

**CONSENT AGENDA
FOR THE MEETING OF THE MAYOR AND COUNCIL
OF THE BOROUGH OF FRANKLIN
AT 46 MAIN STREET, FRANKLIN, NJ HELD ON
APRIL 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. Borough of Ogdensburg Ordinance 06-2024 amending chapter 30 "Land Development.

REPORTS (ACCEPTANCE FOR FILING OF THE FOLLOWING):

1. COH Report – March 2024
2. Permit List – March 2024
3. Construction Department Report – March 2024
4. DPW Report – March 11 – March 15
5. Court Report – March 2024
6. Board of Health Report – March 2024
7. DPW Report – March 18 – March 22
8. Registrar Report – January – March 2024
9. Police Department report – March 2024

APPLICATIONS (APPROVAL OF THE FOLLOWING):

1. None filed.

RESOLUTIONS (APPROVAL OF THE FOLLOWING):

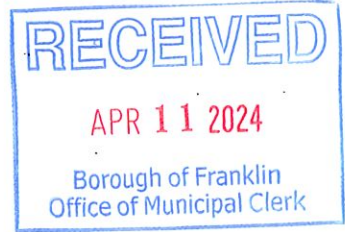
1. Payment of bills for the meeting of April 23, 2024.



CONSENT

14 Highland Avenue
Ogdensburg, NJ 07439
973-827-3444
FAX 973-827-9602

ADMINISTRATIVE OFFICES
George P. Huttick, MAYOR
Robin Hough, RMC/CMR



April 9, 2024

Sussex County Planning Board
C/O Planning Director
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860


Re: Borough of Ogdensburg Ordinance 06-2024 amending Chapter 30 "Land Development"

Dear Planning Director,

Enclosed please find Borough of Ogdensburg Ordinance 06-2024 entitled "AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX, AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 30 OF THE BOROUGH CODE ENTITLED "LAND DEVELOPMENT" RELATING TO THE BOROUGH'S BC, BOROUGH CENTER DISTRICT ZONE". This ordinance was introduced by the Mayor and Council at their April 8, 2024 meeting and will be on the agenda for adoption at their May 13, 2024 meeting.

If you have any questions call 973-827-3444 ext 5.

Respectfully,


Robin Hough, RMC/CMR
Borough Clerk

CERTIFIED RRR: 7004 1350 0000 6903 7904

cc Robert McBriar, Borough Attorney (via email)
Roger Thomas, Land Use Board Attorney, (via email)
Darlene Tremont, RMC, Borough of Franklin Certified RRR 7018 1830 0001 4165 8540
Jane Bakalarczyk, RMC, Township of Hardyston Certified RRR 7018 1830 0001 4165 8533
Roxanne Landy, RMC, Township of Sparta Certified RRR 7018 1830 0001 4165 8519

**BOROUGH OF OGDENSBURG
COUNTY OF SUSSEX
ORDINANCE 06-2024**

**AN ORDINANCE OF THE BOROUGH OF OGDENSBURG, COUNTY OF SUSSEX
AND STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 30
OF THE BOROUGH CODE ENTITLED "LAND DEVELOPMENT" RELATING TO
THE BOROUGH'S BC, BOROUGH CENTER DISTRICT ZONE**

WHEREAS, the Borough of Ogdensburg Land Use Board ("Board") has reviewed Chapter 30 of the Borough Code entitled "Land Development" and determined that it is in the best interest of the Borough to consider certain amendments to same including the BC, Borough Center District Zone; and

WHEREAS, the Borough of Ogdensburg ("Borough") has received and reviewed the amendments proposed by the Board which relate to automotive repair services, LED and free-standing signs, and parking waiver decision making authority in the BC Zone; and

WHEREAS, the Borough agrees with the recommendations by the Board and now seeks to amend and supplement Chapter 30 to incorporate said recommendations.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the Borough of Ogdensburg, County of Sussex, and State of New Jersey that Chapter 30 of the Code of the Borough of Ogdensburg entitled "Land Development" is hereby amended as follows:

SECTION 1. Chapter 30, Section 30-201 of the Borough Code entitled "Definitions" is hereby amended to add the following definition:

Chapter 30 Land Development

§ 30-201. Definitions.

AUTOMOTIVE REPAIR SERVICES

Establishments engaged in the repair of vehicles, including the repair of mechanical systems and/or the repair of exterior and interior body damage, as limited by the restrictions of the zone in which the establishment is located.

SECTION 2. Chapter 30, Section 30-411 entitled "BC Borough Center District" shall be amended by deleting Section 30-411(A)(6) in its entirety and replacing same as follows:

A. Permitted Principal Uses.

6. Professional office and/or commercial service, i.e. bank, barber shop, beauty salon, studio, tailor shop, clinic real estate office, auto repair services, and other business and governmental offices.

SECTION 3. Chapter 30, Section 30-411 entitled "BC Borough Center District" shall be amended by deleting Section 30-411 (H)(4) and Section 30-411 (H)(6) in their entirety and replacing same as follows:

H. Signs.

4. Any permitted exterior sign may be illuminated but shall not have any flashing, pulsating, or continuously moving parts. Neon signs are prohibited for exterior display. All exterior signs shall be professionally painted and lettered and may not contain any fluorescent or "day-glo" based paint or materials. LED signs are permitted but the borough prohibits LED signs with any movement activity of the sign itself, not a flashing sign or moving sign.

6. Only one free-standing or sandwich-type sign is permitted per building, regardless of multiple use of the building. Such signs shall not exceed 2x3 square feet in display and only out during business hours. Such signs must be placed at least 10 feet from the curb line and not interfere with pedestrian traffic or obstruct the view of vehicular traffic.

SECTION 4. Chapter 30, Section 30-411 entitled "BC Borough Center District" shall be amended by deleting Section 30-411(I)(3) in its entirety and replacing same as follows:

I. Required Parking.

3. The above parking requirements may be waived by the Zoning Officer if the site under consideration contains a pre-existing structure and has little or no undeveloped land area available to meet these parking requirements.

SECTION 5. All Ordinances or parts of Ordinances inconsistent herewith are repealed.

SECTION 6. If any section, subsection, sentence, clause, phrase, or a portion of this Ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 7. This ordinance shall become effective after second reading and publication as required by law.

Attest:

Robin Hough, Borough Clerk

George P. Hutnick, Mayor

NOTICE

TAKE NOTICE that the above entitled Ordinance 06-2024 was introduced at a regular meeting of the Borough Council of the Borough of Ogdensburg on April 8, 2024 and will be considered for final passage after public hearing at a regular meeting of the Borough Council of the Borough of Ogdensburg to be held on May 13, 2024 at 7:00PM in the Municipal Building, 14 Highland Ave., Ogdensburg, New Jersey, and shall take effect according to law.

Robin Hough, Borough Clerk

Roll call vote for Introduction of Ordinance 06-2024:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Alvarez				✓
Councilman Ciasullo	✓			
Councilwoman Cowdrick	✓			
Councilman DeMeo	✓			
Councilman Poyer	✓			
Councilwoman Ruitenber	✓			
Mayor Hutnick (Tie Only)				

Roll call vote for Adoption of Ordinance 06-2024:

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Alvarez				
Councilman Ciasullo				
Councilwoman Cowdrick				
Councilman DeMeo				
Councilman Poyer				
Councilwoman Ruitenber				
Mayor Hutnick (Tie Only)				

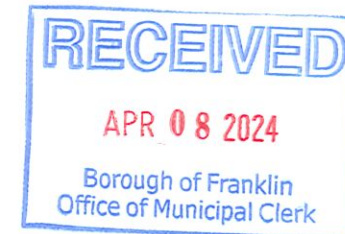
CONSENT

Franklin Borough COH									
COH #	DATE	BLOCK	LOT	OWNER'S NAME	LOCATION	TYPE	TOTAL AMOUNT	CHECK # CASH	DATE TO TREAS.
C24-009	3/1/2024	302	8	Blue Investing LLC	450 Rutherford Ave	RESALE	\$50	2003	3/4/2024
C24-010	3/4/2024	604	6	Walker Frank & Christa	375 Rutherford Ave	RESALE	\$50	305	3/4/2024
C24-011	3/7/2024	606	13	Harris Janicia & Asamoah Frederick	342 Rutherford Ave	RESALE	\$50	102	3/8/2024
C24-012	3/11/2024	1401	5	Stoll Richard	5 School Plaza	RESALE	\$50	1730	3/13/2024
C24-013	3/14/2024	606	3	Jr Jacob Thomas	318 Rutherford Ave	RESALE	\$50	186	3/15/2024
C24-014	3/27/2024	17	13	Robert & Susan Leitner	145 Main St	RESALE	\$50	162	3/28/2024
C24-015	3/27/2024	2702	17/56CE	Zavaharo Fred	56 Cedar Dr	RESALE	\$50	2613	3/28/2024
C24-016	3/27/2024	2701	17/53CE	Durante Michael	53 Cedar Dr	RESALE	\$50	2613	3/28/2024
							\$400		

RECEIVED
 APR 08 2024
 Borough of Franklin
 Office of Municipal Clerk

CONSENT

Franklin Borough							TOTAL	DCA	CHECK #	DATE TO
DATE	PERMIT #	BLOCK	LOT	OWNER'S NAME	LOCATION	DESCRIPTION	AMOUNT	AMOUNT	CASH	TREAS.
3/1/2024	20236255	302	8	Blue Investing LLC	450 Rutherford Ave	Install sump pump	\$66	\$1	2002	3/4/2024
3/4/2024	20246041	1006	10	Oliveros, Tiffany	305 Rutherford Ave	Gas piping replace boiler indirect w/h	\$180	\$15	8318	3/4/2024
3/5/2024	20246042	1401	39	McInerney, Ryan	76 Buckwheat Rd	Completely rebuild kitchen	\$718	\$33	CASH	3/6/2024
3/6/2024	20246043	2401	21	IIP-NJ 3 LLC	24 Munsonhurst Rd	Interior fitout to create new locker room/restroom	\$18,660	\$1,321	1808	3/8/2024
3/6/2024	20246044	2401	21	IIP-NJ 3 LLC	24 Munsonhurst Rd	temp locker room, connect hall, hr room phase 5.2	\$1,927	\$94	1840	3/8/2024
3/7/2024	20246045	904	2	Franklin Senior Housing	1 Mill St	Gas piping	\$75	\$10	12866	3/8/2024
3/8/2024	20246046	2201	65	Sachno, Andrew & Jenny	48 Woodland Rd	Deck replacement 28X14	\$332	\$17	983	3/11/2024
3/12/2024	20246047	204	37	Henderon, Edward	16 Stanaback Rd	Electric water heater replacement	\$145	\$5	3113	3/13/2024
3/12/2024	20246048	608	1	Zelencich, Jake	40 Sterling St	Bathroom reno	\$199	\$4	CASH	3/13/2024
3/14/2024	20246049	1101	19/C0108	Daininger, Bruce & Diane	16 Constitution Way	Electric water heater replacement	\$142	\$2	1087	3/15/2024
3/14/2024	20246050	2201	6	Stahl, Luther & Dawn	2 Hemlock Dr	Electric water heater replacement	\$141	\$1	4668	3/15/2024
3/15/2024	20246051	2003	5	Anema Russell	27-31 Church St	Bedroom Renovation	\$353	\$13	10772	3/15/2024
3/15/2024	20246052	1101	4.01	Mc Donalds Corp	260 RT 23	Interior renovation	\$2,902	\$167	1967	3/18/2024
3/18/2024	20246053	1205	2	16-18 Davis, LLC	16-18 Davis Rd	Remove 275 gal ast	\$65	\$0	1110	3/20/2024
3/18/2024	20246039	706	9	Paiva/Peterson C/O Dobias A (LR)	5 Haines Ct	generator inlet	\$65		1019	3/20/2024
3/20/2024	20246054	904	5	Crowley Benjamin	109 Main St	Replace sewer line	\$70	\$5	8366	3/22/2024
3/22/2024	20246055	1005	11	Borough of Franklin	137 Buckwheat Rd	Remove 500 gal ast	Exempt	\$0	Exempt	Exempt
3/22/2024	20246056	605	3	Angry Ostrich Holdings LLC	386 Rutherford Ave	100 Amp service reconnection	\$66	\$1	2998	3/22/2024
3/22/2024	20246057	2802	1	Mavric, Tracy & Scott	7 Beardslee Hill Dr	Hanging wall gas fired boiler replacement	\$151	\$11	1036	3/25/2024
3/25/2024	20246058	606	19	Postas Joh	356 Rutherford Ave	Rpl 2 side by side window with double hung window	\$68	\$3	127	3/25/2024
3/26/2024	20246059	2401	21	IIP-NJ 3 LLC	24 Munsonhurst Rd	Install new wet pendent sprinklers phase 5.1	\$183	\$33	300748	3/27/2024
3/26/2024	20236007	1301	1	Franklin Edison LLC	46 Church St	Installation of non-exist.ng footings	\$554	\$29	7057	3/27/2024
3/27/2024	20246060	2602	9	I T S Properties, LLC	191 Cork Hill Rd	Install 2 mini split systems a/c heat pumps	\$317	\$42	2533	3/28/2024
3/28/2024	20246061	604	6	Flores, Robert	374 Rutherford Ave	Prop to gas conv w/h & boiler, gas water heater	\$182	\$7	CASH	3/28/2024
							\$27,561	\$1,814		

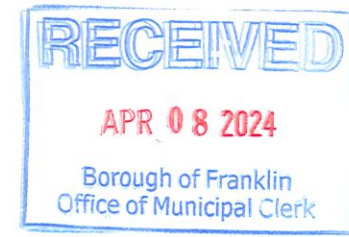


Franklin c/o Hardyston

CONSENT

OFFICE OF CONSTRUCTION OFFICIAL

Permit Activity Report



Range From 03/01/2024 To 03/31/2024

April 02, 2024 9:09:11AM

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	VolFee	CcoFee	Square Feet				
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet					
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee					
20236255	3/1/2024	434	11988	2	INSTALL SUMP PUMP										
302 8		\$300.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	0.00	
450 RUTHERFORD AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
BLUE INVESTING LLC		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$66.00	
20246041	3/4/2024	434	12022	0	GAS PIPING & REPLACE GAS BOILER W/ INDIRECT HOT WATER HEATER										
1006 10		\$7,881.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$15.00	\$0.00	\$0.00	0.00	
305 RUTHERFORD AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
OLIVEROS, TIFFANY L		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$15.00	\$0.00	\$0.00	\$180.00	
20246042	3/5/2024	434	12010	0	COMPLETELY REBUILD KITCHEN										
1401 39		\$17,400.00	R-5	\$525.00	\$65.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	0.00	
76 BUCKWHEAT RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
MCINERNEY, RYAN & WEHMEYER		\$0.00		\$525.00	\$65.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$718.00	
20246043	3/6/2024	999	12003	0	INTERIOR FITOUT TO CREATE NEW LOCKER ROOM & RESTROOMS & ALARM DEVICES										
2401 21		\$677,500.00	F-1	\$16,100.00	\$380.00	\$79.00	\$530.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$100.00	\$0.00	0.00	
24 MUNSONHURST RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
IIP-NJ 3 LLC		\$0.00		\$16,100.00	\$380.00	\$79.00	\$530.00	\$0.00	\$0.00	\$0.00	\$1,288.00	\$100.00	\$0.00	\$18,477.00	
20246043	3/6/2024	999	12005	1	FIRE SPRINKLER SYSTEM FOR PHASE 5.1										
2401 21		\$17,400.00	F-1	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	0.00	
24 MUNSONHURST RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
IIP-NJ 3 LLC		\$0.00		\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	\$183.00	
20246044	3/6/2024	999	12017	0	TEMPORARY LOCKER ROOM, NEW CONNECTING HALL & HR OFFICE										
2401 21		\$49,500.00	F-1	\$1,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.00	\$100.00	\$0.00	0.00	
24 MUNSONHURST RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
IIP-NJ 3 LLC		\$0.00		\$1,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.00	\$100.00	\$0.00	\$1,927.00	
20246045	3/7/2024	434	11990	0	EMERGENCY GASPIPING REPAIR										
904 2		\$5,000.00	R-2	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	0.00	
1 MILL ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
FRANKLIN SENIOR HOUSING, LP		\$0.00		\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	\$75.00	

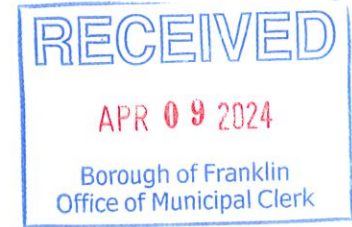
Permit #	Permit Date	Census	Control #	Updates	Description Of Work								CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	CoFee	Cubic Feet			
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	VolFee	CcoFee	Square Feet				
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	DCA Min.	CertTotl	Total Fee			
20246046	3/8/2024	434	12024	0	DECK REPLACEMENT 28 X 14									
2201 65		\$9,000.00	R-5	\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	0.00	
48 WOODLAND RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
SACHNO, ANDREW & JENNY		\$0.00		\$315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$332.00	
20246047	3/12/2024	434	12025	0	ELECTRIC WATER HEATER REPLACEMENT									
204 37		\$2,200.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	0.00	
16 STANABACK RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
HENDERSON, EDWARD & CAROLYN		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$5.00	\$0.00	\$145.00	
20246048	3/12/2024	434	12023	0	BATHROOM RENOVATION									
608 1		\$2,250.00	R-5	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	0.00	
40 STERLING ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00	\$199.00	
ZELENCICH JAKE		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	0.00	
20246049	3/14/2024	434	12026	0	ELECTRIC WATER HEATER REPLACEMENT									
1101 19 CD108		\$1,300.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	0.00	
16 CONSTITUTION WAY		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$142.00	
DEININGER, BRUCE C & DIANE M		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	0.00	
20246050	3/14/2024	434	12027	0	ELECTRIC WATER HEATER REPLACEMENT									
2201 6		\$650.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	0.00	
2 HEMLOCK DR		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	\$141.00	
STAHL, LUTHER E & DAWN M		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$1.00	\$0.00	\$141.00	
20246051	3/15/2024	434	12011	0	BEDROOM RENOVATION									
2003 5		\$7,400.00	R-2	\$210.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	0.00	
27-31 CHURCH ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$210.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$353.00	
ANEMA, RUSSELL H		\$0.00		\$210.00	\$65.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$353.00	
20246052	3/15/2024	999	12020	0	INTERIOR REMODEL FOR MCDONALDS & THIRD DRIVE THRU WINDOW									
1101 4.01		\$88,000.00	A-2	\$2,450.00	\$65.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$167.00	\$0.00	0.00	
260 RT 23		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$2,450.00	\$65.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$167.00	\$0.00	\$2,902.00	
MC DONALDS CORP		\$0.00		\$2,450.00	\$65.00	\$0.00	\$220.00	\$0.00	\$0.00	\$0.00	\$167.00	\$0.00	\$2,902.00	
20246039	3/18/2024	434	12030	1	GENERATOR INLET FOR PORTABLE GENERATOR									
706 9		\$100.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
5 HAINES CT		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	
PAIVA/PETERSON C/O DOBIAS A (LR		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								AltFee	CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	VolFee	CcoFee	Square Feet				
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.			CertTotl	Total Fee			
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl			CertTotl	Total Fee			
20246053	3/18/2024	999	12028	0	REMOVE 275 GAL AST										
1205 2		\$800.00	U	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
16-18 DAVIS RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
16-18 DAVIS, LLC		\$0.00		\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00		
20246054	3/20/2024	434	12032	0	REPLACE SEWER LINE										
904 5		\$2,800.00	R-5	\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	0.00		
109 MAIN ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
CROWLEY, BENJAMIN		\$0.00		\$0.00	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$70.00		
20246055	3/22/2024	999	12034	0	REMOVE 500 GAL AST										All Fees Wvd.
1005 11		\$500.00	U	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
137 BUCKWHEAT RD		\$65.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
BOROUGH OF FRANKLIN		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
20246056	3/22/2024	434	12031	0	100 AMP SERVICE - RECONNECTION										
605 3		\$100.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
386 RUTHERFORD AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
ANGRY OSTRICH HOLDING LLC		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$66.00		
20246057	3/22/2024	434	12018	0	HANGING WALL GAS FIRED BOILER REPLACEMENT										
2802 1		\$6,000.00	R-5	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$11.00	\$0.00	\$0.00	0.00		
7 BEARDSLEE HILL DR		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
MAVRIC, TRACY & SCOT		\$0.00		\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$75.00	\$11.00	\$0.00	\$151.00			
20246058	3/25/2024	999	12033	0	REPLACE 2 SIDE BY SIDE WINDOWS WITH 2 SEPERATE 28 X 36 DOUBLE HUNG WINDOWS										
606 19		\$1,750.00	B/R-2	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$0.00	0.00		
356 RUTHERFORD AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
POSTAS, JOHN E		\$0.00		\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$68.00			
20236007	3/26/2024	999	12039	1	INSTALLATION OF NON EXISITING FOOTINGS										
1301 1		\$15,000.00	S-1	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$0.00	0.00		
46 CHURCH ST		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
FRANKLIN EDISON LLC		\$0.00		\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00	\$0.00	\$554.00			
20246059	3/26/2024	999	12029	0	INSTALL NEW WET PENDENT SPRINKLERS										
2401 21		\$17,400.00	F-1	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	0.00		
24 MUNSONHURST RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00		
IIP-NJ 3 LLC		\$0.00		\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00	\$183.00			

Permit #	Permit Date	Census	Control #	Updates	Description Of Work								CoFee	Cubic Feet
Block & Lot	Costs	Use Group	Bldg	Elec	Fire	Plmb	Elev	Mech	AltFee	VolFee	CcoFee	Square Feet		
Work Site	Waived Fees	Badm	Eadm	Fadm	Padm	VAdm	MAdm	DCA Min.	CertTotl	Total Fee				
Owner Name	Minimum Fees	Btotl	Etotl	Ftotl	Ptotl	Vtotl	Mtotl	TFTotl	CertTotl	Total Fee				
20246060	3/27/2024	999	12035	0	INSTALL 2 MINI-SPLIT SYSTEMS - A/C HEAT PUMPS									
2602 9		\$22,298.00	U	\$0.00	\$165.00	\$0.00	\$110.00	\$0.00	\$0.00	\$42.00	\$0.00	0.00		
191 CORK HILL RD		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
		\$0.00		\$0.00	\$165.00	\$0.00	\$110.00	\$0.00	\$0.00	\$42.00	\$0.00	\$317.00		
I T S PROPERTIES, LLC														
20246061	3/28/2024	434	12036	0	PROPANE TO NATURAL GAS CONVERSION WATER HEATER & BOILER									
604 6		\$2,400.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5.00	\$0.00	0.00		
374 RUTHERFORD AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$5.00	\$0.00	\$105.00		
FLORES ROBERT														
20246061	3/28/2024	434	12037	1	GAS WATER HEATER REPLACEMENT									
604 6		\$1,200.00	R-5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	0.00		
374 RUTHERFORD AVE		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		0.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$2.00	\$0.00	\$77.00		
FLORES ROBERT														
Grand Total		\$956,129.00		\$65.00	\$21,988.00	\$1,260.00	\$509.00	\$1,215.00	\$0.00	\$575.00	\$1,814.00	\$200.00	\$27,561.00	

CONSENT

BOROUGH OF FRANKLIN DEPARTMENT OF PUBLIC WORKS OPERATIONS REPORT



March 11, 2024 – March 15, 2024 Report 11



***Please note Fred was off 3/11-3/13 and Andrew was a half day on 3/12. ***

Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew cleaned up brush around town. Laborers cleaned the catch basins and drainage ditches. A curb concern on Rutherford Ave was evaluated by the team.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members ensured all chain saws were running and ready for use. The team began to replace the blade on the wheel loader and needle scaled the bucket to remove all rust. The loader was then greased. DPW obtained refrigerant from AutoZone and recharged the air-conditioning on the John Deere Road Mower. The team cleaned the salt trucks and power washed them all, making sure to remove all salt. The road mower was greased. DPW repaired the hydraulic lines on the Kubota Tractor. Oil was changed on the Mason Dumps. The team took apart the wiper set up on the 2017 Mason Dump and greased the joints.
- + **POLICE VEHICLE MAINTENANCE-** DPW worked on 3103 police car, reinstalled the headlights with the new control module and changed the oil and belt. It was then test drove and returned to the Police Department. A service was completed on 3101 police car, changed all four tires, and repairs were made to the rear brakes. An overall inspection was also performed. The vehicle was test drove and returned to the Police Department. Work was also performed on the Captain's car, the oil was changed and all four tires were replaced.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew spread mulch in the rear DPW yard. Laborers cleaned the Road Garage, swept and mopped the floors, cleaned office and bathroom, and cleaned the work benches. The team changed the batteries in the court room thermostat.
- + **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 road mowed the well and access road to the fire hydrant. Laborers also road mowed the access road to the fire hydrants.
- + **OTHER-** DPW inspected the baseball fields to survey work needing to be done for baseball season. Team members worked to obtain sweeper quotes. DPW arranged for Sparta Tire to drop off the police tire delivery. The Crew met with Council Members at the park to identify repairs needed. The street signs for Senior of the Year were picked up from the County Garage. DPW had EM Electric quote electrical work. Team members discussed daily operations with Brian and also met with the Hoover salesman. Work was scheduled for the Fire Department Jeep. DPW spoke with Hayden's about diesel emissions.

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 proactively performed jetting of the sewer main between the Route 23 North Pump Station and Hardystonville Road. The team removed and cleaned both chlorine injector quills and replaced the chlorine pump for vat A with the new pump from USA Bluebook.
- ✦ **WATER METER-** Crew members continued reading meters for the quarterly bills. A leaking water meter was replaced at 421 Rutherford. A final water meter reading was obtained at 61 Liberty Lane.
- ✦ **MARK OUTS-** A mark out was performed at 32 Kane Street.
- ✦ **EMERGENCY WORK-** The DPW performed jetting of the sewer on Munsonhurst between manholes 218,221, and 222 for cleaning prior to the camera inspection. Crew members performed the jetting of the sewer lateral to the sewer main at 29 Sterling Street due to a backup.
- ✦ **GIS/STORMWATER COMPLIANCE WORK-** work performed to label catch basins with waterway tags for NJDEP.
- ✦ **OTHER:** Crew members worked with the homeowner at 164 Main Street for the proper placement of the sewer lateral. The team met with Mike Vreeland of Vancleef Engineering to ensure work crew left the work site clean following the refinishing of the water tower.

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.
- ✦ Created a template for the 2023 water quality CCR postcards to be mailed in 2024. I added the QR code created by the website person, fixed the formatting, printed a sample for Brian's review, and tested the QR code to ensure it works.
- ✦ Arranged with Burd on the pickup of the motor vehicle paperwork mail.
- ✦ Spent time working with Karl from Information Systems on the new phone at the water building and re-recording the prompts for both garages.
- ✦ Entered a QuickTeks support ticket for Karl regarding the port forwarding. Also provided the tech with the information sheet from Karl. Email to them also for Jesse to change port 800 to the new IP for the security systems cameras on his phone.
- ✦ Retyped the DPW directory sheet and shared with Borough Hall for use.
- ✦ Made copies of Timesheet 5 and updated the tracking spreadsheet and filed them.
- ✦ Increase made to USA Bluebook line and made note for John for the new pump needed at the Indian Ridge pump house.
- ✦ Call to Nielsen Ford on the statement received.

- ✚ Spoke with a resident at 421 Rutherford with a leaking water emergency. Connected them with DPW Water Crew to evaluate the situation.
- ✚ Call to B&N Tree Service and address for new vendor. Entered B&N requisition and attached documentation for back up. Saved the approved PO and sent their approved PO to the vendor for signature. Spoke with Brian on the vendor approvals.
- ✚ Entered RER requisition for topsoil. Spoke with Burd on the needed funds to encumber for the Fire Department for vehicle repairs.
- ✚ Spoke with Jose from SeptiCare-Confirmed the 2024 prices for the Porta Potties. Confirmed April 1st delivery date. Sent the PO for 2024. Increased the line on the PO. Sent notice to Franklin team on delivery.
- ✚ Spoke with the party interested in 7 Woodland purchase and provided the water and sewer connection fees they inquired about.
- ✚ Email to Jesse on the Oprandy's quote. Spoke with Protective Measures on the inspection reports with Brian. Appointment was scheduled. Forwarded appointment details to Darlene and Police Department. Provided DPW with their PWANJ Cards.
- ✚ Sent copies of timesheets 4 and 5 to Jesse for Streets and Roads. Spoke with Jesse on the requested changes to the phone prompts at the Streets and Roads Garage.

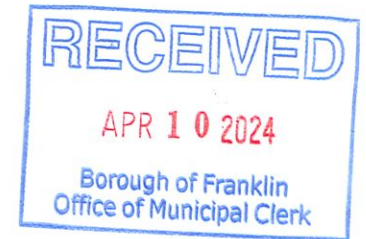
REPORT ID: TFC0051
RUN DATE : 04/07/2024
RUN TIME : 02:33

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

PAGE: 1
FROM 03/01/2024 TO 03/31/2024

	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	12	11	23
SGT	D SCHNEIDER	0029	1	0	1
PTLM	Z OREN	0030	3	0	3
PTLM	D FLORA	0031	5	44	49
PTLM	Z LAGRAVE	0036	7	0	7
PTLM	A LOSPINUSO	0037	2	0	2
PTLM	J ROTUNDA	0038	18	0	18
	TOTALS :		55	55	110

CONSENT



REPORT ID :CMC0051
RUN DATE :04/06/2024
RUN TIME :23:58

NJ AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 03/01/2024 TO 03/31/2024)

OFFICER NAME			OFFICER ID		CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
OREN	PTLM	Z	1906 0030	0	1	0	1	2
FLORA	PTLM	D	1906 0031	0	2	0	0	2
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	2	0	4	6
LOCKBURNER	COURTNEY	M	1995 2228	0	0	0	2	2
TOTALS					8	0	7	15

REPORT: TFC1628
 DATE : 04/07/2024

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 1
 MARCH

A. TICKET INVENTORY		PARKING	MOVING	DWI	TOTAL	F. NON-DISPOSED CASE STATUS	CASES
ADDED DURING MONTH		55	53	2	110	1- ISSUED & PENDING TRIAL	121
DISPOSED DURING MONTH		29	61	1	91	1A- PENDING DMV LOOKUP	9
B. TICKETS PENDING - BY AGE						2- ELIGIBLE FOR FTA - FOR < 14 DAYS	18
1-30 DAYS		40	50	2	92	3- ELIGIBLE FOR FTA - FOR 14+ DAYS	32
31-60 DAYS		18	36	1	55	4- ELIGIBLE FOR DISMISSAL	5
61-90 DAYS		2	11	2	15	5- BAD CHECK - NOT ELIG FOR WARRANT	0
91-120 DAYS		3	12	0	15	6- CASE STATUS - FTA	16
120 + DAYS		60	42	9	111	7- CASE STATUS - FTUD	0
TOTAL		123	151	14	288	8- ELIGIBLE FOR WARRANT A- (MOVING) B- (PARKING)	57
C. ERROR REPORT						9- OUT OF STATE WARRANT (PARKING)	0
(UNDISPOSED TICKETS)						10- ELIGIBLE FOR DSUS/RSUS	0
1- AUTOPIC ERROR STATUS		0	0	0	0	11- CASE STATUS - PSUS	0
2- TOTAL ERROR STATUS		0	2	0	2	12- CASE STATUS - WARRANT	25
						13- CASE STATUS - HELD 1-60 DAYS 61-120 DAYS 120 + DAYS	0 0 0
						14- CASE STATUS - UNSV	2
						15- OTHER STATUSES	1
						TOTAL	288
						G. CLOSED/DSUS TICKETS IN INVENTORY	
						1- SUSPENDED LICENSE (DSUS)	8
						2- SUSPENDED REGISTRATION (RSUS)	0
						3- CLOSED RULE (CLOS)	767

REPORT: TFC1628
 DATE : 04/07/2024

AUTOMATED TRAFFIC SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE 2
 MARCH

D. RESERVED CASES

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

H. TICKET ASSIGNMENT

1- ASSIGNED BUT NOT ISSUED:	0
0-60 DAYS	0
60-121 DAYS	1
121-180 DAYS	0
181+ DAYS	1
TOTAL	1

E. FINANCIAL

1- TIME PAYMENTS (ADJUDICATED CASES)				408
2- AMOUNT OUTSTANDING \$	163	188,183	30,359	218,705
3- COLLECTIONS DURING MONTH\$	1,721	3,477	165	5,363
4- BAIL FORFEITURES \$	0	0	0	0
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

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

I. WORK MANAGEMENT (DAILY WORK VOLUME)

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

J. CASE PROCESSING: FOLLOW-UP INCOMPLETE

1- TICKETS > 2 YRS BUT < 2 1/2 YRS.	
MOVING	0
PARKING	19
2- TICKETS > 2 1/2 YRS BUT < 3 YRS.	
MOVING	18
PARKING	0
3- TICKETS OVER 3 YRS OLD.	
MOVING	1
*PARKING	11
*DISMISSAL IS REQUIRED FOR PARKING.	

REPORT ID: CMC1628
 RUN DATE : 04/07/2024
 RUN TIME : 00:06

NJ AUTOMATED COMPLAINT SYSTEM
 MONTHLY MANAGEMENT REPORT
 FRANKLIN BORO MUNICIPAL COURT

PAGE: 1
 RUN : MONTHLY

AS OF : 04/01/2024

A. COMPLAINT INVENTORY					F. NON-DISPOSED CASE STATUS				
	INDICTABLE	DIS PERS	OTHER NON TRAF	TOTAL					CASES
1. ADDED DURING MONTH	1	8	7	16	1. ISSUED AND PENDING TRIAL				30
2. DISPOSED DURING MONTH	2	4	12	18	2. ELIGIBLE FOR FTA - < 14 DAYS				1
					3. ELIGIBLE FOR FTA - > 14 DAYS				6
					4. CASE STATUS - FTA				8
					5. CASE STATUS BAD CHECK, UNDE				
					6. ELIGIBLE FOR WARRANT				
					A. ANY CASES NOT IN DSUS				26
					*B. ANY CASE IN DSUS	1			
					7. ELIGIBLE FOR DSUS				
					**A. CASE STATUS - FTA	9			1
					B. CASE STATUS - WARR	8			8
					8. WARR OUTSTANDING -NOT ELIGIBLE FOR DSUS				119
					9. OTHER CASE STATUSES A) 1 - 60 DAYS				
					(HELD,MILI,DRAP,WIP, B) 61 - 120 DAYS				
					RDEC,TRAF,EWAR,PROR) C) 121 - 180 DAYS				
					D) 181 + DAYS				
					10. OTHER CASES				
							TOTAL		199

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

G. WORK FLOW MANAGEMENT

- 1. LOCAL COMPLAINTS ENTERED > 4 DAYS FROM ISSUED DATE
- 2. STATE COMPLAINTS ENTERED > 7 DAYS FROM ISSUED DATE

D. FINANCIAL SUMMARY - MONTHLY COLLECTIONS

FINES	47.00	
COSTS	168.00	
MISC (VCCB)	1535.00	
TOTAL		1750.00

*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	103	109	37426.27
2. DELINQUENT	9	11	3675.22
3. BAD CHECK	3	3	1003.23
4. ELIGIBLE DSUS	92	111	55577.30
5. DSUS STATUS	136	184	116241.06
6. TOTAL OUTSTANDING	343	418	213923.08

CONSENT

Sussex County Division of Health Inspection Report
for the Period 3/9/2024-3/31/2024
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				
3/11/2024	Melissa McGill	PWTA D1	Private Well Testing - Failure Correspondence	Franklin Borough Water Department
Comment: PWSID 1906002 - EC/TC				
				FRANKLIN (no Block/Lot)
3/25/2024	Melissa McGill	SDW D1	Safe Water - Correspondence	Franklin Borough Water Dept.
Comment: PWSID: 1906002 - EC/TC				
				FRANKLIN (no Block/Lot)
Town: 1906 Block: 1101 Lot: 4.01 Loc: 260 RT 23				
3/13/2024	Christine Whitehead	FOOD A1	Retail Food Establishments - Plan Review	McDonald's Franklin
3/13/2024	Christine Whitehead	FOOD D1	Retail Food Establishments - Facilities Correspondence	McDonald's Franklin
3/13/2024	Christine Whitehead	FOOD D1	Retail Food Establishments - Facilities Correspondence	McDonald's Franklin
Town: 1906 Block: 2402				
3/11/2024	Elaine Detweiler	FOOD B1S	Retail Food Establishments - Facilities Inspected - Satisfactory	Brick and Brew
				27 ROUTE 23 (no Block/Lot)
Town: 1906 Block: 606 Lot: 3 Loc: 318 RUTHERFORD AVE				
3/14/2024	Emily King	DWR G1I	Septic Intake	
Comment: Repair				
3/15/2024	Candice Morgan	DWR G1R	Septic Reviews Repair	
3/19/2024	Candice Morgan	DWR GTA	Tank Abandonment	
Town: 1906 Block: 709 Lot: 38 Loc: 52 BUTLER ST				
3/25/2024	Najah Davenport	PHN A1	Public Health Nuisance - Complaint Received	
Comment: NFA				

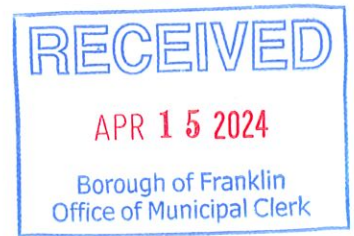
Total records for 1906: 10

CONSENT

BOROUGH OF FRANKLIN

DEPARTMENT OF PUBLIC WORKS

OPERATIONS REPORT



March 18, 2024 – March 22, 2024 Report 12



Roads / Vehicles & Equipment / Building & Grounds

- + **ROAD REPAIRS-** The DPW crew repaired broken signs around town.
- + **EQUIPMENT AND VEHICLE MAINTENANCE-** DPW crew members inspected the wiring for the acc controls on the wheel loader to find and repair the open circuit. The crew arranged for the Fire Department to drop off the Jeep for service. The Jeep was inspected and an email of the needed repairs was sent. Repairs were made to the jack on the triaxle trailer. Laborers filled the diesel trailer. Work was performed to replace the brakes on the Jeep and parts were ordered.
- + **BUILDING MAINTENANCE AND REPAIR -** The DPW crew cleaned leaves and grit at Borough Hall parking lot. The Crew cleaned the Road Garage and worked on projects at the Police Station. A repair was made to the toilet at Borough Hall. Scrap was cleaned from the yard and the switch and go containers were moved.
- + **GARBAGE-** Garbage pickup was performed on Main Street and in the park, as well as emptied from the Water and Roads Department Garages and Police Department.
- + **LANDSCAPING-** DPW laborers worked with B&N Tree Service cutting down trees around town. The crew repaired grass spots damaged by the plows. A load of top soil was picked up from RER for the baseball fields. Team members met with Midhurst on the cleanup of trees at Borough Hall. Grass seed was obtained from Tractor Supply.
- + **OTHER-** DPW picked up supplies from Montague Tool. Team members sent an email to Christine regarding Hayden's Fire extinguishers were gathered to be inspected and they were inspected by an outside company. The team picked up the new trailer from Roxbury Trailer and brought the paper work back to Borough Hall. A team member spoke with the Union Rep on filling a grievance for a PTO issue. An order was placed for parts at Lakeland Auto.

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 the routine monthly coliform water samples and then delivered the samples to the Garden State Labs location in

Sparta. The team also obtained the point of entry water samples for UCMR-5 (EPA requirement) and shipped the samples as per instructions. DPW obtained the static level of well A and recorded the level.

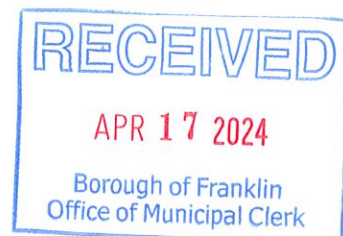
- ✦ **WATER METER**- Crew members continued reading meters for the quarterly bills. DPW removed the lid and pumped out the ground water from the meter pit and obtained meter reading for the Beardslee Hill Road meter.
- ✦ **EMERGENCY WORK**- The DPW made repairs to the well house generator. The crew worked to address the transfer issue with the Emergency generator following the power outage.

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.
- ✦ Added the Wind River Earth Care work to the blanket PO and increased the line. Then sent to the CFO and Brian for approvals and attached the quote.
- ✦ Entered a requisition for Puresan and sent to CFO and Brian for approval. Attached the supporting documentation. Sent the approved PO to the vendor.
- ✦ Email sent to Clerk and the Deputy Clerk to request the resolution for AquaClear.
- ✦ Call to Accurate Pest for the needed invoice and workorder.
- ✦ Forwarded questions from a caller to Brian on the Septic and Sewer on a Munsonhurst Property.
- ✦ Updated blanket listing and sent to the team.
- ✦ Spoke with Brian on the changes to VanCleeef for the vouchers.
- ✦ Spoke with Burd on the expired Hayden's contract. Emailed the CFO the Hayden's extension letter for their state contract extension for review to ensure it was sufficient and valid.
- ✦ Entered Aqua Clear req and attached the permissions and resolutions sent for approval. Had Brian sign the proposal and sent the PO, the signed proposal, and the resolution to the vendor with the explanation of the partial PO for the temporary budget. Also entered Hillberg Requisition for the rear roof repairs and attached the supporting documents and forwarded for approvals. Then entered the EM Electric Req.
- ✦ Increased the PO for Tractor Supply and added line for top soil for park maintenance.
- ✦ Sent an email to CFO for guidance on the budget line to encumber funds for the Hemlock Tree stump removal.
- ✦ Phone call to B&N for the signature needed on their PO. Provided the vendor signed PO to Corry and Finance.
- ✦ Sent approved EM PO to the vendor for their signature and work to move forward on the war memorial and the park.
- ✦ Placed support ticket for Quikteks for Jesse as he had no internet at Streets and Roads.
- ✦ Forwarded PFAS training attendance certificate to supervisors.

CONSENT

Borough of Franklin Registrar Report Months of January, 2024 through March, 2024



Certified Copies Issued:

- Death Certificates: 268
- Burial Permit: 0
- Birth Certificates: 7
- Marriage Certificates: 24

Marriage Application Completed and prepared: 4

Marriage Licenses Issued: 3

Duplicate Original Marriage license issued: 0

Communications:

- Telephone inquiries: 15
- Counter inquiries: 10
- Written communications: 20

Correspondence received and processed: 10

Corrections Processed: 0

Respectfully submitted

A handwritten signature in blue ink, appearing to read "Darlene J. Tremont".

Darlene J. Tremont, Registrar

A handwritten signature in blue ink, appearing to read "Colleen Little".

Colleen Little, Deputy Registrar



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



RECEIVED

APR 17 2024

Borough of Franklin
Office of Municipal Clerk

CONSENT

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

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

Meetings and Training:

- 3.1.24 - Aerosol Proj. Oper. Training - Chief Cugliari
3.1.24 - Monadnock Expandable Baton - Chief Cugliari, Captain Geddis
3.3.24 - Temp Detention/Prison Rape Elimination - Chief Cugliari, Captain Geddis
3.5.24 - Leadership Training - Chief Cugliari, Captain Geddis
3.5.24 - BWC/MVR Training - Captain Geddis
3.5.24 - BWC-MVR Training - Chief Cugliari
3.12.24 - Community Outreach FES Career Day - Chief Cugliari, Captain Geddis, Sgt. Vander Ploeg, Sgt. Schneider, Det. MacQuesten, Ptl. Della Fera,
3.13.24 - PCCOP - Chief Cugliari
3.14.24 - NJSACOP - S. Brunswick PD - Chief Cugliari, Captain Geddis
3.17.24 - Marijuana Workgroup - Captain Geddis
3.26.24 - FES Career Day - Chief Cugliari, Captain Geddis, Sgt. Vander Ploeg, Sgt. Schneider, Det. MacQuesten, Ptl. Della Fera
3.28.24 - SCCOP - Chief Cugliari

Monthly Report of Incidents 1536
Summons Issued 172

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

[Handwritten signature]

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: March

Year: 2024

Officer: Chief Gregory Cugliari

Type	Code	Vouchers	Amount
General	603	8	\$ 4,143.26
Sick	604	5	\$ 3,391.20
Personal	605	2	\$ 1,310.88
Holiday	606	10	\$ 6,714.02
Court	607	5	\$ 1,221.15
DWI	DDEF	0	\$ -

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 03/01/2024 00:00 ... 03/31/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
911 Abandoned/Hang up	3	3	12	17
911 Misdial	4	1	10	6
Administrative Detail	97	68	222	217
Ambulance / Medical	48	58	138	138
Animal Complaint	13	9	28	21
Animal Complaint - Bear	1	0	1	0
Assault	1	1	3	1
Assist Other Agency	0	1	0	3
Background Investigation	0	1	0	1
Burglar Alarm	15	19	48	45
Burglary	0	1	0	1
CDS Incident	1	0	2	3
Child Custody Matter	1	0	2	0
Child safety seat Inspection	1	0	1	0
Civil Matter	2	1	3	5
COMMUNITY POLICING	12	0	15	0
Criminal Mischief	0	1	2	3
Curbside Warning	0	0	0	1
Death - Unattended	0	0	2	3
Disorderly Conduct	1	2	3	4
Dispute	4	7	18	18
Dispute - Domestic	4	1	9	13
Dispute - Landlord/Tenant	0	0	1	2
Dispute - Neighbor	2	4	3	9
Disturbance	2	1	6	6
Dumping	1	0	1	1
DWI	2	2	4	4
DYFS Referral	3	0	7	2
Equipment Maintenance	9	5	31	17
Erratic Driver	16	9	30	30
Escort	1	1	3	3
Fingerprint	1	0	2	1
Fire Alarm	4	5	10	13
Fire Response	4	7	12	14
Found/Recovered Property	0	4	4	7
Fraud	3	4	9	8
General Complaint	0	0	1	0
Harassment	3	7	12	19

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 03/01/2024 00:00 ... 03/31/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
Hazardous Condition	8	3	32	17
Juvenile Complaint / Offense	8	5	17	8
Lewdness	0	1	0	1
Lockout	0	2	1	5
Lost Property Report	2	1	3	2
Matter of Record	4	4	10	18
Megan's Law Registration	4	4	7	7
Mental Health	0	3	5	9
Missing Person	2	0	2	0
Motor Vehicle - Disabled	3	8	25	26
Motor Vehicle - Incident	7	0	12	2
Motor Vehicle - Parking Problem	45	39	123	97
Motor Vehicle - Taken w/o Owner's Consent	1	0	1	0
Motor Vehicle Accident	15	14	47	43
Motor Vehicle Accident - Injury	2	1	3	2
Motor Vehicle Accident - Late Report	0	2	1	2
Motor Vehicle Stop	388	290	1060	768
Mutual Aid	15	11	46	29
Noise Complaint	3	2	6	3
Notification	0	1	3	6
PARKING OVERNIGHT/EXTENDED	17	3	29	4
Police Information	9	8	28	31
Prisoner Transportation	0	0	0	2
Property Check	259	337	904	713
Property Check School	0	0	1	0
Property Damage	1	1	3	1
Public Assist	14	12	45	38
Records Administration	3	1	9	5
Roll Call	8	24	25	64
School Detail	60	37	151	80
School Lock Down	0	0	1	1
Shoplifting	1	2	7	9
Suspicious Condition	6	15	21	33
Suspicious Person	8	0	13	8
Suspicious Vehicle	28	14	45	37
Theft	1	2	7	9
Threats	3	1	3	2
Traffic Complaint	11	0	16	2

FRANKLIN POLICE DEPARTMENT

15 CORKHILL RD, FRANKLIN BOROUGH FRANKLIN, NJ 07416

Tel:(973) 827-7700

CHIEF GREGORY CUGLIARI

Monthly Report of Incidents

DURATION : 03/01/2024 00:00 -- 03/31/2024 23:59

Call Type	During The Month		Year To Date	
	2024	2023	2024	2023
Traffic Control / Radar	319	223	766	646
Trespassing	1	1	3	2
TRO Request	2	1	2	2
TRO Service	4	0	5	2
TRO Violation	1	2	1	7
Unwanted Guest	1	0	1	1
Warrant Served - Local	2	2	7	5
Warrant Served - Other Agency	1	0	1	2
Welfare Check	10	14	37	34
Total:	1536	1314	4190	3421

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: 128

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000070	Mar 13, 2024	08:09	Notes	REDACTED	39:4-98	19060027	PTLM J BABCOCK
W24000069	Mar 12, 2024	12:17	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000068	Mar 12, 2024	07:44	Notes	REDACTED	39:3-29	19060030	PTLM Z OREN
W24000067	Mar 12, 2024	07:44	Notes	REDACTED	39:4-98	19060030	PTLM Z OREN
E24000244	Mar 11, 2024	02:16	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000243	Mar 11, 2024	02:09	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000242	Mar 11, 2024	02:09	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000241	Mar 11, 2024	02:06	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000240	Mar 11, 2024	02:02	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000239	Mar 10, 2024	18:34	Notes	REDACTED	39:3-4	19060031	PTLM D FLORA
W24000066	Mar 9, 2024	09:18	Notes	REDACTED	39:4-144	19060037	PTLM A LOSPINUSO
E24000238	Mar 9, 2024	02:23	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000237	Mar 9, 2024	02:17	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000236	Mar 9, 2024	02:13	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000235	Mar 9, 2024	02:09	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000234	Mar 9, 2024	02:03	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000233	Mar 8, 2024	18:31	Notes	REDACTED	39:4-129B	19060031	PTLM D FLORA
E24000232	Mar 8, 2024	18:31	Notes	REDACTED	39:4-130	19060031	PTLM D FLORA
E24000231	Mar 8, 2024	18:31	Notes	REDACTED	39:4-97	19060031	PTLM D FLORA
W24000065	Mar 8, 2024	12:36	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000064	Mar 8, 2024	08:21	Notes	REDACTED	39:4-98	19060027	PTLM J BABCOCK
W24000063	Mar 8, 2024	01:02	Notes	REDACTED	39:4-98	19060030	PTLM Z OREN
E24000230	Mar 7, 2024	16:27	Notes	REDACTED	39:3-40	19060029	SGT D SCHNEIDER
E24000227	Mar 6, 2024	13:35	Notes	REDACTED	39:6B-2	19060038	PTLM J ROTUNDA
E24000226	Mar 6, 2024	13:35	Notes	REDACTED	39:3-36	19060038	PTLM J ROTUNDA

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: 45

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000092	Mar 26, 2024	15:23	Notes	redacted	39:3-66	19060030	PTLM Z OREN
W24000091	Mar 23, 2024	18:21	Notes	redacted	39:3-4	19060031	PTLM D FLORA
E24000291	Mar 23, 2024	13:42	Notes	redacted	39:4-97	19060028	SGT R VANDERPLOEG
W24000090	Mar 23, 2024	12:28	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000089	Mar 23, 2024	12:09	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000088	Mar 23, 2024	11:22	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
E24000290	Mar 23, 2024	02:13	Notes	redacted	194	19060031	PTLM D FLORA
E24000289	Mar 23, 2024	02:09	Notes	redacted	194	19060031	PTLM D FLORA
E24000288	Mar 23, 2024	02:05	Notes	redacted	194	19060031	PTLM D FLORA
W24000087	Mar 22, 2024	14:23	Notes	redacted	259-2	19060028	SGT R VANDERPLOEG
E24000287	Mar 22, 2024	14:23	Notes	redacted	259-2	19060028	SGT R VANDERPLOEG
E24000286	Mar 22, 2024	13:48	Notes	redacted	39:3-4	19060027	PTLM J BABCOCK
E24000285	Mar 22, 2024	10:30	Notes	redacted	39:3-74	19060037	PTLM A LOSPINUSO
E24000284	Mar 21, 2024	07:31	Notes	redacted	39:4-97.2	19060028	SGT R VANDERPLOEG
E24000283	Mar 21, 2024	07:31	Notes	redacted	39:4-97	19060028	SGT R VANDERPLOEG
E24000282	Mar 21, 2024	07:31	Notes	redacted	39:4-123	19060028	SGT R VANDERPLOEG
E24000281	Mar 21, 2024	07:31	Notes	redacted	39:4-36A	19060028	SGT R VANDERPLOEG
E24000280	Mar 21, 2024	07:31	Notes	redacted	39:4-80.1	19060028	SGT R VANDERPLOEG
E24000279	Mar 21, 2024	07:31	Notes	redacted	39:4-32B	19060028	SGT R VANDERPLOEG
W24000086	Mar 20, 2024	13:12	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG

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: 128

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000080	Mar 16, 2024	14:44	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000079	Mar 16, 2024	14:10	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000078	Mar 16, 2024	13:59	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000077	Mar 16, 2024	11:15	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000076	Mar 16, 2024	10:18	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
E24000259	Mar 16, 2024	03:11	Notes	REDACTED	39:4-51B	19060036	PTLM Z LAGRAVE
E24000258	Mar 16, 2024	03:11	Notes	REDACTED	39:4-50	19060036	PTLM Z LAGRAVE
E24000257	Mar 16, 2024	03:11	Notes	REDACTED	39:4-97	19060036	PTLM Z LAGRAVE
E24000256	Mar 16, 2024	03:11	Notes	REDACTED	39:4-96	19060036	PTLM Z LAGRAVE
E24000255	Mar 16, 2024	03:11	Notes	REDACTED	39:4-98	19060036	PTLM Z LAGRAVE
W24000075	Mar 15, 2024	18:02	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000074	Mar 15, 2024	15:59	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000073	Mar 15, 2024	10:33	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
E24000254	Mar 15, 2024	02:20	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000253	Mar 15, 2024	02:16	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000252	Mar 15, 2024	02:12	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000251	Mar 15, 2024	02:07	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000250	Mar 15, 2024	02:00	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
W24000072	Mar 14, 2024	18:30	Notes	REDACTED	39:3-4	19060031	PTLM D FLORA
E24000249	Mar 14, 2024	02:21	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000248	Mar 14, 2024	02:15	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000247	Mar 14, 2024	02:11	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000246	Mar 14, 2024	02:08	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000245	Mar 14, 2024	02:01	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
W24000071	Mar 13, 2024	19:32	Notes	REDACTED	39:4-98	19060031	PTLM D FLORA

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: 128

Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000086	Mar 20, 2024	13:12	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
E24000278	Mar 19, 2024	23:10	Notes	REDACTED	39:3-17.1(B)	19060036	PTLM Z LAGRAVE
E24000277	Mar 19, 2024	23:10	Notes	REDACTED	39:3-40	19060036	PTLM Z LAGRAVE
E24000276	Mar 19, 2024	07:23	Notes	REDACTED	39:4-97	19060037	PTLM A LOSPINUSO
W24000085	Mar 19, 2024	09:08	Notes	REDACTED	39:4-98	19060037	PTLM A LOSPINUSO
W24000084	Mar 18, 2024	10:38	Notes	REDACTED	39:4-98	19060037	PTLM A LOSPINUSO
W24000083	Mar 18, 2024	09:49	Notes	REDACTED	39:4-144	19060037	PTLM A LOSPINUSO
E24000275	Mar 18, 2024	09:36	Notes	REDACTED	39:3-4	19060027	PTLM J BABCOCK
E24000274	Mar 18, 2024	00:32	Notes	REDACTED	39:3-76.2F	19060038	PTLM J ROTUNDA
E24000273	Mar 18, 2024	00:32	Notes	REDACTED	39:4-88	19060038	PTLM J ROTUNDA
E24000272	Mar 18, 2024	00:32	Notes	REDACTED	39:4-98	19060038	PTLM J ROTUNDA
E24000271	Mar 18, 2024	00:32	Notes	REDACTED	39:4-97	19060038	PTLM J ROTUNDA
E24000270	Mar 18, 2024	00:32	Notes	REDACTED	39:4-96	19060038	PTLM J ROTUNDA
E24000269	Mar 18, 2024	00:32	Notes	REDACTED	39:4-50	19060038	PTLM J ROTUNDA
W24000082	Mar 17, 2024	14:35	Notes	REDACTED	39:4-98	19060030	PTLM Z OREN
E24000268	Mar 17, 2024	09:41	Notes	REDACTED	39:3-4	19060030	PTLM Z OREN
W24000081	Mar 17, 2024	09:38	Notes	REDACTED	39:3-4	19060031	PTLM D FLORA
E24000267	Mar 16, 2024	16:15	Notes	REDACTED	39:3-29B	19060028	SGT R VANDERPLOEG
E24000266	Mar 16, 2024	16:15	Notes	REDACTED	39:3-29C	19060028	SGT R VANDERPLOEG
E24000265	Mar 16, 2024	16:15	Notes	REDACTED	39:4-97	19060028	SGT R VANDERPLOEG
E24000264	Mar 16, 2024	16:15	Notes	REDACTED	39:4-51B	19060028	SGT R VANDERPLOEG
E24000263	Mar 16, 2024	16:15	Notes	REDACTED	39:4-51A	19060028	SGT R VANDERPLOEG
E24000262	Mar 16, 2024	16:20	Notes	REDACTED	39:3-66	19060027	PTLM J BABCOCK
E24000261	Mar 16, 2024	16:20	Notes	REDACTED	39:3-10A	19060027	PTLM J BABCOCK
E24000260	Mar 16, 2024	16:20	Notes	REDACTED	39:3-40	19060027	PTLM J BABCOCK

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours ▾

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Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
E24000300	Mar 31, 2024	22:50	Notes	redacted	39:3-40	19060038	PTLM J ROTUNDA
S24000009	Mar 26, 2024	22:49	Notes	redacted	191	19060038	PTLM J ROTUNDA
S24000008	Mar 26, 2024	22:49	Notes	redacted	191	19060038	PTLM J ROTUNDA
S24000007	Mar 30, 2024	22:49	Notes	redacted	191	19060038	PTLM J ROTUNDA
S24000006	Mar 30, 2024	22:49	Notes	redacted	191	19060038	PTLM J ROTUNDA
S24000005	Mar 30, 2024	16:04	Notes	redacted	191	19060030	PTLM Z OREN
W24000103	Mar 30, 2024	12:19	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000102	Mar 30, 2024	12:06	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000101	Mar 30, 2024	10:35	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000100	Mar 30, 2024	10:19	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000099	Mar 29, 2024	13:49	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000098	Mar 29, 2024	13:40	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000097	Mar 29, 2024	09:39	Notes	redacted	39:4-98	19060030	PTLM Z OREN
E24000299	Mar 29, 2024	09:39	Notes	redacted	39:4-97	19060030	PTLM Z OREN
E24000298	Mar 29, 2024	02:13	Notes	redacted	194	19060031	PTLM D FLORA
E24000297	Mar 29, 2024	02:03	Notes	redacted	259-2G	19060031	PTLM D FLORA
E24000296	Mar 29, 2024	02:02	Notes	redacted	259-2G	19060031	PTLM D FLORA
E24000295	Mar 29, 2024	02:01	Notes	redacted	259-2G	19060031	PTLM D FLORA
W24000096	Mar 28, 2024	21:39	Notes	redacted	39:4-98	19060031	PTLM D FLORA
E24000294	Mar 28, 2024	20:02	Notes	redacted	39:3-4	19060024	SGT W GRISSOM
E24000293	Mar 28, 2024	02:10	Notes	redacted	194	19060031	PTLM D FLORA
E24000292	Mar 28, 2024	02:04	Notes	redacted	259-2G	19060031	PTLM D FLORA
W24000095	Mar 27, 2024	09:20	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000094	Mar 27, 2024	08:51	Notes	redacted	39:4-98	19060028	SGT R VANDERPLOEG
W24000093	Mar 27, 2024	08:45	Notes	redacted	39:4-98	19060037	PTLM A LOSPINUSO

Welcome, WENDY BURDGE you are acting as Clerical

Ticket List

Reports... Last 24 hours

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Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000057	Mar 4, 2024	18:33	Notes	RETRACTED	39:4-98	19060031	PTLM D FLORA
W24000056	Mar 4, 2024	08:25	Notes	RETRACTED	39:4-98	19060037	PTLM A LOSPINUSO
E24000205	Mar 4, 2024	02:02	Notes	RETRACTED	259-2G	19060031	PTLM D FLORA
E24000204	Mar 3, 2024	18:35	Notes	RETRACTED	39:3-36	19060031	PTLM D FLORA
W24000055	Mar 3, 2024	18:35	Notes	RETRACTED	39:4-98	19060031	PTLM D FLORA
E24000203	Mar 3, 2024	09:20	Notes	RETRACTED	39:3-40	19060038	PTLM J ROTUNDA
E24000202	Mar 3, 2024	09:20	Notes	RETRACTED	39:3-33	19060038	PTLM J ROTUNDA
E24000201	Mar 3, 2024	09:20	Notes	RETRACTED	39:3-40	19060038	PTLM J ROTUNDA
E24000200	Mar 3, 2024	00:07	Notes	RETRACTED	39:3-66	19060030	PTLM Z OREN
E24000199	Mar 2, 2024	03:00	Notes	RETRACTED	39:4-97	19060027	PTLM J BABCOCK
W24000054	Mar 2, 2024	00:50	Notes	RETRACTED	39:4-98	19060030	PTLM Z OREN
W24000053	Mar 2, 2024	00:15	Notes	RETRACTED	39:4-98	19060027	PTLM J BABCOCK
E24000198	Mar 1, 2024	16:15	Notes	RETRACTED	39:3-10	19060038	PTLM J ROTUNDA
E24000197	Mar 1, 2024	12:00	Notes	RETRACTED	39:3-75	19060038	PTLM J ROTUNDA
E24000196	Mar 1, 2024	03:10	Notes	RETRACTED	259-2G	19060028	SGT R VANDERPLOEG
E24000195	Mar 1, 2024	03:08	Notes	RETRACTED	259-2G	19060028	SGT R VANDERPLOEG
E24000194	Mar 1, 2024	03:06	Notes	RETRACTED	259-2G	19060028	SGT R VANDERPLOEG
E24000193	Mar 1, 2024	03:00	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000192	Mar 1, 2024	02:58	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000191	Mar 1, 2024	02:53	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000190	Mar 1, 2024	02:49	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000189	Mar 1, 2024	02:47	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000188	Mar 1, 2024	02:45	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000187	Mar 1, 2024	02:42	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG
E24000186	Mar 1, 2024	02:39	Notes	RETRACTED	194	19060028	SGT R VANDERPLOEG

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Number	Date	Time	Notes	Plate Num.	Statute	Officer login	Officer Name
W24000052	Mar 1, 2024	00:56	Notes	RETRACTED	39:3-4	19060030	PTLM Z OREN
W24000051	Mar 1, 2024	00:56	Notes	RETRACTED	39:4-98	19060030	PTLM Z OREN
W24000050	Mar 1, 2024	00:32	Notes	RETRACTED	39:4-98	19060030	PTLM Z OREN

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
E24000225	Mar 6, 2024	13:35	Notes	REDACTED	39:3-29C	19060038	PTLM J ROTUNDA
E24000224	Mar 6, 2024	13:35	Notes	REDACTED	39:4-97	19060038	PTLM J ROTUNDA
E24000223	Mar 6, 2024	13:35	Notes	REDACTED	39:3-75.3A	19060038	PTLM J ROTUNDA
E24000222	Mar 6, 2024	13:35	Notes	REDACTED	39:4-126	19060038	PTLM J ROTUNDA
E24000221	Mar 6, 2024	13:35	Notes	REDACTED	39:3-66	19060038	PTLM J ROTUNDA
E24000220	Mar 6, 2024	13:35	Notes	REDACTED	39:3-40	19060038	PTLM J ROTUNDA
W24000062	Mar 6, 2024	09:44	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
E24000219	Mar 6, 2024	02:43	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000218	Mar 6, 2024	02:38	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000217	Mar 6, 2024	02:34	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000216	Mar 6, 2024	02:30	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000215	Mar 6, 2024	02:26	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000214	Mar 6, 2024	02:21	Notes	REDACTED	194	19060031	PTLM D FLORA
E24000213	Mar 6, 2024	02:13	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000212	Mar 6, 2024	02:08	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000211	Mar 6, 2024	02:04	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000210	Mar 5, 2024	18:38	Notes	REDACTED	259-2	19060031	PTLM D FLORA
W24000061	Mar 5, 2024	11:40	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000060	Mar 5, 2024	11:15	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
W24000059	Mar 5, 2024	09:16	Notes	REDACTED	39:4-98	19060028	SGT R VANDERPLOEG
E24000209	Mar 5, 2024	02:09	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000208	Mar 5, 2024	02:06	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000207	Mar 5, 2024	02:04	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
E24000206	Mar 5, 2024	02:01	Notes	REDACTED	259-2G	19060031	PTLM D FLORA
W24000058	Mar 4, 2024	21:52	Notes	REDACTED	39:3-66	19060031	PTLM D FLORA

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2024 12:00:00AM To : 03/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account :		2004		Franklin Police							
Product :		01		Name : Unleaded							
3/01/2024	09:57	7990	001	2096000177	3130	Zachary Oren	15879	01-1	\$1.000	10.300	\$10.30
3/02/2024	19:11	8021	001	2096000177	3128	vanderplough	15930	01-1	\$1.000	7.800	\$7.80
3/04/2024	12:31	8044	001	2096000177	3137	Lospinuso	16019	01-1	\$1.000	11.300	\$11.30
3/04/2024	21:52	8057	001	2096000177	3137	Lospinuso	16095	01-1	\$1.000	5.700	\$5.70
3/05/2024	22:20	8079	001	2096000177	3137	Lospinuso	16201	01-1	\$1.000	8.700	\$8.70
3/06/2024	23:00	8101	001	2096000177	3138	Jake Rotunda	16251	01-1	\$1.000	7.900	\$7.90
3/07/2024	10:49	8103	001	2096000177	3133	Della Fera	16283	01-1	\$1.000	4.700	\$4.70
3/07/2024	23:04	8126	001	2096000177	3138	Jake Rotunda	16319	01-1	\$1.000	7.100	\$7.10
3/11/2024	07:23	8182	001	2096000177	3134	Brendan Prol	16450	01-1	\$1.000	14.800	\$14.80
3/12/2024	09:09	8205	001	2096000177	6704	Zachary Lagrave	16554	01-1	\$1.000	12.200	\$12.20
3/13/2024	18:34	8240	001	2096000177	3137	Lospinuso	16680	01-1	\$1.000	11.900	\$11.90
3/14/2024	05:55	8249	001	2096000177	3134	Brendan Prol	16734	01-1	\$1.000	7.300	\$7.30
3/14/2024	20:21	8267	001	2096000177	3137	Lospinuso	16820	01-1	\$1.000	7.400	\$7.40
3/15/2024	10:01	8275	001	2096000177	3134	Brendan Prol	16870	01-1	\$1.000	6.600	\$6.60
3/15/2024	22:07	8289	001	2096000177	3133	Della Fera	1691	01-1	\$1.000	5.300	\$5.30
3/17/2024	09:26	8303	001	2096000177	6704	Zachary Lagrave	17017	01-1	\$1.000	11.700	\$11.70
3/17/2024	20:47	8307	001	2096000177	3131	Flora	17060	01-1	\$1.000	4.700	\$4.70
3/19/2024	08:40	8334	001	2096000177	6704	Zachary Lagrave	17148	01-1	\$1.000	7.400	\$7.40
3/19/2024	22:56	8351	001	2096000177	3135	Erick M	17172	01-1	\$1.000	5.400	\$5.40
3/20/2024	08:16	8355	001	2096000177	6704	Zachary Lagrave	17253	01-1	\$1.000	6.000	\$6.00
3/21/2024	16:08	8385	001	2096000177	3137	Lospinuso	17336	01-1	\$1.000	9.400	\$9.40
3/22/2024	20:51	8417	001	2096000177	3137	Lospinuso	17440	01-1	\$1.000	10.400	\$10.40
3/23/2024	10:05	8427	001	2096000177	3134	Brendan Prol	17494	01-1	\$1.000	6.300	\$6.30
3/23/2024	22:16	8434	001	2096000177	3137	Lospinuso	17566	01-1	\$1.000	6.800	\$6.80
3/24/2024	21:26	8449	001	2096000177	3137	Lospinuso	17680	01-1	\$1.000	8.200	\$8.20
3/25/2024	21:47	8467	001	2096000177	3130	Zachary Oren	17757	01-1	\$1.000	6.900	\$6.90
3/27/2024	19:07	8514	001	2096000177	3137	Lospinuso	17866	01-1	\$1.000	11.300	\$11.30
3/29/2024	10:20	8546	001	2096000177	3134	Brendan Prol	17940	01-1	\$1.000	11.400	\$11.40
3/29/2024	23:29	8552	001	2096000177	6704	Zachary Lagrave	17970	01-1	\$1.000	5.100	\$5.10
3/30/2024	09:18	8557	001	2096000177	6704	Zachary Lagrave	18062	01-1	\$1.000	7.200	\$7.20
3/31/2024	22:11	8576	001	2096000177	3133	Della Fera	1234	01-1	\$1.000	10.800	\$10.80
3/01/2024	09:41	7989	001	2096000180	3128	vanderplough	16303	01-1	\$1.000	5.000	\$5.00
3/01/2024	21:26	8011	001	2096000180	3129	David Schneider	16319	01-1	\$1.000	3.200	\$3.20

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2024 12:00:00AM To : 03/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/02/2024	07:35	8019	001	2096000180	3127	Babcock	16414	01-1	\$1.000	7.400	\$7.40
3/02/2024	21:56	8022	001	2096000180	3129	David Schneider	16435	01-1	\$1.000	4.000	\$4.00
3/03/2024	21:36	8034	001	2096000180	3129	David Schneider	16478	01-1	\$1.000	5.900	\$5.90
3/04/2024	21:21	8056	001	2096000180	3127	Babcock	16532	01-1	\$1.000	6.200	\$6.20
3/05/2024	21:15	8076	001	2096000180	3127	Babcock	16597	01-1	\$1.000	5.600	\$5.60
3/08/2024	08:26	8131	001	2096000180	3133	Della Fera	16679	01-1	\$1.000	14.000	\$14.00
3/09/2024	20:37	8158	001	2096000180	3127	Babcock	16741	01-1	\$1.000	8.000	\$8.00
3/10/2024	19:25	8172	001	2096000180	3127	Babcock	16795	01-1	\$1.000	5.600	\$5.60
3/11/2024	21:55	8200	001	2096000180	3130	Zachary Oren	16869	01-1	\$1.000	7.400	\$7.40
3/12/2024	09:10	8206	001	2096000180	3129	David Schneider	16893	01-1	\$1.000	4.200	\$4.20
3/13/2024	18:51	8241	001	2096000180	3127	Babcock	16980	01-1	\$1.000	11.100	\$11.10
3/14/2024	19:47	8264	001	2096000180	3127	Babcock	17052	01-1	\$1.000	6.700	\$6.70
3/16/2024	17:11	8296	001	2096000180	3127	Babcock	17167	01-1	\$1.000	11.200	\$11.20
3/17/2024	09:35	8304	001	2096000180	3129	David Schneider	17234	01-1	\$1.000	7.400	\$7.40
3/18/2024	09:39	8317	001	2096000180	3129	David Schneider	17290	01-1	\$1.000	6.500	\$6.50
3/18/2024	19:51	8327	001	2096000180	3127	Babcock	17323	01-1	\$1.000	4.100	\$4.10
3/19/2024	20:17	8344	001	2096000180	3127	Babcock	17383	01-1	\$1.000	5.800	\$5.80
3/21/2024	09:29	8378	001	2096000180	3138	Jake Rotunda	17466	01-1	\$1.000	8.500	\$8.50
3/22/2024	08:46	8400	001	2096000180	3138	Jake Rotunda	17609	01-1	\$1.000	13.900	\$13.90
3/22/2024	20:54	8418	001	2096000180	3127	Babcock	17660	01-1	\$1.000	4.600	\$4.60
3/23/2024	07:23	8426	001	2096000180	3131	Flora	17710	01-1	\$1.000	5.200	\$5.20
3/23/2024	19:45	8432	001	2096000180	3127	Babcock	17759	01-1	\$1.000	5.500	\$5.50
3/26/2024	11:29	8476	001	2096000180	3129	David Schneider	17818	01-1	\$1.000	11.300	\$11.30
3/27/2024	09:49	8504	001	2096000180	3138	Jake Rotunda	17859	01-1	\$1.000	10.400	\$10.40
3/27/2024	20:38	8515	001	2096000180	3127	Babcock	17906	01-1	\$1.000	4.000	\$4.00
3/28/2024	20:20	8535	001	2096000180	3127	Babcock	17948	01-1	\$1.000	4.700	\$4.70
3/30/2024	00:24	8553	001	2096000180	3129	David Schneider	18013	01-1	\$1.000	6.300	\$6.30
3/31/2024	22:04	8575	001	2096000180	3130	Zachary Oren	18095	01-1	\$1.000	10.600	\$10.60
3/04/2024	17:34	8052	001	2096000183	3135	Erick M	105910	01-1	\$1.000	12.600	\$12.60
3/14/2024	18:57	8262	001	2096000183	3132	Macquesten	105667	01-1	\$1.000	10.100	\$10.10
3/25/2024	16:07	8463	001	2096000183	3132	Macquesten	106222	01-1	\$1.000	10.900	\$10.90
3/01/2024	17:04	7999	001	2096000184	4920	Seamus Geddis	98839	01-1	\$1.000	10.000	\$10.00
3/05/2024	13:55	8070	001	2096000184	4920	Seamus Geddis	98937	01-1	\$1.000	6.600	\$6.60
3/12/2024	19:05	8222	001	2096000184	4920	Seamus Geddis	99108	01-1	\$1.000	12.800	\$12.80
3/14/2024	18:27	8261	001	2096000184	4920	Seamus Geddis	99331	01-1	\$1.000	13.000	\$13.00
3/19/2024	00:19	8333	001	2096000184	4920	Seamus Geddis	99484	01-1	\$1.000	11.300	\$11.30

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2024 12:00:00AM To : 03/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/22/2024	12:58	8408	001	2096000184	4920	Seamus Geddis	99699	01-1	\$1.000	14.500	\$14.50
3/27/2024	17:04	8513	001	2096000184	4920	Seamus Geddis	99891	01-1	\$1.000	12.800	\$12.80
3/01/2024	21:52	8012	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.400	\$7.40
3/02/2024	22:08	8023	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	6.400	\$6.40
3/03/2024	21:53	8035	001	2096000206	3138	Jake Rotunda		01-1	\$1.000	8.400	\$8.40
3/05/2024	11:09	8065	001	2096000206	3124	Grissom		01-1	\$1.000	6.400	\$6.40
3/05/2024	21:36	8077	001	2096000206	3128	vanderplough		01-1	\$1.000	3.400	\$3.40
3/06/2024	22:03	8098	001	2096000206	3128	vanderplough		01-1	\$1.000	8.800	\$8.80
3/07/2024	22:14	8123	001	2096000206	3128	vanderplough		01-1	\$1.000	8.400	\$8.40
3/08/2024	10:04	8133	001	2096000206	3130	Zachary Oren		01-1	\$1.000	4.500	\$4.50
3/09/2024	09:12	8150	001	2096000206	3124	Grissom		01-1	\$1.000	8.500	\$8.50
3/10/2024	09:54	8166	001	2096000206	3124	Grissom		01-1	\$1.000	4.800	\$4.80
3/11/2024	07:21	8181	001	2096000206	3131	Flora		01-1	\$1.000	4.700	\$4.70
3/12/2024	18:50	8219	001	2096000206	3128	vanderplough		01-1	\$1.000	8.100	\$8.10
3/15/2024	08:12	8274	001	2096000206	3124	Grissom		01-1	\$1.000	12.500	\$12.50
3/16/2024	00:39	8292	001	2096000206	3128	vanderplough		01-1	\$1.000	7.000	\$7.00
3/18/2024	00:18	8311	001	2096000206	3128	vanderplough		01-1	\$1.000	8.800	\$8.80
3/20/2024	00:43	8352	001	2096000206	3130	Zachary Oren		01-1	\$1.000	10.000	\$10.00
3/21/2024	10:25	8379	001	2096000206	3134	Brendan Prol		01-1	\$1.000	9.200	\$9.20
3/22/2024	21:16	8419	001	2096000206	3128	vanderplough		01-1	\$1.000	7.100	\$7.10
3/24/2024	10:40	8444	001	2096000206	3124	Grissom		01-1	\$1.000	8.100	\$8.10
3/25/2024	08:25	8453	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	5.900	\$5.90
3/26/2024	08:53	8473	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.900	\$7.90
3/27/2024	20:44	8516	001	2096000206	3128	vanderplough		01-1	\$1.000	8.300	\$8.30
3/28/2024	21:12	8538	001	2096000206	3137	Lospinuso		01-1	\$1.000	5.500	\$5.50
3/29/2024	10:28	8547	001	2096000206	3124	Grissom		01-1	\$1.000	5.500	\$5.50
3/30/2024	18:27	8560	001	2096000206	3128	vanderplough		01-1	\$1.000	6.100	\$6.10
3/31/2024	08:50	8569	001	2096000206	6704	Zachary Lagrave		01-1	\$1.000	7.500	\$7.50
3/14/2024	20:08	8265	001	2096000209	6704	Zachary Lagrave		01-1	\$1.000	9.500	\$9.50
3/04/2024	14:56	8046	001	2096000224	3126	Cugliari	8784	01-1	\$1.000	15.600	\$15.60
3/11/2024	13:19	8186	001	2096000224	3126	Cugliari	9084	01-1	\$1.000	20.000	\$20.00
3/13/2024	18:56	8242	001	2096000224	3126	Cugliari	9293	01-1	\$1.000	12.500	\$12.50
3/18/2024	13:15	8320	001	2096000224	3126	Cugliari	9556	01-1	\$1.000	17.500	\$17.50
3/22/2024	14:28	8411	001	2096000224	3126	Cugliari	9841	01-1	\$1.000	18.500	\$18.50
3/26/2024	13:43	8485	001	2096000224	3126	Cugliari	10042	01-1	\$1.000	13.300	\$13.30
3/01/2024	23:47	8015	001	2096000237	3138	Jake Rotunda	25198	01-1	\$1.000	14.900	\$14.90

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2024 12:00:00AM To : 03/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
3/02/2024	23:20	8025	001	2096000237	3138	Jake Rotunda	25268	01-1	\$1.000	7.700	\$7.70
3/04/2024	07:48	8040	001	2096000237	3131	Flora	25342	01-1	\$1.000	8.900	\$8.90
3/05/2024	08:19	8064	001	2096000237	3131	Flora	25403	01-1	\$1.000	9.500	\$9.50
3/06/2024	08:06	8086	001	2096000237	3131	Flora	25445	01-1	\$1.000	5.200	\$5.20
3/06/2024	21:50	8096	001	2096000237	6704	Zachary Lagrave	25507	01-1	\$1.000	6.800	\$6.80
3/07/2024	21:36	8121	001	2096000237	6704	Zachary Lagrave	25562	01-1	\$1.000	6.400	\$6.40
3/09/2024	09:09	8149	001	2096000237	3131	Flora	25661	01-1	\$1.000	11.900	\$11.90
3/09/2024	22:57	8161	001	2096000237	3137	Lospinuso	25768	01-1	\$1.000	8.900	\$8.90
3/10/2024	21:09	8174	001	2096000237	3137	Lospinuso	25874	01-1	\$1.000	7.900	\$7.90
3/12/2024	09:26	8207	001	2096000237	3138	Jake Rotunda	25967	01-1	\$1.000	11.200	\$11.20
3/13/2024	21:28	8243	001	2096000237	3120	Nevin	26105	01-1	\$1.000	16.000	\$16.00
3/14/2024	07:19	8250	001	2096000237	3131	Flora	26154	01-1	\$1.000	4.800	\$4.80
3/14/2024	20:10	8266	001	2096000237	3130	Zachary Oren	26170	01-1	\$1.000	4.400	\$4.40
3/15/2024	07:51	8273	001	2096000237	3131	Flora	26216	01-1	\$1.000	4.900	\$4.90
3/16/2024	06:59	8293	001	2096000237	3138	Jake Rotunda	26330	01-1	\$1.000	12.900	\$12.90
3/16/2024	22:40	8300	001	2096000237	3130	Zachary Oren	26422	01-1	\$1.000	7.900	\$7.90
3/17/2024	09:42	8305	001	2096000237	3138	Jake Rotunda	26550	01-1	\$1.000	10.500	\$10.50
3/17/2024	22:16	8308	001	2096000237	3130	Zachary Oren	21246	01-1	\$1.000	4.500	\$4.50
3/18/2024	11:55	8319	001	2096000237	3137	Lospinuso	26696	01-1	\$1.000	8.500	\$8.50
3/18/2024	21:47	8328	001	2096000237	3137	Lospinuso	26756	01-1	\$1.000	5.100	\$5.10
3/19/2024	21:56	8347	001	2096000237	3137	Lospinuso	26821	01-1	\$1.000	6.700	\$6.70
3/20/2024	08:18	8356	001	2096000237	3134	Brendan Proi	26888	01-1	\$1.000	6.300	\$6.30
3/20/2024	22:30	8374	001	2096000237	3130	Zachary Oren	26940	01-1	\$1.000	6.000	\$6.00
3/22/2024	10:12	8403	001	2096000237	3134	Brendan Proi	27009	01-1	\$1.000	9.800	\$9.80
3/24/2024	08:07	8440	001	2096000237	3131	Flora	27086	01-1	\$1.000	9.800	\$9.80
3/25/2024	09:48	8454	001	2096000237	3138	Jake Rotunda	27164	01-1	\$1.000	9.100	\$9.10
3/26/2024	09:25	8474	001	2096000237	3138	Jake Rotunda	27262	01-1	\$1.000	8.700	\$8.70
3/27/2024	07:52	8503	001	2096000237	3131	Flora	27321	01-1	\$1.000	7.700	\$7.70
3/28/2024	07:48	8522	001	2096000237	3131	Flora	27371	01-1	\$1.000	8.900	\$8.90
3/29/2024	07:23	8543	001	2096000237	3131	Flora	27422	01-1	\$1.000	5.900	\$5.90
3/29/2024	22:27	8549	001	2096000237	3130	Zachary Oren	123456	01-1	\$1.000	6.600	\$6.60
3/30/2024	09:26	8558	001	2096000237	3138	Jake Rotunda	27580	01-1	\$1.000	9.500	\$9.50
3/31/2024	10:34	8570	001	2096000237	3138	Jake Rotunda	27662	01-1	\$1.000	8.300	\$8.30
Product Totals :			Transactions :	138						1165.100	\$1,165.10

Hardyston Twshp DPW

Activity Detail Report By Account For Product

Date Range From : 03/01/2024 12:00:00AM To : 03/31/2024 11:59:00PM

Date	Time	Trans #	Site	Vehicle	Driver	Driver Name	Odom	Pump	Price	Qty	Amount
Account Totals :		Transactions :	138							1165.100	\$1,165.10

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56360	2586 - BRICK & BREW	PO 38026 Recreation: Senior Spring Fling 2024 - Fo	1,190.00	1,190.00
56361	22 - ELIZABETHTOWN GAS	PO 37810 2024 - PFD - GAS - GENERATOR - ACCT #355	291.65	
		PO 37840 BORO HALL - ACCT #7521790711 - METER #26	482.17	
		PO 37944 2024 - HISTORICAL SOCIETY - ACCT #969537	37.28	811.10
56362	2647 - JACOB BRUSH	PO 38024 NEW HIRE - DPW - FINGERPRINT REIMBURSEME	45.73	45.73
56363	535 - JCP&L	PO 37700 2024 - ELECTRIC - ACCT. #295 - 43 MAIN S	6.13	
		PO 37701 2024 - ELECTRIC - ACCT. #365 - FRANKLIN	19.48	
		PO 37702 2024 - ELECTRIC - ACCT. #791 - CORKHILL	168.59	
		PO 37703 2024 - ELECTRIC - ACCT. #709 - FRANKLIN	4.15	
		PO 37704 2024 - ELECTRIC - ACCT. #193 WALLKILL VA	92.37	
		PO 37705 2024 - ELECTRIC - ACCT. #628 - SALT SHED	8.99	
		PO 37706 2024 - ELECTRIC - ACCT. #087 - ROUTE 23	89.17	
		PO 37707 2024 - ELECTRIC - ACCT. #480 - HIGH POIN	344.20	733.08
56364	535 - JCP&L	PO 37709 2024 - ELECTRIC - ACCT. #066 - 46 MAIN S	737.92	
		PO 37837 2024 - ELECTRIC - ACCT. #219 - TRAFFIC S	35.91	
		PO 37942 2024 - ELECTRIC - ACCT. #912 - STORAGE -	6.13	779.96
56365	2430 - OPTIMUM	PO 37671 INTERNET - FRANKLIN SENIOR CENTER - 2024	33.35	
		PO 37676 SELECT TV - POLICE DEPARTMENT - 2024	19.85	
		PO 37690 INTERNET - WALLKILL VALLEY FIRST AID SQU	68.82	
		PO 37923 CABLE BOX - MUNICIPAL BLDG.	8.00	130.02
56366	1857 - QUADIENT LEASING USA INC	PO 37878 2024 LEASE - POSTAGE MACHINE - IX-5AF -	576.36	576.36
56367	260 - STATE OF NEW JERSEY-PWT	PO 38021 1ST QTR PWT TAX ON WATER - JAN THRU MARC	116.79	116.79
56368	358 - SUSSEX COUNTY CLERK	PO 38023 Recording of Discharge of Mortgage for 3	8.00	8.00
TOTAL				4,391.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	General Administration Other Expenses	584.36			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	291.65			
01-201-25-260-020	Aid To Volunteer Ambulance Companies OE	92.37			
01-201-26-290-020	Streets & Roads Other Expenses	45.73			
01-201-31-430-020	Utility Bulk Expenses - Electricity	945.26			
01-201-31-435-020	Utility Bulk Expenses Street Lights	125.08			
01-201-31-440-020	Utility Bulk Expense Telephone	33.35			
01-201-31-446-020	Utility Bulk Expense - Natural Gas/Propane	519.45			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	96.67			
01-260-05-100	Due To/from Clearing			0.00	2,733.92
TOTALS FOR	Current Fund	2,733.92	0.00	0.00	2,733.92
03-260-05-100	Due To/From Clearing			0.00	1,190.00
03-283-56-851-000	Reserve For Recreation			1,190.00	
TOTALS FOR	Trust Fund	0.00	0.00	1,190.00	1,190.00
09-201-55-502-020	Water Sewer Operat. OE Water	6.13			
09-201-55-503-020	Water Sewer Operat. OE Sewer	344.20			
09-203-55-502-020	(2023) Water Sewer Operat. OE Water		116.79		
09-260-05-100	Due To/From Clearing			0.00	467.12
TOTALS FOR	Water Sewer Operating Fund	350.33	116.79	0.00	467.12

Total to be paid from Fund 01 Current Fund 2,733.92
 Total to be paid from Fund 03 Trust Fund 1,190.00
 Total to be paid from Fund 09 Water Sewer Operating Fund 467.12

 4,391.04

Checks Previously Disbursed

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
7390	FRANKLIN POSTMASTER	PO# 38031	2NQ QTR WATER/SEWER BILLS	442.79	4/10/2024
40224	ELAVON INC	PO# 38025	MUNICIPAL COURT - CC SERVICE FEE -	91.62	4/02/2024

				534.41	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	91.62	2,733.92	2,825.54
Fund 03 Trust Fund		1,190.00	1,190.00
Fund 09 Water Sewer Operating Fund	442.79	467.12	909.91

BILLS LIST TOTALS	534.41	4,391.04	4,925.45
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List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56369	1349 - AAA EMERGENCY SUPPLY CO., INC.	PO 37394 FFD - EQUIPMENT REPLACEMENT	1,730.00	
		PO 37931 FFD - PROBATIONARY HELMET FRONTS	432.00	2,162.00
56370	64 - AIRGAS USA, LLC	PO 37680 2024 BLANKET S/R WELDING	37.25	
		PO 37874 2024 Police 040 Medical - BLANKET	52.10	89.35
56371	2351 - AMAZON CAPITAL SERVICES INC	PO 37982 W/S BUILDING TIME CLOCK, CARD, AND CARD	340.71	
		PO 37988 CLOTHING ALLOW PANTS PURCHASE MATT K	149.97	
		PO 37994 2024 POLICE 021 & 044	91.54	
		PO 38009 2024 Police 022	89.38	671.60
56372	11 - AMBASSADOR MEDICAL SERVICES INV	PO 38042 ACCOUNT #M9634	60.00	60.00
56373	3 - AURORA ELECTRICAL SUPPLY CO LLC	PO 38032 2024 BLANKET-B/G-W/S	59.40	59.40
56374	2053 - AWARENESS PROTECTIVE CONSULTANTS LL	PO 37862 2024 POLICE 028	500.00	500.00
56375	1720 - BLUE DIAMOND DISPOSAL, INC.	PO 37749 2024 SOLID WASTE DISPOSAL CONTRACT	48,437.92	48,437.92
56376	1370 - BRADY & CORREALE, LLP	PO 37747 PLANNING BOARD - GENERAL	500.65	
		PO 37891 PLANNING BOARD - 174-176 MAIN ST. 174 MA	569.75	
		PO 37896 PLANNING BOARD - BROOK LANE HOLDINGS, LL	90.50	
		PO 38050 PLANNING BOARD - RC CAPTONI LLC 384 RUTH	218.75	
		PO 38051 PLANNING BOARD - TCC - HENKE 68 NORTH CH	200.00	1,579.65
56377	2064 - CINTAS CORPORATION NO.2	PO 37739 2024 BLANKET-W/S-B/G-S/R-MEDICAL CABINET	63.29	63.29
56378	2009 - COMPLETE SECURITY SYSTEMS, INC.	PO 37642 2024 - MONITORING OF ALARM SYSTEMS - ACC	28.00	28.00
56379	2279 - COUNTY OF SUSSEX	PO 37778 2024 BLANKET	427.99	427.99
56380	2559 - FIRSTNET	PO 37846 PHONE BILL - ACCT. #287321506183 - 2024	1,095.13	1,095.13
56381	115 - FRANKLIN FIRE DEPARTMENT	PO 37710 2024 - FFD - OPTIMUM INTERNET CHARGES RE	17.00	17.00
56382	24 - GANNETT NEW YORK-NEW JERSEY LOCALIQ	PO 38054 Advertising Expenses - Account #701637	328.13	
		PO 38061 Planning Board Advertising	112.71	440.84
56383	365 - GARDEN STATE FIREWORKS, INC.	PO 38060 RECREATION - FIREWORKS DISPLAY JUNE 29,	6,600.00	6,600.00
56384	226 - GARDEN STATE LABORATORIES, INC	PO 37663 2024 BLANKET -W/S- WATER SAMPLING	100.00	100.00
56385	413 - HARDYSTON, TOWNSHIP OF	PO 38059 DIESEL / GAS CHARGES - FEBRUARY 2024	4,139.51	
		PO 38059 DIESEL / GAS CHARGES - FEBRUARY 2024	783.40	4,922.91
56386	985 - HAROLD E. PELLOW & ASSOCIATES, INC.	PO 37854 PLANNING BOARD - IRVING FABRICATION LLC.	142.00	
		PO 38043 PLANNING BOARD - ASCEND NJ 24 MUNSONHURS	213.00	
		PO 38044 PLANNING BOARD - 70 DAVIS RD. LLC	1,278.00	
		PO 38045 PLANNING BOARD - 174 MAIN ST. FR LLC	923.00	
		PO 38046 PLANNING BOARD - BROOK LANE HOLDINGS	1,455.50	
		PO 38047 PLANNING BOARD - ADRIS PROPERTY	142.00	
		PO 38048 PLANNING BOARD - RYAN LAUE	177.50	4,331.00
56387	482 - INSTITUTE FOR PROFESSIONAL DEVELOP	PO 37956 WEBINAR 4/17/24 PREPARING FOR TAX BILLIN	50.00	50.00
56388	2315 - J.CALDWELL & ASSOCIATES, LLC	PO 37859 PLANNING BOARD - IRVING FABRICATION	225.00	
		PO 37860 PLANNING BOARD - 70 DAVIS RD.	375.00	
		PO 37972 PLANNING BOARD - BROOKLANE HOLDINGS, LLC	300.00	
		PO 38028 LAM REDEVELOPMENT PROFESSIONAL SERVICES	825.00	
		PO 38029 IMPERATORE PROFESSIONAL SERVICES	900.00	
		PO 38052 PLANNING BOARD - TCC - 68 NORTH CHURCH R	200.00	2,825.00
56389	535 - JCP&L	PO 37798 2024 - ELECTRIC #783 - STREET LIGHTS	3,250.96	3,250.96
56390	535 - JCP&L	PO 38030 HOLIDAY BILLING FOR 2023-2024 CUST/ACCT	1,532.16	1,532.16
56391	796 - MATTESSICH, NEVIN JOHN	PO 38040 POLICE 028	350.00	350.00
56392	596 - MCAFEE HARDWARE	PO 37694 2024 BLANKET-S/R-ACCOUNT # 662	16.98	
		PO 37695 2024 BLANKET-B/G 658	255.02	272.00
56393	1859 - MORRIS COUNTY ELEVATOR	PO 37753 2024 - ELEVATOR MAINTENANCE AGREEMENT -	714.00	714.00
56394	2119 - NAPA AUTO PARTS	PO 37693 2024 BLANKET-S/R-POLICE-W/S	152.69	152.69
56395	2511 - NEW JERSEY FIRE EQUIPMENT	PO 37448 REPLACEMENT OF GLOVES/HOODS	451.00	451.00
56396	65 - NEW JERSEY STATE ASSOCIATION OF	PO 37992 2024 POLICE 028 Schooling	299.00	299.00
56397	669 - NEWTON TROPHY CO.	PO 37902 J ROME RETIREMENT AWARD	105.00	105.00
56398	2545 - NIELSEN FORD OF MORRISTOWN INC	PO 37936 2024 BLANKET	265.12	265.12
56399	1489 - NISIVOCIA LLP	PO 37248 2023 AUDIT - BLANKET	3,000.00	
		PO 37248 2023 AUDIT - BLANKET	18,640.00	21,640.00
56400	706 - North East Parts Group	PO 37645 2024 BLANKET-S/R/POLICE/OE TRUCK	86.53	86.53
56401	2290 - NORTH JERSEY PUMP & CONTROLS, LLC	PO 37628 EMERGENCY WORK STERLING ST PMP STATION T	1,915.00	1,915.00
56402	1642 - OPRANDY'S FIRE & SAFETY INC	PO 37938 2024 ANNUAL INSPECTION- FIRE EXTINGUISHE	373.35	
		PO 37938 2024 ANNUAL INSPECTION- FIRE EXTINGUISHE	926.80	1,300.15
56403	2299 - PREMIER HEALTH ASSOCIATES, LLC	PO 38034 PRE-EMPLOYMENT PHYSICAL - NEW EMPLOYEE D	150.00	
		PO 38062 PRE-EMPLOYMENT PHYSICAL - CROSSING GUARD	150.00	300.00
56404	220 - R.S.PHILLIPS STEEL LLC	PO 37915 2024 BLANKET-B/G-W/S-S/R	29.68	29.68
56405	1817 - SCHENCK PRICE SMITH & KING LLP	PO 37884 GENERAL LEGAL SERVICES - 2024	5,400.00	
		PO 37911 2024 - TAX APPEALS	629.48	
		PO 37912 2024 - LITIGATION	753.38	
		PO 37968 PROFESSIONAL SERVICES - RYAN 116 ROUTE 2	420.00	7,202.86
56406	2159 - SEPTICARE	PO 37774 2024 BLANKET	550.00	550.00
56407	186 - STAPLES ADVANTAGE	PO 38008 2024 - POLICE - OFFICE SUPPLIES	62.61	62.61
56408	97 - STATEWIDE INSURANCE FUND	PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESMEN	42,222.76	
		PO 37818 INSURANCE - AL ASSESSMENT - WC ASSESMEN	24,887.00	67,109.76

List of Bills - CLEARING ACCOUNT - Franklin

Check#	Vendor	Description	Payment	Check Total
56409	402 - SUSSEX COUNTY COMMUNITY COLLEGE	PO 38041 FFD - EDUCATION & TRAINING	500.00	
		PO 38055 FFD - EDUCATION & TRAINING	1,000.00	1,500.00
56410	31 - SUSSEX COUNTY MUNICIPAL UTILITIES	PO 37647 SEWER USER FEES - FY 2024	303,549.00	303,549.00
56411	96 - SUSSEX COUNTY TREASURER	PO 37758 COUNTY LIBRARY TAX	74,323.00	74,323.00
56412	96 - SUSSEX COUNTY TREASURER	PO 37759 COUNTY PURPOSE TAX	697,719.20	697,719.20
56413	96 - SUSSEX COUNTY TREASURER	PO 37760 COUNTY OPEN SPACE TAX	3,286.23	3,286.23
56414	588 - TOWNSHIP OF VERNON	PO 37880 2024 ANIMAL CONTROL CONTRACT (1/1/24-12/	3,375.00	3,375.00
56415	55 - TOWNSHIP OF WANTAGE	PO 37833 2024 - SHARED SERVICE AGREEMENT - TAX CO	3,750.00	3,750.00
56416	158 - TREASURER, STATE OF NEW JERSEY	PO 38035 4th 2023 Quarter Marriage License Fees	100.00	100.00
56417	158 - TREASURER, STATE OF NEW JERSEY	PO 38036 1st Quarter 2024 Quarter Marriage Licens	100.00	100.00
56418	1760 - TURN OUT UNIFORMS, INC.	PO 37614 2023 POLICE 021	1,181.46	
		PO 37980 2024 - BODY ARMOR GRANT - SCHNEIDER	1,200.00	2,381.46
56419	2362 - VAN CLEEF ENGINEERING ASSOCIATES LLC	PO 37780 2024 ENGINEERING SERVICES - BLANKET PO	294.00	
		PO 37780 2024 ENGINEERING SERVICES - BLANKET PO	882.00	
		PO 37869 2024 WATER SPHEROID BLANKET	367.50	
		PO 37960 2024 BLANKET WATER SYSTEM GIS	854.00	2,397.50
56420	2281 - W.B. MASON CO. INC.	PO 37866 2024 - WATER COOLER RENTAL	4.75	
		PO 38019 2024 Police 021	35.76	40.51
TOTAL				1,274,571.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-120-020	Clerk Other Expenses	328.13			
01-201-20-145-020	Tax Collector Other Expenses	50.00			
01-201-20-155-020	Legal Services Other Expenses	6,782.86			
01-201-21-180-020	Planning Board Other Expenses	613.36			
01-201-23-211-020	Insurance Other Insurance Premiums	24,887.00			
01-201-23-215-020	Insurance Workers Compensation Insurance	17,335.76			
01-201-25-240-020	Police Other Expenses	1,745.51			
01-201-25-241-020	Crossing Guards Other Expenses	150.00			
01-201-25-255-021	Aid To Volunteer Fire Companies OE	2,171.22			
01-201-26-290-020	Streets & Roads Other Expenses	1,091.56			
01-201-26-310-020	Building & Grounds OE	2,426.57			
01-201-27-331-020	Public Health Services Other Expenses	60.00			
01-201-31-435-020	Utility Bulk Expenses Street Lights	4,783.12			
01-201-31-440-020	Utility Bulk Expense Telephone	1,095.13			
01-201-31-447-020	Utility Bulk Expense - Gasoline	4,139.51			
01-201-31-450-020	Utility Bulk Expense - Telecommunications	17.00			
01-201-32-465-020	Solid Waste Disposal Costs OE	48,437.92			
01-201-41-708-020	Federal & State Grants Body Armor Grant	1,200.00			
01-201-42-145-000	Interlocal Tax Collector Wantage	3,750.00			
01-201-42-340-020	Interlocal Animal Control Vernon	3,375.00			
01-203-20-135-020	(2023) Audit Services Other Expenses		18,640.00		
01-203-25-240-020	(2023) Police Other Expenses		1,181.46		
01-203-25-255-021	(2023) Aid To Volunteer Fire Companies OE		2,181.00		
01-209-55-000-000	County Taxes Payable			775,328.43	
01-214-55-000-000	Due State Marriage			200.00	
01-260-05-100	Due To/from Clearing			0.00	921,970.54
TOTALS FOR	Current Fund	124,439.65	22,002.46	775,528.43	921,970.54
03-260-05-100	Due To/From Clearing			0.00	15,255.00
03-282-56-851-000	Reserve For Escrow Deposits			6,510.00	
03-283-56-851-000	Reserve For Recreation			6,600.00	
03-306-56-851-000	Reserve For Redevelopment			2,145.00	
TOTALS FOR	Trust Fund	0.00	0.00	15,255.00	15,255.00
08-216-55-989-000	IA #10-2022 - WATER TOWER IMPROVEMENTS			367.50	
08-216-55-990-000	I/A FUNDED-ARP NEW WATER SOURCE			882.00	
08-260-05-100	Due To/From Clearing			0.00	1,249.50
TOTALS FOR	Water Sewer Capital Fund	0.00	0.00	1,249.50	1,249.50

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
09-201-55-502-020	Water Sewer Operat. OE Water	13,829.69			
09-201-55-503-020	Water Sewer Operat. OE Sewer	318,412.77			
09-201-55-518-000	Improvements to Public Works Maps	854.00			
09-203-55-502-020	(2023) Water Sewer Operat. OE Water		1,500.00		
09-203-55-503-020	(2023) Water Sewer Operat. OE Sewer		1,500.00		
09-260-05-100	Due To/From Clearing			0.00	336,096.46
TOTALS FOR	Water Sewer Operating Fund	333,096.46	3,000.00	0.00	336,096.46

Total to be paid from Fund 01 Current Fund	921,970.54
Total to be paid from Fund 03 Trust Fund	15,255.00
Total to be paid from Fund 08 Water Sewer Capital Fund	1,249.50
Total to be paid from Fund 09 Water Sewer Operating Fund	336,096.46
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	1,274,571.50

Checks Previously Disbursed

24072	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/15	16,567.70	4/10/2024
24078	FRANKLIN BOROUGH PAYROLL ACCOUNT	PR 4/15 - Extra Duty	1,870.00	4/10/2024
24080	FRANKLIN BOROUGH PAYROLL ACCOUNT	Multiple:	142,594.00	4/10/2024
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			161,031.70	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current Fund	142,594.00	921,970.54	1,064,564.54
Fund 03 Trust Fund	1,870.00	15,255.00	17,125.00
Fund 08 Water Sewer Capital Fund		1,249.50	1,249.50
Fund 09 Water Sewer Operating Fund	16,567.70	336,096.46	352,664.16
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BILLS LIST TOTALS	161,031.70	1,274,571.50	1,435,603.20
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