23000600	Dec 21, 2023	02:13	Notes	redacted	259-2G	redacted	redacted
E23000599	Dec 21, 2023	02:10	Notes	redacted	259-2G	redacted	redacted
W23000259	Dec 20, 2023	20:36	Notes	redacted	39:4-144	redacted	redacted
S23000039	Dec 19, 2023	12:30	Notes	redacted	200-3	redacted	redacted
S23000038	Dec 19, 2023	12:15	Notes	redacted	200-3	redacted	redacted
E23000598	Dec 19, 2023	12:15	Notes	redacted	39:3-29B	redacted	redacted
E23000597	Dec 19, 2023	12:15	Notes	redacted	39:3-8.1	redacted	redacted
W23000258	Dec 18, 2023	20:25	Notes	redacted	39:4-144	redacted	redacted
E23000596	Dec 17, 2023	01:43	Notes	redacted	39:4-97	redacted	redacted
E23000595	Dec 17, 2023	01:43	Notes	redacted	39:4-92	redacted	redacted
E23000594	Dec 16, 2023	23:36	Notes	redacted	39:3-4	redacted	redacted
E23000593	Dec 16, 2023	23:36	Notes	redacted	39:3-40	redacted	redacted
W23000257	Dec 16, 2023	21:53	Notes	redacted	39:4-123	redacted	redacted
W23000256	Dec 16, 2023	03:02	Notes	redacted	259-2G	redacted	redacted
W23000255	Dec 16, 2023	02:53	Notes	redacted	259-2G	redacted	redacted
W23000254	Dec 15, 2023	07:04	Notes	redacted	39:4-98	redacted	redacted
E23000592	Dec 15, 2023	03:43	Notes	redacted	259-2G	redacted	redacted
E23000591	Dec 13, 2023	21:49	Notes	redacted	39:3-36	redacted	redacted

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W23000253	Dec 12, 2023	09:17	Notes	re1451nd	39:4-98	r19060091	PFLEM D'FERA
E23000590	Dec 11, 2023	10:54	Notes	re1451nd	39:3-75	r19060024	SGT WED REESE
W23000252	Dec 9, 2023	14:12	Notes	re1451nd	39:4-144	r19060093	PFLEM D'FERA
E23000589	Dec 9, 2023	13:44	Notes	re1451nd	39:4-92	r19060027	PFLEM D'FERA
E23000588	Dec 9, 2023	13:44	Notes	re1451nd	39:6B-2	r19060027	PFLEM D'FERA
E23000587	Dec 9, 2023	13:44	Notes	re1451nd	39:3-29C	r19060027	PFLEM D'FERA
E23000586	Dec 9, 2023	13:44	Notes	re1451nd	39:3-66	r19060027	PFLEM D'FERA
E23000585	Dec 9, 2023	13:44	Notes	re1451nd	39:5-35	r19060027	PFLEM D'FERA
E23000584	Dec 9, 2023	13:44	Notes	re1451nd	39:3-40	r19060027	PFLEM D'FERA
E23000583	Dec 6, 2023	20:15	Notes	re1451nd	39:3-36	r19060090	PFLEM D'FERA
E23000582	Dec 6, 2023	20:15	Notes	re1451nd	39:4-82	r19060090	PFLEM D'FERA
E23000581	Dec 6, 2023	20:15	Notes	re1451nd	39:4-130	r19060090	PFLEM D'FERA
E23000580	Dec 6, 2023	20:15	Notes	re1451nd	39:4-129(E)	r19060090	PFLEM D'FERA
E23000579	Dec 6, 2023	20:15	Notes	re1451nd	39:4-88	r19060090	PFLEM D'FERA
E23000578	Dec 6, 2023	20:15	Notes	re1451nd	39:4-97	r19060090	PFLEM D'FERA
E23000577	Dec 6, 2023	20:15	Notes	re1451nd	39:4-97.2	r19060090	PFLEM D'FERA
W23000251	Dec 7, 2023	19:56	Notes	re1451nd	39:4-81	r19060091	PFLEM D'FERA
E23000576	Dec 7, 2023	19:39	Notes	re1451nd	39:4-64(A)	r19060091	PFLEM D'FERA
E23000575	Dec 7, 2023	09:45	Notes	re1451nd	39:4-97	r19060028	SGT R VANDER PLOEG
E23000574	Dec 7, 2023	09:45	Notes	re1451nd	39:4-130	r19060028	SGT R VANDER PLOEG
E23000573	Dec 7, 2023	09:45	Notes	re1451nd	39:4-129(E)	r19060028	SGT R VANDER PLOEG
W23000250	Dec 6, 2023	10:35	Notes	re1451nd	39:4-98	r19060017	PFLEM D'FERA
W23000249	Dec 5, 2023	12:44	Notes	re1451nd	39:4-98	r19060027	PFLEM D'FERA
W23000248	Dec 5, 2023	02:46	Notes	re1451nd	259-2G	r19060096	PFLEM D'FERA
W23000247	Dec 5, 2023	02:32	Notes	re1451nd	259-2G	r19060096	PFLEM D'FERA

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Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

From: To: Ticket Number

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Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W23000246	Dec 2, 2023	00:05	🚗 Notes	redacted	39:3-66	redacted	redacted
S23000037	Dec 1, 2023	12:40	⚠️ Notes	redacted	191	redacted	SGT R VANDERPLOEG
W23000245	Dec 1, 2023	02:26	🚗 Notes	redacted	259-2G	redacted	PTLM N DELLA PERA
E23000572	Dec 1, 2023	02:21	🚗 Notes	redacted	259-2G	redacted	PTLM N DELLA PERA
W23000244	Dec 1, 2023	02:14	🚗 Notes	redacted	39:3-4	redacted	PTLM N DELLA PERA
E23000571	Dec 1, 2023	02:15	🚗 Notes	redacted	259-2G	redacted	PTLM N DELLA PERA
E23000570	Dec 1, 2023	02:12	🚗 Notes	redacted	259-2G	redacted	PTLM N DELLA PERA
W23000243	Dec 1, 2023	02:11	🚗 Notes	redacted	259-2G	redacted	PTLM N DELLA PERA
W23000242	Dec 1, 2023	02:09	🚗 Notes	redacted	259-2G	redacted	PTLM N DELLA PERA

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 12/01/2023 00:00 ... 12/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
911 Abandoned/Hang up	3	3	67	43
911 Misdial	2	4	44	36
Acorn Test NJSP	0	1	0	1
Administrative Detail	50	58	842	732
Alcohol Violation	0	0	0	1
Ambulance / Medical	53	51	625	652
Animal Bite	0	0	3	0
Animal Complaint	14	6	142	143
Animal Complaint - Bear	0	0	16	17
Assault	1	0	8	8
Assault with a knife	0	1	0	1
Assist Other Agency	0	0	4	2
Background Investigation	0	0	1	2
Bias Incident	0	0	0	1
Bomb Threat	0	0	2	0
Burglar Alarm	11	28	213	171
Burglary	0	0	5	7
BURGLARY - FROM MOTOR VEHILCE	2	0	3	0
CDS Incident	0	0	3	3
Child Abuse / Neglect	0	0	1	1
Child Custody Matter	1	2	9	13
Child safety seat Inspection	0	0	1	8
Civil Matter	0	2	22	23
COMMUNITY POLICING	0	0	22	0
Contempt of Court	0	0	1	0
Court Detail	0	0	2	2
Criminal Mischief	1	0	11	7
Curbside Warning	0	0	1	3
Death - Attended	0	0	0	1
Death - Unattended	2	0	10	9
Disorderly Conduct	1	1	12	6
Dispute	5	3	87	74
Dispute - Domestic	4	6	65	43
Dispute - Landlord/Tenant	0	0	5	7
Dispute - Neighbor	0	0	17	8
Disturbance	0	2	18	18
Dumping	0	1	10	5
DWI	0	1	8	11

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 12/01/2023 00:00 ... 12/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
DYFS Referral	1	0	14	20
Employee Injury	0	0	1	0
Equipment Maintenance	3	7	84	74
Erratic Driver	15	8	141	144
Escort	2	2	43	21
Fingerprint	0	1	6	6
Fire Alarm	2	7	45	55
Fire Response	5	4	39	29
Firearms Application	0	0	0	1
Firearms Complaint / Violation	0	1	0	1
FIREWORKS	0	0	9	7
Found/Recovered Property	4	3	35	27
Fraud	4	4	34	46
General Complaint	1	1	6	11
Harassment	8	5	76	56
Hazardous Condition	10	14	86	98
Hazardous Materials	0	0	1	0
Juvenile Complaint / Offense	4	0	54	30
Leave Request	0	0	1	0
Lewdness	0	0	2	0
Local Ordinance Violation	0	0	1	0
Lockout	1	0	10	11
Lost Property Report	1	1	10	16
Matter of Record	6	7	87	75
Megan's Law Registration	1	2	16	20
Mental Health	1	2	20	28
Missing Person	0	0	5	8
Motor Vehicle - Disabled	5	7	89	79
Motor Vehicle - Incident	4	1	27	24
Motor Vehicle - Parking Problem	19	28	230	183
Motor Vehicle Accident	25	23	237	258
Motor Vehicle Accident - Injury	1	0	11	11
Motor Vehicle Accident - Late Report	0	0	3	3
Motor Vehicle Stop	223	146	3385	2512
Motor Vehicle Theft	0	0	0	1
Mutual Aid	10	12	135	100
Noise Complaint	2	1	39	34
Notification	1	1	21	23

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 12/01/2023 00:00 ... 12/31/2023 23:59

Call Type	During The Month		Year To Date	
	2023	2022	2023	2022
PARKING OVERNIGHT/EXTENDED	7	3	30	41
Personnel Complaint	0	0	0	1
Police Information	6	15	103	119
Prisoner Transportation	0	0	3	2
Property Check	341	137	3368	1501
Property Check School	1	0	1	0
Property Damage	1	0	22	19
Public Assist	12	13	175	188
Records Administration	3	2	30	47
Repossession	0	0	4	4
Roll Call	14	28	233	243
School Detail	15	9	267	159
School Lock Down	0	0	3	3
Sex Crime / Offense	0	0	4	5
Sexual Assault	0	1	1	3
Shoplifting	1	5	28	27
Subpoena Service	0	0	1	0
Suicide / Attempted Suicide	1	0	2	2
Suspicious Condition	17	12	144	135
Suspicious Person	5	5	45	75
Suspicious Vehicle	4	5	135	122
Theft	6	6	40	49
Threats	0	1	11	9
Traffic Complaint	1	1	21	31
Traffic Control / Radar	168	172	2540	4282
Trespassing	0	1	6	12
TRO Request	1	2	13	10
TRO Service	0	0	17	14
TRO Violation	1	0	16	6
Unwanted Guest	0	2	11	12
Warrant Served - Local	2	2	22	29
Warrant Served - Other Agency	0	1	7	5
Welfare Check	15	18	185	173
Total:	1131	899	14771	13399

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 12/01/2023 12:00:00AM To : 12/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004	Franklin Police								
Product :		01	Name : Unleaded								
12/01/2023	10:30	5974	001	2096000177	3133	Della Fera	9647	01-1	\$1.000	4.500	\$4.50
12/02/2023	22:15	5994	001	2096000177	3127	Babcock	9734	01-1	\$1.000	11.000	\$11.00
12/05/2023	00:13	6028	001	2096000177	6704	Zachary Lagrave	9853	01-1	\$1.000	13.200	\$13.20
12/05/2023	09:35	6030	001	2096000177	6704	Zachary Lagrave	9939	01-1	\$1.000	5.500	\$5.50
12/06/2023	06:15	6051	001	2096000177	3137	Lospinuso	10028	01-1	\$1.000	6.100	\$6.10
12/06/2023	22:50	6074	001	2096000177	3127	Babcock	10093	01-1	\$1.000	7.200	\$7.20
12/07/2023	20:00	6093	001	2096000177	3138	Jake Rotunda	10315	01-1	\$1.000	4.700	\$4.70
12/09/2023	21:22	6138	001	2096000177	3127	Babcock	10188	01-1	\$1.000	6.400	\$6.40
12/10/2023	18:57	6158	001	2096000177	3137	Lospinuso	10268	01-1	\$1.000	5.500	\$5.50
12/11/2023	22:48	6177	001	2096000177	3133	Della Fera	10275	01-1	\$1.000	4.600	\$4.60
12/12/2023	21:15	6200	001	2096000177	3131	Flora	10302	01-1	\$1.000	4.100	\$4.10
12/13/2023	23:34	6222	001	2096000177	3137	Lospinuso	10534	01-1	\$1.000	6.800	\$6.80
12/14/2023	10:19	6225	001	2096000177	6704	Zachary Lagrave	10442	01-1	\$1.000	6.900	\$6.90
12/15/2023	09:12	6245	001	2096000177	3127	Babcock	10497	01-1	\$1.000	6.400	\$6.40
12/15/2023	21:08	6264	001	2096000177	3131	Flora	10544	01-1	\$1.000	4.900	\$4.90
12/16/2023	21:28	6283	001	2096000177	3131	Flora	10886	01-1	\$1.000	5.600	\$5.60
12/17/2023	09:29	6293	001	2096000177	3138	Jake Rotunda	10693	01-1	\$1.000	8.400	\$8.40
12/17/2023	18:08	6298	001	2096000177	3131	Flora	1087	01-1	\$1.000	2.800	\$2.80
12/18/2023	06:02	6304	001	2096000177	3138	Jake Rotunda	10793	01-1	\$1.000	7.000	\$7.00
12/19/2023	23:38	6346	001	2096000177	6704	Zachary Lagrave	10969	01-1	\$1.000	7.100	\$7.10
12/20/2023	08:08	6352	001	2096000177	3127	Babcock	11025	01-1	\$1.000	4.900	\$4.90
12/21/2023	09:36	6374	001	2096000177	3137	Lospinuso	11079	01-1	\$1.000	8.400	\$8.40
12/21/2023	22:03	6391	001	2096000177	3138	Jake Rotunda	11186	01-1	\$1.000	5.900	\$5.90
12/23/2023	09:02	6414	001	2096000177	3130	Zachary Oren	11260	01-1	\$1.000	10.000	\$10.00
12/23/2023	22:08	6418	001	2096000177	6704	Zachary Lagrave	11301	01-1	\$1.000	5.700	\$5.70
12/24/2023	21:55	6428	001	2096000177	6704	Zachary Lagrave	11348	01-1	\$1.000	8.800	\$8.80
12/25/2023	23:07	6438	001	2096000177	6704	Zachary Lagrave	11414	01-1	\$1.000	6.400	\$6.40
12/26/2023	22:13	6454	001	2096000177	3134	Brendan Proi	11434	01-1	\$1.000	3.800	\$3.80
12/27/2023	20:53	6467	001	2096000177	6704	Zachary Lagrave	11476	01-1	\$1.000	4.800	\$4.80
12/28/2023	22:26	6490	001	2096000177	3128	vanderplough	11501	01-1	\$1.000	5.000	\$5.00
12/29/2023	20:25	6510	001	2096000177	3130	Zachary Oren	11545	01-1	\$1.000	5.400	\$5.40
12/02/2023	11:05	5984	001	2096000180	3124	Grissom	20186	01-1	\$1.000	5.700	\$5.70
12/03/2023	09:24	6000	001	2096000180	6704	Zachary Lagrave	20243	01-1	\$1.000	5.100	\$5.10

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 12/01/2023 12:00:00AM To : 12/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
12/04/2023	09:36	6011	001	2096000180	6704	Zachary Lagrave	20308	01-1	\$1.000	5.900	\$5.90
12/05/2023	07:50	6029	001	2096000180	3131	Flora	20359	01-1	\$1.000	5.300	\$5.30
12/07/2023	08:20	6076	001	2096000180	3131	Flora	20415	01-1	\$1.000	6.100	\$6.10
12/08/2023	07:29	6105	001	2096000180	3131	Flora	20455	01-1	\$1.000	5.200	\$5.20
12/08/2023	21:51	6118	001	2096000180	3137	Lospinuso	20497	01-1	\$1.000	5.100	\$5.10
12/10/2023	08:59	6150	001	2096000180	3128	vanderplough	20575	01-1	\$1.000	7.000	\$7.00
12/11/2023	10:19	6164	001	2096000180	3128	vanderplough	20634	01-1	\$1.000	7.400	\$7.40
12/11/2023	22:50	6178	001	2096000180	3124	Grissom	20689	01-1	\$1.000	5.200	\$5.20
12/12/2023	21:05	6199	001	2096000180	3124	Grissom	1	01-1	\$1.000	4.200	\$4.20
12/13/2023	07:45	6208	001	2096000180	3132	Macquesten	2057	01-1	\$1.000	4.400	\$4.40
12/14/2023	10:25	6226	001	2096000180	3129	David Schneider	20820	01-1	\$1.000	7.300	\$7.30
12/14/2023	21:18	6239	001	2096000180	3137	Lospinuso	20863	01-1	\$1.000	4.700	\$4.70
12/15/2023	09:48	6247	001	2096000180	3129	David Schneider	20906	01-1	\$1.000	5.800	\$5.80
12/16/2023	09:04	6271	001	2096000180	3137	Lospinuso	21018	01-1	\$1.000	10.800	\$10.80
12/17/2023	09:31	6294	001	2096000180	3137	Lospinuso	21200	01-1	\$1.000	9.000	\$9.00
12/18/2023	13:07	6309	001	2096000180	6704	Zachary Lagrave	21237	01-1	\$1.000	5.900	\$5.90
12/18/2023	21:41	6320	001	2096000180	6704	Zachary Lagrave	21290	01-1	\$1.000	5.100	\$5.10
12/19/2023	10:33	6329	001	2096000180	3133	Della Fera	21313	01-1	\$1.000	4.400	\$4.40
12/20/2023	10:27	6353	001	2096000180	3133	Della Fera	21330	01-1	\$1.000	4.100	\$4.10
12/21/2023	08:14	6373	001	2096000180	3131	Flora	21435	01-1	\$1.000	11.000	\$11.00
12/22/2023	08:07	6397	001	2096000180	3131	Flora	21473	01-1	\$1.000	5.100	\$5.10
12/22/2023	21:46	6407	001	2096000180	6704	Zachary Lagrave	21512	01-1	\$1.000	5.100	\$5.10
12/23/2023	08:03	6411	001	2096000180	3131	Flora	21563	01-1	\$1.000	5.500	\$5.50
12/25/2023	11:11	6434	001	2096000180	3134	Brendan Prol	21606	01-1	\$1.000	10.300	\$10.30
12/26/2023	11:04	6445	001	2096000180	3137	Lospinuso	21697	01-1	\$1.000	7.200	\$7.20
12/27/2023	08:04	6458	001	2096000180	3127	Babcock	21772	01-1	\$1.000	5.700	\$5.70
12/28/2023	07:47	6475	001	2096000180	3131	Flora	21797	01-1	\$1.000	4.200	\$4.20
12/29/2023	09:12	6496	001	2096000180	3134	Brendan Prol	21851	01-1	\$1.000	7.000	\$7.00
12/29/2023	20:23	6509	001	2096000180	3131	Flora	21887	01-1	\$1.000	5.300	\$5.30
12/30/2023	20:20	6522	001	2096000180	3131	Flora	21912	01-1	\$1.000	4.500	\$4.50
12/06/2023	20:03	6069	001	2096000183	3132	Macquesten	104971	01-1	\$1.000	13.400	\$13.40
12/20/2023	19:49	6365	001	2096000183	3132	Macquesten	105170	01-1	\$1.000	13.900	\$13.90
12/05/2023	23:16	6047	001	2096000184	4920	Seamus Geddis	96566	01-1	\$1.000	11.900	\$11.90
12/12/2023	13:46	6187	001	2096000184	4920	Seamus Geddis	96729	01-1	\$1.000	12.400	\$12.40
12/16/2023	16:25	6275	001	2096000184	4920	Seamus Geddis	96908	01-1	\$1.000	12.500	\$12.50
12/27/2023	18:24	6465	001	2096000184	4920	Seamus Geddis	97067	01-1	\$1.000	12.800	\$12.80

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 12/01/2023 12:00:00AM To : 12/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
12/02/2023	23:48	5997	001	2096000206	3133	Della Fera		01-1	\$1.000	10.800	\$10.80
12/03/2023	21:16	6004	001	2096000206	3137	Lospinuso		01-1	\$1.000	5.400	\$5.40
12/05/2023	22:01	6043	001	2096000206	3133	Della Fera		01-1	\$1.000	10.700	\$10.70
12/06/2023	11:09	6053	001	2096000206	3124	Grissom		01-1	\$1.000	4.900	\$4.90
12/08/2023	09:06	6106	001	2096000206	3130	Zachary Oren		01-1	\$1.000	9.700	\$9.70
12/09/2023	11:07	6130	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.700	\$6.70
12/09/2023	21:41	6139	001	2096000206	3133	Della Fera		01-1	\$1.000	2.700	\$2.70
12/10/2023	09:14	6151	001	2096000206	3124	Grissom		01-1	\$1.000	6.100	\$6.10
12/11/2023	07:58	6163	001	2096000206	3132	Macquesten		01-1	\$1.000	7.100	\$7.10
12/12/2023	09:11	6181	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	7.300	\$7.30
12/13/2023	08:10	6210	001	2096000206	3127	Babcock		01-1	\$1.000	6.300	\$6.30
12/15/2023	00:14	6243	001	2096000206	3133	Della Fera		01-1	\$1.000	10.700	\$10.70
12/15/2023	21:33	6265	001	2096000206	3124	Grissom		01-1	\$1.000	4.900	\$4.90
12/16/2023	21:30	6284	001	2096000206	3124	Grissom		01-1	\$1.000	4.900	\$4.90
12/17/2023	20:44	6300	001	2096000206	3124	Grissom		01-1	\$1.000	4.800	\$4.80
12/18/2023	20:55	6319	001	2096000206	3124	Grissom		01-1	\$1.000	5.500	\$5.50
12/20/2023	23:14	6369	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	11.100	\$11.10
12/21/2023	21:37	6389	001	2096000206	3124	Grissom		01-1	\$1.000	4.600	\$4.60
12/22/2023	21:43	6406	001	2096000206	3124	Grissom		01-1	\$1.000	5.100	\$5.10
12/23/2023	22:45	6421	001	2096000206	3128	vanderplough		01-1	\$1.000	5.500	\$5.50
12/24/2023	22:12	6429	001	2096000206	3129	David Schneider		01-1	\$1.000	5.500	\$5.50
12/25/2023	21:56	6437	001	2096000206	3124	Grissom		01-1	\$1.000	7.500	\$7.50
12/26/2023	21:47	6452	001	2096000206	3130	Zachary Oren		01-1	\$1.000	5.700	\$5.70
12/27/2023	20:44	6466	001	2096000206	3124	Grissom		01-1	\$1.000	4.400	\$4.40
12/29/2023	09:44	6498	001	2096000206	3124	Grissom		01-1	\$1.000	6.200	\$6.20
12/30/2023	07:10	6515	001	2096000206	3127	Babcock		01-1	\$1.000	6.200	\$6.20
12/31/2023	09:23	6527	001	2096000206	3135	Erick M		01-1	\$1.000	8.000	\$8.00
12/12/2023	04:17	6180	001	2096000209	3137	Lospinuso		01-1	\$1.000	10.700	\$10.70
12/16/2023	03:47	6268	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	8.900	\$8.90
12/19/2023	09:39	6328	001	2096000209	3137	Lospinuso		01-1	\$1.000	9.400	\$9.40
12/26/2023	03:00	6441	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	9.100	\$9.10
12/27/2023	07:43	6457	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	11.200	\$11.20
12/28/2023	07:10	6474	001	2096000209	3134	Brendan Prol		01-1	\$1.000	4.200	\$4.20
12/28/2023	21:31	6488	001	2096000209	3127	Babcock		01-1	\$1.000	8.900	\$8.90
12/30/2023	09:24	6516	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	10.900	\$10.90
12/31/2023	09:54	6528	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	8.900	\$8.90

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 12/01/2023 12:00:00AM To : 12/31/2023 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
12/04/2023	15:45	6019	001	2096000224	3126	Cugliari	4268	01-1	\$1.000	14.200	\$14.20
12/11/2023	18:17	6171	001	2096000224	3126	Cugliari	4613	01-1	\$1.000	18.100	\$18.10
12/15/2023	17:28	6259	001	2096000224	3126	Cugliari	5051	01-1	\$1.000	12.500	\$12.50
12/20/2023	14:55	6359	001	2096000224	3126	Cugliari	5286	01-1	\$1.000	14.400	\$14.40
12/28/2023	16:47	6484	001	2096000224	3126	Cugliari	5531	01-1	\$1.000	16.800	\$16.80
12/01/2023	09:11	5973	001	2096000237	6704	Zachary Lagrave	13108	01-1	\$1.000	6.200	\$6.20
12/03/2023	10:08	6001	001	2096000237	3130	Zachary Oren	13170	01-1	\$1.000	9.100	\$9.10
12/04/2023	11:03	6014	001	2096000237	3130	Zachary Oren	13195	01-1	\$1.000	5.100	\$5.10
12/05/2023	21:04	6042	001	2096000237	3127	Babcock	13247	01-1	\$1.000	5.800	\$5.80
12/06/2023	21:20	6071	001	2096000237	3127	Babcock	13319	01-1	\$1.000	7.100	\$7.10
12/07/2023	22:26	6097	001	2096000237	3127	Babcock	13365	01-1	\$1.000	5.700	\$5.70
12/08/2023	23:02	6121	001	2096000237	3133	Della Fera	13383	01-1	\$1.000	4.400	\$4.40
12/09/2023	11:03	6129	001	2096000237	3129	David Schneider	13410	01-1	\$1.000	4.900	\$4.90
Product Totals :										Transactions :	118
										854.100	\$854.10
Account Totals :										Transactions :	118
										854.100	\$854.10

Borough of Franklin, County of Sussex

Resolution #2024-15

RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF FRANKLIN APPOINTING GLENN T. GAVAN AS MUNICIPAL COURT JUDGE

WHEREAS, the Borough of Franklin needs to appoint a municipal court judge;

WHEREAS, the Borough has conducted an interview process;

WHEREAS, the recommendation from the Interviewing Committee, including the Mayor, is to appoint Glenn T. Gavan as municipal court judge for the Borough of Franklin;

WHEREAS, municipal court judges are appointed to three (3) year terms;

NOW THEREFORE IT BE RESOLVED by the Borough Council of the Borough of Franklin that Glenn T. Gavan is appointed municipal court judge for the Borough of Franklin for a three year term from January 1, 2024 to December 31, 2026 at a yearly salary of \$24,000.00.

CERTIFICATION: I, Darlene J. Tremont, Borough Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a meeting of said Governing Body held on January 23, 2024.

Darlene J. Tremont, Borough Clerk

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
CONCETTO FORMICA				
RACHEL HEATH				
JOSEPH LIMON				
JOHN POSTAS				
STEPHEN SKELLENGER				
GILBERT SNYDER				
MAYOR SOWDEN (Tie Only)				

Borough of Franklin, County of Sussex

Resolution #2024-16

WHEREAS, a Disabled Veteran Exemption has been allowed on Block 1401 Lot 42, 84 Buckwheat Rd effective October 12, 2023.

WHEREAS, taxes for 4th qtr 2023 were paid prior to the Exemption being allowed.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the Tax Collector is hereby authorized to refund, Stephen & Linda Sluka, \$1,623.45 for 4th qtr 2023 prorated overpayment.

CERTIFICATION: I hereby certify the foregoing to be a true and correct copy of a Resolution duly adopted by the Mayor and Council of the Borough of Franklin in a meeting held in the Franklin Municipal Building at 46 Main Street at 7:00 PM on January 23, 2024.

Darlene J. Tremont, Municipal Clerk

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
CONCETTO FORMICA				
RACHEL HEATH				
JOSEPH LIMON				
JOHN POSTAS				
STEPHEN SKELLENGER				
GILBERT SNYDER				
MAYOR SOWDEN (Tie Only)				

Borough of Franklin, County of Sussex

Resolution #2024-17

TRANSFER RESOLUTION

WHEREAS, the Borough of Franklin Municipal Budget requires certain modifications to cover potential expenses that occur in excess of the original budget.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Franklin, that the following Transfer of Appropriations (2023 Municipal Budget) in accordance with N.J.S.A. 40A:4-58-59 and hereby approved.

Transfer From:		Transfer To:	
Current Fund		Current Fund	
Buildings and Grounds	\$1,900.00	Street Lighting	\$1,900.00
Gasoline	2,059.00	Telephone	2,059.00
Zoning OE	900.00	Land Use OE	900.00
Crossing Guards S&W	282.00	Tax Assessment S&W	282.00
Crossing Guards S&W	1,026.00	Senior Center S&W	1,026.00
Gasoline	851.00	Street Lighting	851.00
Water/Sewer Operating		Water/Sewer Operating	
Total	\$7,018.00	Total	\$7,018.00

CERTIFICATION: I, Darlene J. Tremont, Municipal Clerk of the Borough of Franklin, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Franklin, County of Sussex, State of New Jersey at a regular meeting held on January 23, 2024.

Darlene J. Tremont, Municipal Clerk

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
CONCETTO FORMICA				
JOSEPH LIMON				
JOHN POSTAS				
PHEN SKELLENGER				
GILBERT SNYDER				
RACHEL HEATH				
MAYOR SOWDEN (Tie Only)				

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55962	2637 - DARLENE TREMONT, PETTY CASH	PO 37627 Open Clerk Petty Cash - RES#2024-10	200.00	200.00
55963	2638 - GREG CUGLIARI, PETTY CASH	PO 37626 Open Police Petty Cash - RES#2024-10	200.00	200.00
TOTAL				400.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-005-000	Petty Cash			400.00	
01-260-05-100	Due To/from Clearing			0.00	400.00
TOTALS FOR	Current Fund	0.00	0.00	400.00	400.00

Total to be paid from Fund 01 Current Fund

400.00

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400.00

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
55964	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 37395 FFD - EQUIPMENT REPLACEMENT	840.00	
		PO 37397 FFD - FIRE EQUIPMENT	2,265.00	3,105.00
55965	1827 - ACCURATE PEST CONTROL, inc.	PO 36048 2023 BLANKET-B/G-PEST CONTROL-QUARTERLY	144.00	144.00
55966	64 - AIRGAS USA, LLC	PO 36124 2023 BLANKET-S/R-WELDING	63.47	
		PO 36198 2023 Police 040 Medical - BLANKET	205.60	
		PO 37680 2024 BLANKET S/R WELDING	225.00	494.07
55967	2630 - ALLIED PAINTING INC	PO 37533 Encumber Contract Awarded 2/28/23	666,890.00	666,890.00
55968	2351 - AMAZON CAPITAL SERVICES INC	PO 37565 Meter and Shelving Units	493.85	
		PO 37572 2023 POLICE 54 Community Outreach	201.94	
		PO 37601 COURT SUPPLIES	248.42	
		PO 37619 OFFICE SUPPLIES - FINANCE, TAX, W/S	143.30	
		PO 37619 OFFICE SUPPLIES - FINANCE, TAX, W/S	196.65	1,284.16
55969	11 - AMBASSADOR MEDICAL SERVICES INV	PO 37652 ACCOUNT #M9634	180.00	180.00
55970	1004 - AMERIGAS - CHESTER	PO 36123 2023 BLANKET B/G-PROPANE-DPW GARAGE/POLI	643.34	643.34
55971	2200 - AP CERTIFIED TESTING LLC	PO 37550 HI LIFT PERFORMACE VACUUM	1,070.00	1,070.00
55972	1511 - APPRAISAL SYSTEMS, INC.	PO 36088 REASSESSMENT PROGRAM NOT TO EXCEED \$20,0	2,400.00	2,400.00
55973	1839 - ATLANTIC TOMORROWS OFFICE	PO 36500 2023-QUARTERLY - READING OF 6 COPIERS -	1,662.06	1,662.06
55974	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 36118 2023 BLANKET-B/G-W/S	47.71	47.71
55975	2062 - AUTO ZONE, INC.	PO 36126 2023 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	151.92	151.92
55976	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	48,395.24	48,395.24
55977	1909 - BOGART, JESSE	PO 37629 REIMBURSEMENT - DOT PHYSICAL FOR CDL	119.00	119.00
55978	1370 - BRADY & CORREALE, LLP	PO 37655 PLANNING BOARD - IRVING FABRICATION LLC.	315.45	
		PO 37659 PLANNING BOARD - Y&J PROPERTIES 55 MAIN	219.35	
		PO 37747 PLANNING BOARD - GENERAL	537.00	1,071.80
55979	435 - BRAEN AGGREGATES, LLC	PO 36205 2023 BLANKET-W/S-MAINT. & REPAIRS/BLACK-	549.00	549.00
55980	2541 - BRIGHTSPEED	PO 37593 DPW - ACCT #309645984 & W/S ACCT #310229	305.56	
		PO 37594 FFD - ACCT #309593822 12/6-1/5	97.84	
		PO 37611 PHONE - ALARM LINE BORO HALL - ACCT #473	36.59	
		PO 37648 POLICE - ACCT #310146001 12/6/23 - 1/5/2	550.59	
		PO 37719 FFD - TELEPHONE - ACCT #309593822 - 2024	97.63	
		PO 37720 POLICE - TELEPHONE - ACCT #310146001 - 2	550.59	
		PO 37721 W/S - TELEPHONE - ACCT #310229037 - 2024	209.60	1,848.40
55981	2501 - BRUSH, SUZANN	PO 37604 MILEAGE REIMBURSEMENT - 7/6/23 - 12/20/2	91.70	91.70
55982	2146 - BURD, ANDREW	PO 37679 REIMBURSEMENT - DOT PHYSICAL FOR CDL	119.00	119.00
55983	2499 - BUSINESS INFORMATION SYSTEMS INC	PO 37688 SOUND SYS - ANNUAL DCR SOFTWARE ASSURANC	425.00	425.00
55984	346 - CAPITAL ONE	PO 36154 2023 BLANKET-S/R-B/G-W/S	150.24	
		PO 37603 Recreation: Light Contest	518.76	
		PO 37613 SENIOR CENTER OFFICE SUPPLIES	9.32	678.32
55985	729 - CASTNERS SAWMILL	PO 37009 LUMBER TO REPLACE UTILITY TRAILER SIDEDO	883.34	883.34
55986	2584 - CGP&H, LLC	PO 36550 Contract for Affordable Housing Services	682.00	682.00
55987	2336 - CHROBAK, CORRY	PO 37667 MILEAGE REIMBURSEMENT	26.33	26.33
55988	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	170.20	170.20
55989	1003 - COOPERATIVE COMMUNICATIONS INC.	PO 37670 MUNICIPAL LONG DISTANCE CARRIER #973-827	820.40	820.40
55990	1250 - CORE & MAIN LP	PO 36120 2023 BLANKET	2,007.32	2,007.32
55991	1382 - CUGLIARI, GREGORY M.	PO 37600 2023 Police 048	160.73	160.73
55992	1382 - CUGLIARI, GREGORY M.	PO 37602 2023 POLICE 021	19.99	19.99
55993	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 37732 2024 LIFE INSURANCE	124.25	
		PO 37732 2024 LIFE INSURANCE	665.33	789.58
55994	2562 - EDMUNDS GOVTECH INC	PO 37734 2023 CONTRACT - SYSTEM SUPPORT	5,859.00	
		PO 37735 CONVERSION FROM MSI TO MCSJ - CONTRACT	6,562.09	
		PO 37735 CONVERSION FROM MSI TO MCSJ - CONTRACT	6,562.08	18,983.17
55995	22 - ELIZABETHTOWN GAS	PO 37677 EDISON SCHOOL - ACCT #9695375091 - METER	36.79	
		PO 37678 BORO HALL - ACCT #7521790711 - METER #26	541.03	
		PO 37687 FFD - ACCT #3551525488 - METER #3201172	319.94	897.76
55996	2628 - FAIRVIEW DIESEL	PO 37510 FUEL INJECTOR PUMP REBUILD	1,295.00	1,295.00
55997	1782 - FASTENAL COMPANY	PO 36160 2023 BLANKET-W/S-S/R-B/G-HARDWARE/TOOLS	51.66	
		PO 36160 2023 BLANKET-W/S-S/R-B/G-HARDWARE/TOOLS	100.00	151.66
55998	1753 - FINCH FUEL OIL CO. INC	PO 36053 2023 BLANKET-W/S-FUEL OIL	604.30	604.30
55999	2559 - FIRSTNET	PO 37745 PHONE BILL - PHONES, RADIOS, IPADS-PD, FFD,	1,094.82	1,094.82
56000	39 - FRANKLIN BOARD OF EDUCATION	PO 37756 2024 - SCHOOL TAX LEVY - 1ST HALF - BLAN	535,212.00	535,212.00
56001	115 - FRANKLIN FIRE DEPARTMENT	PO 37710 FFD - OPTIMUM INTERNET CHARGES REIMBURSE	17.00	17.00
56002	802 - G.T.B.M.	PO 36502 POLICE SERVICE CTROACT - ETICKETING - 2	712.00	712.00
56003	226 - GARDEN STATE LABORATORIES, INC	PO 36054 2023 BLANKET -W/S- WATER SAMPLING	100.00	100.00
56004	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	785.00	785.00
56005	91 - GRAINGER	PO 36162 2023 BLANKET-W/S-S/R	821.56	821.56
56006	390 - GTBM/INFO-COP	PO 37569 2023 POLICE 036	225.00	225.00
56007	149 - HAMBURG SUPPLY CO. INC.	PO 36165 2023 BLANKET-W/S	1,892.43	1,892.43
56008	413 - HARDYSTON, TOWNSHIP OF	PO 37729 DIESEL/GAS CHARGES - DECEMBER 2023	402.94	
		PO 37729 DIESEL/GAS CHARGES - DECEMBER 2023	3,181.43	3,584.37
56009	985 - HAROLD E. FELLOW & ASSOCIATES, INC.	PO 37658 PLANNING BOARD - BRAEN AGGREGATES	552.00	

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
		PO 37662 PLANNING BOARD - IRVING FABRICATION LLC	621.00	1,173.00
56010	2623 - HILBERG CONTRACTING LLC	PO 37596 MASONRY REPAIRS BOROUGH HALL	2,783.00	2,783.00
56011	278 - HOME DEPOT CREDIT SERVICES	PO 36166 2023 BLANKET-S/R-B/G-W/S	409.71	409.71
56012	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	4,068.56	
		PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	1,322.68	5,391.24
56013	1387 - I.D.M. MEDICAL GAS CO.	PO 36604 WVFAS - OXYGEN - 2023 BLANKET	57.41	57.41
56014	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37310 Licensing Webinar for Municipal Clerks -	50.00	50.00
56015	2400 - IPTOMY COMMUNICATIONS LLC	PO 37660 PHONE BILL - BORO HALL - ACCT # C11531 -	96.26	
		PO 37661 PHONE BILL - DPW - ACCT # C12180 - 2024	98.16	194.42
56016	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37654 PLANNING BOARD - IRVING FABRICATION	455.00	
		PO 37664 ZINCTOWN REDEVELOPMENT PLAN	260.00	
		PO 37665 REDEVELOPMENT PLAN 390 RUTHERFORD AVE.	4,312.50	5,027.50
56017	535 - JCP&L	PO 37616 ACCT #857 - MUNICIPAL BLDG. 11/28/23 - 1	95.96	
		PO 37632 ACCTS #912 & #628 - STORAGE & SALT SHED	11.51	
		PO 37633 ACCT #783 - STREET LIGHTS - 11/17/23 - 1	3,238.91	
		PO 37634 FFD - ACCT #344 9/9/23 - 12/7/23	1,325.29	
		PO 37635 ACCTS #310, #328, #336 FRANKLIN BORO	2,420.69	
		PO 37635 ACCTS #310, #328, #336 FRANKLIN BORO	1,313.03	
		PO 37636 ACCT #857 - MUNICIPAL BLDG. 11/28/23 - 1	95.96	8,501.35
56018	535 - JCP&L	PO 37699 FRANKLIN AVE. & ROUTE 23 (STREET LIGHTS)	36.22	
		PO 37709 ELECTRIC - 46 MAIN STREET - ACCT. #066 -	814.15	
		PO 37723 ACCT. #365 - FRANKLIN AVE. STREET LIGHTS	30.52	
		PO 37724 ACCT #709 EDISON SCHOOLHOUSE 12/7/23 - 1	4.09	
		PO 37725 ACCT #791 CORKHILL RD. 12/7/23 - 1/9/24	57.10	
		PO 37726 ACCTS #087 & #480 - RT 23, HIGH PT CIRC	394.80	
		PO 37727 ACCT #193 WVFAS 12/7/23 - 1/8/24	115.42	1,452.30
56019	535 - JCP&L	PO 37728 ACCTS #295, #494 43 MAIN ST., MUNSONHURS	3,250.62	
		PO 37730 ACCTS #628 - SALT SHED 12/7/24 - 1/8/24	23.98	3,274.60
56020	2634 - JIL MECHANICAL CONTRACTORS, LLC	PO 37582 DUMP TRUCK/ LIFT PISTON MAIN SUPPORT REP	1,900.00	1,900.00
56021	2564 - JOHN C GREY JR	PO 37595 MUNICIPAL PUBLIC DEFENDER	150.00	
		PO 37689 MUNICIPAL PUBLIC DEFENDER	200.00	350.00
56022	319 - KUIKEN BROTHERS COMPANY, INC	PO 36168 2023 BLANKET-B/G-S/R-W/S	41.40	41.40
56023	2636 - LAKELAND BUS LINES INC	PO 37630 Recreation: Wind Creek Bus Trip	1,400.00	1,400.00
56024	1209 - LIFESAVERS, INC.	PO 37606 2023 POLICE 040 medical	2,982.00	2,982.00
56025	2172 - MacQUESTEN, DAVID	PO 37686 2024 POLICE	279.99	279.99
56026	796 - MATTESSICH, NEVIN JOHN	PO 37624 2023 POLICE 048 Mattessich	1,089.95	1,089.95
56027	596 - MCAFEE HARDWARE	PO 36057 2023 BLANKET-W/S-ACCOUNT #664	100.44	100.44
56028	211 - MGL PRINTING SOLUTIONS	PO 37585 FINANCE - PURCHASE ORDERS	572.00	572.00
56029	730 - MITCHENER, LAUREN J.	PO 37612 MILEAGE REIMBURSEMENT - JULY - DEC 2023	121.83	121.83
56030	1060 - MONTAGE ENTERPRISES INC.	PO 37536 Parts for Road Mower Repairs	854.64	854.64
56031	25 - MONTAGUE TOOL & SUPPLY CO.	PO 37549 SAFE STEP 4300 ICE MELTER	1,449.42	
		PO 37607 GENERATOR	1,175.16	2,624.58
56032	1859 - MORRIS COUNTY ELEVATOR	PO 37753 2024 - ELEVATOR MAINTENANCE AGREEMENT -	714.00	714.00
56033	2119 - NAPA AUTO PARTS	PO 36169 2023 BLANKET-S/R-POLICE-W/S	383.42	
		PO 36169 2023 BLANKET-S/R-POLICE-W/S	275.64	659.06
56034	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 36441 2023 BLANKET	217.78	217.78
56035	181 - NJ DEPT OF HEALTH & SENIOR SVCS.	PO 37651 2023/2024 Dog License Due State	6.60	6.60
56036	107 - NJ State League of Municipalities	PO 37609 DPW JOB AD	115.00	115.00
56037	107 - NJ State League of Municipalities	PO 37620 RFP for Engineer	115.00	115.00
56038	706 - North East Parts Group	PO 36066 2023 BLANKET-S/R/POLICE/OE TRUCK	1,396.54	1,396.54
56039	706 - North East Parts Group	PO 36128 2023 BLANKET-W/S	418.63	418.63
56040	1631 - ONE CALL CONCEPTS, INC.	PO 36052 2023 BLANKET-MARK OUTS	122.98	122.98
56041	2430 - OPTIMUM	PO 37671 INTERNET - FRANKLIN SENIOR CENTER - 2024	33.35	
		PO 37676 INTERNET - POLICE DEPARTMENT - 2024	19.85	
		PO 37690 INTERNET - WALLKILL VALLEY FIRST AID SQU	69.45	122.65
56042	2583 - ORIENTAL TRADING	PO 37669 Recreation: Easter Event	447.43	447.43
56043	2184 - PENTELEDATA	PO 37649 ACCT #3210852 - 12/10/23 - 1/10/24	558.75	
		PO 37733 2024 - ACCT #3210852	558.75	1,117.50
56044	2611 - PLANET NETWORKS	PO 37637 INTERNET - BORO HALL	309.95	
		PO 37638 INTERNET - DPW	109.95	
		PO 37639 INTERNET - POLICE DEPARTMENT	349.95	
		PO 37640 INTERNET - BORO GARAGE	99.95	869.80
56045	1857 - QUADIENT LEASING USA INC	PO 36970 LEASE FOR POSTAGE MACHINE - IX-SAF - LEA	576.36	576.36
56046	2411 - QUIKTEKS LLC	PO 37748 2024 - IT MANAGEMENT	2,010.50	
		PO 37750 G SUITE - 6 MONTH RENEWAL 2024	648.00	2,658.50
56047	2633 - RLS CONTRACTING INC	PO 37561 ASBESTOS SURVEY REPORT - 25 SUSQUEHANNA	1,200.00	1,200.00
56048	728 - RR DONNELLEY	PO 37496 Certified Copy Paper	106.50	106.50
56049	1976 - SCHNEIDER, DAVID	PO 37625 2023 POLICE 048	130.35	
		PO 37631 2023 EYECARE REIMBURSEMENT	200.00	330.35

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56050	1995 - SIMMONS TRANSPORT, INC.	PO 37592 EMERGENCY TEMP WATER STORAGE TANKS NOT T	4,061.25	4,061.25
56051	186 - STAPLES ADVANTAGE	PO 37520 2023 022 office supplies	19.59	
		PO 37591 Department Supplies	174.67	
		PO 37621 OFFICE SUPPLIES - ADMIN, FINANCE, TAX, W	548.77	
		PO 37621 OFFICE SUPPLIES - ADMIN, FINANCE, TAX, W	18.00	761.03
56052	2615 - STATE LINE FIRE & SAFETY INC	PO 37401 FFD - FIRE EQUIPMENT	2,379.60	2,379.60
56053	2640 - STEPHEN & LINDA SLUKA	PO 37731 TAX EXEMPTION REFUND	1,623.42	1,623.42
56054	1 - SUBURBAN PROPANE-2232	PO 37646 WVFAS - PROPANE - ACCT #2232-231374 12/2	464.91	464.91
56055	358 - SUSSEX COUNTY CLERK	PO 37605 RECORD TAX SALE CERTIFICATES ISSUED TO B	48.00	48.00
56056	1861 - SUSSEX COUNTY CLERKS ASSOCIATION	PO 37684 2024 Association Dues	150.00	150.00
56057	2279 - SUSSEX COUNTY DIVISION OF ENGINEERI	PO 36181 2023 BLANKET	580.43	580.43
56058	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 37647 SEWER USER FEES - FY 2024	308,407.00	308,407.00
56059	96 - SUSSEX COUNTY TREASURER	PO 37758 COUNTY LIBRARY TAX	74,815.81	74,815.81
56060	96 - SUSSEX COUNTY TREASURER	PO 37759 COUNTY PURPOSE TAX	704,042.78	704,042.78
56061	96 - SUSSEX COUNTY TREASURER	PO 37760 COUNTY OPEN SPACE TAX	3,314.39	3,314.39
56062	1442 - TCTANJ	PO 37672 TCTANJ MEMBERSHIP RENEWAL - FALICA	100.00	100.00
56063	2342 - THE RODGERS GROUP LLC	PO 37674 2024 POLICE 028 Schooling	5,676.80	5,676.80
56064	106 - TREASURER-STATE OF NEW JERSEY	PO 37644 W/S-2024 WATER ALLOCATION PERMIT-1/1/24-	5,405.00	5,405.00
56065	106 - TREASURER-STATE OF NEW JERSEY	PO 37682 W/S-NJDEP AIR QUALITY PERMITTING PROGRAM	885.00	885.00
56066	1970 - TREMONT, DARLENE	PO 37754 Fruit Basket for Joe Limon	87.40	87.40
56067	1760 - TURN OUT UNIFORMS, INC.	PO 37186 2023 POLICE 046 - ROTUNDA	137.50	
		PO 37567 2023 POLICE 048	301.97	439.47
56068	2505 - UGI ENERGY SERVICES LLC	PO 37751 GAS - FFD - METER #3201172 11/30/23 - 12	222.63	
		PO 37752 GAS - BORO HALL - METER #2627008 11/30/2	449.82	672.45
56069	773 - USA BLUE BOOK	PO 36210 2023 BLANKET	8.28	
		PO 37464 PLACKERS FOR CATCH BASINS FOR SPPP COMPL	301.59	309.87
56070	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 36122 2023 ENGINEERING SERVICES - BLANKET PO	1,320.50	
		PO 36380 2023 WATER SPHEROID BLANKET	21,746.00	
		PO 37653 BPW ESCROW - Y & J PROPERTIES LLC.	417.00	
		PO 37666 WATER SYSTEM GIS WORK	2,683.50	
		PO 37716 WATER SYSTEM GIS WORK	825.00	26,992.00
56071	9 - VERIZON WIRELESS	PO 37610 FFD - ACCT #242476498-00001 12/18 - 1/17	90.10	
		PO 37615 POLICE/WVFAS/MAYOR/CFO - ACCT#682500093-	79.30	169.40
56072	40 - WALLKILL VALLEY REGIONAL H. S.	PO 37757 2024 - REGIONAL HIGH SCHOOL TAXES - 1ST	217,742.00	217,742.00
56073	568 - WELDON QUARRY CO., LLC	PO 36815 2023 BLANKET S/R BLACKTOP	568.00	568.00
56074	2355 - WITMER PUBLIC SAFETY GROUP INC	PO 37396 FFD - PETZL ROLLICIP-Z H-FRAME PULLEY CAR	105.00	105.00
TOTAL				2,714,932.73

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	170.00			
01-201-20-120-020	Clerk Other Expenses	150.00			
01-201-20-130-020	Finance Administration Other Expenses	5,865.03			
01-201-20-145-020	Tax Collector Other Expenses	6,662.09			
01-201-21-180-020	Planning Board Other Expenses	85.00			
01-201-23-220-020	Insurance Employee Group Insurance	4,733.89			
01-201-25-240-020	Police Other Expenses	5,956.79			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	97.63			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	29.20			
01-201-26-290-020	Streets & Roads Other Expenses	463.00			
01-201-26-310-020	Building & Grounds OE	855.00			
01-201-28-370-020	Recreation Other Expenses	447.43			
01-201-28-370-022	Public Events	87.40			
01-201-31-440-020	Utility Bulk Expense Telephone	1,808.02			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	1,215.64			
01-201-31-462-020	Network Maintenance	2,658.50			
01-201-32-465-020	Solid Waste Disposal Costs OE	48,395.24			
01-201-43-490-020	Municipal Court Other Expenses	170.00			
01-203-20-100-020	(2023) General Administration Other Expenses		2,202.46		
01-203-20-130-020	(2023) Finance Administration Other Expenses		1,034.64		
01-203-20-145-020	(2023) Tax Collector Other Expenses		128.63		
01-203-20-151-020	(2023) Revaluation of Taxes		2,400.00		
01-203-21-180-020	(2023) Planning Board Other Expenses		605.36		
01-203-22-196-020	(2023) Zoning Official Other Expenses		68.36		
01-203-23-220-020	(2023) Insurance Employee Group Insurance		200.00		
01-203-25-240-020	(2023) Police Other Expenses		6,976.16		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-25-255-021	(2023) Aid To Volunteer Fire Companies OE		3,048.51		
01-203-25-260-020	(2023) Aid To Volunteer Ambulance Companies OE		637.74		
01-203-26-290-020	(2023) Streets & Roads Other Expenses		6,040.34		
01-203-26-310-020	(2023) Building & Grounds OE		3,589.35		
01-203-27-330-020	(2023) Board Of Health Other Expenses		106.50		
01-203-27-331-020	(2023) Public Health Services Other Expenses		180.00		
01-203-27-360-020	(2023) ContributionTo Senior Center OE		9.32		
01-203-28-370-020	(2023) Recreation Other Expenses		520.07		
01-203-31-435-020	(2023) Utility Bulk Expenses Street Lights		4,119.80		
01-203-31-440-020	(2023) Utility Bulk Expense Telephone		2,320.05		
01-203-31-450-020	(2023) Utility Bulk Expense - Postage		576.36		
01-203-31-460-020	(2023) Utility Bulk Expenses Gasoline		3,181.43		
01-203-41-750-020	(2023) Stormwater Management Grant		301.59		
01-203-43-490-020	(2023) Municipal Court Other Expenses		460.64		
01-203-44-904-000	(2023) Improvements To Streets & Roads		854.64		
01-203-44-907-000	(2023) Purchase of Fire Equipment		4,644.60		
01-205-55-000-000	Tax Overpayments			1,623.42	
01-206-55-000-000	Regional HS Taxes Payable			217,742.00	
01-207-55-000-000	Local School Taxes Payable			535,212.00	
01-209-55-000-000	County Taxes Payable			782,172.98	
01-260-05-100	Due To/from Clearing			0.00	1,660,806.81
TOTALS FOR	Current Fund	79,849.86	44,206.55	1,536,750.40	1,660,806.81
03-260-05-100	Due To/From Clearing			0.00	9,590.90
03-280-56-851-000	Reserve for BPW Escrow			417.00	
03-281-56-851-000	Reserve for Landuse Escrow			552.00	
03-282-56-851-000	Reserve For Escrow Deposits			1,610.80	
03-283-56-851-000	Reserve For Recreation			1,400.00	
03-289-56-851-000	Reserve For Public Defender			350.00	
03-296-56-852-000	Due State Dog License Fees			6.60	
03-299-56-851-000	Reserve for Affordable Housing			682.00	
03-306-56-851-000	Reserve For Redevelopment			4,572.50	
TOTALS FOR	Trust Fund	0.00	0.00	9,590.90	9,590.90
04-215-55-991-000	IA - 08-2021 VARIOUS IMPROVEMENTS			1,200.00	
04-226-55-000-000	Reserve for Imp to Muni Property			2,783.00	
04-260-05-100	Due To/From Clearing			0.00	3,983.00
TOTALS FOR	General Capital Fund	0.00	0.00	3,983.00	3,983.00
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			593,560.75	
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			95,075.25	
08-260-05-100	Due To/From Clearing			0.00	688,636.00
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	688,636.00	688,636.00
09-201-55-502-020	Water Sewer Operat. OE Water	11,344.08			
09-201-55-503-020	Water Sewer Operat. OE Sewer	312,466.48			
09-203-55-502-020	(2023) Water Sewer Operat. OE Water		17,797.28		
09-203-55-503-020	(2023) Water Sewer Operat. OE Sewer		6,768.02		
09-203-55-516-000	(2023) W/S Capital Improv. To Sewer Stations &		1,295.00		
09-203-55-517-000	(2023) W/S Capital Purchase Of Water Sewer Equi		2,245.16		
09-260-05-100	Due To/From Clearing			0.00	351,916.02
TOTALS FOR	Water Sewer Operating Fund	323,810.56	28,105.46	0.00	351,916.02

Total to be paid from Fund 01 Current Fund	1,660,806.81
Total to be paid from Fund 03 Trust Fund	9,590.90
Total to be paid from Fund 04 General Capital Fund	3,983.00
Total to be paid from Fund 08 Water Sewer Capital Fund	688,636.00
Total to be paid from Fund 09 Water Sewer Operating Fund	351,916.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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2,714,932.73

Checks Previously Disbursed

4206	FRANKLIN POSTMASTER	PO# 37673	Postage for Mailing 2024 Calendars	482.48	1/11/2024
7388	FRANKLIN POSTMASTER	PO# 37718	1st Quarter 2024 Water & Sewer Bil	647.63	1/17/2024
7389	STATE OF NEW JERSEY-PWT	PO# 37650	4TH QTR PWT TAX ON WATER - OCT THR	215.04	1/18/2024
10224	ELAVON INC	PO# 37675	MUNICIPAL COURT - CC SERVICE FEE -	91.74	1/02/2024
24005	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/12/24 (PAY PERIOD 12/21/23-12	2,886.95	1/09/2024
24006	FRANKLIN BOROUGH PAYROLL ACCOUNT		PR 1/12/24 (PAY PERIOD 12/21/23-12	21,750.54	1/09/2024
24011	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	56,941.50	1/12/2024
24012	STATE OF NJ HEALTH BENEFITS PROGRAM	PO# 37685	2024 HEALTH & RX INSURANCE	17,058.80	1/12/2024

				100,074.68	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	79,266.26	1,660,806.81	1,740,073.07
Fund 03 Trust Fund		9,590.90	9,590.90
Fund 04 General Capital Fund		3,983.00	3,983.00
Fund 08 Water Sewer Capital Fund		688,636.00	688,636.00
Fund 09 Water Sewer Operating Fund	20,808.42	351,916.02	372,724.44

BILLS LIST TOTALS	100,074.68	2,714,932.73	2,815,007.41
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