

**CONSENT AGENDA  
FOR THE MEETING OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF FRANKLIN  
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON  
MARCH 26, 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):

None Filed

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

1. Police Department Report – February 2024
2. DPW Report – February 12 – February 16
3. DPW Report – February 19 – February 23
4. DPW Report – February 26 – March 1
5. County Board of Health Report – February 2024

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

None filed.

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

1. Payment of bills for the meeting of March 26, 2024.



# 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

RE: Monthly Report for February 2024 - Attached you will find a report with attachments of the police activity by the Franklin Borough Police Department during the month of February 2024

### Meetings and Training:

2/5/24 CLEAR – Captain Geddis  
2/13/24 – CJIS/MDT – Chief Cugliari  
2/15/24 – Use of Force – Chief Cugliari, Captain Geddis  
2/20/24 - Orange Flooring (Hq. floor) – Chief Cugliari  
2/20/24 – Vehicle Pursuit – Chief Cugliari, Captain Geddis  
2/21/24 – Firearms Qualifications – Chief Cugliari, Captain Geddis  
2/21/24 - Defensive Tactics – Chief Cugliari  
2/21/24 – Baton Training – Chief Cugliari  
2/22/24 – Mtg. Rep. from Set-n-stone – Chief Cugliari, Captain Geddis  
2/22/24 – SCCOP mtg. – Chief Cugliari  
2/22/24 - Detention Training – Captain Geddis  
2/22/24 – OC Spray training – Captain Geddis  
2/23/24 – Mtg. w Council, Franklin OEM, Pomp. Lks. OEM – Chief  
2/27/24 – Marijuana Workshop – Captain Geddis  
Monthly Report of Incidents  
Summons Issued

### Vehicles and Mileage:

\*\*Please see attached vehicle mileage reports submitted by Joshua Raff, 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

# CONSENT

---

### Core Values

*Integrity • Respect • Service • Fairness*



# FRANKLIN BOROUGH POLICE DEPARTMENT MONTHLY OVERTIME REPORT

Month: February  
Year: 2024  
Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	21	\$ 6,908.19
Sick	604	6	\$ 2,863.13
Personal	605	1	\$ 413.64
Holiday	606	15	\$ 12,318.92
Court	607	2	\$ 291.88
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: 141

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000185	Feb 29, 2024	18:10	Notes		39:3-40		
E24000184	Feb 29, 2024	09:34	Notes		39:6B-2		
E24000183	Feb 29, 2024	09:34	Notes		39:3-29C		
S24000004	Feb 29, 2024	09:28	Notes		191		
E24000182	Feb 29, 2024	09:04	Notes		39:3-72		
E24000181	Feb 29, 2024	09:04	Notes		39:5-35		
E24000180	Feb 29, 2024	09:04	Notes		39:3-10A		
E24000179	Feb 29, 2024	09:04	Notes		39:3-40		
E24000178	Feb 29, 2024	09:04	Notes		39:3-4		
W24000049	Feb 25, 2024	20:38	Notes		39:4-98		
E24000177	Feb 25, 2024	10:11	Notes		39:4-97		
E24000176	Feb 25, 2024	10:11	Notes		39:3-36		
E24000175	Feb 24, 2024	14:22	Notes		39:4-97.2		
E24000174	Feb 24, 2024	14:22	Notes		39:4-97		
E24000173	Feb 24, 2024	14:22	Notes		39:3-29		
E24000172	Feb 24, 2024	02:47	Notes		259-2G		
E24000171	Feb 24, 2024	02:43	Notes		259-2G		
E24000170	Feb 24, 2024	02:39	Notes		259-2G		
E24000169	Feb 23, 2024	14:11	Notes		39:3-4		
E24000168	Feb 23, 2024	13:04	Notes		39:3-4		
E24000167	Feb 23, 2024	13:04	Notes		39:3-40		
E24000166	Feb 23, 2024	13:04	Notes		39:3-33		
W24000048	Feb 22, 2024	19:30	Notes		39:4-98		
W24000047	Feb 22, 2024	00:11	Notes		39:4-92.2		
W24000046	Feb 21, 2024	23:09	Notes		39:4-98		



Tickets Logout EULA

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: 141

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000165	Feb 21, 2024	23:08	Notes		39:3-33		
S24000003	Feb 21, 2024	15:10	Notes		191		
E24000164	Feb 21, 2024	14:15	Notes		39:5-35		
E24000163	Feb 21, 2024	14:15	Notes		39:3-40		
W24000045	Feb 20, 2024	14:49	Notes		39:8-1		
E24000162	Feb 20, 2024	14:49	Notes		39:3-4		
W24000044	Feb 20, 2024	14:37	Notes		39:4-98		
E24000161	Feb 20, 2024	14:03	Notes		39:3-4		
W24000043	Feb 20, 2024	10:00	Notes		39:4-81		
E24000160	Feb 19, 2024	21:00	Notes		259-2		
E24000159	Feb 19, 2024	21:00	Notes		39:3-70.2		
E24000158	Feb 19, 2024	21:00	Notes		39:4-97		
E24000157	Feb 19, 2024	21:00	Notes		39:4-96		
E24000156	Feb 19, 2024	21:00	Notes		39:4-50		
E24000155	Feb 19, 2024	10:38	Notes		39:4-97		
W24000042	Feb 19, 2024	08:12	Notes		39:4-98		
E24000154	Feb 17, 2024	20:12	Notes		39:3-66		
E24000153	Feb 16, 2024	01:00	Notes		39:4-92		
E24000152	Feb 16, 2024	01:00	Notes		39:4-97		
E24000151	Feb 16, 2024	01:00	Notes		39:4-98		
E24000150	Feb 16, 2024	01:00	Notes		39:3-10		
W24000041	Feb 15, 2024	22:34	Notes		39:4-98		
W24000040	Feb 15, 2024	22:15	Notes		39:3-66		
S24000002	Feb 15, 2024	17:04	Notes		191		
E24000149	Feb 15, 2024	16:06	Notes		39:3-4		

Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 3 <<first <prev next> Total count: 141

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000148	Jan 8, 2024	22:00	Notes	redacted	39:3-29C	redacted	SEAN C. GIBSON
E24000147	Jan 8, 2024	22:00	Notes	redacted	39:3-29B	redacted	SEAN C. GIBSON
E24000146	Jan 8, 2024	22:00	Notes	redacted	39:4-123	redacted	SEAN C. GIBSON
E24000145	Jan 8, 2024	22:00	Notes	redacted	39:3-40	redacted	SEAN C. GIBSON
E24000144	Feb 15, 2024	03:47	Notes	redacted	259-2G	redacted	SCOTT W. VAN DER PLIGT
E24000143	Feb 15, 2024	03:31	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000142	Feb 15, 2024	03:26	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000141	Feb 15, 2024	03:23	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000140	Feb 15, 2024	03:21	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000139	Feb 15, 2024	03:19	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000138	Feb 15, 2024	03:16	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000137	Feb 15, 2024	03:13	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000136	Feb 15, 2024	03:11	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000135	Feb 15, 2024	03:09	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000134	Feb 15, 2024	03:07	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000133	Feb 15, 2024	03:02	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000132	Feb 15, 2024	02:52	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000131	Feb 15, 2024	02:49	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000130	Feb 15, 2024	02:46	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000129	Feb 15, 2024	02:43	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000128	Feb 15, 2024	02:39	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000127	Feb 15, 2024	02:34	Notes	redacted	194	redacted	SCOTT W. VAN DER PLIGT
E24000126	Feb 14, 2024	16:38	Notes	redacted	259-5	redacted	RELANDI P. ORAETA
W24000039	Feb 14, 2024	09:57	Notes	redacted	39:4-98	redacted	WENDY BURDGE
E24000125	Feb 13, 2024	10:11	Notes	redacted	259-5	redacted	SCOTT W. VAN DER PLIGT



Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 4 <<first <prev next> Total count: 141

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000038	Feb 12, 2024	23:58	Notes	W93WD	39:4-98	19060027	PERLADABABOOCKat
E24000124	Feb 7, 2024	14:42	Notes	W80KVDt	39:4-88	19060027	PERLADABABOOCKdct
E24000123	Feb 7, 2024	14:42	Notes	W50KVDt	39:4-97	19060027	PERLADABABOOCKrct
E24000122	Feb 7, 2024	14:42	Notes	W50KVDt	39:4-51B	19060027	PERLADABABOOCKd
E24000121	Feb 7, 2024	14:42	Notes	W50KVDt	39:4-51A	19060027	PERLADABABOOCKcd
W24000037	Feb 11, 2024	09:33	Notes	W20RST	39:4-98	19060031	PERLADABABOOCKaect
E24000120	Feb 10, 2024	15:10	Notes	W50KVDt	39:3-4	19060031	PERLADABABOOCKaect
E24000119	Feb 10, 2024	12:16	Notes	W4WNV0c	39:3-29	19060031	PERLADABABOOCKaect
W24000036	Feb 10, 2024	12:16	Notes	W4WNV0c	39:4-98	19060031	PERLADABABOOCKaect
E24000118	Feb 10, 2024	09:06	Notes	W405PF	39:5-35	19060024	PERLADABABOOCKaect
E24000117	Feb 10, 2024	09:06	Notes	W405PF	39:6B-2	19060024	PERLADABABOOCKaect
E24000116	Feb 10, 2024	09:06	Notes	W405PF	39:3-29B	19060024	PERLADABABOOCKaect
E24000115	Feb 10, 2024	09:06	Notes	W405PF	39:3-40	19060024	PERLADABABOOCKaect
W24000035	Feb 9, 2024	11:08	Notes	W405PF	39:3-4	19060024	PERLADABABOOCKaect
W24000034	Feb 9, 2024	09:47	Notes	W405PF	39:3-10A	19060024	PERLADABABOOCKaect
W24000033	Feb 9, 2024	09:32	Notes	W405PF	39:3-4	19060024	PERLADABABOOCKaect
W24000032	Feb 8, 2024	11:12	Notes	W96NKH	39:4-98	19060027	PERLADABABOOCKdct
E24000114	Feb 8, 2024	03:46	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000113	Feb 7, 2024	03:47	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000112	Feb 7, 2024	03:40	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000111	Feb 7, 2024	03:38	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000110	Feb 7, 2024	03:36	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000109	Feb 7, 2024	03:03	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000108	Feb 7, 2024	02:48	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct
E24000107	Feb 7, 2024	02:45	Notes	W405PF	259-2G	19060028	PERLADABABOOCKdct

Tickets Logout EULA

Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 5 <<first <prev next> Total count: 141

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000106	Feb 7, 2024	02:41	Notes	RE33EWM	259-2G	19060028d	SGTREVANDERPOELG
E24000105	Feb 7, 2024	02:26	Notes	RE33EWM	259-2G	19060028	SGTREVANDERPOELG
E24000104	Feb 7, 2024	02:14	Notes	RAMB2976	259-2	19060028	SGTREVANDERPOELG
E24000103	Feb 7, 2024	02:14	Notes	RAMB2976a	259-2G	19060028	SGTREVANDERPOELG
W24000031	Feb 6, 2024	09:28	Notes	RE33EWM	39:3-66	19060028	PFEMPHOFERAK-at
E24000102	Feb 6, 2024	03:54	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000101	Feb 6, 2024	03:53	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000100	Feb 6, 2024	03:51	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000099	Feb 6, 2024	03:49	Notes	RE33EWM	194	19060028d	SGTREVANDERPOELG
E24000098	Feb 6, 2024	03:48	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000097	Feb 6, 2024	03:46	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000096	Feb 6, 2024	03:44	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000095	Feb 6, 2024	03:43	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000094	Feb 6, 2024	03:40	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000093	Feb 6, 2024	03:25	Notes	RE33EWM	194	19060028ac	SGTREVANDERPOELG
E24000092	Feb 6, 2024	03:20	Notes	RE33EWM	39:3-33A	19060028e	SGTREVANDERPOELG
E24000091	Feb 6, 2024	03:20	Notes	RE33EWM	194	19060028c	SGTREVANDERPOELG
E24000090	Feb 6, 2024	03:13	Notes	RE33EWM	194	19060028t	SGTREVANDERPOELG
E24000089	Feb 6, 2024	03:11	Notes	RE33EWM	194	19060028t	SGTREVANDERPOELG
E24000088	Feb 6, 2024	03:09	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000087	Feb 6, 2024	03:07	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000086	Feb 6, 2024	03:05	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000085	Feb 6, 2024	03:03	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG
E24000084	Feb 6, 2024	03:00	Notes	RE33EWM	194	19060028a	SGTREVANDERPOELG
E24000083	Feb 6, 2024	02:58	Notes	RE33EWM	194	19060028	SGTREVANDERPOELG



Welcome, WENDY BURDGE you are acting as Clerical

### Ticket List

Reports... Last 24 hours ▾

From:  To:  Ticket Number

Page 6 <<first <prev next> Total count: 141

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000082	Feb 6, 2024	02:55	Notes	re377LEW	194	19060028	SEPCROVANSTANLEYdc
E24000081	Feb 5, 2024	09:48	Notes	re258DWR	39:3-4	19060027a	DET-WACRISCOMHt
W24000030	Feb 3, 2024	13:27	Notes	re406NGS	39:4-98	19060037	PC1AFAAC08PINUSOadt
W24000029	Feb 3, 2024	08:00	Notes	re067J9Pct	39:4-98	19060027	PC1AFAAC08PINUSOadt
E24000080	Jan 31, 2024	03:40	Notes	re099Vchta	39:4-130	19060036	PC1AFAAC08PINUSOadt
E24000079	Jan 31, 2024	03:40	Notes	re099Vchta	39:4-129B	19060036ad	PC1AFAAC08PINUSOadt
E24000078	Jan 31, 2024	03:40	Notes	re099Vchtd	39:4-97	19060036	PC1AFAAC08PINUSOadt
E24000077	Feb 3, 2024	01:35	Notes	re034R2Ed	39:3-13.8(A)	19060038	PC1AFAAC08PINUSOadt
E24000076	Feb 1, 2024	17:26	Notes	re0577NEVt	39:4-97	19060029	SEPCROVANSTANLEYdc
W24000028	Feb 1, 2024	10:05	Notes	re154KESit	39:4-98	19060027	PC1AFAAC08PINUSOadt
E24000075	Feb 1, 2024	02:54	Notes	re034R2Ed	39:6B-2	19060031a	PC1AFAAC08PINUSOadt
E24000074	Feb 1, 2024	02:20	Notes	re086PwEd	39:3-40	19060031	PC1AFAAC08PINUSOadt
E24000073	Feb 1, 2024	02:11	Notes	re036PwZat	259-2G	19060031dat	PC1AFAAC08PINUSOadt
E24000072	Feb 1, 2024	02:08	Notes	re077C0W	259-2G	19060031	PC1AFAAC08PINUSOadt
E24000071	Feb 1, 2024	02:02	Notes	re077C0W	259-2G	19060031	PC1AFAAC08PINUSOadt
E24000070	Feb 1, 2024	00:31	Notes	re077C0W	259-2	19060031dc	PC1AFAAC08PINUSOadt

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 02/01/2024 00:00 ... 02/29/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
911 Abandoned/Hang up	6	5	9	14
911 Misdial	2	3	6	5
Administrative Detail	70	87	125	149
Ambulance / Medical	41	39	90	80
Animal Complaint	8	3	15	12
Assault	1	0	2	0
Assist Other Agency	0	1	0	2
Burglar Alarm	12	18	33	26
CDS Incident	1	3	1	3
Child Custody Matter	1	0	1	0
Civil Matter	1	2	1	4
COMMUNITY POLICING	3	0	3	0
Criminal Mischief	0	1	2	2
Curbside Warning	0	0	0	1
Death - Unattended	1	2	2	3
Disorderly Conduct	2	1	2	2
Dispute	7	6	14	11
Dispute - Domestic	1	5	5	12
Dispute - Landlord/Tenant	0	0	1	2
Dispute - Neighbor	0	5	1	5
Disturbance	1	2	4	5
Dumping	0	1	0	1
DWI	1	1	2	2
DYFS Referral	3	1	4	2
Equipment Maintenance	14	8	22	12
Erratic Driver	6	12	14	21
Escort	0	0	2	2
Fingerprint	1	0	1	1
Fire Alarm	4	5	6	8
Fire Response	5	3	8	7
Found/Recovered Property	1	3	4	3
Fraud	4	4	6	4
General Complaint	1	0	1	0
Harassment	6	5	9	12
Hazardous Condition	6	8	24	14
Juvenile Complaint / Offense	6	2	9	3
Lockout	1	2	1	3
Lost Property Report	1	1	1	1

# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 02/01/2024 00:00 ... 02/29/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
Matter of Record	5	8	6	14
Megan's Law Registration	1	1	3	3
Mental Health	2	5	5	6
Motor Vehicle - Disabled	13	13	22	18
Motor Vehicle - Incident	2	1	5	2
Motor Vehicle - Parking Problem	65	28	78	58
Motor Vehicle Accident	16	20	32	29
Motor Vehicle Accident - Injury	1	0	1	1
Motor Vehicle Accident - Late Report	0	0	1	0
Motor Vehicle Stop	328	227	672	478
Mutual Aid	15	11	31	18
Noise Complaint	2	1	3	1
Notification	1	2	3	5
PARKING OVERNIGHT/EXTENDED	4	1	12	1
Police Information	10	10	19	23
Prisoner Transportation	0	0	0	2
Property Check	297	177	645	376
Property Check School	1	0	1	0
Property Damage	2	0	2	0
Public Assist	10	12	31	26
Records Administration	4	3	6	4
Roll Call	7	21	17	40
School Detail	69	21	91	43
School Lock Down	1	0	1	1
Shoplifting	5	5	6	7
Suspicious Condition	7	8	15	18
Suspicious Person	3	5	5	8
Suspicious Vehicle	10	13	17	23
Theft	1	3	6	7
Threats	0	1	0	1
Traffic Complaint	2	1	5	2
Traffic Control / Radar	226	178	447	423
Trespassing	0	0	2	1
TRO Request	0	0	0	1
TRO Service	0	0	1	2
TRO Violation	0	3	0	5
Unwanted Guest	0	1	0	1
Warrant Served - Local	4	2	5	3



# FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

## Monthly Report of Incidents

DURATION : 02/01/2024 00:00 ... 02/29/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
Warrant Served - Other Agency	0	1	0	2
Welfare Check	12	10	27	20
<b>Total:</b>	1344	1032	2654	2107



# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 02/01/2024 12:00:00AM To : 02/29/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004	Franklin Police								
Product :		01	Name : Unleaded								
2/01/2024	21:32	7344	001	2096000177	3127	Babcock	13557	01-1	\$1.000	12.300	\$12.30
2/02/2024	21:53	7363	001	2096000177	3137	Lospinuso	13642	01-1	\$1.000	7.200	\$7.20
2/03/2024	09:53	7368	001	2096000177	3129	David Schneider	13692	01-1	\$1.000	6.200	\$6.20
2/03/2024	21:50	7377	001	2096000177	3137	Lospinuso	13810	01-1	\$1.000	7.000	\$7.00
2/04/2024	22:29	7416	001	2096000177	3137	Lospinuso	13813	01-1	\$1.000	6.500	\$6.50
2/05/2024	22:22	7439	001	2096000177	3134	Brendan Prol	13904	01-1	\$1.000	7.200	\$7.20
2/07/2024	09:39	7476	001	2096000177	3128	vanderplough	13953	01-1	\$1.000	5.800	\$5.80
2/08/2024	10:07	7491	001	2096000177	3138	Jake Rotunda	14065	01-1	\$1.000	10.500	\$10.50
2/09/2024	09:58	7509	001	2096000177	3138	Jake Rotunda	14119	01-1	\$1.000	6.400	\$6.40
2/11/2024	10:55	7555	001	2096000177	3133	Della Fera	14150	01-1	\$1.000	5.000	\$5.00
2/12/2024	10:00	7566	001	2096000177	3128	vanderplough	14243	01-1	\$1.000	8.400	\$8.40
2/13/2024	00:11	7605	001	2096000177	3138	Jake Rotunda	14300	01-1	\$1.000	7.200	\$7.20
2/13/2024	22:28	7634	001	2096000177	3138	Jake Rotunda	14379	01-1	\$1.000	7.500	\$7.50
2/14/2024	09:46	7643	001	2096000177	3137	Lospinuso	14512	01-1	\$1.000	8.100	\$8.10
2/14/2024	22:58	7671	001	2096000177	3134	Brendan Prol	14585	01-1	\$1.000	7.000	\$7.00
2/15/2024	10:20	7677	001	2096000177	3130	Zachary Oren	1463	01-1	\$1.000	4.800	\$4.80
2/15/2024	22:44	7706	001	2096000177	3134	Brendan Prol	14687	01-1	\$1.000	5.900	\$5.90
2/17/2024	08:41	7742	001	2096000177	3127	Babcock	14786	01-1	\$1.000	11.200	\$11.20
2/18/2024	07:30	7758	001	2096000177	3127	Babcock	14862	01-1	\$1.000	6.600	\$6.60
2/18/2024	21:56	7766	001	2096000177	3134	Brendan Prol	14921	01-1	\$1.000	6.500	\$6.50
2/21/2024	09:35	7810	001	2096000177	3130	Zachary Oren	14977	01-1	\$1.000	8.500	\$8.50
2/22/2024	09:48	7828	001	2096000177	3137	Lospinuso	15135	01-1	\$1.000	10.700	\$10.70
2/22/2024	20:26	7839	001	2096000177	3130	Zachary Oren	15204	01-1	\$1.000	4.800	\$4.80
2/23/2024	09:57	7849	001	2096000177	3137	Lospinuso	15299	01-1	\$1.000	6.500	\$6.50
2/24/2024	10:54	7870	001	2096000177	3133	Della Fera	15369	01-1	\$1.000	6.900	\$6.90
2/26/2024	09:57	7901	001	2096000177	3137	Lospinuso	15489	01-1	\$1.000	11.100	\$11.10
2/27/2024	22:23	7936	001	2096000177	3138	Jake Rotunda	15610	01-1	\$1.000	14.100	\$14.10
2/28/2024	10:15	7945	001	2096000177	3137	Lospinuso	15743	01-1	\$1.000	8.900	\$8.90
2/29/2024	09:56	7968	001	2096000177	3130	Zachary Oren	158221	01-1	\$1.000	7.000	\$7.00
2/01/2024	21:38	7345	001	2096000180	3128	vanderplough	14362	01-1	\$1.000	8.800	\$8.80
2/02/2024	19:39	7361	001	2096000180	3127	Babcock	14408	01-1	\$1.000	5.000	\$5.00
2/03/2024	20:46	7376	001	2096000180	3127	Babcock	14468	01-1	\$1.000	6.400	\$6.40
2/04/2024	09:59	7410	001	2096000180	3129	David Schneider	14534	01-1	\$1.000	7.300	\$7.30



# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 02/01/2024 12:00:00AM To : 02/29/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
2/04/2024	22:15	7415	001	2096000180	3127	Babcock	14577	01-1	\$1.000	5.300	\$5.30
2/05/2024	10:37	7426	001	2096000180	3129	David Schneider	14644	01-1	\$1.000	6.600	\$6.60
2/06/2024	09:00	7447	001	2096000180	3128	vanderplough	14713	01-1	\$1.000	6.400	\$6.40
2/06/2024	22:23	7465	001	2096000180	3134	Brendan Prol	14760	01-1	\$1.000	2.700	\$2.70
2/07/2024	20:22	7483	001	2096000180	3127	Babcock	14812	01-1	\$1.000	8.700	\$8.70
2/08/2024	10:05	7490	001	2096000180	6704	Zachary Lagrave	14881	01-1	\$1.000	6.800	\$6.80
2/08/2024	21:24	7501	001	2096000180	3127	Babcock	14917	01-1	\$1.000	4.500	\$4.50
2/09/2024	09:45	7507	001	2096000180	3129	David Schneider	14995	01-1	\$1.000	5.400	\$5.40
2/10/2024	10:25	7541	001	2096000180	3130	Zachary Oren	15013	01-1	\$1.000	6.500	\$6.50
2/11/2024	08:07	7553	001	2096000180	3128	vanderplough	15072	01-1	\$1.000	4.900	\$4.90
2/13/2024	00:13	7606	001	2096000180	3129	David Schneider	15114	01-1	\$1.000	7.700	\$7.70
2/13/2024	23:09	7636	001	2096000180	3129	David Schneider	15166	01-1	\$1.000	6.400	\$6.40
2/14/2024	07:35	7641	001	2096000180	3127	Babcock	15239	01-1	\$1.000	5.700	\$5.70
2/15/2024	10:15	7676	001	2096000180	3128	vanderplough	15306	01-1	\$1.000	7.100	\$7.10
2/16/2024	08:16	7716	001	2096000180	3128	vanderplough	15388	01-1	\$1.000	6.400	\$6.40
2/16/2024	22:58	7738	001	2096000180	3129	David Schneider	15431	01-1	\$1.000	5.800	\$5.80
2/18/2024	21:17	7764	001	2096000180	3129	David Schneider	15519	01-1	\$1.000	11.500	\$11.50
2/19/2024	10:45	7776	001	2096000180	3133	Della Fera	15551	01-1	\$1.000	5.200	\$5.20
2/20/2024	10:21	7788	001	2096000180	3128	vanderplough	15605	01-1	\$1.000	5.300	\$5.30
2/21/2024	11:22	7811	001	2096000180	3133	Della Fera	15637	01-1	\$1.000	5.500	\$5.50
2/22/2024	08:02	7827	001	2096000180	3127	Babcock	15773	01-1	\$1.000	9.200	\$9.20
2/23/2024	07:22	7848	001	2096000180	3127	Babcock	15892	01-1	\$1.000	9.200	\$9.20
2/24/2024	09:21	7869	001	2096000180	3128	vanderplough	15970	01-1	\$1.000	7.400	\$7.40
2/25/2024	22:08	7891	001	2096000180	3131	Flora	15999	01-1	\$1.000	4.900	\$4.90
2/27/2024	07:07	7921	001	2096000180	3137	Lospinuso	16117	01-1	\$1.000	11.200	\$11.20
2/27/2024	10:43	7924	001	2096000180	3137	Lospinuso	16177	01-1	\$1.000	2.500	\$2.50
2/27/2024	22:46	7938	001	2096000180	6704	Zachary Lagrave	16180	01-1	\$1.000	4.000	\$4.00
2/28/2024	21:41	7957	001	2096000180	3131	Flora	16218	01-1	\$1.000	5.000	\$5.00
2/29/2024	09:31	7967	001	2096000180	6704	Zachary Lagrave	16265	01-1	\$1.000	4.700	\$4.70
2/06/2024	19:52	7461	001	2096000184	4920	Seamus Geddis	98120	01-1	\$1.000	12.500	\$12.50
2/12/2024	19:15	7594	001	2096000184	4920	Seamus Geddis	98296	01-1	\$1.000	12.600	\$12.60
2/20/2024	14:10	7794	001	2096000184	4920	Seamus Geddis	98475	01-1	\$1.000	13.600	\$13.60
2/26/2024	17:19	7913	001	2096000184	4920	Seamus Geddis	98698	01-1	\$1.000	14.900	\$14.90
2/02/2024	09:29	7353	001	2096000206	3124	Grissom		01-1	\$1.000	9.100	\$9.10
2/03/2024	10:14	7370	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.400	\$6.40
2/04/2024	09:57	7409	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.100	\$7.10

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 02/01/2024 12:00:00AM To : 02/29/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
2/05/2024	10:19	7424	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.500	\$7.50
2/05/2024	21:14	7438	001	2096000206	3124	Grissom		01-1	\$1.000	5.000	\$5.00
2/07/2024	10:42	7477	001	2096000206	3133	Della Fera		01-1	\$1.000	4.400	\$4.40
2/08/2024	10:16	7492	001	2096000206	3129	David Schneider		01-1	\$1.000	7.100	\$7.10
2/09/2024	09:50	7508	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	5.900	\$5.90
2/09/2024	21:45	7528	001	2096000206	3134	Brendan Prol		01-1	\$1.000	4.700	\$4.70
2/10/2024	10:14	7540	001	2096000206	3133	Della Fera		01-1	\$1.000	4.700	\$4.70
2/10/2024	21:27	7542	001	2096000206	3124	Grissom		01-1	\$1.000	4.900	\$4.90
2/12/2024	10:49	7568	001	2096000206	3133	Della Fera		01-1	\$1.000	9.300	\$9.30
2/13/2024	08:11	7612	001	2096000206	3127	Babcock		01-1	\$1.000	4.100	\$4.10
2/13/2024	21:29	7632	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.500	\$6.50
2/15/2024	20:51	7701	001	2096000206	3124	Grissom		01-1	\$1.000	7.700	\$7.70
2/16/2024	10:31	7718	001	2096000206	3133	Della Fera		01-1	\$1.000	6.000	\$6.00
2/16/2024	21:32	7736	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	4.100	\$4.10
2/17/2024	22:21	7752	001	2096000206	3131	Flora		01-1	\$1.000	5.800	\$5.80
2/18/2024	09:58	7759	001	2096000206	3137	Lospinuso		01-1	\$1.000	9.900	\$9.90
2/19/2024	09:51	7774	001	2096000206	3137	Lospinuso		01-1	\$1.000	9.800	\$9.80
2/20/2024	11:23	7789	001	2096000206	3133	Della Fera		01-1	\$1.000	10.300	\$10.30
2/20/2024	21:56	7806	001	2096000206	3134	Brendan Prol		01-1	\$1.000	5.800	\$5.80
2/21/2024	22:19	7823	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	9.300	\$9.30
2/22/2024	21:21	7841	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	4.300	\$4.30
2/23/2024	22:45	7864	001	2096000206	3124	Grissom		01-1	\$1.000	5.900	\$5.90
2/24/2024	23:53	7882	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	8.900	\$8.90
2/26/2024	07:01	7899	001	2096000206	3127	Babcock		01-1	\$1.000	8.100	\$8.10
2/26/2024	22:15	7917	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.700	\$6.70
2/27/2024	21:07	7935	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	5.200	\$5.20
2/29/2024	03:57	7964	001	2096000206	3134	Brendan Prol		01-1	\$1.000	7.600	\$7.60
2/15/2024	17:42	7686	001	2096000209	3138	Jake Rotunda		01-1	\$1.000	14.100	\$14.10
2/27/2024	23:03	7939	001	2096000209	3134	Brendan Prol		01-1	\$1.000	7.100	\$7.10
2/06/2024	14:48	7453	001	2096000224	3126	Cugliari	7112	01-1	\$1.000	16.500	\$16.50
2/12/2024	15:44	7580	001	2096000224	3126	Cugliari	7441	01-1	\$1.000	15.900	\$15.90
2/14/2024	19:38	7661	001	2096000224	3126	Cugliari	7606	01-1	\$1.000	11.300	\$11.30
2/19/2024	12:34	7780	001	2096000224	3126	Cugliari	7928	01-1	\$1.000	21.100	\$21.10
2/22/2024	17:33	7838	001	2096000224	3126	Cugliari	8167	01-1	\$1.000	15.700	\$15.70
2/27/2024	19:59	7934	001	2096000224	3126	Cugliari	8445	01-1	\$1.000	17.500	\$17.50
2/01/2024	08:14	7334	001	2096000237	3131	Flora	23496	01-1	\$1.000	3.900	\$3.90

# Hardyston Twshp DPW

## Activity Detail Report By Account For Product

Date Range From : 02/01/2024 12:00:00AM To : 02/29/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
2/02/2024	08:56	7352	001	2096000237	3134	Brendan Prol	23549	01-1	\$1.000	7.000	\$7.00
2/03/2024	10:17	7371	001	2096000237	3138	Jake Rotunda	23649	01-1	\$1.000	9.700	\$9.70
2/04/2024	10:06	7411	001	2096000237	3138	Jake Rotunda	23736	01-1	\$1.000	8.200	\$8.20
2/05/2024	10:32	7425	001	2096000237	3138	Jake Rotunda	23817	01-1	\$1.000	7.500	\$7.50
2/06/2024	10:52	7449	001	2096000237	3133	Della Fera	23845	01-1	\$1.000	3.900	\$3.90
2/06/2024	21:11	7463	001	2096000237	3131	Flora	23882	01-1	\$1.000	4.600	\$4.60
2/08/2024	17:17	7499	001	2096000237	3128	vanderplough	23990	01-1	\$1.000	11.100	\$11.10
2/09/2024	21:42	7527	001	2096000237	3131	Flora	24052	01-1	\$1.000	7.500	\$7.50
2/10/2024	22:05	7545	001	2096000237	3131	Flora	24092	01-1	\$1.000	5.500	\$5.50
2/13/2024	04:16	7609	001	2096000237	3137	Lospinuso	24127	01-1	\$1.000	12.500	\$12.50
2/13/2024	10:35	7613	001	2096000237	3137	Lospinuso	24253	01-1	\$1.000	5.600	\$5.60
2/14/2024	20:29	7666	001	2096000237	3131	Flora	24301	01-1	\$1.000	5.200	\$5.20
2/15/2024	21:16	7702	001	2096000237	3131	Flora	24329	01-1	\$1.000	6.300	\$6.30
2/16/2024	22:01	7737	001	2096000237	3138	Jake Rotunda	24381	01-1	\$1.000	5.800	\$5.80
2/17/2024	11:04	7745	001	2096000237	3130	Zachary Oren	24438	01-1	\$1.000	6.100	\$6.10
2/18/2024	19:12	7763	001	2096000237	3138	Jake Rotunda	24574	01-1	\$1.000	14.100	\$14.10
2/19/2024	20:50	7781	001	2096000237	3131	Flora	24616	01-1	\$1.000	5.800	\$5.80
2/20/2024	21:33	7805	001	2096000237	3131	Flora	24959	01-1	\$1.000	6.000	\$6.00
2/21/2024	17:39	7819	001	2096000237	3131	Flora	24691	01-1	\$1.000	4.200	\$4.20
2/22/2024	22:34	7842	001	2096000237	3138	Jake Rotunda	24763	01-1	\$1.000	10.000	\$10.00
2/23/2024	23:16	7867	001	2096000237	3134	Brendan Prol	24791	01-1	\$1.000	4.200	\$4.20
2/25/2024	22:27	7892	001	2096000237	3134	Brendan Prol	24915	01-1	\$1.000	12.800	\$12.80
2/27/2024	08:29	7922	001	2096000237	3127	Babcock	25000	01-1	\$1.000	6.000	\$6.00
2/28/2024	09:08	7944	001	2096000237	3127	Babcock	25101	01-1	\$1.000	9.900	\$9.90
<b>Product Totals :</b>										994.100	\$994.10
<b>Account Totals :</b>										994.100	\$994.10





CONSENT

# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



February 12, 2024 - February 16, 2024 Report 7



\*\*\*Please note the Borough was closed 2/12 for Lincoln's Birthday holiday and Fred was a half day on 2/14. \*\*\*

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

- + **ROAD REPAIRS-** The DPW crew placed a barrel over the sink hole on Walsh Road.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members unloaded the salt trucks and prepped them for cleaning. The salt trucks were emptied and hosed off. Repairs were made to the broken snow plow on the switch and go. DPW completed a service on the 2019 Ford F550, changed the oil and the filter. The salt trucks and equipment were filled with fuel. A service was also completed on the 2017 Ford F550, the oil and filter were changed. Oil filters for the mason dump were obtained at AutoZone. Diesel exhaust fluid was purchased from Advanced Auto.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew gathered supplies needed to paint the pipes in the Borough Hall elevator shaft. Laborers cleaned up the Road Garage, swept and mopped the floor, cleaned the work benches, cleaned the offices, the bathroom, and the breakroom. The team inspected and repaired the door on the Police Department's lower shed.
- + **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/ICE REMOVAL-** DPW laborers plowed and salted all roads during and after the 10 inch plus snow storm. They also cleaned all Borough owned sidewalks and parking lots. Repairs were made to plows and salters as they broke. Laborers cleaned up the roads and pushed back snow from the Borough Hall and the Senior Center. They also cleaned the parking lot on Main Street. All roads were checked for ice and snow and a load of salt was pushed into the salt shed. Borough roads were checked for ice spots and snow drift and salted as needed. DPW took delivery of one load of salt and piled it into the shed. Snow was cleared to gain access to all the water and sewer installations.
- + **OTHER-** Jesse attended CPWM class. DPW inspected the broken fence on Master Street. Resident complaints were reviewed. A mailbox on Woodland Road was inspected and repaired. More work will be performed on it in the Spring. Team members reviewed the traffic light controls on Main Street to identify what would be needed for the lights to be steady instead of blinking. The crew picked up the signs from the County Sign Garage. DPW transported paper back from Borough Hall to the Road Garage. Calls were made to Fastenal about the hardware ordered for the loader bucket cutting edge. DPW brought water to the Senior Center.

## Water & Sewer Operations

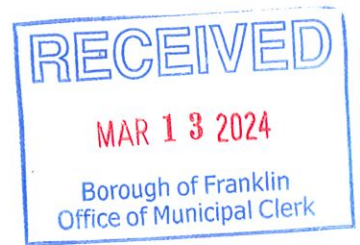
- ✚ **WELL MONITORING-** Daily checks of all water and sewer installations including daily well report and chlorine residual samples, switch well pumps for daily operation were performed. A thorough check of all station functions was performed and pump totals were recorded. Water and sewer rounds for 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 unlocked the tower and gate for the electrician to repair the FAA lighting at the top of the Franklin Meadows Tank. Bottles were picked up for sampling of PFNA, EDB, DBCP, and TCP from Garden State Labs. Laborers installed the correct 4-way valve on the chlorine VAT "A" and replaced the suction lines in the chlorine vat. DPW obtained water samples for analysis of PFNA, EDB, DBCP, and TCP and delivered to Garden State Labs.
- ✚ **MARK OUTS-** Mark outs were performed at; 68 Davis Road, 38 Davis Road, 10 Maple Road, 338 Rutherford Ave, 399 Rutherford Ave, and 5 School Plaza.
- ✚ **EMERGENCY WORK-** The DPW crew met with AAA Advanced Plumbing for the removal of the roots from the sewer lateral at 1 Hilltop Lane. Laborers responded to a Sewer Lateral backup at 23 Lozaw Road.

## 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 Space Farms on the invoice.
- ✚ Picked up salt delivery tickets from Jesse at Streets and Roads.
- ✚ Email to vendors regarding the Council Meeting which was cancelled due to the snow and the check printing postponed.
- ✚ Email sent to the CFO for guidance on funding to encumber for needed lighting repairs at the Borough Hall.
- ✚ A requisition for EM Electric and VanCleaf was entered. Once approved the PO was sent to EM.
- ✚ Call to Stefanie Williams from the Engineering Firm.
- ✚ Called Midhurst and requested an updated tree invoice.
- ✚ Email to CFO to request an increase on Advanced Plumbing PO. Increased the line and sent to Brian for the line to be augured.
- ✚ Forwarded received signed voucher to Treasurer.



CONSENT



# BOROUGH OF FRANKLIN

## DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



February 19, 2024 - February 23, 2024 Report 8



\*\*\*Please note the Borough Hall was closed for President's Day on 2/19/24 and John Rome was off 2/23/24.\*\*\*

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

- + **ROAD REPAIRS-** The DPW crew fixed broken road signs and mailboxes around town. Team members patched pot holes around town and cleaned the catch basins and drainage ditches. Repairs were also made to the grass around town that was damaged during snow plowing.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members emptied all salt trucks and washed them. The forklift was also cleaned. DPW removed the plow and salter from the 2016 Ford F350 and cleaned out the bed. The team fixed connections on the switch and go salter. DPW worked to grease the salt trucks and equipment. Laborers removed the salter from the International Dump Truck.
- + **POLICE VEHICLE MAINTENANCE-** A complete service was performed on the Police Chief's car, the oil was changed, and the tires were rotated. An overall inspection was also performed. Oil was obtained from AutoZone for the car. The team worked to make repairs to the police hummer power steering. Team members completed the service on the 3105 police car, changed the oil, and mounted all new tires. A service was also completed on the 3104 police car, changed the oil, checked over the tires for next time.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned the floors at the Road Garage. Laborers worked to spread out the mulch pile and clean up the DPW yard.
- + **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/ICE REMOVAL-** DPW laborers piled salt back into the salt shed. The team checked for ice spots on the road and salted as needed.
- + **OTHER-** DPW met with Brian and the Engineering Firm about future projects in town. Team members obtained pricing from SCMUA on a price for disposing of street sweepings. A DPW member attended CPWM classes. DPW retrieved the place card from Borough Hall for the park bench and the equipment needed from McAfee Hardware for installation. Team members took delivery of hardware from Fastenal. DPW moved furniture at Borough Hall and checked the sump pump at Borough Hall.

#### 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 obtained water samples for routine coliform analysis and delivered them to Garden State Labs in Sparta. DPW recorded the monthly static level from wells “A” and “B” at the Indian Ridge Well Station. Team members also obtained the static level, depth, and dimension of the well casing at the requested location. DPW performed the monthly function testing of the emergency generators at the Indian Ridge Well Station, the Route 23 North Pump Station, Maple Road Pump Station, and the Route 23 South Pump Station. Water service was restored at 5 Mabie Street at the request of the homeowner.
- ✦ **MARK OUTS-** Mark outs were performed at; 39 Sterling Street, 20 Nestor Street, Brick Row, 70 Nestor Street, 289 Rutherford Ave, 76 Church Street, and 21 Buckwheat Road.
- ✦ **OTHER:** Crew members met with Skoda Contracting for the location of the water service lines at 338 Rutherford Ave and 35 Auché Drive.

### **DPW Office Operations**

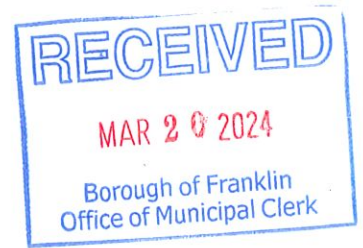
- ✦ Processed new invoices and statements received in the mail and created payment vouchers. Sorted those which were duplicates. Scanned new invoices.
- ✦ Compiled weekly work logs for DPW and saved files in the digital and hard copies.
- ✦ Answered phone calls and returned messages.
- ✦ Increased Morton Salt PO and send the voucher to the Vendor for signature.
- ✦ Requested a W9 and a NJ BRC from the vendor.
- ✦ Requested the information from the Water Department for the form F-6 for the State for the water distributed BPU.
- ✦ Placed a support ticket with Quikteks for the computer issues.
- ✦ Entered and SCMUA requisition and requested an increase from the CFO, then sent approved PO to Jesse.
- ✦ Wrote back to vendor on lighting update for EM.
- ✦ Email to the Administrator for Grady’s waiver. Spoke with Grady and printed the forms for him to fill out.
- ✦ Took part in a PFAS webinar: PFAS Conversation: Interactive Dialogue on the Emerging Contaminates Regions 1-2.
- ✦ Entered requisitions for Space Farms and UHL.

# CONSENT

## BOROUGH OF FRANKLIN

### DEPARTMENT OF PUBLIC WORKS

### OPERATIONS REPORT



February 26, 2024 – March 1, 2024 Report 9



\*\*\*Please note John Rome was out 2/28/24-3/1/24. \*\*\*

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

- + **ROAD REPAIRS-** The DPW crew cleaned catch basins and drainage ditches as needed.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members worked on the 2019 Ford F550 to grease the dump body and to repair the brackets. All work trucks and salters were greased. Team members repaired the dump body on the 2019 Ford F550 Mason Dump.
- + **POLICE VEHICLE MAINTENANCE-** DPW brought the Hummer to the Road Garage to check for leaks. Leaks were found, it was found to be leaking diesel from the tank being over filled. Laborers changed the tires on the 3104 police patrol car. A complete service was completed on 3102 police car, the oil was changed, and the tires were rotated. An overall inspection was also performed.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew worked to clean up the Road Garage and spread out the mulch. Laborers walked the Police Department with SGT Grissom to review Police Department repairs.
- + **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 hauled sweepings to the MUA. Team members participated in a meeting at Borough Hall for the Water Department. DPW sent Christine an email on opening a PO for R.S. Phillips. The crew picked up the metal from R.S. Phillips. Laborers picked up mail from Christine for Streets and Roads.

#### 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 an operative from AAA Advanced Plumbing for the camera evaluation of the sewer lateral to the sewer Main St. and at 164 Main Street. The team repaired a damaged curb box and met with the field operative from SKODA Contracting at 386 Rutherford Ave. DPW repaired the shop air compressor with the replacement of the pressure cut on/off switch.
- + **MARK OUTS-** Mark outs were performed at; 18 Fox Hill Drive, 23 Cummins Street, 341 Rutherford Ave, 386 Rutherford Ave, and 305 Rutherford Ave.

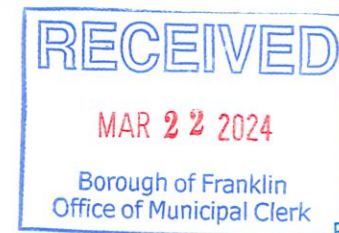


- ✦ **EMERGENCY WORK-** The DPW crew responded to and assessed the backup of the sewer main at Route 23 Pump Station/Mountain Road. Jetting work was performed and the sewer main was cleaned. Jetting and cleaning were also performed at Kovach Street/Route 23.
- ✦ **OTHER:** Crew members met with a resident at 23 Lozaw Road regarding the installation of the sewer lateral clean out.

### **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.
- ✦ An increase was made to the Morton Salt PO. Opened a blanket for R.S. Phillips Steel.
- ✦ Sent the Stormwater training video links to Jesse.
- ✦ Sent the nonhazardous waste manifest to Mike Vreeland from the disposal of the paint from the Water Tower project.
- ✦ Scanned and provided Brian a copy of the 2020 F-6 BPU State report for his digital files.
- ✦ Email sent to the CFO for advisement on the PO and encumbering funds for Aqua Clear. Then sent an email to Darlene on the need for a new resolution for the 2024-2025 years (2-year contract) for the addition to the March 12<sup>th</sup> meeting agenda.
- ✦ Placed a support ticket for Jesse for the phones and internet not working and one for Brian at Streets and Roads.
- ✦ Verified repairs by EM to the lighting at the Borough Hall with Jesse and Darlene.
- ✦ Email to Campbel on the check number and the payment date to ensure it was received.
- ✦ Filled out the NJ BPU Form F6 CY2023, attached the supporting documents obtained from the Water and Sewer Collector, penned an email to the NJ contact and addressed the envelope for the physical for original to be mailed. Reviewed the document with Brian and he signed it once he reviewed it. Emailed the form per the directions.
- ✦ Emailed a request for the CFO to increase the PO for Jet Vac cleaning of the temporary budget and a line increase for the funds on PO for the change order for EM Electric. Then the EM electric PO was updated with the CFO permissions and the change order. Attached CFO permissions and provided a copy to the vendor for signature and to finance.
- ✦ Printed the MS4 Permitting PO items for the meeting with Stefanie for questions on MS4 and Highlands. Sent an email to the Mayor, Darlene, and Stefanie to establish a meeting date for the Highlands funding.
- ✦ Mailed expansion Tank compliance doc.
- ✦ Spoke with Advanced plumbing to meet with Ray at noon. Increased the PO for Advanced for the camera work at 164 Main.
- ✦ Updated the employee time off sheet and sent it to payroll to confirm correct.
- ✦ Call to McGuire regarding any programs for referrals of students graduating for employment at the DPW.
- ✦ Emailed Karl on the phone connectivity and cameras. Set up a meeting date. Met with Karl to show him the new updates and where the WS Foreman phone should be placed at the Water Building. Also provided desk options to Brian for review for purchase for the WS Foreman.

Sussex County Division of Health Inspection Report  
for the Period 2/12/2024-3/13/2024  
Filters: Town 1906



<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
<b>Town: 1906 Block: 0 Lot: 0 Loc: FRANKLIN</b>				
2/14/2024	Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	Private Well Testing Act Review
Comment: EC/TC				FRANKLIN (no Block/Lot)
2/15/2024	Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	Private Well Testing Act Review
Comment: EC/TC				FRANKLIN (no Block/Lot)
2/20/2024	Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	Private Well Testing Act Review
Comment: EC/TC				FRANKLIN (no Block/Lot)
2/26/2024	Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	Franklin Borough Water Department
Comment: PFA, 1-2 Di Bromethare, 1,2,3. 1-2 Dibromo				FRANKLIN (no Block/Lot)
2/27/2024	Melissa McGill	FOOD C3	Retail Food Establishments - Facilities Inspected - Recalls	Corner Deli
Comment: Neptune FDA Recall - no products found				91 MAIN ST (no Block/Lot)
2/27/2024	Melissa McGill	FOOD C3	Retail Food Establishments - Facilities Inspected - Recalls	Webb's News
Comment: Neptune FDA Recall - no products found				270 D. RT 23 (no Block/Lot)
2/27/2024	Melissa McGill	FOOD C3	Retail Food Establishments - Facilities Inspected - Recalls	Quick Chek
Comment: Neptune FDA Recall - no products found				180 RT 23 (no Block/Lot)
2/27/2024	Melissa McGill	FOOD C3	Retail Food Establishments - Facilities Inspected - Recalls	LukOil
Comment: Neptune FDA Recall - no products found				91 RT 23 (no Block/Lot)
<b>Town: 1906 Block: 2301 Lot: 27 Loc: 12 CORK HILL RD</b>				
2/20/2024	Elaine Detweiler	FOOD B4	Retail Food Establishments - Out of Business	Muckracker Beermaker



Sussex County Division of Health Inspection Report  
for the Period 2/12/2024-3/13/2024  
Filters: Town 1906

<u>Date</u>	<u>Inspector</u>	<u>Code</u>	<u>Type of Inspection</u>	<u>Facility/Address</u>
<b>Town: 1906 Block: 2401 Lot: 20 Loc: 12 MUNSONHURST RD</b>				
2/20/2024	Michael Campanella	DEQ-A B2	AIR - B Source - Existing Facility	Franklin Armory
Comment: No longer operating				
<b>Town: 1906 Block: 302 Lot: 14 Loc: 535 RT 23</b>				
2/23/2024	Christine Whitehead	FOOD D1	Retail Food Establishments - Facilities Correspondence	Olluco Bistro
Comment: Application received but incomplete - need additional information				
2/28/2024	Christine Whitehead	FOOD A1	Retail Food Establishments - Plan Review	Olluco Bistro
Comment: Approved application				
2/28/2024	Christine Whitehead	FOOD D1	Retail Food Establishments - Facilities Correspondence	Olluco Bistro
Comment: Approved application				
2/29/2024	Brittany Dix	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Olluco Bistro
<b>Town: 1906 Block: 606 Lot: 3 Loc: 318 RUTHERFORD AVE</b>				
3/8/2024	Emily King	FRD 03	Front Desk - File Search	
<b>Town: 1906 Block: 905 Lot: 2 Loc: 235 JUNCTION ST</b>				
2/26/2024	Anita DeMatteo	DEQ-A C2	AIR - Complaint Investigation - Citizen Complaint	Apt. 8
Comment: NFA				

Total records for 1906: 16

## List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56258	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 37953 FFD - CALIBRATION OF GAS METERS	135.00	135.00
56259	1827 - ACCURATE PEST CONTROL, inc.	PO 37736 2024 BLANKET-B/G-PEST CONTROL-QUARTERLY	144.00	144.00
56260	64 - AIRGAS USA, LLC	PO 37680 2024 BLANKET S/R WELDING	37.25	
		PO 37874 2024 Police 040 Medical - BLANKET	52.10	89.35
56261	2351 - AMAZON CAPITAL SERVICES INC	PO 37941 2024 Police	71.95	71.95
56262	1004 - AMERIGAS - CHESTER	PO 37683 2024 BLANKET B/G-PROPANE-DPW GARAGE/POLI	2,222.10	2,222.10
56263	2062 - AUTO ZONE, INC.	PO 37691 2024 BLANKET-S/R-POLICE-OE-TRUCK MAINT.	106.29	106.29
56264	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	1,221.99	1,221.99
56265	1370 - BRADY & CORREALE, LLP	PO 37655 PLANNING BOARD - IRVING FABRICATION LLC.	1,750.00	
		PO 37747 PLANNING BOARD - GENERAL	437.50	
		PO 37891 PLANNING BOARD - 174-176 MAIN ST. 174 MA	175.00	
		PO 37894 PLANNING BOARD - Y & J PROPERTIES - 55 M	310.85	
		PO 37895 PLANNING BOARD - ATLANTIC METRO	488.25	
		PO 37896 PLANNING BOARD - BROOK LANE HOLDINGS, LL	177.60	
		PO 37971 PLANNING BOARD - ADDRIS PROPERTY, LLC -	200.00	3,539.20
56266	2541 - BRIGHTSPEED	PO 37719 2024 - FFD - TELEPHONE - ACCT #309593822	97.63	
		PO 37720 2024 - POLICE - TELEPHONE - ACCT #310146	550.59	
		PO 37721 2024 - W/S - TELEPHONE - ACCT #310229037	209.60	
		PO 37722 DPW - TELEPHONE - ACCT #309645984 2024	41.03	898.85
56267	346 - CAPITAL ONE	PO 37765 2024 BLANKET-S/R-B/G-W/S	74.25	
		PO 37943 SENIOR CENTER OFFICE SUPPLIES	336.54	410.79
56268	1122 - CIVIL SOLUTIONS-A DIVISION OF ARH A	PO 37714 2024 BLANKET TAX MAP MAINTENANCE AND MAP	406.50	406.50
56269	2279 - COUNTY OF SUSSEX	PO 37778 2024 BLANKET	36.28	36.28
56270	95 - DEARBORN NATIONAL LIFE INSURANCE C	PO 37732 2024 LIFE INSURANCE	665.33	
		PO 37732 2024 LIFE INSURANCE	124.26	789.59
56271	7 - DOCUMENT CONCEPTS, INC.	PO 37919 COURT: SUPPLIES--MAILER FORMS	618.00	618.00
56272	22 - ELIZABETHTOWN GAS	PO 37810 2024 - FFD - GAS - GENERATOR - ACCT #355	368.51	
		PO 37840 BORO HALL - ACCT #7521790711 - METER #26	571.48	
		PO 37944 2024 - HISTORICAL SOCIETY - ACCT #969537	32.86	972.85
56273	1678 - EM ELECTRICAL CONTRACTORS LLC	PO 37832 2024 BLANKET PO	684.88	
		PO 37872 REPAIRS TO BACK BUILDING ENTRANCE LIGHTI	2,172.35	2,857.23
56274	1782 - FASTENAL COMPANY	PO 37792 2024 BLANKET-W/S-S/R-B/G-HARDWARE/TOOLS	35.73	35.73
56275	1753 - FINCH FUEL OIL CO.INC	PO 37742 2024 BLANKET-W/S-FUEL OIL	822.47	822.47
56276	2559 - FIRSTNET	PO 37846 PHONE BILL - ACCT. #287321506183 - 2024	1,095.13	1,095.13
56277	1635 - FRANK SEMERARO CONSTRUCTION	PO 37939 EMERGENCY LEAK DETECTION SERVICES	1,050.00	1,050.00
56278	115 - FRANKLIN FIRE DEPARTMENT	PO 37710 2024 - FFD - OPTIMUM INTERNET CHARGES RE	17.00	17.00
56279	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	620.00	620.00
56280	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 37854 PLANNING BOARD - IRVING FABRICATION LLC.	276.00	276.00
56281	278 - HOME DEPOT CREDIT SERVICES	PO 37762 2024 BLANKET S/R-W/S-B/G	144.00	144.00
56282	75 - HORIZON BLUE CROSS BLUE SHIELD	PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	2,135.00	
		PO 37715 2024 - DENTAL INSURANCE - ACCT. #1586125	661.34	2,796.34
56283	2632 - HUNTER TECHNOLOGIES	PO 37574 2023 POLICE 056 Bldg. impv.	3,854.20	3,854.20
56284	1832 - INFORMATION SYSTEMS GROUP,LLC	PO 37927 PHONE SYSTEM WORK W/S -S/R DEPARTMENTS	315.00	315.00
56285	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37860 PLANNING BOARD - 70 DAVIS RD.	1,282.50	
		PO 37972 PLANNING BOARD - BROOKLANE HOLDINGS, LLC	3,607.50	
		PO 37973 PLANNING BOARD - ADRI'S PROPERTY, LLC.	200.00	5,090.00
56286	535 - JCP&L	PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S	6.11	
		PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN	30.60	
		PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL	100.77	
		PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN	4.09	
		PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA	95.87	
		PO 37705 2024 - ELECTRIC - ACCT. #628 - SALT SHED	11.47	
		PO 37706 2024 - ELECTRIC - ACCT. #087 - ROUTE 23	97.42	
		PO 37707 2024 - ELECTRIC - ACCT. #480 - HIGH POIN	369.82	716.15
56287	535 - JCP&L	PO 37708 2024 - ELECTRIC - ACCT. #494 - MUNSONHUR	2,737.12	
		PO 37709 2024 - ELECTRIC - ACCT. #066 - 46 MAIN S	807.25	
		PO 37798 2024 - ELECTRIC #783 - STREET LIGHTS	3,258.26	
		PO 37837 2024 - ELECTRIC - ACCT. #219 - TRAFFIC S	36.08	
		PO 37942 2024 - ELECTRIC - ACCT. #912 - STORAGE -	1.43	6,840.14
56288	1165 - LANGUAGE LINE SERVICES	PO 37966 COURT: Language Line Services - February	27.20	27.20
56289	1950 - LAW ENFORCEMENT SEMINARS LLC	PO 37916 2024 POLICE 028	425.00	425.00
56290	979 - MCAA OF NJ	PO 37958 COURT: MCAA Membership Dues	100.00	100.00
56291	596 - MCAFEE HARDWARE	PO 37694 2024 BLANKET-S/R-ACCOUNT # 662	28.28	
		PO 37695 2024 BLANKET-B/G 658	136.13	
		PO 37744 2024 BLANKET-W/S-ACCOUNT #664	95.10	259.51
56292	2530 - MCI EASTERN SECURITY SYSTEMS LLC	PO 37945 FFD - COMMERCIAL CENTRAL STATION FIRE MO	204.00	204.00
56293	25 - MONTAGUE TOOL & SUPPLY CO.	PO 37763 2024 BLANKET-S/R-TOOLS/HARDWARE/EQUIPMEN	273.99	273.99
56294	2646 - MORRIS, DOWNING & SHERRED LLP	PO 37977 2024 PROSECUTOR SERVICES	1,600.00	1,600.00
56295	1973 - MORTON SALT, INC.	PO 37597 2024 BLANKET ROAD DE-ICING SALT	3,567.50	3,567.50
56296	232 - NEW JERSEY PLANNING OFFICIALS INC	PO 37934 New Member Mandatory PB Class	210.00	210.00

### List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56297	70 - OGDENSBURG, BOROUGH OF	PO 37930 WATER CHARGES - FOXHILL DRIVE	3,042.81	3,042.81
56298	1584 - ON SITE APPARATUS SERVICES, INC.	PO 37459 FFD - ENGINE ESTIMATE FOR REPAIR	995.50	995.50
56299	2611 - PLANET NETWORKS	PO 37637 INTERNET - BORO HALL - 46 MAIN ST.	309.95	
		PO 37638 INTERNET - DEP - 40 N. CHURCH RD.	109.95	
		PO 37639 INTERNET - POLICE DEPARTMENT - 15 CORK H	349.95	
		PO 37640 INTERNET - BORO GARAGE - 75 CORK HILL	99.95	869.80
56300	245 - POSTMASTER	PO 37964 2024 W/S - ANNUAL FEE - PERMIT #99	320.00	320.00
56301	2402 - QUADIENT FINANCE USA, INC.	PO 37948 POSTAGE PURCHASE	1,000.00	1,000.00
56302	2577 - RMD ASSOCIATES, LLC	PO 37823 QPA CONTRACT - 2024	1,500.00	1,500.00
56303	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 37515 CURRENT FUND 1 - CHROBAK	760.00	760.00
56304	152 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 37668 SPRING PUBLIC WORKS CLASSES JESSE BOGART	2,279.00	2,279.00
56305	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37884 GENERAL LEGAL SERVICES - 2024	5,400.00	
		PO 37911 2024 - TAX APPEALS	937.65	
		PO 37912 2024 - LITIGATION	606.38	
		PO 37965 PLANNING BOARD - IMPERATORE ESCROW	220.50	
		PO 37968 PROFESSIONAL SERVICES - RYAN 116 ROUTE 2	122.50	
		PO 37969 PROFESSIONAL SERVICES - ASCEND 24 MUNSON	70.00	7,357.03
56306	173 - SENSUS USA, INC.	PO 37954 W/S 2024 AUTO READ SOFTWARE SUPPORT 4/20	1,715.95	1,715.95
56307	2027 - SPARTA DISCOUNT TIRE, INC.	PO 37935 2024 BLANKET-S/R-POLICE-TIRES	2,005.24	2,005.24
56308	97 - STATEWIDE INSURANCE FUND	PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESSMEN	33,554.88	
		PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESSMEN	33,554.88	67,109.76
56309	1 - SUBURBAN PROPANE-2232	PO 37825 WVFAS - PROPANE - ACCT. #2232-231374 - 2	783.05	783.05
56310	236 - SUSSEX COUNTY CHAMBER OF COMMERCE	PO 37951 2024 Membership Dues - 04/19/2024-04/18/	357.00	357.00
56311	358 - SUSSEX COUNTY CLERK	PO 37950 Recording of Discharge of Mortgage for 2	8.00	8.00
56312	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 37900 2024 BLANKET S/R-DEBRIS DISPOSAL- BULKY	622.40	622.40
56313	473 - TIRE KING	PO 37928 2024 BLANKET-S/R-POLICE	54.00	54.00
56314	2505 - UGI ENERGY SERVICES LLC	PO 37834 GAS - FFD - METER #3201172 - 2024	240.14	
		PO 37835 GAS - BORO HALL - METER #2627008 - 2024	442.75	682.89
56315	773 - USA BLUE BOOK	PO 37799 2024 BLANKET	1,062.52	1,062.52
56316	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 37780 2024 ENGINEERING SERVICES - BLANKET PO	3,470.25	
		PO 37780 2024 ENGINEERING SERVICES - BLANKET PO	1,029.00	
		PO 37869 2024 WATER SPHEROID BLANKET	147.00	
		PO 37957 16 MAIN STREET - MINERS COVE FOR SERVICE	73.50	
		PO 37960 2024 BLANKET WATER SYSTEM GIS	273.00	4,992.75
56317	2281 - W.B. MASON CO. INC.	PO 37866 2024 - WATER COOLER RENTAL	4.75	4.75
56318	1614 - WASH N' LUBE EXPRESS	PO 37940 2023 CAR WASHES FOR POLICE DEPT VEHICLES	1,080.00	1,080.00
TOTAL				143,461.78

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	2,865.00			
01-201-20-150-020	Tax Assessment Admin OE	406.50			
01-201-20-155-020	Legal Services Other Expenses	6,944.03			
01-201-21-180-020	Planning Board Other Expenses	647.50			
01-201-23-211-020	Insurance Other Insurance Premiums	24,887.00			
01-201-23-215-020	Insurance Workers Compensation Insurance	8,667.88			
01-201-23-220-020	Insurance Employee Group Insurance	2,800.33			
01-201-25-240-020	Police Other Expenses	2,609.15			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	1,045.28			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	878.92			
01-201-25-275-020	Municipal Prosecutor Other Expenses	1,600.00			
01-201-26-290-020	Streets & Roads Other Expenses	3,807.61			
01-201-26-310-020	Building & Grounds OE	1,113.76			
01-201-27-360-020	Contribution To Senior Center OE	336.54			
01-201-31-430-020	Utility Bulk Expenses - Electricity	955.61			
01-201-31-435-020	Utility Bulk Expenses Street Lights	3,391.76			
01-201-31-440-020	Utility Bulk Expense Telephone	1,854.98			
01-201-31-446-020	Utility Bulk Expense - Natural Gas/Propane	3,269.19			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	567.59			
01-201-32-465-020	Solid Waste Disposal Costs OE	1,221.99			
01-201-43-490-020	Municipal Court Other Expenses	745.20			
01-201-44-905-000	Improvements To Muni. Property/Equipment	2,172.35			
01-203-20-130-020	(2023) Finance Administration Other Expenses		760.00		
01-203-25-240-020	(2023) Police Other Expenses		4,934.20		
01-203-25-255-021	(2023) Aid To Volunteer Fire Companies OE		995.50		
01-260-05-100	Due To/from Clearing			0.00	79,477.87

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
<b>TOTALS FOR</b>	<b>Current Fund</b>	<b>72,788.17</b>	<b>6,689.70</b>	<b>0.00</b>	<b>79,477.87</b>
03-260-05-100	Due To/From Clearing			0.00	12,521.70
03-280-56-851-000	Reserve for BPW Escrow			73.50	
03-282-56-851-000	Reserve For Escrow Deposits			8,537.70	
03-293-56-851-000	Reserve for Storm Recovery			3,567.50	
03-306-56-851-000	Reserve For Redevelopment			343.00	
<b>TOTALS FOR</b>	<b>Trust Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>12,521.70</b>	<b>12,521.70</b>
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			147.00	
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			3,470.25	
08-260-05-100	Due To/From Clearing			0.00	3,617.25
<b>TOTALS FOR</b>	<b>Water Sewer Capital Fund</b>	<b>0.00</b>	<b>0.00</b>	<b>3,617.25</b>	<b>3,617.25</b>
09-201-55-502-020	Water Sewer Operat. OE Water	27,883.35			
09-201-55-503-020	Water Sewer Operat. OE Sewer	18,638.61			
09-201-55-518-000	Improvements to Public Works Maps	273.00			
09-203-55-502-020	(2023) Water Sewer Operat. OE Water		1,050.00		
09-260-05-100	Due To/From Clearing			0.00	47,844.96
<b>TOTALS FOR</b>	<b>Water Sewer Operating Fund</b>	<b>46,794.96</b>	<b>1,050.00</b>	<b>0.00</b>	<b>47,844.96</b>

Total to be paid from Fund 01 Current Fund	79,477.87
Total to be paid from Fund 03 Trust Fund	12,521.70
Total to be paid from Fund 08 Water Sewer Capital Fund	3,617.25
Total to be paid from Fund 09 Water Sewer Operating Fund	47,844.96
	<u>143,461.78</u>

Checks Previously Disbursed

24055	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/15 - Extra Duty	3,655.00	3/13/2024
24056	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/15	15,824.83	3/13/2024
24057	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/15	144,526.59	3/13/2024
24059	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/20-Retro	1,377.01	3/15/2024
24060	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 3/20-Retro	8,764.33	3/15/2024
30424	ELAVON INC	PO# 37967 MUNICIPAL COURT - CC SERVICE FEE -	91.77	3/20/2024
			<u>174,239.53</u>	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	153,382.69	79,477.87	232,860.56
Fund 03 Trust Fund	3,655.00	12,521.70	16,176.70
Fund 08 Water Sewer Capital Fund		3,617.25	3,617.25
Fund 09 Water Sewer Operating Fund	17,201.84	47,844.96	65,046.80
<b>BILLS LIST TOTALS</b>	<b>174,239.53</b>	<b>143,461.78</b>	<b>317,701.31</b>